CITY *of* PERTH

COUNCIL MINUTES

21 JULY 2015

THESE MINUTES ARE HEREBY CERTIFIED AS CONFIRMED

PRESIDING MEMBER'S SIGNATURE

_____

DATE: 11/8/15

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Minutes of the **Ordinary Meeting** of the Council of the City of Perth held in the Council Chamber, Ninth Floor, Council House, 27 St Georges Terrace, Perth, on **Tuesday, 21 July 2015.**

Presiding:		**The Rt Hon Lord Mayor, Ms Lisa-M. Scaffidi**
Councillors Present:		**Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**
In Attendance:		
Gary Stevenson PSM	**-**	**Chief Executive Officer**
Robert Mianich	**-**	**Director Corporate Services**
Doug Forster	**-**	**Director Construction and Maintenance**
Martin Mileham	**-**	**Director Planning and Development**
Garry Dunne	**-**	**Director Community and Commercial Services**
Dewald Gericke	**-**	**Acting Manager Development Approvals**
Mark Ridgwell	**-**	**Manager Governance**
Paul Anastas	**-**	**Personal Aide to the Lord Mayor**
Cathryn Clayton	**-**	**Governance Electoral Officer**

Observers:

Two members of the public.
Two members of the press.
Six members of the staff.

277/15 PRAYER

The Lord Mayor took the Chair and the prayer was read by the Chief Executive Officer.

278/15 DECLARATION OF OPENING

6.00pm The Lord Mayor declared the meeting open.

279/15 APOLOGIES

Nil

280/15 QUESTION TIME FOR THE PUBLIC

Nil

281/15 MEMBERS ON LEAVE OF ABSENCE AND APPLICATIONS FOR LEAVE OF ABSENCE

The Chief Executive Officer advised that the following leave of absence had previously been granted:

- Cr Limnios for the period 18 June to 28 July 2015, inclusive.

The following request for leave of absence was received:

- Cr Harley for the period 3 to 7 August 2015, inclusive.

Moved by Cr Davidson, seconded by Cr Butler

That the request for leave of absence from Cr Harley for the period 3 to 7 August 2015 inclusive, be approved.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

282/15 CONFIRMATION OF MINUTES

The minutes of the Ordinary Meeting of the Council held on 30 June 2015 were submitted for consideration.

Moved by Cr Davidson, seconded by Cr Butler

That the minutes of the Ordinary Meeting of the Council held on 30 June 2015, be confirmed as a true and correct record.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

283/15 ANNOUNCEMENTS BY THE LORD MAYOR

The Lord Mayor welcomed Mr Lee Pinkerton of the Property Council of Australia.

284/15 DISCLOSURE OF MEMBERS' INTERESTS

The following Members disclosed an interest:

Member / Officer	Minute No.	Item Title.	Nature / Extent of Interest
Cr Harley	290/15	Item 2 - Barrack Street – Integrated Private Investment and Streetscape Works – Heritage Grants	Impartiality Interest - Cr Harley is the chairperson of a not-for-profit organisation that is located at the rear of 117 Barrack Street, Perth.
The Lord Mayor	290/15	Item 2 - Barrack Street – Integrated Private Investment and Streetscape Works – Heritage Grants	Proximity Interest - Lord Mayor Scaffidi owns property in Barrack Street, Perth.
The Lord Mayor	306/15	Item 18 - Study Perth Funding Agreement – 2015/16 – 2017/18	Impartiality Interest

285/15 QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

Nil

286/15 CORRESPONDENCE

Nil

287/15 PETITIONS

Nil

288/15 MATTERS FOR WHICH THE MEETING MAY BE CLOSED

The Chief Executive Officer advised that in accordance with Section 5.23(2) of the *Local Government Act 1995*, the meeting will be required to be closed to the public prior to discussion of the following:

Item No.	Item Title	Reason
Confidential Item 312/15 and Confidential Schedule 47	Proposed Surrender of Lease and New Lease – CNR Café – Northbridge Piazza	s.5.23(2)(e)(ii)

In addition, Schedules 19, 20, 21, 28, 29, 31, 33, 34, 35, 36, 43, 44, and 46 associated with Items 298/15, 299/15, 303/15, 304/15, 305/15, 306/15, 309/15, 310/15 and 311/15 are CONFIDENTIAL in accordance with Sections 5.23(2)(e)(ii) of the *Local Government Act 1995*.

Therefore, should a Member wish to discuss the content of Schedules relevant to these Items, it was recommended that Council resolve to close the meeting to members of the public before discussion of the Item.

PLANNING COMMITTEE REPORTS

289/15 102/18 (LOT 3) RHEOLA STREET, WEST PERTH – PROPOSED CHANGE OF USE FROM 'SPECIAL RESIDENTIAL' TO 'RESIDENTIAL'

BACKGROUND:

SUBURB/LOCATION:	102/18 (Lot 3) Rheola Street, West Perth
FILE REFERENCE:	2015/5161
REPORTING UNIT:	Development Approvals
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	2 July 2015
MAP / SCHEDULE:	Schedule 1 – Map for 18 Rheola Street, West Perth
LANDOWNER:	J A Gaffe and F Ingram
APPLICANT:	F Ingram
ZONING:	(MRS Zone) Urban (City Planning Scheme Precinct) West Perth (P10) (City Planning Scheme Use Area) Office/Residential
APPROXIMATE COST:	N/A

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

SITE HISTORY:

At its meeting held on **15 December 2003**, Council approved the development of a seven level mixed use development on the subject site incorporating 30 multiple dwellings, one commercial ground floor tenancy and associated car parking.

Subsequent approvals were granted by the City for the change of use of various units from 'Residential' to 'Special Residential'. The current configuration of apartments, as per the most recent approval dated 16 June 2004, includes 20 serviced apartments ('Special Residential') on levels one to four and 10 multiple dwellings ('Residential') on levels five and six.

DETAILS:

Approval is sought to change the use of the subject unit (Unit 102) on level one of the existing mixed-use development from 'Special Residential' to 'Residential', to accommodate permanent or long term residential occupation. No internal or external alterations to the apartment or the building are proposed as part of the application.

LEGISLATION / POLICY:

Legislation	*Planning and Development Act 2005* City Planning Scheme No. 2
Policy	3.9 Special Residential (Serviced and Short Term Accommodation) Policy 4.9 Residential Design Policy

COMPLIANCE WITH PLANNING SCHEME:

Land Use

The subject site is located within the Office/Residential area of the West Perth Precinct (P10) of the City Planning Scheme No. 2 (CPS2). This area will provide for a wide range of office and residential activities together with restaurants (including cafes) and other uses which serve the immediate needs of the work force and residents and add to the area's vitality and attraction. The development of independent residential uses will be strongly encouraged.

'Residential' uses are preferred ('P') within the Office/Residential use area of the West Perth Precinct (P10). It is considered that the proposed change of use would be consistent with the intent of the precinct and will be compatible with the surrounding land uses.

Development Requirements

The proposed change of use will not affect the building height or plot ratio previously approved for this site. There are, however, different requirements for Residential and Special Residential developments in terms of the facilities provided. The proposal's compliance with the City's Special Residential (Serviced and Short Term Accommodation) Policy (3.9) and Residential Design Policy (4.9) is discussed in the following section.

COMMENTS:

Design Guidelines/Policies

Special Residential (Serviced and Short Term Accommodation) Policy (3.9)

The Special Residential Policy seeks to avoid the piecemeal or ad hoc approach to requests for changes of use between 'Residential' and 'Special Residential' uses on a dwelling by dwelling basis. The policy notes that applications should only seek to change the use of an entire floor to ensure compliance with the separation of uses within the building. This approach is intended to ensure the amenity and security of both permanent residents and short stay residents where the building includes a mix of 'Residential' and 'Special Residential' units. The Policy acknowledges the potentially reduced amenity the future occupants of the longer term accommodation may have to endure.

Considering the City's desire to facilitate residential development, a more flexible approach cognisant of the intention of the Policy and the long standing harmony of uses on the site is required. This was demonstrated in Council's determination of the original application for the development to comprise a combination of short and long term accommodation, albeit on separate floors.

The complex is predominantly managed by 'Quest Serviced Apartments' with 22 out of the 30 apartments being either owned or managed by the company. Given this arrangement, it has not been possible for the applicant to seek agreement for the change of use for all apartments on level one in accordance with the Policy requirements.

The variation to the Policy is considered acceptable in this particular case given the complex is clearly identifiable as a Quest serviced apartments complex and prospective purchasers are therefore aware of the combined usage on site. The building itself has appropriate signage and has a dedicated Quest reception area. It is noted that the complex is subject to a management plan for the short stay apartments. In this regard occupants cannot move in between floors or obtain access to other levels without an appropriate security swipe card.

Whilst the City has received enquiries in the past in relation to the approved use of apartments on site, no complaints in relation to conflicts between the varying forms of accommodation have been received.

Residential Design Policy (4.9)

As previously outlined, no physical alterations are proposed to the existing building to accommodate the change of use given it was originally approved as a residential building. The subject building is a relatively recent development that is generally compliant with the City's Residential Design Policy. In particular the subject unit has an associated balcony, car parking bay and storeroom which are standard requirements for long term residential apartments under the City's Policy.

Additional Considerations

In addition to any planning approval issued for the change of use, the landowner is responsible for ensuring that the building complies with the Building Code of Australia (BCA) having regard for the building classification, fire/emergency requirements, energy efficiency, and so forth. There might also be matters that need to be addressed under the Strata Titles Act 1985 prior to the commencement of the change of use. These are not prejudicial considerations to the planning merit of the application, however it is recommended the applicant be advised of these additional requirements.

Conclusion

The application for a change of use of the subject unit from 'Special Residential' to 'Residential' is considered to be generally consistent with the objectives of the relevant City Policies and West Perth Precinct (P10) Statement of Intent. The application complies with the City's Residential Design Policy. However it does propose a variation to the City's Special Residential (Serviced and Short Term Accommodation) Policy. The variation is considered to be acceptable in this case noting the context of the existing development and approval would not have any undue adverse effect on the existing occupiers of the development; on the property in, or the inhabitants of, the locality; or on the likely future development of the locality. Therefore, pursuant to Clause 47 of the CPS2, the application is recommended for conditional approval.

Moved by Cr Butler, seconded by Cr McEvoy

That:

1. in accordance with the provisions of the City Planning Scheme No. 2 and the Metropolitan Region Scheme, the Council APPROVES BY AN ABSOLUTE MAJORITY the application for a change of use from 'Special Residential' to 'Residential' at 102/18 (Lot 3) Rheola Street, West Perth, as indicated on the Metropolitan Region Scheme Form One dated 7 May 2015 and as shown on the plans received on 8 May 2015, subject to a section 70A notification under the Transfer of Land Act 1893 prepared by the City's solicitors at the cost of the subject owner being placed on the relevant strata title within six months of the issue of the planning approval and prior to any transfer of ownership advising:

1.1 prospective purchasers of the presence of serviced apartments for short term accommodation within the building and the resulting impact that may have on the amenity of long term residents / occupants by way of noise, security and other activity;

(Cont'd)

1.2 owners of Unit 102 to inform prospective occupants / tenants, subject to residential tenancy agreements, of the presence of serviced apartments for short term accommodation within the building and the resulting impact that may have by way of noise, security and other activity; and

1.3 prospective purchasers to obtain evidence from the vendor regarding the apartment's compliance with the Building Code of Australia;

2. the applicant be advised that the granting of an approval to commence development does not negate the need for the owner and / or applicant to seek all other approvals required under other legislation, including but not restricted to approval under the Strata Titles Act 1985 from any relevant strata company or other strata lot owners and compliance with the Building Code of Australia.

The motion was put and carried by an absolute majority

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

Cr Harley previously disclosed an impartiality interest in Item 290/15 (detailed at item 284/15).

6.05pm The Lord Mayor previously disclosed a Financial Interest in Item 290/15 (detailed at Item 284/15) and departed the meeting. The Deputy Lord Mayor, Cr Butler assumed the Chair.

Motion to close the meeting to the public

Moved by Cr Davidson, seconded by Cr Chen

That Council resolves to close the meeting to the public to consider Confidential matters in accordance with Section 5.23(2)(e)(ii) of the Local Government Act 1995.

The motion to close the meeting was put and carried

The votes were recorded as follows:

For: **Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

6.06pm The meeting was closed to the public.

290/15 BARRACK STREET – INTEGRATED PRIVATE INVESTMENT AND STREETSCAPE WORKS – HERITAGE GRANTS

BACKGROUND:

FILE REFERENCE:	P1027696 and P1027697
REPORTING UNIT:	Economic Development and Strategic Planning
RESPONSIBLE DIRECTORATE:	Planning and Development, and Economic Development and Activation
DATE:	9 June 2015
MAP / SCHEDULE:	Schedule 2 – Improvement Model Schedule 3 – Heritage Grant Location Plan Schedule 4 – 119 – 123 Barrack Street Works Schedule 5 – Connor Quinlan Estate Works Schedule 6 – 86 Barrack Street Schedule 7 – Heritage Grant Panel Recommendations

OFFICER RECOMMENDATION

That Council:

1. notes that the Heritage Grants in 2014/15 are the first phase of action and funding in Council's approved Barrack Street Improvement Model;

2. approves the awarding of Heritage Grants, totalling $321,192 (excluding GST), for work to the following properties, subject to the successful applicants agreement in writing to the funding conditions for works and acquittal;

    2.1 $73,808 for 119 – 123 Barrack Street for removal of the steel cladding from the first and second floors and reinstatement of the original street façade subject to:

        a. the painting scheme being the original scheme or an appropriate approved colour scheme;
        b. the City being provided with detailed documentary evidence of the phases of the project from commencement to completion in a hard copy and digital format;

2.2 $97,384 for the 'Connor Quinlan Estate' located at 618 Hay Street, 612 – 616 Hay Street and 69 - 99 Barrack Street, for repainting the existing street façades, relocation of air conditioners and concealment of services, subject to the colour scheme being the original scheme or an appropriate approved colour scheme;

2.3 a maximum of $150,000 for 86 Barrack Street, for the heritage interpretation of the original façade incorporated into a new etched glazing, as a preferred option, or a maximum of $100,000 for a perforated metal option, subject to:

a. the applicant being provided with an opportunity to seek further quotes for the proposed works given the significant cost of the total works;
b. a development application being lodged and approved, demonstrating detailed design, integration of material finishes, removal of graffiti and light detailing to maximise the effect; and
c. a heritage agreement between the owner and the City being executed outlining the terms of the grant award;

3. authorise the Chief Executive Officer to negotiate and finalise grant funding conditions with the successful applicants, in accordance with Part 6 of the City's Heritage Grants Policy 6.1;

4. declines the application for a Heritage Grant towards the proposed $479,250 repair and upgrade of the canopies on five of the six buildings within the 'Connor Quinlan Estate', being 612 – 616 Hay and 69 through 99 Barrack Street, as there is insufficient evidence that the canopies are 'original' or 'identified heritage fabric' and therefore would not constitute 'conservation works' as required by Clause 1.9 of the City of Perth Policy 6.1 – Heritage Grants; and

5. notes that interim updates and an evaluation of the performance of the Improvement Program and the acquittal of the subject funds and works achieved by the subject Grants, will be provided to Council.

At the Planning Committee meeting held on 14 July 2015 the Committee agreed to amend the Officer Recommendation as follows:

That Council:

1. notes that the Heritage Grants in 2014/15 are the first phase of action and funding in Council's approved Barrack Street Improvement Model;

2. approves the awarding of Heritage Grants, totalling ~~*$321,192*~~ *$135,058*[1] (excluding GST), for work to the following properties, subject to the successful

[1] Consequential amendment to original figure of $321,192 as published in the agenda due to the proposed amendments agreed to by the Planning Committee at its meeting held on 14 July 2015.

applicants agreement in writing to the funding conditions for works and acquittal;

2.1 $73,808 for 119 – 123 Barrack Street for removal of the steel cladding from the first and second floors and reinstatement of the original street façade subject to:

a. the painting scheme being the original scheme or an appropriate approved colour scheme;
b. the City being provided with detailed documentary evidence of the phases of the project from commencement to completion in a hard copy and digital format;

2.2 *$61,250* ~~$97,384~~ for the 'Connor Quinlan Estate' located at 618 Hay Street, 612 – 616 Hay Street and 69 - 99 Barrack Street, for repainting the existing street façades, ~~relocation of air conditioners and concealment of services~~ subject to the colour scheme being the original scheme or an appropriate approved colour scheme, *and the relocation of air conditioners and concealment of services having been undertaken by the landowner;*

~~2.3 a maximum of $150,000 for 86 Barrack Street, for the heritage interpretation of the original façade incorporated into a new etched glazing, as a preferred option, or a maximum of $100,000 for a perforated metal option, subject to:~~

~~a. the applicant being provided with an opportunity to seek further quotes for the proposed works given the significant cost of the total works;~~
~~b. a development application being lodged and approved, demonstrating detailed design, integration of material finishes, removal of graffiti and light detailing to maximise the effect; and~~
~~c. a heritage agreement between the owner and the City being executed outlining the terms of the grant award;~~

3. *authorises the Chief Executive Officer to negotiate with the property owner of 86 Barrack Street regarding the heritage grant and the heritage interpretation of the property, noting that a further report will be provided to Council for consideration;*

4. authorises the Chief Executive Officer to negotiate and finalise grant funding conditions with the successful applicants, in accordance with Part 6 of the City of Perth Policy 6.1 – Heritage Grants;

5. declines the application for a Heritage Grant towards the proposed $479,250 repair and upgrade of the canopies on five of the six buildings within the 'Connor Quinlan Estate', being 612 – 616 Hay and 69 through 99 Barrack Street, as there is insufficient evidence that the canopies are 'original' or 'identified heritage fabric' and therefore would not constitute 'conservation

works' as required by Clause 1.9 of the City of Perth Policy 6.1 – Heritage Grants;

6. notes that interim updates and an evaluation of the performance of the Improvement Program and the acquittal of the subject funds and works achieved by the subject Grants, will be provided to Council; and

7. requests that the review of the City of Perth Policy 6.1 – Heritage Grants be finalised prior to the consideration of any further Heritage Grants, and include a clear policy direction on:

7.1 funding caps for individual properties, including cumulative grants across multiple programs;

7.2 time restrictions on frequency of applications;

7.3 prioritisation on types of works;
7.4 assessment of multiple properties under common ownership;

7.5 assessment criteria, including non-traditional heritage interpretations;

7.6 funding exclusions; and

7.7 acquittal and benefits review.

Reason: The Planning Committee considered that the amendments were appropriate to ensure that Council could proceed with its consideration of the awarding of the heritage grants whilst allowing further time to consider the application for 86 Barrack Street.

This report was referred back to the Planning Committee for further consideration by Council at its meeting held on **30 June 2015.** The Committee recommendation to the Council for that report was resolved by the Planning Committee at its meeting held on 23 June 2015.

Council, at its meeting of **9 December 2014,** considered a trial project of an Improvement Model (shown in Schedule 2). The Model involves an integrated and targeted grants and business incentive programme with a focus on the Barrack Street Conservation Area designated under City Planning Scheme No. 2. This coincided with the $5 million Barrack Street Two Way Project, which has now commenced. The Improvement Model addresses 130 identified dilapidation issues in the Barrack Street Conservation Area.

At that meeting, Council resolved the following:

"1. approves a project to target grant opportunities and incentives detailed in Confidential Schedule 22 [to that report], concurrent with the City's capital works in Barrack Street, for the purpose of consultation with stakeholders to deliver

physical building and tenancies improvements through formal negotiation, business grants, incentives and compliance activities; and

2. *supports the priority Issues and Actions outlined in the 'Improvement Implementation Staging Strategy' as detailed in Confidential Schedule 20 [to that report], as an appropriate program to progress the identified issues in the Barrack Street study area."*

Pursuant to resolutions 1 and 2 above, the program work is ongoing as noted in the updated Improvement Model (Schedule 2), including other grant opportunities in the 2015/16 financial year, as part of the three pillars of this program:

PLACE RESEARCH	COMPETITIVE ADVANTAGE	IMPROVEMENT METHODOLOGY
• Economic • Environmental • Social • Cultural • Physical Environment	Attributes or combination of attributes may allow a place to outperform its competitors either by cost or a point of differentiation	Having an appropriate governance model for community engagement and capital investment relevant to the place

Table 1: Improvement Model for Economic Development:- Three Pillars

Engagement with local businesses and landowners have exceeded expectations, with three Heritage Grants applications covering eight buildings being received on behalf of owners to commence building works identified in the Improvement Model. These owners are seeking Heritage Grants for major upgrades and works that will significantly improve the heritage fabric of these buildings and the streetscape within the Barrack Street Conservation Area, as outlined in the Details section of this report (also refer Schedule 3).

Further engagement, small business grants and related upgrades are ongoing in respect to other identified dilapidation issues. A full summary of progress on the Improvement Program, with related grant opportunities, will be provided to Council during the 2015/16 financial year.

Consideration of the Heritage Grant applications and funding available under the 2014/15 budget is the focus of this report as $400,000 remains in this year's heritage budget for such works.

LEGISATION / STRATEGIC PLAN / POLICY:

Legislation Section 2.7(2)(b) of the *Local Government Act 1995*
Sections 30, 31 and 33 of the City Planning Scheme No. 2

Integrated Planning and Reporting Framework Implications

Strategic Community Plan
Council Four Year Priorities: Perth As a Capital City

S5 Increased place activation and use of under-utilised space.
S7 Collaborate with private sector to leverage city enhancements.

Council Four Year Priorities: Living in Perth
S9 Promote and facilitate CBD living.

Policy
Policy No and Name: City Planning Policy 4.11 – Heritage and Planning Policy
City of Perth Policy Manual Policy 6.1 – Heritage Grants

DETAILS:

Heritage Grant applications have been received for the following properties that were identified as key sites under the dilapidation audit for improvement:

PROPERTY	PROJECT WORKS / COST (Exc. GST)	PROPOSED GRANT SUM
119 – 123 Barrack Refer Schedule 3	Removal of Steel Cladding from first and second floors and and reinstatement of original façade Quotes ranging from $121,170 - $147,616	$73,808
Connor Quinlan Estate	**Stage 1 Works**	
618 Hay Street Moana Chamber	Painting $28,000 Remove a/c and electrical units $11,670 Total:$39,670	50% of the total for painting, air conditioner and electrial conduit relocation work being $97,384
612 – 616 Hay Street (Cnr Barrack) Quinlan Swan (State Listed) Refer Schedule 5	Painting $32,000 Relocation of air conditioners / concealment of electrics $11,670 Total: $43,670	
69 – 75 Barrack Connor Quinlan South	Painting $12,000 Relocation of air conditioners / concealment of electircs $7,678	

PROPERTY	PROJECT WORKS / COST (Exc. GST)	PROPOSED GRANT SUM
Refer Schedule 5	Total: $19,678	
77 – 85 Barrack Connor Quinlan Central Refer Schedule 5	Painting $13,000 Relocation of air conditioners / concealment of electircs $8,650 Total: $21,650	
87 – 93 Barrack Connor Quinlan North Refer Schedule 5	Painting $12,500 Relocation of air conditioners / concealment of electircs $25,000 Total: $ 37,500	
95 – 99 Barrack Perth Arcade Refer Schedule 5	Painting $25,000 Relocation of air conditioners / concealment of electircs $7,600 Total: $ 32,600	
Connor Quinlan Estate **Stage 2 Works**	Canopy Repair Total: $479,250	No award recommended
86 Barrack Refer Schedule 5	Recladding of façade, either over existing fins or with their removal in either: - perforated metal interpreting original façade: $370,000 OR - etched glass interpreting original facade: $504,603	Preferred award maximum: 150,000 for etched glass Alternative award maximum: $100,000 for perforated metal should glass not be pursued
MAXIMUM TOTAL	$1,326,237 of private building works proposed	$321,192 in recommended grants
2014/15 Heritage Fund Balance		$78,808

Table 1: Proposed Works and Recommended Grants Funding

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 16204000
BUDGET ITEM:	Recreation and Culture – Heritage – Heritage Inventory
BUDGET PAGE NUMBER:	11
BUDGETED AMOUNT:	$400,000
AMOUNT SPENT TO DATE:	$Nil
PROPOSED COST:	$321,192
BALANCE:	$78,808
ANNUAL MAINTENANCE:	NA
ESTIMATED WHOLE OF LIFE COST:	NA

All figures quoted in this report are exclusive of GST.

The targeted grant opportunities and incentives, included in the Confidential Schedules approved by Council on **9 December 2014**, specifically noted that those targets *"…did not presume a grant outcome or preclude alternative outcomes."*

The City, through engagement with targeted landowners, has had overwhelming interest in building upgrades that will deliver beyond specified dilapidation works and improve the Heritage fabric of a large portion of the Conservation Area (refer Schedule 3).

In light of the interest and the extent of works proposed and focused on heritage outcomes, use of the $400,000 available in the Heritage grant funds currently available in the 2014/15 budget is proposed.

Any resolution supporting funding will be reflected in the "Heritage Reserve" as at 30 June 2015 and paid out on the basis of work completed.

COMMENTS:

The proposed works will provide the catalyst and critical mass for the transformation of the Conservation Area in four key locations:

1. 119 – 123 Barrack

   The subject property is occupied by the Salvation Army store at ground level with the two upper floors unoccupied. The Barrack Street frontage of these upper floors is entirely covered with brown metal sheeting. This treatment significantly undermines the visual amenity of the northern end of the Conservation Area. This impact is particularly prominent in the context of the comparative height and width of the building, one of the more significant scaled (original) heritage facades between Murray and Wellington Street.

   Site investigations reveal the original heritage fabric remains behind the façade as shown in Schedule 4. The applicant proposes to remove the metal sheeting and make good the original fabric.

These works will dramatically transform the site and accommodate the potential activation of the upper floors.

The City has also met with the owner of the two buildings immediately south of the subject site, being CPS2 listed heritage buildings 111 – 113 and 115 – 117 Barrack Street. The owner is also proposing to repair and reinstate these facades including the removal of a large metal screen. While no grant is being sought for those sites, the combined impact of the three adjacent and tallest heritage buildings in the northern portion of the Conservation Area will provide the critical mass to visually transform the locality.

2. Connor Quinlan Estate

The six adjacent buildings fronting Hay and Barrack Streets form the 'Connor Quinlan Estate' which occupies the entire western street block end between the Murray and Hay Street Malls (refer Schedule 5). These buildings include the State Heritage Listed 'Swan Quinlan Building' on the corner of Hay Street Mall and Barrack Street and five other buildings, all listed on the City's Places of Cultural Heritage Significance under City Planning Scheme No.2 (CPS2)

The current dilapidated state of awnings, conduits, visible air conditioner and the maintenance required to material finishes (painting / mouldings), graffiti and glazing has a significant and cumulatively detrimental impact on the appearance on the Conservation Area.

The owners propose to resolve all of the identified dilapidation issues and upgrade the buildings in two stages: painting, electrics and air conditioner removal initially; followed by canopy repair to accommodate the staging and scaffolding and the resulting remediation of the canopies thereafter.

The proposed works will significantly improve an 180 metre length of building frontage which will have a significant impact at the core of the Conservation Area and the City's retail core (refer Schedule 3).

3. 86 Barrack Street

86 Barrack Street (the former Commonwealth Bank building) sits between the heritage facades of the State Heritage Listed Bon Marche Arcade (to the north) and CPS2 listed, 92 – 94 Barrack Street (to the south). Detailed site investigations revealed the original heritage fabric of the building façade had been entirely removed behind the metal sun louvers installed mid last century (refer Schedule 5).

The interpretation proposed in this instance will be rather iconic for both the Conservation Area and broader heritage interpretation within the State of Western Australia. In consultation with the owner, the City has researched and reconstructed the façade details, articulation and fenestration from historical photos and digitised them into a glass or perforated metal format as shown in Schedule 5.

While an interpretation, the impact will be significant in this central portion of the Conservation Area. In combination with two adjacent heritage facades, this block of three heritage buildings will restore the balance of heritage fabric to the eastern side of Barrack Street for this street block. The proposed works will integrate the traditional fenestration and details that in combination with the adjacent building, will become a major element to that portion of the Conservation Area.

City of Perth Policy Manual Policy 6.1 – Heritage Grants

The proposed grants have been reviewed by a panel of senior City staff independent of those involved in the Improvement Program. A summary of the panel's assessment against the Policy is included in Schedule 5 and forms the basis for the distribution of funding proposed in Table 1 and the recommendation section of this report above.

The grants sought for the canopy repairs to the Connor Quinlan Estate were not supported in light of insufficient evidence that the canopies were 'original' or 'identified heritage fabric'. Those works could therefore not be considered 'conservation works' pursuant to Clause 1.9 of the Policy and therefore were not recommended for a grant.

The grant sought for 119 – 123 Barrack Street sought as higher fund award as the Council would grant, seeking above the 50% matched funding provision recommended under Clause 1.10 of the Policy. A similar award (above 50%) had been granted in 2012 for works at 111 Barrack Street for a removal of a metal screen with no major other work, proposed at a cost $35,350, whereby Council awarded $26,500 (Ref. 59288/12) or 75% of that cost. Considering: the total cost of the works under the subject application of $147,616; and the Panel support for the more detailed (higher cost) quote; an award above 50% was not recommended.

The proposed grants were otherwise supported as consistent with the Heritage Grants Policy objectives as they:

(i) facilitate conservation and restoration;
(ii) continue the use and reuse of heritage places; and
(iii) ensure the economic and social value of cultural heritage is of benefit to the City of Perth.

The opportunity to upgrade an entire street block is rare. All the subject buildings are of identified heritage value either listed on the State Heritage Register or on the City Planning Scheme No. 2 Places of Cultural Heritage Significance. Almost all have vacant upper floors and neglected or significantly underperforming facades considering their potential contribution to the streetscape and Conservation Area. The proposed works will maximise: the heritage potential of the subject sites; the impact of the related City's civil works; the likelihood of upper floor activation; and the area's competitive advantage (attributes that are a point of difference to compete commercially).

Phasing and Acquittal

The access necessary to implement the proposed heritage grant works is unlikely to commence prior to January 2016, being the programmed completion date for the City's two way works. Given the scale and number of buildings involved in the grants program, it is considered appropriate to allow a further 18 months for the completion of the heritage works. This timeframe will accommodate the availability of specialist trades and coordination of footpath obstructions, scaffolding and gantries etc in a coordinated matter minimising further disruption. It is therefore anticipated that building works may not be completed until mid-2017.

The Improvement Model, endorsed by Council in December 2014, includes a three year monitoring period to evaluate performance based on the following measures:

- Gross leasable area / value.
- Vacant floor space.
- Gross Rental Value.
- Total number of vacant tenancies.
- Day / Night time economy – opening hours.
- Land use mix (changes).
- Ground Floor Activation Assessment.
- Crime / Antisocial Behaviour data.
- Maintenance of identified cultural business diversity.
- Survey of landowners and tenants.
- Pedestrian count(s).

It is proposed to report on the outcome of the Improvement Model, including the heritage grants, in December 2017, which represents the full three year monitoring period for the program and allows six months for the study area to operate independently of major civil or private works. Updates will be provided with further matched funding and grants awards. This matter is noted in the recommendation section of this report accordingly.

CONCLUSION

The Improvement Program provides a sophisticated approach to leveraging existing grants and streetscape works to maximise the benefit of the City's investments in collaboration with the private sector. The proposed grants will significantly enhance the locality in a manner appropriate to its Conservation Area designation. The works are timely and strategically important in light of the enhancement and connection between Barrack Street from Elizabeth Quay the Train Station and Cultural Centre.

This program will also provide opportunities for attracting tenants to activate upper floors, similar to the outcomes achieved in King Street over the last decade.

If Council approves the grants for works then the applicants will be required to comply with the post approval grant requirements set out in Clause 7 of Council Policy 6.1 – Heritage Grants.

Moved by Cr McEvoy, seconded by Cr Adamos

That Council:

1. ***notes that the Heritage Grants in 2014/15 are the first phase of action and funding in Council's approved Barrack Street Improvement Model;***

2. ***approves the awarding of Heritage Grants, totalling $135,058 (excluding GST), for work to the following properties, subject to the successful applicants agreement in writing to the funding conditions for works and acquittal;***

   2.1 $73,808 for 119 – 123 Barrack Street for removal of the steel cladding from the first and second floors and reinstatement of the original street façade subject to:

      a. the painting scheme being the original scheme or an appropriate approved colour scheme;
      b. the City being provided with detailed documentary evidence of the phases of the project from commencement to completion in a hard copy and digital format;

   2.2 $61,250 for the 'Connor Quinlan Estate' located at 618 Hay Street, 612 – 616 Hay Street and 69 - 99 Barrack Street, for repainting the existing street façades, subject to the colour scheme being the original scheme or an appropriate approved colour scheme, and the relocation of air conditioners and concealment of services having been undertaken by the landowner;

3. ***authorises the Chief Executive Officer to negotiate with the property owner of 86 Barrack Street regarding the heritage grant and the heritage interpretation of the property, noting that a further report will be provided to Council for consideration;***

4. ***authorises the Chief Executive Officer to negotiate and finalise grant funding conditions with the successful applicants, in accordance with Part 6 of the City of Perth Policy 6.1 – Heritage Grants;***

(Cont'd)

5. declines the application for a Heritage Grant towards the proposed $479,250 repair and upgrade of the canopies on five of the six buildings within the 'Connor Quinlan Estate', being 612 – 616 Hay and 69 through 99 Barrack Street, as there is insufficient evidence that the canopies are 'original' or 'identified heritage fabric' and therefore would not constitute 'conservation works' as required by Clause 1.9 of the City of Perth Policy 6.1 – Heritage Grants;

6. notes that interim updates and an evaluation of the performance of the Improvement Program and the acquittal of the subject funds and works achieved by the subject Grants, will be provided to Council; and

7. requests that the review of the City of Perth Policy 6.1 – Heritage Grants be finalised prior to the consideration of any further Heritage Grants, and include a clear policy direction on:

7.1 funding caps for individual properties, including cumulative grants across multiple programs;

7.2 time restrictions on frequency of applications;

7.3 prioritisation on types of works;

7.4 assessment of multiple properties under common ownership;

7.5 assessment criteria, including non-traditional heritage interpretations;

7.6 funding exclusions; and

7.7 acquittal and benefits review.

The motion was put and carried

The votes were recorded as follows:

For: Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong

Against: Nil

Motion to re-open the meeting to the public

Moved by Cr Davidson, seconded by Cr Adamos

That the Council re-opens the meeting to members of the public.

The motion to re-open the meeting was put and carried

The votes were recorded as follows:

For: **Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

6.11pm The meeting was re-opened to the public. The Chief Executive Officer advised the public gallery of the decision made on Item 290/15 as detailed above.

6.12pm The Lord Mayor returned to the meeting and resumed the Chair.

291/15 CITY PLANNING SCHEME NO. 2 – PROPOSED HERITAGE REGISTRATION OF THREE HOUSES, 55-59 GODERICH STREET, EAST PERTH

BACKGROUND:

FILE REFERENCE:	P1023133
REPORTING UNIT:	Strategic Planning
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	3 July 2015
MAP / SCHEDULE:	Schedule 8 – Map and Photo Schedule 9 – City Heritage Place Report Schedule 10 – National Trust (WA) Place Report

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

The property at 55-59 Goderich Street, East Perth (known as *Three Houses*) contains a row of three single storey brick terrace houses constructed c.1880 in the Victorian Georgian architectural style (refer to Schedule 8).

The landowner of No. 57 Goderich Street has requested that the City include *Three Houses* in the City Planning Scheme No. 2 *Register of Places of Cultural Heritage Significance* (CPS2 Heritage Register).

In response to the request, and given that the property comprises three separate strata titles, the City has sought comment on the nomination from the other two affected landowners. The owner of No. 55 Goderich Street has advised in writing of their support for the proposed heritage registration and no comment has been received from the owner of No. 59 Goderich Street despite numerous attempts from the City to contact them[2].

The City has compiled existing documentation in relation to the possible heritage significance of *Three Houses*, including a previous assessment undertaken by an independent heritage consultant in 2000 as part of the preparation of the City's draft Municipal Heritage Inventory (MHI) (refer to Schedule 9). *Three Houses* also forms part of the Goderich Street/Bennett Street Residential Precinct which has been classified by the National Trust (WA) (refer to Schedule 10).

The *State Planning Policy 3.5 Historic Heritage Conservation* states that local governments should identify places of local significance in accordance with assessment criteria published by the Heritage Council of Western Australia.

In the context of the assessment criteria, the documentation suggests that *Three Houses* is of cultural heritage significance to the City and meets the threshold for inclusion in the CPS2 Heritage Register.

In accordance with CPS2 Provisions, the Council must give affected landowners an opportunity to comment on the proposed registration (Clause 30(2)(a)(ii)), and include the place in the CPS2 Heritage Register given that it is being considered for the purposes of a heritage registration (Clause 32(1)(b)).

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Part 5 Division 2 – The Register – *Heritage Act of Western Australia 1990* Clause 30 Declaration of Places of Cultural Heritage Significance – City Planning Scheme No. 2. Clause 32 Register of Places of Cultural Heritage Significance – City Planning Scheme No. 2.
Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Living in Perth S9 Promote and facilitate CBD living. 9.2 Review the City's approach to conservation of heritage places.

[2] Correspondence was received from Mr Richard Stapley (TRIM 117490/15) regarding – City Planning Scheme No. 2 – Proposed Heritage Registration of Three Houses, 55-59 Goderich Street, East Perth. The correspondence was distributed to Elected Members by email on 14 July 2015.

Strategic Community Plan
Council Four Year Priorities: Community Outcome
Healthy and Active in Perth.
A city with a well-integrated built and green environment in which people and close families chose a lifestyle that enhances their physical and mental health and take part in arts, cultural and local community events.

Policy
State Planning Policy 3.5 – Historic Heritage Conservation

DETAILS:

Assessment Criteria

The State Heritage Office's *Criteria for the Assessment of Local Heritage Places and Areas* states that a place or area will be of significance to the locality if it meets one or more of the following criteria:

Aesthetic value	It is significant in exhibiting particular aesthetic characteristics.
Historic value	It is significant in the evolution of pattern of the history of the local district.
Research Value	It has demonstrable potential to yield information that will contribute to an understanding of the natural or cultural history of the local district. It is significant in demonstrating a high degree of technical innovation or achievement.
Social value	It is significant through association with a community or cultural group in the local district for social, cultural, educational or spiritual reasons.
Rarity	It demonstrates rare, uncommon or endangered aspects of the cultural heritage of the local district.
Representativeness	It is significant in demonstrating the characteristics of a class of cultural places or environments in the local district.

Heritage Assessment – Three Houses, 55-59 Goderich Street, East Perth

Three Houses is currently not included in the CPS2 Heritage Register or Heritage Council's State Register of Heritage Places.

Three Houses (c1880) was built in Flemish Bond style brickwork with a corrugated iron medium pitched gable roof, brick chimney with stuccoed tops, panelled front

doors with fanlights and double hung sash windows. The original tuckpointed face brickwork has been painted and the original timber posts and bullnosed verandah roof has been replaced. Given this, the authenticity level (the extent to which the fabric is in its original state) of the external fabric is considered medium.

Three Houses forms part of a relatively intact streetscape along with other single storey houses of the same era which form part of the Goderich Street/Bennett Street Residential Precinct which was classified by the National Trust (WA). The National Trust classified list proves a record of places with heritage value in WA and does not have a statutory role. Other than the place known as *Two Houses* at 51 and 53 Goderich Street, East Perth (c. 1870) the other houses included in the Residential Precinct are not included in any statutory heritage register.

Three Houses was assessed in 2000 by an independent heritage consultant as part of the City's preparation of the draft Municipal Heritage Inventory. The consultant identified that the place is of considerable significance and recommended that it be included in the CPS2 Heritage Register with a level 2 protection category. This did not occur as the Council only included properties with a level 1 protection in the CPS2 Heritage Register and the final MHI.

Based on available documentation, *Three Houses* is considered to have cultural heritage significance for the following reasons:

Aesthetic Value

- The place is of aesthetic significance as an example of an early cottage dating from the nineteenth century, prior to the period of commercial expansion that followed the gold rush.
- The place is of aesthetic significance as an integral component of a group of residential buildings representing the pattern of settlement in Perth from the late nineteenth century, prior to the period of commercial expansion that followed the gold rush.

Historic Value

- The place is of historic significance because it reflects the way of life of the working people of Perth in the late nineteenth and early twentieth century.

Representativeness

- The place is a representative example of a residential property in Perth dating from the late nineteenth to early twentieth century. The place represents the changing character of the Perth community from the gold rush settlement period to the period of settlement by various ethnic communities to the present.

Three Houses is considered to have a high level of integrity given that it retains its original residential function. The City has not determined condition or the level of authenticity of *Three Houses* given that an internal site inspection has yet to be undertaken.

Should the Council state its intention to declare *Three Houses* the City will request an internal site inspection of the place which will enable the City to finalise the heritage assessment.

For historical notes and a full description refer to Schedules 9 and 10.

Landowner Consultation

In response to receiving the nomination for heritage registration of *Three Houses*, from the owner of No. 57 Goderich Street, the City has sought comment on the proposed heritage registration from the owners of both No. 55 Goderich Street and 59 Goderich Street.

The landowner of No. 55 Goerich Street has advised the City in writing that they are supportive of the proposed registration. The landowner of No. 59 Goderich Street has not responded to the City's two written requests for comment. The landowner has been provided with a combined total of six weeks to make a submission. Officers have also been liaising directly with the leasing agent of the property. The leasing agent has confirmed that the City's request for comment has been forwarded to the landowner however a response has yet to be received.

Should Council state its intention to declare *Three Houses,* in accordance with the CPS2 provisions*,* the affected landowners and occupiers will be given an opportunity make a formal submission to the Council on the proposed registration.

FINANCIAL IMPLICATIONS:

The cost to date has been officer time in consulting with affected landowners and undertaking the investigation for this report.

If included in the CPS2 Heritage Register the owners *Three Houses* will be eligible to apply for the City's heritage incentives including heritage grants (potentially up to $100,000 across three criterion), heritage awards (major prize $10,000), 10% heritage rate concession per annum ($685 for 2015/16) and transfer plot ratio.

COMMENTS:

At the request of the owner of No. 57 Goderich Street for *Three Houses* to be included in the CPS2 Heritage Register, the City has compiled existing documentation about the heritage significance of the place (refer to Schedules 9 and 10).

In accordance with State Government criteria, the evidence demonstrates that *Three Houses* meets with threshold for inclusion in the CPS2 Heritage Register. A level of significance has yet to be applied given that the internal condition and authenticity is unknown.

In accordance with the CPS2 in considering a proposal to declare a place, the Council much give the owners and the occupiers of the place details of the proposal and 14 days to make a submission. In accordance with the CPS2, any place which

is the subject of a heritage declaration must be included in the CPS2 Heritage Registration.

This process will allow the City to seek formal comment from the owner of No. 59 and also request an internal inspection of all properties to determine the level of significance of the place. Any submissions and the results of the request for an internal inspection will then be presented to the Council for a final decision on the proposed registration.

If the Council resolves to declare the place, it will remain on the CPS2 Heritage Register. If the Council resolves to not declare the place it will be removed from the CPS2 Heritage Register. In accordance with the CPS2 the power to declare also includes the power to amend or revoke.

Moved by Cr Harley, seconded by Cr McEvoy

That Council:

1. in accordance with Clause 30 of the City Planning Scheme No. 2:

1.1 states its intention to declare 'Three Houses' 55-59 Goderich Street, East Perth to be of cultural heritage significance and worthy of conservation;

1.2 provides the owners and occupiers of 'Three Houses' 55-59 Goderich Street, East Perth with details of the proposal and a period of 14 days to make a written submission to the Council about the proposal;

2. in accordance with sub-clause 32(1)(b) of the City Planning Scheme No. 2 records Three Houses 55-59 Goderich Street, East Perth, in the City Planning Scheme No. 2 Register of Places of Cultural Heritage Significance.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

292/15 RIVERSIDE-WATERBANK SITE SPECIFIC AND AGREEMENT FOR PUBLIC ASSET DESIGN, APPROVAL AND DEVELOPMENT

BACKGROUND:

FILE REFERENCE:	P1029758
REPORTING UNIT:	Project Management Office
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	9 June 2015
MAP / SCHEDULE:	Schedule 11 – Riverside-Waterbank Site Specific Agreement Schedule 12 – Riverside-Waterbank Agreement for Public Asset Design, Approval and Development

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

The Metropolitan Redevelopment Authority (MRA) and the City of Perth signed a Memorandum of Understanding in August 2014 that identifies additional agreements to be negotiated for each MRA Project Area. The agreements include a Site Specific Agreement (refer to Schedule 11) and Agreement for Public Asset Design, Approval, Development and Handover (refer to Schedule 12).

The Public Asset Agreement is designed for implementation across projects that have master developers, such as Waterbank (Lend Lease) and Perth City Link Subdivision (Leighton-Mirvac Consortium) to ensure a coordinated approach to the planning, design, approval, construction and handover of all public assets with the MRA, City and master developer.

The structure of the agreements enable the City of Perth to work with the MRA and Lend Lease to address the high level risks that have been identified to date and ensure that a system of risk management is applied through all project phases. The high level risks outlined in this report include the predicted rate of subsidence; financial implications of the new public assets; environmental issues, and arrangements for asset handover.

This report seeks Council's endorsement for the Chief Executive Officer to sign the Waterbank Site Specific Agreement and Agreement for Public Asset Design, Approval, Development and Handover.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Major Strategic Investments S1 Ensure that major developments effectively integrate into the city with minimal disruption and risk. 1.4 Establish site specific agreements and manage transition of Waterbank / Riverside Precinct.

Policy
Policy No and Name: 9.12 – Asset Management
9.15 – Contributed Asset

DETAILS:

1. City of Perth – Metropolitan Redevelopment Authority Agreements

The Waterbank Site Specific Agreement and Agreement for Public Asset Design, Approval, Development and Handover (Public Asset Agreement) have been developed over 18 months of consultation with the MRA Project Team for the Riverside Project Area and City staff.

The main benefit of the agreements is that they provide clarity on the public assets that will be constructed and contributed to the City and the processes by which the design of standard and non-standard assets will be developed and constructed with City input to achieve acceptance.

The MRA has reviewed six master plans from Lend Lease and has approved a final plan that was submitted to the Executive Leadership Group on 17 June. Based on the previous master plans, a number of issues and risks have been identified for the City in terms of the design of public assets and staging of the construction.

The City officers' approach to the negotiation of the agreements has been to assure a robust framework in which to address known issues for MRA projects. These include requirements for:

- Identification of public assets to be contributed to the City of Perth.
- Timing for the transfer of public assets, particularly for staged developments.
- Acceptance of the design for standard and non-standard assets.
- Public asset values to enable forecast of financial impacts on the City of Perth's Long Term Financial Plan and Operational Budgets.
- Arrangements for handover of public assets that meet the City of Perth's requirements.

The Waterbank site has particular risks associated with it such as reclaimed land, soil and groundwater contamination, acid sulphate soils, presence of a paleochannel, and location at the Swan River.

As the City of Perth will receive the public assets under management orders from the State with the attendant requirements for care, control, operation and maintenance, the City will be the recipient of the residual risks associated with public assets being constructed on a site.

The agreements have been written to ensure the City has participation in the decision-making processes for planning, designing, approving public assets, and constructing public assets.

The Public Asset Agreement outlines the process for the City to confirm that the assets to be transferred have been constructed to the approved plans and are fit for purpose.

The Agreements establish how Officers will work constructively with the MRA and Lend Lease in the design of the public assets to achieve the City's design standards (Design and Construction Notes and other standards/specifications) or accept non-standard designs that have been developed in consultation with the City designers and asset custodians to agree to ensure the viability of the alternative designs.

2. Role of City of Perth

The City of Perth's role is outlined in the Waterbank Public Asset Agreement (refer to Schedule 9) under Section 2 *Riverside Public Asset Roles and Responsibilities* states:

"The City of Perth as the local government authority will be responsible for:

- *providing advice, comments and formal acceptance against relevant codes and standards that apply to IPD [Integrated Design Process] works;*
- *being vested with all titles and assets (excluding private development lots) from the MRA at a time to be negotiated and will have ongoing management and maintenance responsibilities on the pre-agreed public assets;*
- *providing comment and recommending clearances on planning applications for the IPD works and private buildings;*
- *liaising with the developer and MRA on public assets environmentally sustainable design initiatives;*
- *reviewing lifecycle cost estimates in design development;*
- *resolving with the MRA any handover matters on the agreed public domain assets;*
- *accepting management orders over agreed infrastructure and public domain assets provided those meet the terms of this Agreement (and the subsequent site specific agreements contained within the Appendices); and*
- *undertaking traditional municipal services as required upon public asset handover and occupancy of buildings."*

3. Identified Risks for Waterbank

The structure of the agreements ensures that the City can identify issues and risks through internal consultation and risk assessments with the MRA and Lend Lease and establish mitigations that can be realised through the design development process or agreed protocols for the construction and handover phases. A number of high level risks have been identified to date.

3.1 Predicted Rate of Subsidence

The Waterbank site is partially surcharged as indicated in Diagram 1 below. The areas surrounding the surcharged area were not addressed, according to the MRA, owing to existing services that constrained the area for surcharging.

The Stage 1 forward works package objectives are to minimise long term vertical settlement, suppress subsurface acid sulphate soil material, and achieve a satisfactory level of ground stabilisation. Stage 1 will be completed in June 2015 by the MRA and its contractor that includes trimming the site to the required RL or relative level.

The East Perth Redevelopment Authority (EPRA) identified the challenge of developing on the Waterbank site in a 2011 letter to the Manager City Design (regarding Riverside Project – Submission of Detailed Design Documentation for Roadwork and Waterbank surcharging):

"EPRA's geotechnical consultants have undertaken considerable geotechnical site investigations, monitoring and analysis, with a specific focus on the Waterbank site and roadwork's area.

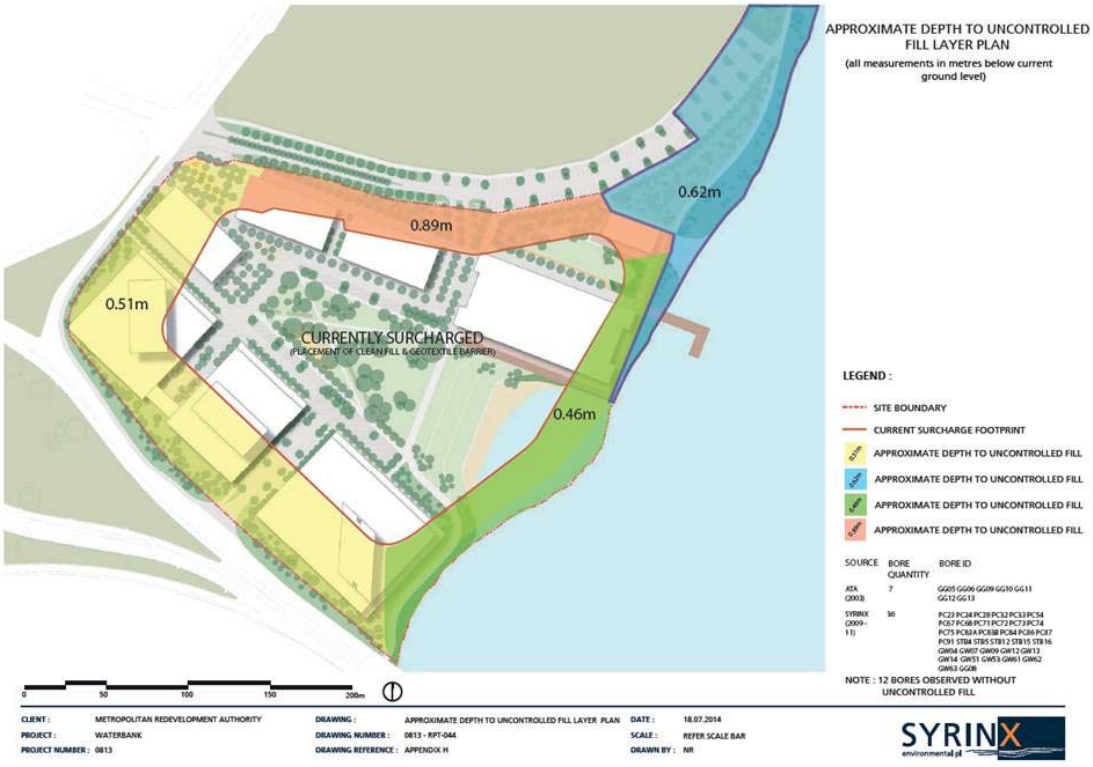
The geotechnical site investigations undertaken have identified the presence of a paleochannel [remnant of an inactive river or stream channel filled by younger sediment] and soft estuarine deposits in the location of the Hay Street / Causeway intersection, which is expected to result in long term creep and present significant challenges for proposed development in the area."

The MRA undertook what they described in 2014 correspondence as a 'ground improvement programme (i.e. surcharging) for a significant portion of the Waterbank precinct'. The MRA sought the City's approval in principle of the predicted settlement rates. In correspondence from the MRA Project Director (TRIM 7998/14), the forecast settlement rates as determined by the geotechnical consultant Worley Parsons was stated as:

- *Ground settlement over 100 years within the surcharged area might range between 60mm to 280mm.*
- *1st 10 year horizon - modelling predicts approximately 70mm of vertical settlement or 32% of total predicted settlement over 100 years.*
- *2nd 10 year horizon - modelling predicts approximately 40mm of consolidated settlement.*

- *3rd 10 year horizon - modelling predicts approximately 20mm of consolidated settlement.*
- *Over following 70 year period – modelling predicts further 90mm settlement.*
- *Cumulative total is predicted at 220mm over 100 years.*

Diagram 1: Surcharge and Non-Surcharge Areas for Waterbank



The City of Perth responded to the MRA through its Director City Planning and Development, and Director City Infrastructure and Enterprise and it was agreed that the MRA would ensure the following:

- Appointment of geo-technical engineer to assess existing geo-technical report to provide design parameters.
- Design submission to be provided to the City as a referral agency.
- Technical reports available to the City as part of the design process.
- Confirmed the general finished site level will be +3m AHD (Australian Height Datum) graduating to the river edge at the east and existing level of Trinity Avenue to the north.

The Waterbank Site Specific Agreement states (refer to page 5 of Schedule 11) the "MRA will be designing and constructing Waterbank public domain assets within the surcharge area to deal with up to 240mm of predicated long term vertical settlement. The City of Perth acknowledges and accepts that not all public domain assets will be constructed within the surcharge area. Public domain assets outside of the surcharge area will be designed and constructed to deal with the relevant ground conditions."

In the Waterbank Public Asset Agreement (refer to Schedule 12), the City will be consulted on the public asset design through the following clauses:

"4.1 Design Preparation

Developer shall ensure that the public asset designs are submitted to the City of Perth for technical acceptance where applicable."

"4.2 Key Standards and Policies

Unless otherwise specified or required, public assets shall also be designed and constructed to comply with the relevant City of Perth standards and policies, Australian Standards or other reputable and confirmed research and industry parameters. The professionals should not be 'restricted' to any particular methodologies but must demonstrate that the design solution is fit for purpose and will achieve the desired longevity and function, e.g. Long Term Settlement Rate."

"4.2 Key Standards and Policies – Waterbank Long Term Settlement Rates

The City of Perth acknowledges that: The Waterbank precinct is comprised largely of man-made fill and is geo-technically unstable like much of Perth's riverfront infill, such as Langley Park and the Mounts Bay interchange.

- *Public domain assets proposed for non-surcharged areas will be designed and constructed to cope with the existing ground conditions including possible settlement in such localities at the time and will similarly be fit for purpose.*
- *Public domain assets proposed for the surcharged area will be designed and constructed to maintain functional integrity and address the predicted settlement rate of 240mm over 100 years and / or by agreement, to the economic life of the assets.*

"4.6 Risk Workshop

- *Risk assessment workshops will be held with representatives from the MRA, the Developer and the City of Perth, at initial planning, concept design development (15%) and post award of the civil works contract."*

3.2 Climate Change Impact

As a coastal site, Waterbank is subject to the risk of potential impact from rising sea levels The three images below from the Australian Government Department of Climate Change and Energy Efficiency (June 2010) show the high to low risk of coastal inundation. In all three scenarios the forecast to 2100 show that Waterbank would be impacted.

In recognition of the risk, at its meeting held on **3 June 2014** Council approved the provision of advice to the MRA stating that the City of Perth supports the draft revised Waterbank Precinct Design Guidelines subject to key issues being addressed that included in Council's Resolution Part 1.11:

"modelling of sea level rise, storm and erosion predictions needs to be undertaken by an appropriate professional to ensure the finished floor levels of any proposed buildings, terraced walk ways, as well as proposed building setbacks and the design of the central open space adjacent to the river are adequate for climate change scenarios".

Diagram 3.2: High sea level rise scenario relevant to a 2100 time period

Diagram 3.2.2: Medium sea level rise scenario relevant to a 2100 time period

Diagram 3.2.3: Low sea level rise scenario relevant to a 2100 time period

The MRA Board approved revised Waterbank Design Guidelines refer to design having regard to tidal and climate change variations (for example, Section 2.2.2 - Public Realm). Lend Lease has conducted hydraulic modelling as part of the Waterbank Subdivision Application that has been referred to the City of Perth.

The MRA advises that they have been liaising with the Department of Water - Floodplain Management and Lend Lease with regard to development levels and has agreed the following:

- Public Realm: +2.7m AHD to the public realm is supported in principle subject to completion of hydraulic modelling of the revised Lend Lease Precinct Plan.
- Boardwalk: +1.6m AHD to the lower level boardwalk is supported in principle given that this is a secondary access through the Precinct that transitions to the river foreshore area.
- Buildings: Minimum +2.9m AHD to new buildings is supported in principle (subject to the modelling referred to above).

3.3 Financial Implications

The City will have responsibility for operating and maintaining significant new public assets at Waterbank that represent a financial impact. The City's Contributed Asset Policy 9.15 requires an analysis of the financial implications of a contributed asset so

that an informed decision can be made by Council on the whole of life cost of ownership of the contributed asset and further requires an independent determination of the fair value of the assets.

In relation to financial modelling, the Waterbank Site Specific Agreement states that:

"4. Description of Key Public Assets – Financial Modelling

Should any components of the Waterbank public infrastructure works be capable of generating recurrent revenue streams, for those components Lend Lease shall be required to prepare a detailed financial model and cashflow.

Any required detailed financial model shall be provided to the City of Perth for review and consideration during the technical design phase of the project, to assist with the long term financial planning."

The City of Perth will be provided with the cost estimates for the designs as they develop to enable earliest consideration of the financial implications.

A subsequent Council report will provide analysis of the financial implications for workforce planning, operational budgets, rates revenue, and other considerations that will become apparent with the submission of the Public Realm Development Application.

3.4 Non-Standard Designs

The MRA approved Waterbank Master Plan indicates a number of non-standard public assets or assets that the City does not currently have within its assets portfolio. The assets include a public beach, surface stormwater drainage system with bio-swales and bio-retention rain gardens, boardwalks, and jetties. Diagram 3.4.1 shows the approved Master Plan.

Diagram 3.4.1: MRA approved Waterbank Master Plan

Diagram 3.4.2: MRA approved Waterbank Master Plan and Concept of Boardwalks

The Waterbank Public Asset Agreement outlines the design processes that are currently being followed to ensure non-standard designs are reviewed by the City at Concept (15%), Detailed Design (85%), and Final Design (100%) and through the Technical Reference Group (TRG) meetings that assess non-standard designs. At the TRG meetings, the developer presents the non-standard design proposals and works with the relevant City of Perth designers and asset custodians regarding the viability of the design, performance criteria, asset lifecycle, operability, and maintenance considerations. The designs will need to meet the City of Perth's key

performance indicators as outlined in the Waterbank Site Specific Agreement (refer to Section 4 of Schedule 11) as follows:

"Key Performance Indicators

The City of Perth's Condition Rating Guideline will identify the baseline key performance requirements for the Waterbank infrastructure and public domain assets.

Lend Lease and the MRA will outline any specific key performance indicators necessary to ensure the assets are functioning fully and are delivering a service as fully intended, i.e. response times for Breakdown Maintenance (Failed Asset), or replacement of asset (Asset Renewal)."

As the MRA will be required to submit detailed financial models with the progression of the designs, the City will request and assess the lifecycle costs of non-standard designs in their assessment and acceptance of the designs.

3.5 Environmental Issues

Waterbank is classified as a contaminated site by the Department of Environmental Regulation (DER)with acid sulphate soils subject to management plans. The City of Perth, the MRA and DER have been working together to ensure that officers are consulted on the development of all environmental management plans. These consultations have addressed the following environmental risks:

- The City of Perth not being fully engaged in the development of environmental management plans that it will have responsibility for managing in future with attendant costs for monitoring and testing.
- The City of Perth not having the opportunity to seek further consultation with State regulatory agencies to satisfy itself that the plans provide the requisite information for risk management of future works by staff and contractors.
- Public assets being transferred to the City of Perth with outstanding approvals from State regulatory agencies.

The City received Braithwaite Street in October 2013 with the MRA's environmental auditor's assessment of the long term management plan outstanding. The City made repeated requests for a copy of the plan. The City sought and received assistance from the DER. In April 2015 the DER and Department of Health (DoH) sent a copy of their letter to the MRA's independent auditor advising that they did not accept the plan owing to inaccuracies in the plan and requirement for clearer information on the types and areas of remediation. Officers have been consulted by the DER and DoH on the revision of the plan that was revised and submitted on 19 June 2015.

The DER has supported the City of Perth in its concern regarding the extended (approximately 18 months) time required for the completion of the long term management plan for Braithwaite Street. The DER will now work with the MRA to ensure that the required plans are submitted on a timely basis.

The DER also agreed to provide the City of Perth with copies of all correspondence with the MRA, State agencies or other parties regarding contaminated sites within the City's district boundary. In addition, the City of Perth has established a working relationship with the DER's Contaminated Sites team to consult on matters regarding contaminated sites.

The MRA has submitted the environment management plan for the Waterbank Stage 1 forward works that has been reviewed by the City's Principle Environmental Health Officer.

Under the provisions of the Waterbank Public Asset Agreement for Asset Design and Specification Requirements, the City of Perth will have full access to all environmental reports and studies that relate to sensitive designs such as the beach and river walls.

3.6 Arrangements for Asset Handover

In previous State government projects within the City of Perth's boundary, the arrangements for asset handover have been executed with minimal consultation. As the assets are transferred by management orders, the City of Perth has not had a means of agreeing the timing and arrangements for asset transfer and the means to ensure that the assets were fit for purpose.

The Waterbank Public Asset Agreement Section 5 Construction Phase Requirements ensures that the City is engaged across the construction activities attending site meetings, site inspections and arranging for relevant City staff to be present at agreed witness or hold points.

Under Section 6 Asset Handover Requirements, any land or asset to be vested in the City will be dependent on agreement by the City of Perth to the handover, the City of Perth's acceptance that the assets have been constructed, completed and are fully operational in according with designs approved by the MRA and accepted by the City. The City will be provided with a copy of the independent certification of practical completion and associated documentation. The City of Perth will undertake an independent Construction Completion Inspection to confirm its acceptance and to identify defects for rectification. The MRA will maintain responsibility for the public assets until the asset management order is created by the State.

The Agreement confirms that the MRA will comply with the City of Perth's requirements and process Asset Handover. The MRA will maintain responsibility for the public assets until these requirements are acquitted.

3.7 Further Risk Identification

The high level risks identified to date have been based on lessons learned from public realm developments previously undertaken by the East Perth Redevelopment Authority and have driven the pursuit of the agreements to mitigate a repetition of the risks and the associated financial implications that the City experienced in receiving public assets for which it was not consulted on in the design and construction.

The Waterbank Public Asset Agreement requires risk assessments by the City, MRA and Lend Lease. In addition, the MRA Project Team and Lend Lease have agreed with the City that Safety in Design Reviews will be conducted to identify any risks in the whole lifecycle of an asset from design to demolition. The City will receive a final Safety In Design report that identifies the residual risks that will require risk management through the City's internal risk management framework and processes.

4. Opportunities

The Waterbank agreements provide the City with a strong platform of engagement across the project phases (planning, design, approvals, pre-construction, construction, and asset handover) to consider how the development will impact the City's operations, financial implications, and assess opportunities for integrated or aligned projects in neighbouring areas to develop the precinct.

The City of Perth will have the opportunity to liaise with the MRA and other stakeholders on how Waterbank can integrate into the existing East Perth community, new Swan River Pedestrian Bridge Landing / Bus Stand, and neighbouring new Perth Stadium development.

The development will provide a new base of rates for the site of a former bus depot and recreational area, as well as additional revenue through on-street parking and unique event venues at the River's edge.

Perhaps most importantly, the agreements establish a platform for productive collaboration between government agencies that are delivering new public assets in the City of Perth to achieve the best outcomes for public safety, economic growth and return on public investment.

Diagram 4: Waterbank Master Plan showing River Foreshore Expanse

FINANCIAL IMPLICATIONS:

Current MRA estimated value of contributed assets from the Waterbank development is $22 million. This figure will be further defined through the subsequent phases of the project.

In addition, operational costs and whole of lifecycle costs will be presented for Council's consideration in a future report.

COMMENTS:

The MRA has advised that the MRA Chief Executive Officer will sign the Site Specifics Agreements for Elizabeth Quay, Perth City Link, and Riverside-Waterbank Agreement for Public Asset Design, Approval, Development and Handover. The agreements will not be referred to the MRA Board. The recommendation for Council to approve the City's Chief Executive Officer to sign the Waterbank agreements is to align with the MRA's position.

Moved by Cr McEvoy, seconded by Cr Harley

That Council authorises the Chief Executive Officer, in accordance with Section 9.49A of the Local Government Act 1995, to finalise and execute:

1. ***the Riverside-Waterbank Site Specific Agreement between the City of Perth and the Metropolitan Redevelopment Authority as detailed in Schedule 11;***

2. ***the Riverside-Waterbank Agreement for Public Asset Design, Approval and Development between the City of Perth and Metropolitan Redevelopment Authority as detailed in Schedule 12.***

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

293/15 EVENT APPROVAL – LANGLEY PARK, EAST SECTION – LORITZ CIRCUS

BACKGROUND:

FILE REFERENCE:	P1031110-6
REPORTING UNIT:	Activity Approvals
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	1 July 2015
MAP / SCHEDULE:	Schedule 13 – Site Layout

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

Langley Park has in the past been used by circuses ranging from small family run circuses to the internationally acclaimed “Cirque du Soleil”.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 3.50 of the *Local Government Act 1995* Clause 8 of the *City of Perth Local Government Property Local Law 2005* *Health Act 1911* *Environmental Protection (Noise) Regulations 1997* *Food Act 2008* *Health (Public Buildings) Regulations 1992*
Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Perth as a Capital City S5 Increase place activation and use of underutilised space

Policy:
Policy No and Name: 8.1 – Circuses and the Use of Performing Animals

DETAILS:

On 20 May 2015, an application was received from Loritz Circus requesting approval to use the eastern section of Langley Park, with bump-in on Monday, 21 September 2015, and bump-out on Monday, 12 October 2015. Performances will occur from Thursday, 24 September 2015 until Sunday, 11 October 2015. It is anticipated that most performances will conclude by 9:00pm. Proposed show times will vary during weekdays and weekends however exact times will be determined once the City receives a noise management plan.

This circus will showcase international artists as well as Australian talent within the circus industry. Domesticated miniature horses, donkeys, ducks and goats are proposed to perform in the circus shows. The use of animals in the proposed circus performances complies with the City's "Circuses and the use of Performing Animals" Policy No. 8.1, and Loritz Circus must also comply with the relevant *Animal Welfare A*ct – Code of Practice.

Loritz Circus will require an area of Langley Park to be set aside for the traditional circus tent and for the traveling infrastructure associated with a modern day circus. This will include trucks, mobile homes, caravans and tent equipment. The animals will be kept in pens and will be allowed to roam within a fenced enclosure on the reserve.

Various food outlets will be placed within the allocated area of the reserve. The event will be a family orientated ticketed event with an anticipated audience of between 400 and 500 patrons per performance.

FINANCIAL IMPLICATIONS:

INCOME:

BUDGET ITEM:	Recreation and Culture - Other Recreation and Sports - Parks, Gardens and Reserve
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	$280,068
AMOUNT RECEIVED TO DATE:	$0
ACTUAL INCOME:	$6,818.18

All figures quoted in this report are exclusive of GST.

A refundable bond of $5,000 will be required to cover any potential damage that maybe caused to the reserve or to the City's assets.

Reserve hire fees for ticketed events are based on ticket sales and are in accordance with the City's Budget and Fees Schedule. It is estimated that this event could attract a reserve hire fee of $6,818.

COMMENTS:

The applicants will be required to provide a comprehensive event, risk, noise, evacuation, parking, waste, pedestrian, security and disability access and inclusion management plans, and ensuring that they comply with the *Health Act 1911*, *Food Act 2008*, *Environmental Protection (Noise) Regulations 1997*, and Public Building requirements. The event organisers will need to work closely with Officers to ensure that all the necessary management plans are adequate.

This will be the second circus to perform on Langley Park in 2015. The first being "Circus Joseph Ashton" which was part of Skyworks 2015 and remained on the reserve to perform for an additional week as part of Circus Joseph Ashton. The circus was located on the western end of Langley Park.

Supreme Court Gardens will not be available from approximately August 2015 to April 2016 due to City of Perth / Metropolitan Redevelopment Authority Supreme Court Gardens update works being undertaken, which will result in the increase of events being booked on Langley Park. With the increased number of events utilising Langley Park it is inevitable the City will receive noise related complaints from noise sensitive premises. To alleviate concerns from some residents along Terrace Road, the City is alternating locations of noise related events on Langley Park in an effort to be fair to residents and businesses. Accordingly, it is proposed to locate the circus at the east end of Langley Park.

It is acknowledged that this event has the potential to cause some damage to the reserve, notwithstanding however, with the correct turf management plan in place being implemented by the event organisers and Officers, it is anticipated that the recovery time of the reserve can be greatly decreased. Any damage to the reserve will be deducted from the bond.

No road closures will be associated with this event and patrons will have ample parking within the vicinity. It is also anticipated that patrons will have unimpeded access to the area.

Environmental Protection (Noise) Regulations 1997

The regulation of noise associated with outdoor events is prescribed in the *Environmental Protection (Noise) Regulations 1997*. Under Regulation 18, the Chief Executive Officer of a local authority is delegated to approve outdoor concerts that exceed assigned noise levels.

The event will require approval as a non-complying event under the provisions of Regulation 18 of the *Environmental Protection (Noise) Regulation 1997*.

In support of the application for exemption, a detailed acoustic consultant's report will be required to be submitted to ensure compliance with the conditional approval. The report covers:

- duration of event;
- type and number of noise sensitive premises likely to be affected;
- proximity of residences and other noise sensitive premises;
- style of music;
- history of venue;
- history of applicant;
- size of crowd; and
- location and configuration of stages and sound systems.

Noise management measures will include:

- advance notification to noise sensitive premises;
- providing a noise complaint service with the use of a dedicated telephone line;
- monitoring of noise levels at the mixing desk, roving locations and permanent stations throughout the event to ensure that noise levels are maintained at prescribed levels;
- Noise Mitigation packages to be offered to those residents severely impacted by noise levels from the event;
- submission of a noise monitoring report seven days after the event; and
- set levels of noise emissions and time frames.

Independent monitoring will be carried out by an acoustic consultant and the costs of such monitoring borne by the applicant.

Health (Public Building) Regulations 1992

The applicant will be required to submit a Form 1 'Application to construct, extend or alter a public building' under the Health Act and any other requirements of the Health Act 1911.

Public health, safety and security of patrons will be addressed in the Public Health and Safety Approval issued by Officers.

Conclusion

Circuses have the potential to generate noise complaints from the abutting properties and some damage will likely occur on the reserve. However, this event will showcase International and Australian Artists in the circus industry and will be managed closely by the City of Perth in accordance with the Regulation 18, noise approval issued by the City.

Therefore is it recommended that this event, to be held on the east section of Langley Park from Thursday, 24 September 2015 until Sunday, 11 October 2015, be supported.

Moved by Cr McEvoy, seconded by Cr Butler

That Council approves the Loritz Circus to use the eastern section of Langley Park to conduct its circus performances, from Thursday, 24 September 2015 until Sunday, 11 October 2015, subject to the applicant:

1. ***indemnifying the City of Perth against any claim arising from the event and the use of the reserve and holding a Public Liability Insurance Policy with a limit of indemnity of $20,000,000;***

2. ***paying the estimated reserve hire fee of $6,818 (excluding GST), Public Building fee, Food Act 2008 fees, a damages bond fee of $5,000 of which the whole or part of the bond may be refundable, and cover all costs for the provision of any Council services such as noise monitoring, cleaning of the reserve, repair of any damage to the reserve or infrastructure, or resulting from the event;***

3. ***providing event management plans to adequately address Risk, Noise, Evacuation, Parking, Waste, Pedestrian movement/safety, Security, and Disability Access and Inclusion to the satisfaction of the City, one month prior to the event;***

4. ***making application and receiving approval from the Chief Executive Officer to hold a non-conforming event in accordance with Regulation 18 of the Environmental Protection (Noise) Regulations 1997;***

5. ***submitting a Certificate of Design Compliance and a Certificate of Construction Compliance for any structures greater than 500m^2 in accordance with the Building Act 2011;***

(Cont'd)

6. complying with the relevant requirements of Part 6 of the Health Act 1911 and the Health (Public Buildings) Regulations 1992 and Food Act 2008;

7. agreeing to comply with the Code of Practice in accordance with the Animal Welfare Act 2002;

8. providing written notification of the event to occupants of the surrounding commercial and residential premises, to the satisfaction of the City, at least seven days prior to the event.

The motion was put and carried

The votes were recorded as follows:

For: Crs Butler, Chen, Davidson, Harley, McEvoy and Yong

Against: The Lord Mayor and Cr Adamos

294/15 ADVERTISING FOR PUBLIC COMMENT – DRAFT CITY OF PERTH ENVIRONMENT STRATEGY

BACKGROUND:

FILE REFERENCE:	P1013010-6
REPORTING UNIT:	Environment and Public Health
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	29 June 2015
MAP / SCHEDULE:	Schedule 14 – Draft Environment Strategy 2015-2031 Schedule 15 – Environment Snapshot

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

At its meeting held on **22 September 1998**, Council approved Policy 8.2 Environment Management Policy. The policy statement was developed as a component of the Environment Management Plan 1998 – 2001 (EMP 1998) and directly referred to the EMP 1998 for its policy direction.

The City developed a City Environment Plan 2005-2008 (CEP 2005) to replace the EMP 1998. When the CEP 2005 was out of date, the relevance of the policy diminished. At its meeting held on **11 December 2012**, Council approved the removal of the Environment Management Policy from the Policy Manual.

At its meeting held on **5 August 2014**, Council approved Policy 8.5 – Towards an Energy Resilient City and endorsed the *Towards an Energy Resilient City Strategic Directions Paper*. This Paper outlined the City's strategic direction to work with stakeholders to reduce greenhouse gas emissions and develop energy resilience across central Perth.

At its meeting held on **17 March 2015**, Council approved Policy 8.0 Environment Policy. Policy 8.0 was developed as a component of the City's updated Strategic Environmental Framework. The Framework incorporates the intentions of the Towards an Energy Resilient City Policy and Strategic Directions Paper and brings together all of the City's environmental priorities.

An Elected Member briefing session was held on 19 May 2015 regarding the City's progress towards finalising the updated Strategic Environmental Framework, including the proposed focus areas and objectives of the Draft Environment Strategy 2015 – 2031.

Framework Development

The City is currently developing an updated Strategic Environment Framework which will support and guide decision making to embed environmental considerations into City activities.

The Framework is being developed to strengthen the impact and align the City's current and proposed activities towards common environmental objectives. It will consist of three main components, detailed below:

Component	Document	Description
1	Environment Policy	The policy was adopted on 17 March 2015 and provides the overarching mandate for the inclusion of environmental considerations into work practices and activities.
2	Environment Strategy	The Environment Strategy will identify the strategic focus areas and objectives that will provide the greatest benefit to the environment, city and the community over the next 15 years.
3	Implementation Plan	The implementation plan will be developed after community consultation on the Draft Strategy and will outline the actions the City will undertake over the next four years to achieve the objectives of the policy and the Strategic Community Plan, Vision 2029+.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 1.3 of the *Local Government Act 1995*
Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Living In Perth S11 Increase community awareness of environmentally sustainable ways of living 11.2 Develop the Environmental Strategy and Implementation Plan
Policy	
Policy No and Name:	8.0 – Environment Policy 8.5 – Towards an Energy Resilient City

DETAILS:

Evidence Base

The development of a Strategic Environmental Framework (the Framework) has been informed by the 2029+ Vision community Consultation and the City of Perth's Integrated Planning Framework. The Framework brings together the City's environmental priorities and activities.

Further research was undertaken on the City's current environmental performance, strengths and opportunities for improvement. Performance was assessed against the City's roles as well as local, national and global best practice.

The research identified that the City is undertaking a number of activities and projects that aim to improve the environmental performance of the City. Some of the key highlights have been collated in Schedule 15. The purpose of the Environment Snapshot is to communicate the City's key progress to date in improving environmental performance.

Draft Environment Strategy

The Draft Environment Strategy proposes a strategic direction and long term vision for the environment as an informing strategy within the City's Integrated Planning Framework. It was developed to enable the City of Perth to achieve excellence in the management of environmental responsibilities and articulate the City's leadership role in delivering environmental opportunities within Western Australia's capital city.

The purpose of the Draft Environment Strategy is to set out the City's strategies for delivery for the next 15 years to work towards its commitment to be an environmentally sustainable city. It addresses priorities for environmental improvements in the City of Perth's own operations and it seeks opportunities to collaborate with stakeholders to facilitate community action.

The Draft Environment Strategy identifies targets, aspirations, objectives, and strategies for delivery over five focus areas:

1. Environmental Sustainability and Health;
2. Climate Response;
3. Energy Resilience;
4. Water Wise City; and
5. Waste Conscious City.

The Draft Environment Strategy has a 15 year horizon and will be reviewed every four years. A Four Year Implementation Plan will be developed in the next component of the framework after community input has been invited on the Draft Environment Strategy.

The Four Year Implementation Plan will identify detailed actions, resourcing, timelines, and financial implications to implement the aspirations of the Strategy and Policy into City activities. It will be reviewed annually.

Consultation

Community consultation will be driven through a digital engagement strategy using the Engage Perth website. The community will be invited to post 'ideas' and vote on each other's ideas using the Engage Perth brainstorm tool. A forum will enable general discussion and feedback on the aspirations and objectives in the draft Environment Strategy.

A summary of the aspirations and objectives will be presented on Engage Perth using digital communication techniques including a video blog. To present a feedback loop, up to three short video blogs will be created throughout the consultation period, responding to ideas that are shared on Engage Perth. To incentivise interaction with Engage Perth, the City will plant a tree for every idea shared (via purchase of a carbon offset tree to a maximum value of $4,000), and the consultation will be promoted through the City's social media forums.

Digital communications will be supported by public engagement initiatives. These will include pavement wraps adjacent to environment related infrastructure (bike racks, bus stops, and street trees). Innovative street level engagement will be undertaken with performers and promotional staff. The community will be invited to an information session to hear more detail and provide direct feedback.

Copies of the draft Strategy will also be available at the City of Perth Customer Service Centre and the community will be made aware of this through the City of Perth website. The engagement strategy will raise general awareness of the City of Perth's commitment to environmental sustainability. As part of this community consultation process, the City of Perth will also update the environmental sustainability sections of the City of Perth website.

FINANCIAL IMPLICATIONS:

To date expenditure on this project has been $32,795 for consultancy services to assist the City develop a robust strategic environmental framework. $42,365 was

approved in the 2014/15 financial year and $74,284 in the 2015/16 financial year to progress the development of the Framework.

As the Draft Environment Strategy is intended to set high level priorities for the next 15 years, it does not include detail on the long term financial implications. This allows specific projects and actions to be proposed when funding is either available or they become a priority of the City. Detailed financial and resourcing implications will be identified through the development of a Four Year Implementation Plan, developed post-community input to the Draft Environment Strategy.

It is anticipated that the detailed implementation actions within the priorities of the Draft Environment Strategy will include those that are:

a) core business and should be completed within existing and forecasted capital and operational budgets;
b) involve a change or improvement to an existing project, program or process and will require additional funding;
c) involve the establishment of a new project, program or process and will require new funding; and
d) those for which external funding could be available.

All projects and costs that will be developed in the Implementation Plan are subject to the City's budget decisions. The total cost of implementing the Environment Strategy can vary dependent upon the City's priorities and availability of funds.

All figures quoted in this report are exclusive of GST.

COMMENTS:

It is proposed that the Draft Environment Strategy in Schedule 14 be released for public comment for a period of four weeks, with a further report to be presented to Council at the close of the consultation period. It is proposed that the updated Environment Snapshot 2015 in Schedule 15 be released publicly alongside the Draft Environment Strategy for information.

Moved by Cr Butler, seconded by Cr Harley

That Council:

1. approves the release of the Draft Environment Strategy in Schedule 14 for public comment for a four week period;

2. endorses the updated Environment Snapshot 2015 in Schedule 15 for public release; and

(Cont'd)

3. notes the City's progress towards developing a Strategic Environment Framework for the City.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

295/15 SUBMISSION TO WESTERN AUSTRALIAN PLANNING COMMISSION – DRAFT 'PERTH AND PEEL@3.5MILLION' AND 'CENTRAL SUB-REGIONAL PLANNING FRAMEWORK – TOWARDS PERTH AND PEEL@3.5 MILLION'

BACKGROUND:

FILE REFERENCE:	P1006803-8
REPORTING UNIT:	Strategic Planning
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	7 July 2015
MAP / SCHEDULE:	Schedule 16 – Western Australian Planning Framework Schedule 17 – Draft Central Sub-regional Planning Framework Schedule 18 – City of Perth submission to the WAPC

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

At its meeting held on **20 November 2010**, Council endorsed the City of Perth's submission on the draft Central Metropolitan Perth Sub-Regional Strategy, released by the WAPC. The draft Strategy was not adopted by the WAPC.

The WAPC has released the draft Perth and Peel@3.5million suite of strategic land use planning documents for public comment.

The suite of four documents consists of an overarching framework for the growth of Perth and Peel to a population of 3.5 million by 2050 and four sub-regional planning frameworks for the central, north-west, north-east and south metropolitan Peel regions.

The WAPC advises that Directions 2031 and the former draft sub-regional strategies, advertised for public comment in 2010, 'inform' the new Perth and Peel@3.5 million planning framework.

The Capital City Planning Framework which was considered by Council at its meeting of 20 September 2011 and adopted by the WAPC in February 2013 covers a smaller, 12km x 12km portion of the Central Sub-Region. The draft Central Sub-Regional Framework states that it 'builds on' the principles and objectives of the Capital City Planning Framework.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Perth as a Capital City S6 Maintain a strong profile and reputation for Perth as a city that is attractive for investment. Council Four Year Priorities: Getting Around Perth S3 Proactive planning for an integrated transport system, including light rail, that meets community needs and makes the sustainable choice the easy choice. S4 Enhanced accessibility in and around the City Council Four Year Priorities: Living in Perth S9 Promote and facilitate CBD living.

DETAILS:

The Department of Planning briefed Officers on 17 June 2015 on the draft Central Sub-Regional Planning Framework (CSRPF) and conveyed the following messages:

- The draft sub-regional planning frameworks, when finalised as sub-regional structure plans, will be recognised within the WA planning framework (shown in Schedule 16) under State Planning Policy 1 State Planning Framework (Variation No. 2);
- As sub-regional structure plans, they will be taken into account when strategies, policies and plans that apply to the sub-region are prepared or reviewed;
- The structure plans are intended to provide strategic guidance to government agencies and local governments on land use, land supply, land development, environmental protection, infrastructure investment and the delivery of physical and community/social infrastructure for each sub-region; and
- The focus for implementation of the structure plans is on local government through the preparation of local planning strategies.

A key feature of Directions 2031 and beyond was the setting of a target for infill development to accommodate 47 per cent of all new growth, a 50 per cent increase in the traditional proportion of supply, reducing the rate of urban expansion on the

fringe. The 'connected city' model pursued by Directions 2031 reinforces the central city as the highest centre in the activity centres hierarchy, but builds on a network of accessible secondary centres for additional employment growth, capitalising on existing infrastructure and delivering a range of contemporary dwelling forms to meet the needs of changing household types.

Principles

The Perth and Peel@3.5million draft documents extend the connected city vision and the draft Central Sub-regional Planning Framework (CSRPF) applies the following principles in the pursuit of consolidation of the central sub-region:

1. Provide for a diversity of quality higher-density residential housing to match the changing demographics of the population and ensure that the scale and design of development integrates into the surrounding neighbourhood.
2. Ensure the attractive character and heritage values within suburbs are retained and minimise changes to the existing urban fabric.
3. Support urban and economic development of the activity centres network as places that attract people to live and work by optimising land use and transport linkages between centres; and avoiding contiguous linear or ribbon development of commercial activities beyond activity centres.
4. Where appropriate, focus development in and around station precincts (train stations or major bus interchanges) and promote these precincts as attractive places to live and work by optimising proximity to public transport while ensuring minimal impact on the operational efficiency of the regional transport network.
5. Maintain the current supply of industrial areas as key employment nodes and prevent incompatible residential encroachment on these areas.
6. Ensure that existing and planned high-quality, high-frequency public transport routes are supported by quality higher-density residential land uses and identify where new public transport services will be needed to meet long-term growth.
7. Protect existing and proposed major transport corridors and freight operations from incompatible urban encroachment and avoid buffers to promote a system where land use developments and transport infrastructure are mutually compatible.
8. Ensure more efficient use of existing and planned service and social infrastructure to achieve a more sustainable urban environment.
9. Preserve and enhance the green network of parks, rivers, recreation areas, conservation and biodiversity areas, and areas with a high level of tree canopy coverage.
10. Avoid, protect and mitigate environmental attributes and promote development that contribute to maintaining air quality and minimises risks of inundation from sea-level rise, flooding or storm surge events and that minimises the risks of bushfire damage.

Structural elements

The CSRPF uses the principles described above to create a structure for a 'connected' central sub-region defined by the location of:

- activity centres: as identified in the Activity Centres policy hierarchy, these are key employment hubs and comprise a commercial and mixed use 'core' supported by higher residential densities in an adjacent 'frame' of at least 200 metres wide;
- multi-functional transport corridors: which allow for high quality (ie high frequency) public transport services, increased residential densities and other suitable mixed uses;
- station precincts: which are identified nodes around existing train stations where increased residential densities and other suitable mixed uses can be developed to capitalise on maximum public transport accessibility;
- industrial centres: which are all existing areas within the central sub-region which the CSRPF aims to protect from incompatible land use encroachment such as residential or commercial to maintain employment diversity;
- the green network: which comprises the district and local level gardens, parks, bushland and waterways through the central sub-region which must be maintained to deliver the required aesthetic, amenity, economic and social benefits to higher residential densities; and
- infill housing targets for each local government area to 2050 based on planned urban growth areas within activity centres, corridors and station precincts as well as incremental infill growth in existing built up areas.

The structural elements of the CSRPF are shown in the framework plan in Schedule 17.

The CSRPF identifies the entire City of Perth administrative area as 'activity centre' and as such does not provide structural guidance on corridors, station precincts, industrial areas or the green network within the City's boundaries; further sub-regional guidance in this regard is provided by the WAPC's 'Capital City Planning Framework (February 2013). The City of Perth in its submission to the WAPC must then focus on the impacts on the City of the infill housing targets and connected city approach across the sub-region to ensure that the City continues to function effectively in its capital city status and maintain its primacy in the activity centres hierarchy.

COMMENTS:

The draft Perth and Peel@3.5 million covers the metropolitan region, an area of approximately 5,200sqkm. Review of this draft framework has focused on the key elements that are likely to impact on the growth of the City of Perth as the Capital City of Western Australia. In this context, the key areas for consideration are the

impacts of density and transport infrastructure, housing targets and employment in the central sub-region.

The sub-regional implications of these documents can impact the city of Perth, as it impacts the provision of housing in good proximity to the city. With a daily population of approximately 120,000 workers, it is considered important that the growth of the CBD with its role as capital city is supported by this sub-regional growth.

Integrated Planning, Data and Delivery

The Perth and Peel@3.5 million overall framework is intended to guide the urban consolidation of the Perth and Peel metropolitan area. In doing so it acknowledges the need to plan for significant support for important regional structural elements such as the protection of industrial land and the Perth airport rail link. However, other elements require closer examination.

The successful implementation of urban consolidation and delivery of increased employment is at least partly dependent on the planning and delivery of infrastructure. Because of the inter-relationship between land use, density and infrastructure, it is considered important that the Perth and Peel @3.5million documents, and specifically the CSRPF, further consider and plan for the tipping points and tensions that exist between these functions in accommodating growth. This is necessary to avoid the transport, journey to work and amenity challenges which can have significant direct and indirect impacts on productivity and liveability of the city.

It is understood that there has previously been significant data collection and strategy formulation undertaken for transport planning to 2031 as well as the economic development of Perth and Peel; however it is understood that these are no longer intended to be released. Together with the need for service and social infrastructure planning, it is considered this strategic planning would benefit from an integrated planning framework that draws together the planning and critical dependencies necessary for effective delivery of the strategic objectives.

Therefore, while there is no adopted economic development strategy for the Perth and Peel metropolitan area, the ‘economic modelling’ and the ‘cost considerations of urban form’ data alluded to in the CSRPF would be very useful for local governments attempting to build the case for pursuing the growth objectives contained in the CSRPF through the development of local planning strategies.

Planning for transport on corridors in the Central Sub-Region

The CSRPF shows seven density and transport corridors that converge on the city from the north and north-east, another five from the south-east and two from the west.

With high frequency public transport being focussed on these routes, the intention is that there will be a mode shift away from private vehicle transport to public transport. This approach seeks to maximise, through increased density, development along

these routes, which is supported as it aims to deliver improved access to the city. It is essential that delivery of this public transport investment occurs at the same time as the delivery of development, or if possible in advance.

The Department of Planning could strengthen the CSRPF by explicitly giving local governments the remit to accommodate the modal shift over time by mechanisms such as the relaxation of parking requirements in new developments as greater accessibility by public transport is achieved. It is noted that the City of Perth City Planning Scheme No. 2 has no minimum requirements for residential development in the central core, nor minimum commercial car parking standards.

The 2011 Census data indicates that 25% of the City's 125,000 workers reside in the cities of Stirling and Joondalup alone. An additional 6.3% travel from the City of Wanneroo. Overall, 42% reside in the Central Sub-Region. For this reason the City supports improvements in public transport which improve accessibility to and from these areas. To be effective, the implementation of the CSRPF should include an analysis of the wider economic benefits, acknowledge and incorporate the principle of induced demand and understand the long term behavioural implications of transport and planning decisions.

Corridors are intended to accommodate all transport modes however, denoting them as high quality public transport corridors, implies priority for public transport over other modes. The Department of Transport and Main Roads WA have been working on the Transpriority model, which seeks to allocate priority for different transport modes on different streets. If public transport is to take priority over other modes on the identified high quality corridors then the implications for other modes, such as cycling, need to be taken into account. Currently the Perth Bike Network Plan 2014-2031 indicates the same roads identified as corridors in the CSRPF as key cycling commuter routes. Therefore, if cycling and public transport are higher order priorities for the same corridor/s, the impact on car traffic needs to be explained, for example, fewer and narrower lanes for car based traffic and/ or less priority at traffic signals.

It is noted that the State Government's proposed MAX light rail route is not shown on the CSRPF urban consolidation framework (refer to Schedule 17). The MAX route included Thomas Street, and while MAX is not shown, given the long term nature of the framework and the potential for future initiatives along this route it is considered prudent that the role of Thomas Street as a potential future corridor is assessed.

Employment Activities

The draft Perth and Peel@3.5million framework identifies additional employment growth across the metropolitan region, with an additional 285,838 additional jobs by 2050 in the central region. The framework identifies the Central Sub-Region maintaining a large portion of job creation, but also with the northern and southern corridors increasing employment opportunities.

These employment targets are dependent on the mixed use potential the identified corridors as well as the station precincts identified and the activity centres, in particular Perth capital city. Whilst the development of commercial mixed uses can

support high frequency public transport services by increasing attractions along a route, rather than a single destination point, it is unclear how the function of activity centres, particularly the city, will be impacted.

Economic modelling evidence is required to inform the extent of the proposed commercial development and ensure that this can be sustained. This will provide clarity to local governments to translate into land use and density settings and for feasibility investigations undertaken by the development industry.

Housing targets

The CSRPF identifies the following housing targets for delivery by Central sub-region local governments by 2050 in order to achieve the overall infill target of 47% for the Perth and Peel region.

Local government	Draft housing target	Current population	2050 Forecast population	Percentage increase
Perth	16,000	20,762	49,562	139
Bassendean	4,200	14,414	21,974	52
Bayswater	15,800	61,219	89,659	46
Belmont	10,500	35,180	54,080	54
Cambridge	6,900	28,365	40,785	44
Canning	19,600	98,056	133,336	36
Claremont	1,300	9,258	11,598	25
Cottesloe	1,000	7,598	9,398	24
East Fremantle	900	7,831	9,451	21
Fremantle	7,100	30,883	43,663	41
Melville	18,500	107,239	140,539	31
Mosman Park	1,600	8,596	11,476	34
Nedlands	4,400	20,525	28,445	39
Peppermint Grove	500	1,524	2,424	59
South Perth	8,300	46,477	61,417	32
Stirling	60,400	227,367	336,087	48
Subiaco	6,200	17,596	28,756	63
Victoria Park	19,400	38,135	73,055	92
Vincent	11,500	31,549	52,249	66
Total	**214,100**			

Source: .id Community Profiles for Central Sub-Regional Local Government Areas, accessed 03 July 2015. Population forecast based on household size of 1.8 persons.

It should be noted that as evidenced by the population forecast above, the City of Perth is likely to carry a particularly high share proportionally of population growth to 2050.

Population projections for the City of Perth indicate that by 2036, the City will achieve a doubling of current dwelling stock and an additional 8,204 dwellings within the next 25 years. In order to achieve the target set by the CSRPF, the City will need to allow for a further 7,796 dwellings to be developed in the remaining 15 years to 2050.

	2011 Census	**2016 forecast**	**2036 forecast**	**Remaining target to 2050**
Dwellings	10,951	13,511	21,715	An additional 7,796 dwellings

Source: Forecast id., City of Perth profile, accessed 22 June 2015

The target increase in dwellings would see the city support a residential population of approximately 50,000 by 2050. Whilst the City has not undertaken its own projections to 2050 it would appear that the housing targets are achievable and in line with current strategic objectives. The 'Delivering Directions 2031 Report Card 2014' identified that the first five year target set for delivering urban growth via infill had not been met. The extent to which the sites are able to be developed, lack of community support, market forces or planning constraints are an impediment to a higher rate of infill development requires further investigation by the Department of Planning.

Supply of affordable housing

The achievement of higher densities in other local governments in the sub-region is considered to benefit the City as it has the potential to improve the supply of affordable housing for key workers in the sub-region, delivered via the market in addition to specific government or community housing programs. The CSRPF would benefit from implementation mechanisms for local government to deliver density before land is further fragmented by minor single lot subdivisions which only deliver a minimum improvement on density.

The Department of Planning's own recent Affordable Housing project and the Department of Housing's approach for voluntary incentives as strategies to address the need for affordable housing are not mentioned in the CSRPF. It is essential that such investigative efforts are linked to the CSRPF. The City provided a submission on the 'Planning Provisions for Affordable Housing Discussion Paper (October 2013)' to the Department of Planning on the 20th December 2013 and the Department should refer to this submission for further detailed comment.

Implementation

The key to success for delivery of the housing and employment targets is clear implementation planning. It is considered that further work is needed on implementation, specifically the position of the CSRPF within the regional planning framework means that it will have to be taken into account when 'strategies, policies and plans' are prepared but the sub-regional framework does not contain sufficient detail for consistent implementation. This could result in local governments potentially interpreting its objectives resulting in unnecessary uncertainty for both the development industry and the community.

In summary, the Department of Planning's efforts towards strengthening the sub-regional structure to facilitate sustainable housing and transport solutions to accommodate population growth is commended. It is recommended that it formalise sub-regional working groups with local government to ensure robust implementation of the sub-regional frameworks once they are finalised as sub-regional structure plans.

Moved by Cr Butler, seconded by Cr Harley

That Council endorses the submission to the Western Australian Planning Commission on the 'Perth and Peel@3.5million' and 'Central Sub-Regional Planning Framework – Towards Perth and Peel @3.5million' detailed in Schedule 18.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

MARKETING, SPONSORSHIP AND INTERNATIONAL RELATIONS COMMITTEE REPORTS

296/15 EVENT SPONSORSHIP (PARTNERSHIP) – PRIDE FESTIVAL 2015

BACKGROUND:

FILE REFERENCE:	P1010627-29
REPORTING UNIT:	Marketing, Communications and Events
RESPONSIBLE DIRECTORATE:	City Services
DATE:	15 June 2015
MAP / SCHEDULE:	N/A

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Relations Committee at its meeting held on 7 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

Pride WA is a not-for-profit community based organisation. The core purpose of Pride WA is to encourage the cultural expression, celebration and human rights of lesbian, gay, bisexual, transgender, intersex, queer and all people of diverse sexuality and gender living in Western Australia.

Pride WA has recently completed a strategic review of the organisation, funded by Lotterywest, to identify the purpose of the organisation in contemporary Western Australia and to develop a sustainable plan and business model for the future.

A significant outcome of this process is the creation of a three year strategic plan for the organisation, providing it with clarity of purpose, definition of structure and a viable framework of accountability.

Driven by a constitutional change, Pride WA is now positioning itself as an arts-based organisation rather than an advocacy and political lobbying group.

Summary of Event:

Pride WA Inc. (Pride WA) has requested cash sponsorship of $50,000 to present the Pride Festival, incorporating an Opening Night Party, Community Picnic and the Pride Parade, from Friday, 6 November 2015 to Sunday, 22 November 2015 in Northbridge

The Pride Festival has been taking place in Perth for 22 years with the City of Perth supporting the event since 1999. The key Pride Festival events were historically the Parade and Fairday which have both been supported by the City of Perth, with the Parade alone attracting 50,000 spectators annually.

In 2013, the Fairday moved date and location to become a stand-alone event for Pride WA. The organisation then initiated new city based events as part of Pride Festival to fill the gap created by this move.

2015 will be the 25th anniversary of Pride WA. To celebrate its silver anniversary, Pride will stage an expanded Pride Festival, including events in various locations in Northbridge and around the State, including music, theatre, visual art, dance, film and comedy. The theme for 2015 is Silver, to mark 25 years.

Pride has once again contracted the Event Agency to deliver the event this year, which will include:

Official Launch – City location TBC – Thursday, 15 October 2015

The Official Launch will celebrate the events planned for Pride WA in 2015 and 2016. The event will be VIP invite only and attendees will include sponsors, media, government stakeholders and leaders within the Lesbian, Gay, Bisexual, Transgender and Intersex (LGBTI) community. The official launch will coincide with

the launch of print materials and programs, and the start of ticket sales for Pride Festival.

Opening Night Party – Happy Pride Party – Friday, 6 November 2015, 6.00pm – 11.00pm - Russell Square

The 2015 Festival opening will be known as the Happy Pride Party. The Opening will be a celebration and way of gathering support and coverage of Pride's future plans. The event will be a showcase of Pride Festival and will give audiences a taste of events on offer during the Festival.

Pride Community Picnic – Saturday, 7 November 2015, 10.00am – 4.00pm Russell Square

The Community Picnic will take place on the middle weekend of Pride Festival and will be an opportunity for members of the community to gather in Russell Square to celebrate 25 years of Pride. The event will be a non-licensed daytime event and is planned to become an annual fixture of the Pride Festival.

Pride Festival – Friday, 6 November 2015 to Sunday, 22 November 2015, various venues, Perth City

The annual Pride Festival will run for 16 days with a program of events including music, comedy, theatre and community events. The Festival will be held at venues in and around Northbridge and the City and Pride WA aims to develop the event into one with a similar format to the Fringe Festival, but with a focus on LGBTI content and programming. With the event held at the beginning of summer, organisers believe that it could develop into a third key arts festival for the city, leading into Fringe and then Perth Festival.

Pride Parade and Awards Ceremony – Saturday, 21 November 2015, from 8.00pm

In 2013 organisers trialled the parade in the day time, positioning it as the opening of the entire festival. This move was designed to increase the events accessibility to families, and to deliver lunch time trade to restaurants along the parade route. Post event feedback from community consultation showed fairly equal support from the community for the event as a daytime event or a night time event. However through workshops and discussions with community groups and businesses who participate in the event, organisers believe that Parade participation is best maximised at night. The event therefore returned to a night time format.

The 2013 and 2014 Parades included professional float building programs sponsored by the private sector. The program allowed professional artists to work with community groups and businesses in the event lead up to build high quality visually appealing parade entries. This initiative will be continued in 2015.

The current route of the parade starts in Brisbane Street, down William Street into the city, along James Street, concluding at the rotunda in Russell Square.

Funding

The total cost of the Pride Festival is $401,500 (excluding GST). The total cost of the Parade is $207,140 (excluding GST). Organisers have requested cash sponsorship of $50,000 (12% of the total cost of the event and 24% of the Parade cost). Cash sponsorship of $45,000 (11% of the total event cost and 22% of the Parade cost) is recommended.

The following table shows the support the City has provided for the event since 2010:

Year	Amount	Event
2010	$45,900	Parade and Fairday
2011	$45,900	Parade and Fairday
2012	$45,900	Parade and Fairday
2013	$45,900	Pride, encompassing Parade and Celebration
2014	$45,900	Pride, encompassing Sundowner Garden Party, Parade and Awards Ceremony
2015 (requested) (recommended)	*$50,000 $45,000*	*Pride Festival, encompassing Community Picnic, Parade and Awards Ceremony*

Pride WA has secured funding from several other organisations for the Festival, including KPMG and Herbert Smith Freehills. They are currently in discussions with several other organisations and are awaiting the outcome of a Lotterywest grant application.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan**	
	Council Four Year Priorities: Healthy and Active in Perth	
	S15	Reflect and celebrate diversity of Perth
	15.1	Undertake full review of Grants Donations Sponsorships and Event Funding Policies

Policy
Policy No and Name: 18.8 - Provision of Sponsorship and Donations

DETAILS:

Eligibility for Sponsorship:

Criterion	Satisfied
The total value of the event exceeds the sponsorship requested.	Yes
The event takes place within a public space in the City.	Yes

Assessment of Application (Partnership):

1. Contribution of the event to the economy of the city.

The Parade event will attract over 50,000 people to the city on a Saturday evening. This time slot has historically proved successful for driving spectators to Northbridge businesses. The Festival will be held almost exclusively in the city and Northbridge and will attract visitation and increase economic investment in the city over 16 days.

2. Has a significant national or international profile or the potential to develop it.

Pride Festival is Pride WA's flagship event and the Parade historically attracts tens of thousands of people to Northbridge. The event receives national media coverage and is the largest Pride event in Western Australia.

3. Contributes towards the achievement of one or more of the City's marketing objectives:

- to position the city as a city of regional and international significance;
- to increase visitation to the city;
- to increase economic investment in the city;
- to create a vibrant, energetic 24 hour city.

The event will increase visitation to the city and Northbridge with a range of events held in different city locations over the 16 days of the event. Organisers advise that the Festival will increase economic investment in the city with attendees to Pride Festival visiting Northbridge and city businesses before or after the events. The event will create vibrancy in the area.

4. Preference will be given to events which provide free attendance.

The Parade, Opening party and Community Picnic events will be free to the public to attend. Other events forming part of the Pride Festival may attract a fee.

5. Preference will be given to events which will be held exclusively in the city.

The Pride Festival will be held almost exclusively in the city. The Parade route includes a small part of the City of Vincent due to local government boundary realignment some years ago.

6. Benefits to be provided to the City

The benefits provided to the City are detailed in the recommendation section of this report.

Event Sponsorship Category:

- Major Civic Partnership – Three to five years funding commitment, $50,000, plus CPI;
- State and National – Three years funding commitment, less than $50,000, plus CPI;
- Annual – Annual or historic funding, less than $20,000;
- Start-Up/One-Off – Once only funding, less than $15,000.

The applicant is considered eligible for event sponsorship under the Major Civic Partnership category, in accordance with Policy 18.8 – Provision of Sponsorship and Donations.

Classifications are indicative only and subject to annual consideration.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 1486 5000 7901
BUDGET ITEM:	Recreation and Culture – Other Culture – Other Cultural Activities **BUDGET ITEM**
BUDGETED AMOUNT:	$435,345
AMOUNT SPENT TO DATE:	$ 0
PROPOSED COST:	$ 45,000
BALANCE:	$390,345

All figures quoted in this report are exclusive of GST.

COMMENTS:

The City has historically supported Pride Festival through sponsorship of the Parade and Fairday. With the move of Fairday away from the festival to become a stand-alone event, organisers are presenting new key events in the city, as well as positioning the event as a 16 day festival held almost exclusively in the city. Cash sponsorship of $45,000 is recommended for Pride WA to deliver the Pride Parade, Community Picnic and Opening Party.

Moved by Cr Chen, seconded by Cr Adamos

That Council:

1. approves cash sponsorship of $45,000 (excluding GST) to Pride WA Inc. to present the Pride Festival from Friday, 6 November 2015 until Sunday, 22 November 2015;

2. notes that the event organisers will provide the following sponsorship benefits to the City:

(Cont'd)

2.1 relevant Pride Festival events to be listed on the Perth City website;

2.2 the City of Perth logo to appear on signage at the Pride awards ceremony in numerous prominent positions;

2.3 the City of Perth logo to feature prominently on all:

- ***a. promotional material;***
- ***b. print advertising;***
- ***c. digital marketing resources;***
- ***d. member and participant communications;***
- ***e. media releases; and***
- ***f. electronic media advertising undertaken by Pride WA;***

2.4 the City of Perth to receive a website banner on the Pride WA website;

2.5 City of Perth signage to be displayed in the official Pride WA float;

2.6 the City of Perth to be invited to participate in the Parade;

2.7 Elected Members to be invited to attend the Awards Ceremony and the Parade VIP viewing area;

2.8 Elected Members to be invited to attend the official Parade after-party;

2.9 the Lord Mayor to be invited to include a welcome message in the official Festival Program;

2.10 the Lord Mayor, or representative, to be invited to launch the Festival at the official launch event;

2.11 the Lord Mayor, or representative, to be invited to be a judge for the Parade;

3 a detailed acquittal report, including all media coverage obtained, by March 2016.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

297/15 EVENT SPONSORSHIP (PARTNERSHIP) – CHANNEL SEVEN AND THE WEST AUSTRALIAN CHRISTMAS PAGEANT

BACKGROUND:

FILE REFERENCE:	P1010627-29
REPORTING UNIT:	Marketing, Communications and Events
RESPONSIBLE DIRECTORATE:	City Services
DATE:	8 June 2015
MAP / SCHEDULE:	N/A

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Relations Committee at its meeting held on 7 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

The Christmas Pageant has been held in Perth for over 40 years. It has become a much anticipated annual event which is enjoyed by the greater community of Perth and is a key component of the City's Christmas calendar of events. The event is historically held on the first or second Saturday of December, commencing at dusk with a spectacle of light, colour and performance.

In 2008 organisers undertook an overhaul of the event, with the key change of moving it to a Sunday morning timeslot. The event was held in this timeslot for four years. In 2012 organisers returned the event to an evening format in order to avoid hot temperatures earlier in the day, and to create some of the spectacle of a night time pageant. The evening timeslot has been considered largely successful by event organisers and well received by the public.

Summary of Event:

The 44th annual Christmas Pageant is to be held on Saturday 5 December 2015 at 7.30pm. The Pageant will be comprised of floats with Christmas and/or children's themes, as well as bands, dancing groups and multicultural groups. The City will be providing entertainment in Forrest Place on the day of the event as part of its Festival

of Christmas campaign. Organisers will provide pre-pageant entertainment along the course route from 5.30pm until the Pageant commences to entertain waiting crowds.

Telecasts of the event will be shown on Channel 7 and GWN on Sunday 6 December in prime time and repeated on Christmas Day on both stations.

Since 2013 the event route has been designed to work around capital works in the city. The event has attracted strong attendance with crowds at capacity along the pageant route. Organisers are committed to the following conditions for the event:

- the Pageant to take a course route within the city with the route to be agreed with the City of Perth and the event organisers;
- the Pageant to be presented on a Saturday night with pre-pageant entertainment to commence at 5.30pm along the pageant route;
- the Pageant to include family friendly activity long the course route.

2014 Event

In 2014 the Pageant route was extended to address overcrowding and litter issues. Channel Seven also implemented a command post in 2014 due to the scale of the event. The event was once again very well attended and without incident. Public transport is heavily utilised on the night with approximately 75,000 people travelling to or from the event via public transport in 2014. Organisers will work closely with PTA in 2015 to direct people to exits and assist with the flow of attendees to public transport stations. City of Perth officers involved with the logistics of the event advise that with the growth of the event there is major congestion. They will again work early with organisers to combat these issues in 2015.

Funding

The total cost of the event is $800,000. Organisers have requested cash sponsorship of $144,000 (18% of the total cost of the event). This total cost does not include the cost of promotional aspects of the event, including airtime on Channel 7 and promotion in the West Australian Newspaper which are valued at a minimum of $650,000.

In 2012 Channel Seven sought support from Lotterywest due to a drop in corporate sponsorship, with RAC reducing their level of sponsorship of the event by 50%. Lotterywest agreed to support the event on the basis that the City of Perth would be the sponsorship applicant on behalf of Channel Seven. The board of Lotterywest were in unanimous support of the pageant and are keen to work closely with Channel Seven and the City to improve and develop the event for the benefit of the community. This funding has now ceased and other sponsors are being sought. The City is in ongoing discussions with Channel 7 to identify ways to support the sponsorship for specific elements and these may be subject to a further report.

The following table shows the City's support for the event since 2010:

Year	Cash	In-Kind	Total
2010	$110,000	$30,000	$140,000
2011	$140,000	n/a	$140,000
2012	$140,000	n/a	$140,000
2013	$140,000	n/a	$140,000
2014	$144,000	n/a	$144,000
2015 Proposed	$144,000	n/a	$144,000

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan**	
	Council Four Year Priorities: Healthy and Active in Perth	
	S15	Reflect and celebrate the diversity of Perth
	15.1	Undertake full review of grants Donations Sponsorships and Event Funding Policies

Policy
Policy No and Name: 18.8 - Provision of Sponsorship and Donations

DETAILS:

Eligibility for Sponsorship:

Criterion	Satisfied
The total value of the event exceeds the sponsorship requested.	Yes
The event takes place within a public space in the City.	Yes

Assessment of Application (Partnership):

1. Contribution of the event to the economy of the city.

The total cost of the event is $800,000. In addition to this the value of the promotional activity for the event is approximately $650,000, and the production costs of television promotions, programs and press advertisements are estimated in excess of $100,000.

Organisers contribute significant resources to prepare and manage the event and its volunteers and also contribute extensive promotion time.

2. Has a significant national or international profile or the potential to develop it.

The Channel Seven Christmas Pageant is the largest Christmas event in Western Australia and attracts attendees from across the State.

3. Contributes towards the achievement of one or more of the City's marketing objectives:

- to position the city as a city of regional and international significance;
- to increase visitation to the city;
- to increase economic investment in the city;
- to create a vibrant, energetic 24 hour city.

With the event returning to an evening time slot in recent years, it has delivered on several of the City's marketing objectives. An increased audience level of 290,000 attended the event in 2014. It is expected that audience numbers for the 2015 event will be of the same scale.

4. Preference will be given to events which provide free attendance.

The event is free to the public to attend.

5. Preference will be given to events which will be held exclusively in the city.

The event is held exclusively in the City of Perth.

6. Benefits to be provided to the City

The benefits provided to the City are detailed in the recommendation section of this report.

Event Sponsorship Category:-

- *Major Civic Partnership – Three to five years funding commitment, $50,000, plus CPI;*
- *State and National – Three years funding commitment, less than $50,000, plus CPI;*
- *Annual – Annual or historic funding, less than $20,000;*
- *Start-Up/One-Off – Once only funding, less than $15,000.*

The applicant is considered eligible for event sponsorship under the Major Civic Partnership category, in accordance with Policy 18.8 – Provision of Sponsorship and Donations.

Classifications are indicative only and subject to annual consideration.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 1486 5000 7901 (2015/16 Budget)
BUDGET ITEM:	Recreation and Culture – Other Culture – Other Cultural Activities
BUDGET PAGE NUMBER:	TBC
	BUDGET ITEM
BUDGETED AMOUNT:	$435,345
AMOUNT SPENT TO DATE:	$ 0
PROPOSED COST:	$144,000
BALANCE:	$291,345

All figures quoted in this report are exclusive of GST.

COMMENTS:

The Channel Seven Christmas Pageant is an integral part of the City's Christmas calendar attracting over 290,000 people to the city. The move of the event back to evening in 2012 was considered successful and the organisers plan to build on this format with increased entertainment along the Pageant route in 2014. The exact route for the event is dependent on Elizabeth Quay development works and will be confirmed at a later date. Cash sponsorship of $144,000 is recommended for this event.

Moved by Cr Chen, seconded by Cr Adamos

That Council:

1. approves cash sponsorship of $144,000 (excluding GST) to Channel Seven Perth Pty Ltd to present the Channel Seven Christmas Pageant 2015 with the City of Perth on Saturday, 5 December 2015;

2. notes that the event organisers will provide the following sponsorship benefits to the City:

2.1 the City of Perth band to be invited to participate in the Pageant;

2.2 the City of Perth to be acknowledged in all television, press and radio promotions, and television programs as a major sponsor of the event;

2.3 Elected Members and their families to be invited to a special VIP garden party prior to the event;

2.4 Elected Members and their families to receive reserved seating to watch the Pageant;

(Cont'd)

2.5 the Lord Mayor to be invited to co-host the telecast;

2.6 the use of Channel Seven's Father Christmas Sleigh for the City of Perth's turning on the Christmas Lights on Friday 13 November 2015;

3. a detailed acquittal report, including all media coverage obtained, by March 2016.

The motion was put and carried

The votes were recorded as follows:

For: The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong

Against: Nil

298/15 CORPORATE SPONSORSHIP – 18TH INTERNATIONAL CONFERENCE & EXHIBITION ON LIQUEFIED NATURAL GAS (LNG 18)

BACKGROUND:

FILE REFERENCE:	P1027681
RESPONSIBLE UNIT:	Economic Development
RESPONSIBLE DIRECTOR:	City Planning and Development
DATE:	25 June 2015
MAP / SCHEDULE:	Confidential Schedule 19 – Cost Breakdown (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Relations Committee at its meeting held on 7 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

The City of Perth (the City) has been approached by the Australian Gas Industry Trust (AGIT) for in-kind sponsorship of the LNG 18 Conference and Exhibition (LNG 18) to be held in Perth in April 2016. Due to the size and nature of the conference, AGIT have requested for a number of services to be provided by the City as outlined in this report.

The City has been identified as a key stakeholder in the preparations leading up to LNG 18. The City is a member stakeholder of the Perth Host Committee - the key body that oversees the operational planning aspects of the conference. The

Committee aims to get Perth 'conference ready', to engage the community and to ensure visitors have a positive experience in Perth (from arrival to departure).

According to the Department of State Development (DSD), LNG 18 is expected to be the most significant conference to be held in Perth since the Commonwealth Heads of Government Meeting (CHOGM) in 2011.

City of Perth History with LNG 18

- The City has been actively involved in the bidding process for attracting LNG 18 to Perth. On 11 September 2009, the Lord Mayor wrote to the President of the International Gas Union to support Perth's bid to host the LNG 18 Conference. The Lord Mayor's letter of support, the Premier's letter of support and the negotiating efforts of the Perth Convention Bureau were all used in an effort by the AGIT to secure the bid.

- On 28 October 2013, the City hosted a welcome dinner function at Council House for the LNG 18 International Steering Committee and the National Organising Committees.

- Since November 2014, the City has been represented at the Perth Host Committee along with other bodies, including the Department of Premier and Cabinet, Tourism WA, Department of Health, Department of Agriculture and Food, Transperth, WA Police and Department of Culture and Arts.

LNG Conference and Exhibition (LNG X) Background

The LNG X is the key forum for all global participants in the Liquefied Natural Gas Industry including producers, consumers and Governments, to meet, discuss and review its affairs on a triennial basis. It is the largest event in the world dedicated to the LNG industry. Participant numbers from the LNG 17 Conference held in Houston USA reached almost 12,000 from 96 countries globally.

Created in 1968, the LNG X series is held every three years, alternating between producer and consumer nations. LNG 18 will mark the second time the conference and exhibition has been held in the southern hemisphere.

Perth first hosted LNG 12 in 1998, and LNG 18 will mark the first time that the conference has been held in the same city twice.

Previous LNG X Locations:

1968 Chicago, IL, USA
1970 Paris, France
1972 Washington, DC, USA
1974 Algiers, Algeria
1977 Dusseldorf, West Germany
1980 Kyoto, Japan
1983 Jakarta, Indonesia

1986 Los Angeles, CA, USA
1989 Nice, France
1992 Kuala Lumpur, Malaysia
1995 Birmingham, England
1998 Perth, Australia
2001 Seoul, Korea
2004 Doha, Qatar
2007 Barcelona, Spain
2010 Oran, Algeria
2013 Houston, TX, USA

LNG 18

AGIT won the bid in November 2010 to host LNG 18 in Perth from 11 to 15 April 2016. DSD is a foundation member of the LNG 18 National Organising Committee (NOC), a subcommittee of AGIT. Other NOC members are the Australian Petroleum Production and Exploration Association (APPEA), Australian Pipeline and Gas Association (APGA), the Federal Department of Resources Energy and Tourism, Woodside, Chevron, ConocoPhillips, Inpex, Shell, BG Group and Origin Energy.

The Australian Federal Government, the Western Australian State Government, with assistance from the City of Perth and AGIT, have been promoting the event at conferences and industry events in other countries across the globe since early 2014.

Perth, Western Australia as a global leader in the LNG Industry

By 2017 Australia is expected to produce 87 million tonnes (Mt) of LNG, ranking the nation above Qatar as the world's leading LNG exporter. Western Australia will produce 50Mt by 2017, or 57% of Australia's total. (Department of State Development (DSD), Sept 2014).

City of Perth and its greater metropolitan region is currently home to more than 300 international companies servicing the oil and gas sector. Western Australia is a regional base for more than 40 major oilfield service companies. (DSD Sept 2014)

In 2013, total WA LNG exports were valued at $13.2 billion. (DSD Sept 2014). Currently there is $125.1 billion worth of LNG projects under construction or committed. (DSD March 2014)

Western Australia's oil and gas sector accounted for 10% of direct employment in the State's resources sector in 2013. (DSD Sept 2014)

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Perth as a Capital City S6 Maintain a strong profile and reputation for Perth as a city that is attractive for investment.

Policy
Policy No and Name: 18.8 – Provision of Sponsorship and Donations

DETAILS:

Summary of Event:

LNG 18 will run from Monday, 11 April 2015 to Friday, 15 April 2016. The conference will commence on Monday 11 April with a golf and tour day followed by a welcome (cocktail) function on Monday evening at Kings Park. Also included are a networking dinner event on Thursday and a farewell event on Friday. In addition, it is estimated that approximately 300 other corporate events will be held throughout Perth over the conference duration.

LNG 18 will be held at the Perth Convention and Exhibition Centre (PCEC) which will have temporary structures installed to accommodate eating areas and maximise exhibition space. The WA State Government has contributed $2 million in funding towards the cost for these additional structures.

Benefits of event being held in Perth:

The event is expected to attract more than 5,000 participants (approximately 2,000-2,500 conference delegates and remaining trade exhibitors and visitors) from 70 countries representing 800 of the world's leading LNG companies. This is anticipated to generate exponential tourism growth with business visitors perhaps travelling to Perth again for leisure purposes.

It is also expected that the event will bring a large number of VIPs including global CEOs of major energy operators and foreign dignitaries.

LNG 18 is expected to generate $50 million in visitor expenditure, spent mostly in Perth, which will have a positive impact on the city economy.

From preliminary estimates, there is a total of 7,338 room nights booked by LNG 18 participants over the course of the conference (conservatively estimated). The majority of hotel rooms booked are located in the CBD.

VIP attendance is expected including the Prime Minister of Australia, Premier of Western Australia, global energy ministers, foreign dignitaries, CEOs of global LNG producers and consumers and a significant Chinese contingent (LNG 19 is to be held in China).

The event will also enhance the City's image internationally and promote Perth overseas as a global minerals and energy hub. LNG 18 will draw attention from an extensive national and international media presence before, during and after the event.

In-kind Sponsorship Request:

The AGIT is seeking in-kind support from the CoP through providing and waiving the fee for the following items:

- PCEC car park hire fees for a total of 55 days including bump in/bump out;
- PCEC car park dressing including tree trimming and planting (delegate catering and networking space will be located in the western car park area);
- Public building fee (fee imposed by the City for the temporary structure at the PCEC);
- City dressing including flower beds;
- Traffic management services;
- Street banner hire fees; and
- Marketing and promotion of event through CoP industry activities, website and social media.

This level of support is comparable with the support the Federal Government is providing to the event and will see the City jointly recognised with the Federal Government and State Government as 'Government Sponsors'.

Officers are also currently developing proposals for three other events that will potentially run alongside LNG 18, including a Lord Mayor hosted public roundtable with Mayors from World Energy Cities Partnership (WECP), a LNG 18 'Unearthed' event and a 'LNG 18 Hub' school holidays community engagement event in Forrest Place.

Eligibility for Sponsorship:

Criterion	Satisfied
Awards, presentations, acknowledgement for excellence in relevant professional fields	Yes
Events and activities held outside of the city of Perth which will increase awareness of, and goodwill for, the City of Perth	Yes
Supports for promotional material (such as publications and films) which positively position the City of Perth	Yes
Support for the activities of organisations or individual which provide positive positioning for the City of Perth	Yes

Markets / audiences who will be exposed to sponsorship information:

Domestic, interstate and international representatives working in the LNG sector will be exposed to the City of Perth brand during the conference. VIPs will also be in attendance including national and international political leaders, global CEOs of major energy operators and foreign dignitaries. Representatives from 70 countries representing 800 of the world's leading LNG companies will be exposed to the City of Perth brand also.

Assessment of Application (Corporate):

1. The opportunity the sponsorship provides to enhance the image of the City of Perth.

- Strengthens the City of Perth's position as a 'World Energy City';
- Promotes Perth, Western Australia's LNG industry capability;
- Further enhances oil and gas industry clustering in the city of Perth;
- Encourages international and interstate organisations to set up offices in Perth;
- Exposes Perth's LNG industry research, education and training facilities to international and interstate audiences;
- Encourages skilled migration from overseas and interstate; and
- Increases brand awareness of the City of Perth in a difficult to reach target market.

2. Contributes towards the achievement of one or more of the City's marketing objectives.

Contribution is made to the following objectives:

- to position the city as a city of regional and international significance;
- to increase visitation to the city;
- to increase economic investment in the city; and
- to create a vibrant, energetic 24-hour city.

The event positions the city as a global energy and minerals hub and highlights Western Australia's world class LNG production capability, and Perth as a 'World Energy City' and the Asia-Pacific capital for the oil and gas industry.

4. Benefits to be provided to the City.

LNG 18 is expected to generate $50 million in visitor expenditure, mostly in Perth, which will have a positive impact on the city economy.

The remaining benefits provided to the City are detailed in the recommendation section of this report.

FINANCIAL IMPLICATIONS:

Some elements relating to income or expenditure associated with the proposed in-kind sponsorship have already been factored into the budgets of various business units. (See Confidential Schedule 19)

Funds relating to initiatives that have not been included in the adopted 2015/16 Budget will need to be sourced from within the organisation as part of the October 2015 Budget Review process.

COMMENTS:

It is recommended that the Council approves in-kind support to the AGIT to present LNG 18 held from 11 April 2016 to 15 April 2016.

The LNG sector is a major contributor to the Perth economy, with the LNG 18 Conference and Exhibition representing the most significant industry event ever held in Perth for that sector since 1998.

The economic benefit to the City that results from this conference far outweighs the value of the City's sponsorship contribution. Support for LNG 18 will reinforce Perth's status as a 'World Energy City' and the City of Perth's positive association with the oil and gas sector.

Moved by Cr Chen, seconded by Cr Adamos

That Council:

1. approves BY AN ABSOLUTE MAJORITY in-kind corporate sponsorship to the Australian Gas Industry Trust to present the 18th International Conference & Exhibition on Liquefied Natural Gas (LNG 18) from 11 April until 15 April 2016;

2. notes that the in-kind support includes provision and fee waiver of the following services;

2.1 Perth Convention and Exhibition Centre (PCEC) Car park hire fees for a total of 55 days including bump in/bump out;

2.2 car park dressing;

2.3 public building fee (for temporary structure at PCEC);

2.4 city dressing including flower beds;

2.5 traffic management services;

2.6 banner hire fees; and

2.7 publication of the event through the City website and social media;

3. notes that the event organisers will provide the following sponsorship benefits to the City;

(Cont'd)

3.1 inclusion of the City crest on all print and digital LNG 18 marketing material;

3.2 inclusion of the City crest on LNG 18 signage including promotional booths at international conferences held onshore and offshore;

3.3 verbal recognition at LNG 18 of the City's support; and

3.4 VIP invitations for Elected Members to attend LNG 18 conference networking events (including welcome reception and closing reception);

4. notes a detailed acquittal report will be provided to the City, including all media coverage, obtained by April 2017.

The motion was put and carried by an absolute majority

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

299/15 TENDER 103-14/15: CREATIVE AND PRODUCTION MANAGEMENT OF CHRISTMAS NATIVITY 2015

BACKGROUND:

FILE REFERENCE:	P1031533
REPORTING UNIT:	Marketing, Communications & Events
RESPONSIBLE DIRECTORATE:	City Services
DATE:	11 June 2015
MAP / SCHEDULE:	Confidential Schedule 20 – Confidential Comparative Price & Creative Schedule Confidential Schedule 21 – Confidential Evaluation Matrix (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Relations Committee at its meeting held on 7 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

Tenders were advertised in the West Australian on Wednesday, 13 May 2015 for the Creative and Production Management of the Christmas Nativity event, to be held in Forrest Place, Monday, 21 December 2015 to Wednesday, 23 December 2015.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	*Local Government Act 1995 Section 3.57* of the *Local Government (Function and General) Regulations 1996*
Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Perth as a Capital City S5 Increased place activation and use of under-utilised space. 5.2 Contribute to and facilitate the activation and use of vacant private and public spaces.

Policy
Policy No and Name: 9.7 – Purchasing Policy

DETAILS:

At the close of tenders on 28 May 2015 submissions were received from the following companies:

- Australian Performing Arts Network (APAN)
- Spirit Events
- Events Force WA
- West Coast Events

The City of Perth presents the annual Perth City Festival of Christmas, comprised of a diverse program of Christmas activities and events, during the festive season. The Perth City Festival of Christmas commences in mid-November with the 'Turning on the Christmas Lights' and culminates with 'Christmas Nativity', the traditional story of Christmas, at the end of December.

Christmas Nativity is targeted at a family audience and aims to provide families with a awe-inspiring experience and understanding of the traditional story of Christmas. Historically, an audience of 3,500+ people have attended each performance.

This tender called for submissions for the creative concept and production management of this event.

All tenders have been assessed against the qualitative criteria as detailed below.

Qualitative Criteria

- Creative Concept - A proposed creative program adhering to the guidelines outlined in Clause 4 of the tender specification. The creative concept to include high use of innovative lighting and colour, creative set design, highly skilled performers and pre event entertainment; whilst providing children with an understanding of the traditional story of Christmas.

APAN met this criterion very well with clear difference in a new and unique set design, costumes, songs and dance items. Spirit Events and West Coast Events met the criterion to a lesser degree. Events Force WA failed to adequately address the criterion.

- Experience – Demonstrated experience in staging similar, free, public events in an open public space, including; safety, risk and environmental practices.

APAN met this criterion very well with clear difference, demonstrating experience in similar events including Turning on the Christmas Lights and New Year's Eve Northbridge. Spirit Events and Events Force WA met the criterion demonstrating experience to a lesser degree. West Coast Events demonstrated key personnel experience, but limited detail with regards to the company event experience.

APAN, Spirit Events, Events Force WA and West Coast Events provided detail of checklists and/or policies for Occupational Safety and Health (OSH). APAN and Spirit Events provided detail on environmental practices. Events Force WA and West Coast Events did not sufficiently demonstrate environmental practices in submissions.

- Capability – Demonstrated capability to complete works within a specified time-frame, in particular, bump-in of event infrastructure and creation of a venue in a limited time-frame.

Spirit Events met this criterion very well with clear difference by providing demonstrated experience with limited time frames. APAN and Events Force WA met the criterion to a lesser degree. West Coast Events failed to adequately address the criterion.

- Budget - Demonstrated ability to meet production budgets, including providing an itemised budget for this event.

APAN and Spirit Events met the criterion and demonstrated experience in meeting budget requirements. Events Force WA and West Coast Events failed to adequately address the criterion in regards to demonstrated experience.

APAN, Spirit Events, Events Force WA and West Coast Events all provided an itemised budget for the event.

- Key Personnel - Provide information on the project's key personnel, their proposed roles and include their experience on similar events; including but not

limited to Contractors representatives, ground supervisors/operators, crew and sub-contractors.

Spirit Events met this criterion with clear difference by providing detailed information on staff, creative and production team. APAN and Events Force WA met the criterion to a lesser degree. West Coast Events provided detail on staff but did not provide sufficient detail to meet criterion.

- References - Provide a minimum of two written references to support their tender submission.

APAN provided references from LWP Property Group, Celebrate WA and The Toyota Trek Director. Spirit Events provided references from Curtin University and City of Subiaco. Events Force WA provided references from Channel Seven Perth and Tony Maher. West Coast Events provided references from City of Fremantle and Swan Districts Football Club.

Summary

Following the evaluation against the qualitative criteria the tenders were ranked in the following order:

1. Australian Performing Arts Network (APAN)
2. Spirit Events
3. Events Force WA
4. West Coast Events

Tenders have then been assessed on the on the qualitative criteria as detailed in the tender specification, budget amount and best outcome for the City. Comparison budget and creative concept options is attached in Schedule 20 (Confidential).

APAN has met the overall specification very well, meeting and addressed all criterions. Whilst APAN has presented the Nativity event for the past seven years and this was considered in experience, APAN also demonstrated other similar events including Turning on the Christmas Lights and New Year's Eve Northbridge. APAN provided a unique creative concept and set design.

Spirit Events also met the specification very well and provided a detailed creative concept and set design, with a clear difference with regards to key personnel.

Events Force WA and West Coast Events did not adequately meet the entire criterion and have not demonstrated their abilities in the submission.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 1454 6000
BUDGETED AMOUNT:	$244,330
AMOUNT SPENT TO DATE:	$ 0
PROPOSED COST:	$175,000
BALANCE:	$ 69,330

All figures quoted in this report are exclusive of GST.

COMMENTS:

There were varying levels of experience and creative concepts presented by all of the companies. Overall the demonstrated experience, set design, creative concept and allocation of budget was assessed with distinction by Australian Performing Arts Network.

Moved by Cr Chen, seconded by Cr Adamos

That Council accepts the most suitable tender being that submitted by Australian Performing Arts Network for the Creative and Production Management of Christmas Nativity at a cost of $175,000 (excluding GST), with the option to extend the contract for 2016 and 2017 with CPI increases applicable in these years.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

FINANCE AND ADMINISTRATION COMMITTEE REPORTS

300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS – JUNE 2015

BACKGROUND:

FILE REFERENCE:	P1031101-16
REPORTING UNIT:	Finance
RESPONSIBLE DIRECTORATE:	Corporate Services
DATE:	2 July 2015
MAP / SCHEDULE:	TRIM 109394/15

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*
Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Capable and Responsive Organisation S18 Strengthen the capacity of the organisation.

COMMENTS:

Payments for the month of June 2015 included the following significant items:

- $2,235,257.38 to the Department of Fire and Emergency Services for the emergency service levy fourth quarter contribution for 2014/15.
- $1,998,774.20 to the Metropolitan Redevelopment Authority in relation to the Wellington Street, Stage 2A, Phase 1, Northside Footpath.
- $1,388,590.86 to Doric Contractors Pty Ltd for the May 2015 progress claim in relation to the Perth City Library and Public Plaza project.
- $821,941.65 to the Western Australian Treasury Corporation for loan payments of $543,456.28 for the Elder Street Carpark, $32,922.21 for the Goderich Street

Carpark and $245,563.16 for the construction of the new Perth City Library and Public Plaza.

- There were three payroll and superannuation payments made within the month of June 2015.

Moved by Cr Davidson, seconded by Cr Butler

That in accordance with Regulation 13(1) of the Local Government (Financial Management) Regulations 1996, the list of payments made under delegated authority for the month ended 30 June 2015, be received and recorded in the Minutes of the Council, the summary of which is as follows:

FUND	***PAID***
Municipal Fund	***$ 21,645,586.27***
Trust Fund	***$51,889.98***
TOTAL:	***$ 21,697,476.25***

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

301/15 REVIEW COMPLETED – CITY OF PERTH FENCING LOCAL LAW 2005 – REPEAL AND REPLACE

BACKGROUND:

FILE REFERENCE:	P1010030-6
RESPONSIBLE UNIT:	Governance
RESPONSIBLE DIRECTORATE:	Corporate Services Directorate
DATE:	3 July 2014
MAP / SCHEDULE:	Schedule 22 – *City of Perth Fencing Local Law 2005* Schedule 23 – Comparison Schedule 24 – Proposed City of Perth Fencing Local Law 2015

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

At its meeting held on **21 June 2005** (TRIM 48575/05), Council resolved to make the *City of Perth Fencing Local Law 2005* as follows:

Purpose: To provide for the regulation, management and control of the installation of fences throughout the district of the City of Perth.

Effect: To ensure that fences are constructed and maintained to a satisfactory structural and aesthetic standard throughout the district of the City of Perth.

At its meeting held on **29 January 2008** (TRIM 9325/08), Council resolved to make the *City of Perth Amendment Local Law 2007* to amend various clauses in a number of the City's existing local laws including the *City of Perth Fencing Local Law 2005* as required by the Joint Standing Committee of Delegated Legislation. The subsequent amendments, together with the originally made local law, constitute the current local law.

In accordance with Section 3.16 of the *Local Government Act 1995*, a statutory review of the *City of Perth Fencing Local Law 2005* has been undertaken. A State-wide public notice was published in The West Australian newspaper on Friday, 20 March 2015, and was also displayed on the City's notice boards and website seeking public submissions.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Sections 3.12 and 3.16 of the *Local Government Act 1995* *City of Perth Fencing Local Law 2005*
Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Living in Perth S2 Promote and facilitate CBD living.

Section 3.16 of the *Local Government Act 1995* states that local laws are required to be reviewed within eight years from the day they become operable. The review process is initiated by State-wide public notice calling for submissions. On finalisation of the public submission period, Council is required to consider submissions received and to finalise the review.

To finalise the review, Council is to determine if the local law is required to be amended or repealed. In the case where Council determines a local law is to be repealed, then in accordance with Section 3.12 of the *Local Government Act 1995* a new local law can be established.

Section 3.12 of the *Local Government Act 1995* details the procedure for making new local laws and amending existing local laws, a summary of which is provided below:

- Council is to approve the giving of State-wide public notice of the intention to make a local law or to review an existing local law. The public notice is to include the purpose and effect of the local law, inspection details and advice regarding the six week public submission period;
- As soon as the notice is given, the City is to provide a copy of the proposed local law to the Minister of Local Government and Communities, any other relevant Ministers to which the local law relates and to any person requesting a copy;
- After the last day for submissions, Council is required to consider any submissions received and may resolve by an absolute majority decision to make the local law, or to make a local law that is not significantly different from the proposed local law as advertised;
- If adopted, the City will subsequently be required to undertake the following to finalise this process:
    - Publish the local law in the *Government Gazette*;
    - Provide a copy of the relevant document to the Joint Standing Committee on Delegated Legislation 10 days after its publication in the *Government Gazette*;
    - Provide a copy of the Gazettal to the Minister for Local Government and Communities and any other relevant Minister; and
    - Publish a local public notice advising the title of the local law, its purpose and effect, the day on which it becomes effective and advising that it may be inspected at the local government's offices.

Risk Management Implications

It is noted that should the City of Perth not follow the local law creation process as detailed in the *Local Government Act 1995*, the local law may be disallowed by the Joint Standing Committee on Delegated Legislation (JSCDL). The local law must also be cognisant of previous findings of the JSCDL, specifically with regard to provisions that the JSCDL has stated are outside the local law making power of local governments.

DETAILS:

At the close of submissions on Friday, 8 May 2015, no submissions from the public had been received in regards to the review of *City of Perth Fencing Local Law 2005*.

During the public consultation period an internal review of the local law was also conducted. With the *Building Act 2011* and the *Building Regulations 2012* now in operation, disparity exists within the current local law and its alignment with this legislation. A number of significant formatting issues were also identified during the internal review. Officers have therefore recommended to repeal the current local law and to adopt a new local law that aligns with current legislation and can be applied more appropriately in the contemporary environment.

Significant Drafting Changes

In the proposed City of Perth Fencing Local Law 2015 (proposed local law), clauses referring to a requirement for an application for a Building Licence and Determination and Issue of this licence (now referred to as a Building permit), have been removed. These provisions are covered in the *Building Act 2011* and Schedule 4 of the *Building Regulations 2012.* Refer to new clause 1.7 – Relationships with other laws of the proposed local law (refer to Schedule 24).

The interchangeable use of the terms "City and "local government" have been addressed within the proposed local law and will be consistently applied to future reviews of other subsequent local laws.

Drafting of the proposed local law also includes the requirements of the City of Perth in regards to the control and management of fences within its district under Section 24 of the *Dividing Fences Act 1961*. Section 24 states:

"A local government shall, when required by the minister so to do, make a local law prescribing what constitutes a sufficient fence for the purpose of the definition of sufficient fence in section 5".

Section 5 Interpretation of the *Dividing Fences Act 1961* states that a "*sufficient fence, in relation to a dividing fence or a boundary fence means any fence prescribe by a local law as a sufficient fence for the part of the local government district in which the dividing fence or boundary fence is, or is to be, erected;".*

Overall, the purpose of the proposed local law is to prescribe a sufficient fence and the standard for the construction of fences throughout the district of the City of Perth. Schedules 2 and 3 of the proposed local law (refer to Schedule 24) indicate a robust definition and requirements of a "Sufficient Fence" for both Residential and Non-Residential Lots.

A full comparison between the current and proposed local laws is provided in Schedule 23.

Modified Penalties

It is recommended that the Modified Penalties detailed in the "Third Schedule" of the current local law (refer to Schedule 22) be retained and increased as detailed in "Schedule 1" of the proposed local law (refer to Schedule 24) to be applied as appropriate deterrents. This proposal comes from a comparison with the West Australian Local Government Association's (WALGA) Fencing Model Local Law and other local governments Fencing Local Laws.

The comparison between the Modified Penalties of the proposed local law and the current local law has been provided within this report.

Modified Penalties – Fencing Local Law 2015 comparison

Clause No.	Offence Clauses (Description only for the purposes of this comparison)	Modified Penalties		Reason
		Current	Proposed	
~~14(1)~~ *2.1(1)*	Erect a fence which is not a sufficient fence	$100	$250	Penalty has not increased since 2005.
~~16~~ *2.2*	Erect a fence greater than 1,200mm in height within a front setback area without the written consent of the Building Surveyor	$100	$250	Penalty has not increased since 2005.
~~22(a)~~ *2.3(1)(a)*	Erect a gate in a fence not opening into the lot	$100	$200	Penalty has not increased since 2005.
~~22(b)~~ *2.3(1)(b)*	Erect a gate in a fence not sliding parallel and inside a fence	$100	$200	Penalty has not increased since 2005.
2.4	Depositing of fencing materials on public place	N/A	$250	New Penalty.
~~19~~ *2.5*	Failure to maintain a fence in good condition to prevent the fence becoming dangerous, dilapidated or unsightly	$100	$250	Penalty has not increased since 2005.
~~23~~ *2.6*	Erect or maintain a fence or obstruction of temporary or permanent nature across a right-of way, public access way or thoroughfare without approval	$100	$250	Penalty increased to act as a greater deterrent and improve amenity and ensure safety. Aligns penalty with similar contraventions.

Clause No.	Offence Clauses (Description only for the purposes of this comparison)	Modified Penalties		Reason
		Current	Proposed	
~~21~~ *2.10(1)*	Construct a dividing fence on a Residential, or Non-Residential Lot from pre-used materials without written approval	$100	$250	Penalty has not increased since 2005.
~~20(2)~~ *2.11(1)*	Erect a fence using barbed wire or material with spiked or jagged projections in the fence construction without approval	$100	$250	Penalty increased to act as a greater deterrent and improve amenity and ensure safety. Aligns penalty with similar contraventions.
~~25(1)(a)(b)~~ *2.12(1)*	Construct, erect or use razor wire in a fence or electrify a fence without approval	$100	$250	Penalty increased to act as a greater deterrent and improve amenity and ensure safety. Aligns penalty with similar contraventions.
~~20(1)~~ *2.11(4)*	Affix, or use, any broken glass in a fence	$100	$250	Penalty has not increased since 2005.
3.3	Failure to comply with terms or conditions of approval	N/A	$250	New Penalty.
~~28(1)~~ *5.1*	Failure to comply with notice of breach	$100	$250	Penalty has not increased since 2005.

FINANCIAL IMPLICATIONS:

Approximately $2,500 will be incurred for the public notice and gazettal of the proposed local law. These costs will be met through existing operating budgets.

All amounts quoted in this report are exclusive of GST.

COMMENTS:

In accordance with Section 3.12(3) of the *Local Government Act 1995*, it is recommended that Council resolves to repeal the *City of Perth Fencing Local Law 2005* and in accordance with Section 3.12(3) of the *Local Government Act 1995*, give state-wide public notice of its intention to make the proposed City of Perth Fencing Local Law 2015 as detailed in Schedule 24.

The proposed *City of Perth Fencing Local Law 2015* is a refinement of the current *City of Perth Fencing Local Law 2005*, and takes into account the WALGA's Fencing Model Local Law, local laws of other local governments and previous findings of the JSCDL. It has been drafted following extensive review and consultation with the public and officers within the organisation.

Moved by Cr Davidson, seconded by Cr Butler

That Council:

1. ***in accordance with Section 3.16(3) of the Local Government Act 1995, notes that no submissions were received during the public submission period in response to the statutory review of the City of Perth Fencing Local Law 2005;***

2. ***in accordance with Section 3.16(4) of the Local Government Act 1995, receives this report to complete the statutory review of the City of Perth Fencing Local Law 2005 and determines, BY AN ABSOLUTE MAJORITY, to repeal this local law;***

3. ***approves in accordance with Section 3.12(3) of the Local Government Act 1995, the giving of State-wide public notice of the intention to make the City of Perth Fencing Local Law 2015, as detailed in Schedule 24, with the purpose and effect being:***

    3.1 Purpose: To prescribe a sufficient fence and the standard for the construction of fences throughout the district of the City of Perth.
    3.2 Effect: To establish the requirements for fencing within the district of the City of Perth.

The motion was put and carried by an absolute majority

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

302/15 2016 CITY OF PERTH PHOTOGRAPHIC COMMISSIONS

BACKGROUND:

FILE REFERENCE:	P1031593P
REPORTING UNIT:	Community Facilities
RESPONSIBLE DIRECTORATE:	Community and Commercial Services
DATE:	3 July 2015
MAP / SCHEDULE:	Schedule 25 – 2016 Photographic Commissions Briefs

At the Finance and Administration Committee meeting held on 14 July 2015 the Committee agreed to amend the Officer Recommendation by including a new part 4 as follows:

4. requests that an Elected Member Briefing session be arranged to provide information regarding the photographic commissions that were undertaken in 2009 and 2012 depicting the development of the architectural elements of the city.

Reason: The Finance and Administration Committee considered it appropriate to include a new part 4 in the Officer Recommendation to provide additional information to the Elected Members regarding the work undertaken in the photographic commissions project.

At its meeting held on **7 October 2008**, the Council approved a Photography Commission at a cost of $10,000 depicting the city to be undertaken in 2008/09 and thereafter every three to five years.

At its meeting held **17 February 2009,** Council approved an Applied Photography Commission at a cost of $10,000 depicting the architectural elements of the city and an Artistic Photography Commission at a cost of $10,000 interpreting the social and architectural elements of the city both to be undertaken in 2008/09.

The City of Perth Photographic Commissions has been running since 2009 when the City commissioned photographers Max Pam and Simon Westlake to document the built and social elements and Perth. The resulting works form a photographic survey of the city at a particular moment in time and are now an important part of the City of Perth Art Collection. The Council decision which lead to the Photographic Commissions being carried out included that they would recur every three to five years.

The second Photographic Commissions were held in 2012 and carried out by photographers Toni Wilkinson and Simon Westlake. The third commission in this series is due to occur in the 2015/16 year and has been budgeted accordingly.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Healthy and Active in Perth S15 Reflect and celebrate the diversity of Perth

Policy
Policy No and Name: 18.2 – Collection Management

DETAILS:

The Photographic Commissions provide an opportunity to document the development and changes of the city through artistic processes on a regular basis.

The City carries out concurrently two different yet complementary Photographic Commissions; one Artistic and one Architectural. Each commission will result in a series of ten single edition images as a photographic essay of Perth depicting the various aspects and viewpoints of the city at the current time portraying a sense of the city's development, ambience, activities, built space and social life.

Commission Budget

The fee has been increased to $15,000 per commission since the previous two commissions held in 2009 and 2012. This increase was calculated based on current market value for works of similar scale by established WA photographers. Most WA photographers who exhibit through reputable galleries are selling works in editions of eight to ten for between $900 and $4,600 per print. The price varies depending on the scale of the work and the number of the print within the edition. The City of Perth Photographic Commissions are for 10 unique prints in an edition of one which increases the value of these items. Considering that the City is commissioning 10 new and original works, which will average at $1,500 per print, a total commission fee of $15,000 per artist is appropriate.

Commission Themes

The aim for the Artistic Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the city while addressing one or more of the following themes:

- Working, Residential and/or Social Life
- Global City
- Boundaries
- Built Environment
- Reconciliation

- Resource Boom
- Heritage
- Relationship with the River

The aim of the Architectural Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the built environment city while addressing one or more of the following themes:

- Working, Residential and/or Social Spaces
- Global City
- Change and Development
- Reconciliation
- Boundaries
- Resource Boom
- Heritage
- Relationship with the River

The Art Curator will discuss with the selected artist for the Architectural Photographic Commission specific areas of current and future change to the built landscape of Perth as it applies to the artist's response to the brief.

Selection and Commission Process

For previous Photographic Commissions, the Art Curator devised a list of photographers who were invited to submit a proposal in response to the commission brief (refer to Schedule 25). A selection panel was formed which included representatives from the Elected Members, relevant industry professionals and the City of Perth Arts and Culture team. The submissions were then assessed by the selection panel and resulted in one photographer for each commissioned engaged to carry out the project.

The selection panel for the 2016 Photographic Commissions will operate in the same capacity as previous commissions. It will be made up of the City of Perth Art Curator, two external arts and photography industry professionals, and it is recommended that the Council nominates an Elected Member to represent Council on the selection panel.

Once the selection panel has selected the photographers to carry out the commissions the Art Curator will be their point of contact with the City and will guide them through the commission process as required. As detailed in the commission briefs the photographers are required to submit 15 to 25 images to the City of Perth. The selection panel will meet after the photographs have been submitted and select 10 photographs per commission. These 10 photographs form the commission outcome and will become a part of the City of Perth Art Collection.

Exhibition and Catalogue

As per previous Photographic Commissions, the resulting commissioned works will be exhibited in the foyer of Council House and included in an exhibition catalogue.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CW1836900
BUDGET ITEM:	Recreation and Culture – Other Culture – Photographic Commission
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	$30,000
AMOUNT SPENT TO DATE:	$0
PROPOSED COST:	$30,000
BALANCE:	$30,000

This amount is included in the 2015/16 budget. All figures quoted in this report are exclusive of GST.

COMMENTS:

The commissioning of photographic essays of Perth created by acknowledged art photographers provide an important historic, as well as artistic, record of the city at particular moments in time. The 2016 Photographic Commissions will allow the City to continue to document the development and changes of Perth through artistic processes further developing an important cultural asset for current and future generations to appreciate.

Moved by Cr Davidson, seconded by Cr Yong

Nominations:

The Lord Mayor called for nominations for an Elected Member to represent Council on the selection panel for the 2016 Photographic Commission.

Cr Davidson and Cr Yong nominated Cr Butler.
Cr Butler accepted the nomination.

There were no further nominations.

That Council:

1. notes the increase in commission fees for two Photographic Commissions to $15,000 per commission depicting the city to be undertaken in 2015/16 and continuing thereafter every three to five years;

(Cont'd)

2. approves the themes for the Photographic Commissions as detailed in this report;

3. nominates Cr Butler to represent Council on the selection panel for the 2016 Photographic Commission;

4. requests that an Elected Member Briefing session be arranged to provide information regarding the photographic commissions that were undertaken in 2009 and 2012 depicting the development of the architectural elements of the city.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

303/15 PUBLIC ART – WALL INC. 2015

BACKGROUND:

FILE REFERENCE:	P1026831-2
REPORTING OFFICER:	Ashleigh Whyte
REPORTING UNIT:	Community Facilities
RESPONSIBLE DIRECTORATE:	Community and Commercial Services
DATE:	1 July 2015
MAP / SCHEDULE:	Schedule 26 – Site Layout Schedule 27 – Wall Inc 2015 Project Brief Confidential Schedule 28 – Wall Inc Evaluation Matrix and Selection Panel Meeting Notes Confidential Schedule 29 – Concept drawings (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

At its meeting held on 16 February 2010, Council approved the City's Public Art Mural Program. Wall Inc. is a public art initiative that was developed in respect of this decision and has been running since 2011. The Wall Inc. program invites established

Western Australian artists to consider new mural projects that extend on artists' studio practices and respond to the City of Perth's spaces, creating a network of murals throughout the urban environment. The program aims to support local creativity, innovation and excellence, while creating unique and vibrant places and encouraging a sense of ownership amongst the community.

The Wall Inc. program is aligned with Strategic Objective 4 of the City's recently adopted Public Art Strategy:

"Invite more people into the City of Perth by developing and supporting dynamic art interventions programs to create surprising and exciting experiences in the City's public spaces."

The development of minor urban interventions in the East End (Hay and Murray Streets) was approved by the Works and Urban Development Committee at its meeting held on 25 November 2014. A pocket park is currently under construction adjacent to the Fire Station Car Park on Hay Street as a part of this initiative. The wall of 456 Hay Street, which faces onto the Fire Station Car Park and forms a backdrop to the new pocket park, was nominated as the site for Wall Inc. 2015. It is considered that a work of art on the large brick wall facing onto the car park would complement the pocket park and enhance the streetscape.

The building at 456 Hay Street is owned by the Roman Catholic Archdiocese, who have agreed to the implementation of a mural on the North West side of the building.

Due to the large scale of the selected wall, which is approximately 8.5 metres high and 27.3 metres in length (refer to page 10 of Schedule 27), proposals were sought from arts professionals interested in developing a curatorial response, and commissioning two or more professional West Australian artists to execute a collaborative work or series of works on the selected wall. The engaged arts professional will be the Principal Contractor for this project, and will be responsible for establishing timelines, overseeing work and regularly reporting to the City of Perth on progress of the commission. This person will also be required to manage sub-contractual arrangements with artists and trades people, including payment of all engaged parties.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Perth as a Capital City S5 Increased place activation and use of under-utilised space

DETAILS:

City of Perth Officer assessment of the submissions is detailed in Confidential Schedule 28.

Of the six submissions received, the panel considered a proposal from the Australian Centre for Concrete Art (AC4CA) to be the strongest submission and the most appropriate response to the brief in alignment with the stated aims of the program.

AC4CA is a group of artists with a long history of wall painting in Western Australia, though their work is not yet represented in public space in the City of Perth. Recently the group were recognised for their steadfast commitment to enriching the physical environment with contemporary art, with an exhibition at the Perth Institute of Contemporary Art (15 November to 21 December 2014), which was opened by the Lord Mayor.

Jurek Wybraniec, a long standing member of the group, is a highly qualified senior artist in Western Australia, who teaches art at TAFE. Jurek Wybraniec possesses leadership and management skills as well as artistic expertise and will coordinate the commission as the curator.

The AC4CA group's work is minimal, bold and unpretentious. For this project, two highly qualified and experienced members of the group, Darryn Ansted and Julianne Clifford have combined designs that they have independently generated for this site. The unique spatial geometry of the site is mapped with dynamic diagonal lines that run around the wall. The lines 'fold' like an origami style envelope or pocket around a central dark shape, which references the black square of the bitmap and echoes the pocket park concept. Dark colours are located lower down to deter graffiti.

The design (refer to Confidential Schedule 29) goes beyond paint to include a reflective square sheet of stainless steel 70cm x 70cm that sits flat to the wall, inserting the viewer into the design and encouraging people to engage with the wall on site and by taking selfies and posting them on social networks.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 15852000
BUDGET ITEM:	Recreation and Culture – Other Culture – Community Arts Program
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	$83,000
AMOUNT SPENT TO DATE:	$0
PROPOSED COST:	$49,287
BALANCE:	$33,713

All figures quoted in this report are exclusive of GST.

COMMENTS:

The proposed wall was identified as an outstanding opportunity for the Wall Inc. program to commission work that will complement and enhance the experience and attraction of the pocket park currently being constructed at the site by the City of Perth. The proposal from artists of the AC4CA group offers a strong and well considered response to the brief, and demonstrates the capacity of the nominated curator and artist to successfully deliver work of a high standard. It is recommended

that Council approve the selected site for the proposed mural, and approve the commissioning of curator Jurek Wybraniec, and artists Darryn Ansted and Julianne Clifford, to execute their mural at this location as detailed in their proposal submission.

All necessary permits and approvals will be sought prior to commencement of this project.

Moved by Cr Davidson, seconded by Cr McEvoy

That Council approves:

1. the north facing wall of 456 Hay Street, adjacent to the Fire Station Carpark in close proximity to the City's new pocket park, for the 2015 Wall Inc. commission;

2. the commissioning of curator Jurek Wybraniec, and artists Darryn Ansted and Julianne Clifford, members of the AC4CA group, to execute their proposed mural on the wall of 456 Hay Street for the Wall Inc 2015 program.

The motion was put and lost on the casting vote of the Lord Mayor

The votes were recorded as follows:

For: Crs Chen, Davidson, Harley and Yong

Against: The Lord Mayor, Crs Adamos, Butler and McEvoy

The votes of the members present were equally divided, therefore in accordance with Section 5.21(3) of the *Local Government Act 1995*, the Lord Mayor cast a second vote. The result of the casting vote was that the Item was lost.

Reason: Council did not accept the Finance and Administration Committee recommendation as they considered that the scale and cost of the project was unwarranted. It was agreed that there was a need to review the City approach to the approval of wall murals.

304/15 TENDER 082-14/15 – AIR CONDITIONING REPLACEMENT, CITY STATION CONCOURSE

BACKGROUND:

FILE REFERENCE:	P1031373
REPORTING UNIT:	Properties
RESPONSIBLE DIRECTORATE:	Community and Commercial Services
DATE:	2 July 2015
MAP / SCHEDULE:	Schedule 30 – Whole of life costing Confidential Schedule 31 – Tender 082-14/15 – Evaluation Matrix (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

The City Station Concourse houses a number of City of Perth operated facilities and a number of tenanted shops. Over the last few summer periods, many of the air conditioning units have experienced regular failures. This has left some tenancies with no air conditioning which has become an unacceptable situation.

Furthermore, the current maintenance provider has advised that the Concourse have installations in excess of 15 years old. These are past the end of their serviceable life and are now obsolete. Many units are also suffering from corrosion and hail damage which affect their performance.

Additionally, some units run on R22 refrigerant gas which is to be phased out of production in Australia by 2016 in accordance with the Montreal Protocol. These units also require replacement.
Officers engaged an independent mechanical engineer to provide a condition report on the systems following the observations from the maintenance provider and the recommendation to undertake a more comprehensive replacement program in a shorter time frame was proposed.

The invitation seeking tenders to replace air conditioning systems to various tenancies at the City Station Concourse was advertised in The West Australian newspaper on Saturday, 21 March 2015.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 3.57 of the *Local Government Act 1995* Part 4 of the *Local Government (Functions and General) Regulations 1996*

Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Major Strategic Investments S2 Optimise the commercial and community outcomes within the property portfolio.
Policy Policy No and Name:	9.7 – Purchasing Policy

DETAILS:

Twenty five sets of tender documents were collected or downloaded during the tender period and a non-mandatory site briefing was conducted on Thursday, 26 March 2015.

The tender closed at 2.00pm on Thursday, 30 April 2015 and two submissions were received as follows:

Tenderer	Lump Sum (excluding GST)
Airmaster Australia	$835,000
Australian HVAC	$972,355

Both tenderers attended the non-mandatory site briefing.

Evaluation

Tenders were assessed against the following criteria:

- Compliance with the specification
- Appreciation / methodology of the work
- Experience – key personnel and similar work
- Quality control procedures

The tender evaluation matrix and costings table is attached as Confidential Schedule 31.

Airmaster Australia's submission did not address two out of the four criteria. Its tender submission was also subject to a range of changes to contract conditions and pricing reviews. The submission was deemed to be non-confirming and as a result, the company was not considered further.

Australian HVAC provided a conforming submission and demonstrated a good understanding of the scope of works required. The company provided a satisfactory address of all criteria and received a good score in the qualitative assessment matrix as a result.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CW 1622
BUDGET ITEM:	Community Amenities – Other Community Amenities – Replace Air Conditioning – City Station Concourse
BUDGET PAGE NUMBER:	18
BUDGETED AMOUNT:	$ 770,000
AMOUNT SPENT TO DATE:	$ 63,383
PROPOSED COST:	$ 972,355
CONTINGENCY:	$ 64,262
BALANCE:	$ (330,000)
ANNUAL MAINTENANCE:	$ 8,637
ESTIMATED WHOLE OF LIFE COST:	$2,064,558

All figures quoted in this report are excluding GST.

The project will provide a savings of $270,000 excluding GST should it be undertaken within one financial year, rather than being undertaken over several years as originally planned.

The additional funding of $330,000 (excluding GST) can be accommodated from the Asset Enhancement Reserves which may be reimbursed in the next budget review should there be surplus funds identified.

COMMENTS:

Australian HVAC is currently on the City's mechanical services maintenance panel and provided a well detailed tender submission, demonstrating a clear understanding of the works involved.

Due to the urgency of the works and the occupational safety and health risks it poses to the occupants and visitors to the tenancies, it is recommended that the tender submitted by Australian HVAC for the replacement of air conditioning systems to the City Station Concourse be accepted at a total cost of $972,355 (excluding GST).

Moved by Cr Davidson, seconded by Cr Butler

That Council:

1. accepts the most suitable tender, being that submitted by Australian HVAC Services, to replace the air conditioning systems to various tenancies at the City Station Concourse, at a total cost of $972,355 (excluding GST);

(Cont'd)

2. notes that the cost in Part 1 can be partly funded from the 2015/16 Capital Works budget item "Replace Air Conditioning, City Station Concourse; and

3. approves by an ABSOLUTE MAJORITY the additional funding of $330,000 excluding GST to fund the remaining amounts from the Asset Enhancement Reserves.

The motion was put and carried by an absolute majority

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

305/15 TENDER 083-14/15 – SWITCHBOARD UPGRADE, CITIPLACE CAR PARK

BACKGROUND:

FILE REFERENCE:	P1031372
REPORTING UNIT:	Properties
RESPONSIBLE DIRECTORATE:	Community and Commercial Services
DATE:	2 July 2015
MAP / SCHEDULE:	Schedule 32 – Whole of Life Costing Confidential Schedule 33 – Tender Evaluation Matrix for Tender 083-14/15 (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

The Western Power substation located on the eastern end of the Australind Platform at the Perth Station was constructed and installed in the late 1980s. It serves as the site main switchboard for a section of the Public Transport Authority (PTA) facilities and for all of the City's facilities located on the Concourse above.

There are sub-mains running from the main switchboard that supply power to individual retail tenancies on the Concourse level, the pedestrian walkway surrounding the tenancies, lifts and mechanical services and the Citiplace Car Park.

Over the years, there have been numerous modifications made to the car park switchboard that have not been documented. This has caused difficulties in fault finding and has highlighted non-compliance issues with the switchboard.

An independent electrical engineering consultant was appointed to provide a condition report of the car park sub-mains and switchboard, and provide recommendations for its upgrade in alignment with the City's 2013 Corporate Energy Plan. More specifically, the report was to focus on the car park's switchboards located in an electrical riser within the lift/stair core on the concourse level and the level directly above.

The report confirmed the safety issues with the switchboards and recommended they be upgraded.

Tender 083-14/15 – Switchboard Upgrade, Citiplace Car Park, was advertised in The West Australian newspaper on Wednesday, 18 March 2015. A non-mandatory pre-tender site inspection was held on Thursday, 26 March 2015 with five prospective tenderers in attendance. Tenders closed at 2pm on Thursday, 16 April 2015, with the following tender received:

Tenderer	Lump Sum (excluding GST)
Downer EDI Engineering Electrical Pty Ltd	$ 206,382.00

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation Section 3.57 of the *Local Government Act 1995*
Part 4 of the *Local Government (Functions and General) Regulations 1996*

Integrated Planning and Reporting Framework Implications
Strategic Community Plan
Council Four Year Priorities: Major Strategic Investment
S2 Optimise the commercial and community outcomes within the property portfolio

Policy
Policy No and Name: 9.7 – Purchasing Policy

DETAILS:

The tenders were assessed against the following criteria:

- Compliance with the specification.
- Appreciation / Methodology of the work.
- Experience – Key Personnel and similar works
- Quality Control Procedures.

Downer EDI Engineering Electrical Pty Ltd attended the pre-tender site briefing and provided a conforming submission. The company demonstrated a full understanding of the works required and satisfied all selection criteria requirements.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	1668
BUDGET ITEM:	Transport – Parking Facilities – Switchboard Upgrade, Citiplace Car Park
BUDGET PAGE NUMBER:	21
BUDGETED AMOUNT:	$ 160,000
AMOUNT SPENT TO DATE:	$ 12,054
PROPOSED COST:	$ 202,382
CONTINGENCY:	$ 35,564
BALANCE:	$ (90,000)
ANNUAL MAINTENANCE:	$ 10,000
ESTIMATED WHOLE OF LIFE COST:	$ 684,860

All figures quoted in this report are exclusive of GST.

Additional funding of $90,000 (excluding GST) is required in order to progress the works. This can be accommodated from the Asset Enhancement Reserve which may be reimbursed in the next budget review should there be surplus funds identified.

COMMENTS:

Downer EDI Engineering Electrical Pty Ltd has demonstrated a full understanding of, and has the capacity to undertake the works involved. It is therefore recommended that Downer EDI Engineering Electrical Pty Ltd be appointed to upgrade three switchboards and provide new metering to these switchboards located at the City Station Concourse and level one of the Citiplace Car Park, at a total cost of $206,382 (excluding GST).

The complex nature of the project at the platform level of the Perth Station, together with the PTA requirements, is a contributing factor to the low number of tender submissions received. This is also reflected in the price, which has come in considerably higher than the consultant estimate of $145,500 (excluding GST).

Moved by Cr Davidson, seconded by Cr Yong

That Council:

1. accepts the tender submitted by Downer EDI Engineering Electrical Pty Ltd to upgrade three switchboards and provide new metering to these switchboards located at the City Station Concourse and level one of the Citiplace Car Park (Tender 083-14/15) at a total cost of $206,382 (excluding GST); (Cont'd)

2. notes that the cost in Part 1 can be partly funded from the 2015/16 capital works budget item "Switchboard Upgrade, Citiplace Car Park"; and

3. approves by an ABSOLUTE MAJORITY the additional expenditure of $90,000 excluding GST to fund the remaining amounts from the Asset Enhancement Reserves.

The motion was put and carried by an absolute majority

The votes were recorded as follows:

For: The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong

Against: Nil

The Lord Mayor previously disclosed an impartiality interest in Item 306/15 (detailed at item 284/15).

306/15 STUDY PERTH FUNDING AGREEMENT – 2015/16 – 2017/18

BACKGROUND:

FILE REFERENCE:	P1026453
REPORTING UNIT:	Economic Development
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	12 June 2015
MAP / SCHEDULE:	Confidential Schedule 34 – Comparison of capital city funding to interstate competitors Confidential Schedule 35 – StudyPerth funding sources Confidential Schedule 36 – StudyPerth proposed initiatives (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

StudyPerth, formerly known as Perth Education City (PEC) was created in 1987 and became a registered association with its own permanent and independent secretariat in 1996. The organisation was formed out of an acknowledged need for a coordinated approach regarding the international education market from Western Australian education and training institutions.

StudyPerth's members include education and training institutions from both the public and private sectors including WA's five universities, numerous vocational education providers, English language colleges as well as primary and secondary schools.

Of the approximately 47,000 international students studying in Perth, 97 per cent of these students are studying at one of StudyPerth's member institutions.

Historically, the City of Perth has been supportive of StudyPerth's efforts and activities in promoting Perth as a destination of choice for international education and prospective students.

The City of Perth provides funding for student exchange programs, known as the "Picture Yourself in Perth" program in several of the City's sister cities (Chengdu, Nanjing, Seocho and Kagoshima). This program is a way of introducing international students to Perth as a tertiary education destination.

The City of Perth also provides funding to sponsor StudyPerth's International Student Festival ($10,000 in 2013/14 and 2014/15) and has the naming rights for the event.

Additionally, the City of Perth hosts numerous courtesy calls for international student and education agent delegations at the request of StudyPerth. The Lord Mayor has also accompanied StudyPerth representatives on overseas trade missions to assist in its promotional activities.

In January 2015, StudyPerth's Executive Director provided a briefing to Elected Members regarding the international education market, its value to the local economy, and the work that StudyPerth undertakes, both locally and overseas.

As part of this briefing, Elected Members were provided with examples of the financial support provided to StudyPerth's competitors in other states. On a comparative basis, StudyPerth receive less funding than their counterparts from other States, in terms of support from both the relevant Capital City Local Governments and State Governments (refer to Confidential Schedule 34).

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 9.49a of the *Local Government Act 1995*
Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Perth as a Capital City S6 Maintain a strong profile and reputation for Perth as a city that is attractive for investment. **Organisational Development Plan:** G10 Administrative Efficiency G13 Stakeholder Relations G15 Sponsorship, Grants and Events

Policy
Policy No and Name: 18.8 - Provision of Sponsorship and Donations

DETAILS:

StudyPerth is currently funded primarily by the Western Australian Government, through the Department of State Development and the Department of Education Services. Funds are also raised through membership fees paid by the organisation's member institutions (refer to Confidential Schedule 35).

Rather than continue with current ad-hoc funding arrangements, StudyPerth has formally requested a three-year funding commitment from the City to assist with its ongoing work promoting Perth as a destination of choice for international education and to assist in attracting international students to study in Perth. StudyPerth plans to use the funding to expand some of its current activities and undertake new activities.

This proposed funding agreement will allow StudyPerth certainty in relation to the funding that it will receive over the period of the agreement and will allow for appropriate planning of projects and initiatives in the various markets StudyPerth operate in. It will also provide financial certainty for the City of Perth in terms of the funding that is being allocated to StudyPerth. It will also provide clear visibility of the total financial support that is provided and the activities that are being undertaken. Refer to Confidential Schedule 36 for details of proposed initiatives to be undertaken over the period of the funding agreement.

If authorised by Council, the Chief Executive Officer, will enter into negotiations with StudyPerth regarding the details of the proposed funding agreement including:

- the total amount of funding that will be provided by the City to StudyPerth (approximately $500,000 in total) and the breakdown of the funding over the three years of the agreement;

- the activities that will be funded through the City's financial contribution;

- the recognition the City will receive from StudyPerth and how the City may be acknowledged or promoted in light of the increased financial contribution; and

- the acquittal process StudyPerth will undertake in regards to the funding, including the method of communicating initiatives that have been undertaken over a given year and providing information including key metrics back to the City and Council within agreed timeframes.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	43C45000 (Education)
BUDGET ITEM:	Economic Services - Other Economic Services - Economic Development
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	$147,000
AMOUNT SPENT TO DATE:	$0
PROPOSED COST:	$137,000
BALANCE:	$10,000

All figures quoted in this report are exclusive of GST.

$137,000 from the Economic Development Unit's 2015/16 budget has been allocated in sponsorship and donation towards various StudyPerth initiatives. This funding will cover the first year of the proposed funding agreement.

The total quantum of funding, including its breakdown over years two and three will form part of the agreement between the City and StudyPerth to be included in the 2016/17 and 2017/18 budgets for Council's consideration and endorsement.

COMMENTS:

International education is Australia's fourth largest export product and is of major economic benefit to the national and local economy. The growing importance of the international education sector to the local economy has been recognised by the City of Perth's International Engagement Strategy and its recently updated Economic Development Strategy.

According to data at year ending December 2014 there were 40,350 international education visitors accounting for 3,944,556 visitor nights in Western Australia. This equated to approximately $488 million spent by international students or, an average spend of $10,514 per visitor. This compares to an average spend of $2,850 for an international tourist.

An international student who chooses to live and study in Perth will directly contribute approximately $48,000 per year to Perth's economy via tuition fees, purchase of study materials, accommodation, meals, travel and entertainment.

Furthermore data indicates that, for every 100 international students in Perth, there are 50 visitors to Perth e.g. parents, siblings and friends, which is a substantial driver of tourism in Western Australia.

At its meeting held in October 2014, the Council of Capital City Lord Mayors (CCCLM) considered the unique role that capital cities play in the support and promotion of Australian capital cities as attractive international education destinations. The CCCLM developed a discussion paper and action plan that recommends for capital cities and their Lord Mayors to take a more active role in promoting and assisting the international education sector and in attracting students to Australia.

In a report considered by the Marketing, Sponsorship and International Relations Committee on **20 January 2015**, Officers foreshadowed the intention to propose a funding agreement with StudyPerth rather than continue the practice of assessing and administering multiple individual sponsorships for various programs.

The move to a funding agreement will provide each organisation funding certainty over the period and reduce the administrative workload for both StudyPerth and the City of Perth by covering all activities that are currently subject to individual sponsorship applications and subsequent reports, into a single but multifaceted funding agreement.

This approach will also improve the acquittal and reporting process, by which StudyPerth will provide the City of Perth with information regarding its activities and performance in relation to specified targets and goals. Performance and targets will be reported to Council on an annual basis.

Moved by Cr Davidson, seconded by Cr Butler

That Council authorises the Chief Executive Officer to negotiate and execute a funding agreement with StudyPerth for approximately $500,000 over a term of three years (2015/16 to 2017/18 inclusive) to assist in the promotion of Perth as a leading destination for international education.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, and Yong**

Against: **Cr McEvoy**

WORKS AND URBAN DEVELOPMENT COMMITTEE REPORTS

307/15 HEIRISSON ISLAND – MEMORANDUM OF UNDERSTANDING BETWEEN CITY OF PERTH AND HEIRISSON ISLAND SCULPTURE PARK COMMITTEE

BACKGROUND:

FILE REFERENCE:	P1021567
REPORTING UNIT:	City Design
RESPONSIBLE DIRECTORATE:	City Planning and Development
DATE:	25 June 2015
MAP / SCHEDULE:	Schedule 37 – Draft Memorandum of Understanding

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 7 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

On 26 August 2014 the Heirisson Island Sculpture Park (HISP) Committee tabled a draft Memorandum of Understanding (MOU) at a briefing session of Elected Members regarding the concept of developing a sculpture park.

At its meeting on **7 October 2014**, Council received a progress report on Heirisson Island and authorised the Chief Executive Officer to finalise the MOU. It was further noted that a final report would be presented back to Council for consideration.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan**	
	Council Four Year Priorities: Getting Around Perth	
	S4	Enhanced accessibility in and around the City including parking.

DETAILS:

Discussions have occurred between the City of Perth and HISP and a final draft of the MOU has been agreed. The final MOU is attached as Schedule 37. Key points in the MOU include:

- describing a shared vision;

- recognising the City's 2013 revised Masterplan as a guiding framework;
- acknowledging the role HISP have played in promoting the concept;
- establishing key principles around maintaining public space and access;
- the collaborative relationship between the City and HISP;
- recognising the cultural importance of the site to Aboriginal people;
- the need for both parties to seek funding options;
- recognising that the delivery of a pedestrian bridge is a critical 'first step'; and
- terms and limitations.

It is noted that the initial term of the MOU is five years.

FINANCIAL IMPLICATIONS:

There are no direct financial implications associated with this report.

COMMENTS:

The establishment of a MOU between the City and HISP is seen as another step forward in developing a long held vision into reality. In particular, the HISP committee see great value in the document in consolidating their role in the potential future activities on the island and in their quest to attract support and sponsorship for artwork.

Moved by Cr Chen, seconded by Cr Butler

That Council:

1. endorses the Memorandum of Understanding between the Heirisson Island Sculpture Park Committee and the City of Perth, as detailed in Schedule 37; and

2. authorises the Chief Executive Officer and the Lord Mayor to execute this agreement.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

308/15 PERTH CITY LINK – KINGS SQUARE: ACCEPTANCE OF CONTRIBUTED ASSETS

BACKGROUND:

FILE REFERENCE:	P1029786#09
REPORTING UNIT:	Contracts & Asset Management Services
RESPONSIBLE DIRECTORATE:	City Infrastructure and Enterprises
DATE:	22 June 2015
MAP / SCHEDULE:	Schedule 38 – Perth City Link Precinct Map Schedule 39 – Kings Square Sub-Precinct Map Schedule 40 – Assets, Estimated Values and Associated Costs.

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 7 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

The Perth City Link (PCL) (Schedule 38) is one of three major project developments or precincts that the Metropolitan Redevelopment Authority (MRA) has within the city, which will connect the city with Northbridge given the sinking of the railway line and Wellington Street Bus Station. The 13.5 hectare site is bounded by Wellington Street in the south, the Freeway to the west, Roe Street on the north and the Horseshoe Bridge (William St) to the east creating a significant transit hub and a new CBD destination with housing, shops, restaurants, offices and public open spaces.

The Kings Square sub-precinct of PCL is a private development by Leighton Property which extends on the Wellington Street frontage from Little Milligan Street to King Street (see Schedule 39) and has a small number of public realm assets to be contributed to the City. The sub-precinct will contribute to the City the key assets of:

- Telethon Avenue;
- A Mall Reserve between three office buildings;
- Wellington Gardens, a small public open space; and
- Three sections of upgraded Wellington Street frontage at KS1, KS2 and KS4.

This report seeks Council consideration and approval to accept some of these assets under Policy 9.15 Contributed Assets. Given the timing of construction and staged completion of the assets within the sub-precinct it is recommended Council consider the acceptance of Perth City Link- Kings Square assets in two parts or separate Council Reports:

- Part 1 is the subject of this Report: Telethon Avenue, Mall Reserve and one portion of the Wellington Street frontage at KS2: and

- Part 2, a future Report to Council: Wellington Gardens and the remaining two portions of Wellington Street frontage.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan**	
	Council Four Year Priorities: Major Strategic Investments	
	S1	Ensure that major developments effectively integrate into the city with minimal disruption and risk
	1.3	Establish site specific agreements and manage transition of Perth City Link Precinct

Policy

Policy No and Name:	9.12	Asset Management Policy
	9.15	Contributed Asset Policy

DETAILS:

The PCL Kings Square is private development by Leighton Property over multiple land holdings including DEXUS and Seven Entertainment. The City through the placement of a Construction Liaison Engineer onsite has been able to witness the construction of the assets to be gifted to the City, termed contributed assets, to monitor quality and gain an understanding of the nature of the infrastructure for future servicing and maintenance needs.

Telethon Avenue has been completed by the Contractors and inspections undertaken by the City has deemed it fit for purpose and fully operational to be accepted as a contributed asset. In addition the Certificate of Title has been issued. The short 185m road will remain a no through road for the foreseeable future until the extension of Little Milligan Street is constructed northwards as part of future MRA works. The City has put in place specialised traffic management arrangements to ensure the road is used safely and appropriately by authorised users. A Bond or Bank Guarantee is held by the City for the road relating to the Deferral of selected Subdivision Conditions. It is anticipated that a lessor bank guarantee for 5% retention will be held by the City given the reduction of outstanding works at the appropriate time.

The Mall Reserve is 57.5m in length and paved in granite, with alfresco areas, planter boxes and seating provided within the restricted trafficable area. The City will be entering into a Heads of Agreement with one Building Owner to allow separate access to the Mall area via retractable bollards. Separate Reports to Council will address respectively the Mall Reserve Heads of Agreement and advertising the change of purpose for the Title from Road Reserve to Mall Reserve. The Mall has not yet been completed, however given it is nearing completion and that the City has undertaken an initial first inspection, it is considered appropriate to include these assets within this Report.

A section of Wellington Street frontage has also been completed for handover to the City, with 54m of footpath affronting the KS2 building considered fit for purpose.

Beneath this section of footpath (one of three sections to be gifted to the City) is a flood alleviation water tank which will also be given to the City as a contributed asset.

All three of these sections are further described in Schedule 40 which provides details of the associated assets also within the areas such as CCTV, drainage, lighting, seating, rubbish bins and bike racks (i.e. street furniture).

FINANCIAL IMPLICATIONS:

Given final cost estimates will not be provided to the City until the final Asset Handover Requirements Package is submitted by Leighton Property post the completion of the sub-precinct public realm assets, preliminary values have been estimated from Budget Cost Estimates provided by Leightons for the majority of assets. As outlined in Schedule 40 the current estimated values (excluding GST) of these contributed assets for Council consideration can be summarised as follows with a total cost estimated to be $3,813,500:

- Telethon Avenue $2,152,000;
- Mall Reserve $1,321,500 (excluding Art Work); and
- KS2 Wellington Street Frontage $340,000 (excluding Underground Tank).

In addition Asset Custodians and Maintainers (i.e. respective City of Perth Business Units) have provided an estimated annual cost for servicing and maintenance (estimated $141,300), in addition to any replacement costs (estimated $40,000) within the 10 year horizon of the financial plan. These costs are summarised as:

Sections of PCL – Kings Square	Servicing and Maintenance Costs (Annual)	Replacement Costs*
Telethon Avenue	$76,910	$25,000
Mall Reserve	$32,450	$10,000
KS2 Wellington St Frontage	$13,500	$5,000
SUB TOTAL	$122,860	**$40,000**
SUB TOTAL (Including 15% Admin Overhead)	**$141,300**	
TOTAL (Including 5% Associated Services Overhead)	**$147,450**	

Note: * Compliance Assets to be replaced every 4 years.

A nominal 5% overhead has also been applied to estimate the cost of other associated services that may be incurred such as compliance activities within the precinct (eg Rangers, Parking enforcement). Therefore the total servicing and maintenance costs are estimated to be $147,450 annually. These servicing and maintenance costs have been factored into the 2015/16 Budget across the respective Business Units.

COMMENTS:

Under Policy 9.15 Contributed Assets, Council approval is required to accept contributed assets over the value of $500,000 and be advised of any future liabilities and financial implications. This Report recommends the acceptance of these assets noting the impacts associated with servicing and maintenance costs over the coming 10 year period.

Upon completion of the remaining assets within the sub-precinct a second Report will be submitted to Council to seek approval to accept the remaining contributed assets. If any significant variation in asset values or associated costs should become evident as part of the analysis of the final Asset Handover Requirements Package from Leighton Property, the Council will be advised.

Moved by Cr McEvoy, seconded by Cr Butler

That Council:

1. notes the current estimated asset values and financial implications of accepting the first phase of contributed assets from the Perth City Link – Kings Square private development;

2. approves the acceptance of the first phase of contributed assets for the Perth City Link – Kings Square private development being Telethon Avenue, Mall Reserve and KS2 Wellington Street frontage; and

3. notes the submission of a second report to Council on the final contributed assets from the Perth City Link – Kings Square private development once construction has been completed.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

309/15 TENDER 085-14/15 REMOVAL OF BULK WASTE

BACKGROUND:

FILE REFERENCE:	P1031529
REPORTING UNIT:	Works and Services
RESPONSIBLE DIRECTORATE:	City Infrastructure and Enterprises
DATE:	15 June 2015
MAP / SCHEDULE:	Schedule 41 – Standard Rates Schedule 42 – Additional Charges Confidential Schedule 43 – Tender Evaluation Matrix – (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 7 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

Tender 085-14/15 – Removal of Bulk Waste was advertised in the West Australian on Wednesday 29 April, 2015. Tenders closed at 2.00pm on Thursday, 21 May 2015, with the following tenders received:

- Appala Holdings Pty Ltd trading as Perth Bin Hire
- Brajkovich Demolition and Salvage (WA) Pty Ltd
- All Earth Group Pty Ltd
- Maral Investments Pty Ltd T/F The A & M D'Angelo Family Trust trading as A & M D'Angelo Cartage Contractors
- Kelair Holdings Pty Ltd trading as Instant Waste Management
- West Tip Waste Control
- Farfield Holdings Pty Ltd trading as Capital
- Transpacific Cleanaway Pty Ltd
- Matera 3 Pty Ltd trading as Matera Waste

The City of Perth produces upward of 10,000 tonnes per annum of bulk waste from a number of operational and capital projects including streetscape enhancements, street sweeping, footpath upgrades and drainage works. Tenders were called for a suitable waste transport specialist to remove the bulk material from the City's Osborne Park Works Depot with an emphasis on recycling suitable materials.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	*Local Government Act 1995* *Local Government (Functions and General) Regulations 1996*

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Living in Perth S9 Promote and facilitate CBD living

Policy
Policy No and Name: 9.7 – Purchasing Policy

DETAILS:

Tenderers were required to address all selection criteria in detail to demonstrate both their experience and ability to remove and responsibly dispose of bulk waste and to submit a Form of Tender that included a Schedule of Rates.

Tenderers were also asked to provide information in relation to their ability to sort and separate recyclable materials and where those materials were delivered. The criteria were:-

- Experience/delivery
- Quality Management Process
- Works Methodology
- Recycling Methodology
- Resources

The nine submissions were assessed individually and ranked in order of merit according to the criteria with particular emphasis on both general works and recycling methodology.

Submissions were ranked as follows:

1. West Tip Waste Control

This company provided a very thorough and informative submission meeting or exceeding all criteria. There was a very clear understanding of the City's requirements while information relating to both general works and recycling methodologies was considered adequate. West Tip is the City's current service provider.

2. Perth Bin Hire

Perth Bin Hire provided a reasonable offer with some minor deficiencies. Their response to both general works and recycling methodologies was particularly effective and informative. The company provides bulk waste removal services to a number of companies and organisations including Western Metropolitan and Southern Metropolitan Regional Councils.

3. Transpacific Cleanaway

This offer provided a reasonable amount of information relating to the criteria with some deficiencies. Transpacific Cleanaway are a multinational company specialising in waste management particularly in the removal and disposal of municipal solid waste and the removal and processing of recyclables.

4. All Earth Group

This company's submission had a number of deficiencies particularly in relation to the criteria regarding works and recycling methodologies and resources. All Earth have undertaken various civil projects for numerous local governments and operate their own resource recovery facility.

5. Instant Waste Management

Instant Waste provided a fair offer with numerous deficiencies particularly in relation to quality management and resources.

6. Matera Waste

Matera failed to meet any of the criteria and were not considered further.

7. Capital

This company failed to meet any criteria and were not considered further.

8. A & M D'Angelo

This company failed to meet any criteria and were not considered further.

9. Brajkovich Demolition and Salvage

This company failed to address the selection criteria and were not considered further.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	Various Capital Accounts
BUDGET ITEM:	Transport – Streets, Roads, Bridges, Depots (2015/16)
BUDGET PAGE NUMBER:	To be confirmed
BUDGETED AMOUNT:	$9,093,819
AMOUNT SPENT TO DATE:	Nil
PROPOSED COST:	$ 400,000
BALANCE:	$8,693,819
ANNUAL MAINTENANCE:	Not applicable
ESTIMATED WHOLE OF LIFE COST:	Not applicable

ACCOUNT NO:	Various Operational Accounts
BUDGET ITEM:	Transport – Streets, Roads, Bridges, Depots (2015/16)
BUDGET PAGE NUMBER:	To be confirmed
BUDGETED AMOUNT:	$43,718 (this component)
AMOUNT SPENT TO DATE:	Nil
PROPOSED COST:	$43,718
BALANCE:	$ 0
ANNUAL MAINTENANCE:	Not applicable
ESTIMATED WHOLE OF LIFE COST:	Not applicable

All figures quoted in this report are exclusive of GST.

Prices provided by the recommended service provider and as indicated in Schedule 41 – Standard Prices represent savings of between 25% and 35% when compared to current contracted rates.

COMMENTS:

Based upon the submissions received, both West Tip Waste Control and Perth Bin Hire were evaluated as being capable of providing the services specified. As the current service provider, West Tip demonstrated a clear understanding of the City's requirements and advised that up to 95% of materials would be recycled. While the City has not previously utilised Perth Bin Hire, a check of references indicated the company as being fully capable of fulfilling the City's requirements and would recycle up to 98% of materials received.

In order to ascertain value for money, modelling was undertaken utilising the pricing offered by both West Tip Waste Control and Perth Bin Hire. Depending on the load weights being removed at any one time, Perth Bin Hire costs represented a saving of between 25% and 35% when compared to those from West Tip.

It is therefore recommended that Appala Holdings Pty Ltd trading as Perth Bin Hire be appointed for a period of one year commencing 23 July 2015 with the option to extend for a further three years.

Moved by Cr McEvoy, seconded by Cr Butler

That Council accepts the most suitable tender, being that submitted by Appala Holdings Pty Ltd trading as Perth Bin Hire, for the removal of bulk waste for a period of one year commencing 23 July 2015 with the option to extend for a further three years in accordance with Schedule 41 – Standard Rates for the first year with each subsequent year increase based upon the Consumer Price Index for the preceding year.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

310/15 TENDER 094-14/15 – ST GEORGES TERRACE (KING TO MILLIGAN) LIGHTING AND ELECTRICAL UPGRADE

BACKGROUND:

FILE REFERENCE:	P1030353
REPORTING UNIT:	City Design
RESPONSIBLE DIRECTORATE:	Director City Planning and Development
DATE:	12 June 2015
MAP / SCHEDULE:	Confidential Schedule 44 - Tender Evaluation Matrix – (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 7 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

The City has a programme to upgrade the lighting in St Georges Terrace, with the overall aim to improve energy efficiency; enhance safety and security; support the night time economy; and create a more integrated and consistent approach to the streetscape.

The first section of lighting upgrade was undertaken as part of the comprehensive streetscape project between Barrack Street and William Street. More recently, the section of the Terraces between William Street and King Street had new lighting installed – similar in design to that established in the first stage.

Design work and documentation has now been completed for the third section of the programme - between King Street and Milligan Street.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Local Government (Functions & General Regulations) 1996 Part 4 – Tenders for Providing Goods and Services	
Integrated Planning and Reporting Framework Implications	**Corporate Business Plan 2013/14 to 2017/18** Council Four Year Priorities: Perth at Night	
	S13	Development of a healthy night time economy
	S14	Further improve safety and security

Policy
Policy No and Name: 9.7 – Purchasing Policy

DETAILS:

A public invitation to tender for the median strip lighting and electrical upgrade was advertised on 22 April 2015.

At the close of the tender, five submissions were received together with the respective lump sum prices:

- Gillmore Electrical Services $576,744
- Civcon Pty Ltd $570,902
- Stiles Pty Ltd $337,495
- Hender Lee Pty Ltd $358,779
- Surun Services Pty Ltd $272,406

Qualitative Criteria

The submitted tenders were assessed by the Tender Assessment Panel against the following qualitative criteria:

- Technical capability, resources and project experience with similar works.
- Appreciation and methodology of works.
- Capability to complete works within required timeframe.
- Quality control.

Particular emphasis was placed on proven experience and project appreciation to undertake a complex lighting project in the city centre in the required timeframe.

Qualitative Ranking

Following assessment against the qualitative criteria, the tenders are ranked as follows:
1. Gillmore Electrical Services
2. Surun Services Pty Ltd
3. Stiles Pty Ltd
4. Hender Lee Pty ltd
5. Civcon Pty Ltd

Value for Money Assessment

Gillmore Electrical Services submitted a comprehensive tender that clearly demonstrated their ability and expertise to successfully implement this project. Their submission ranked highest against the qualitative criteria. Their detailed program and scope of work demonstrated a sound understanding of the requirements and complexity of the project and confirmed their ability to deliver within the required programme. In consideration of price, Gillmore's submission was the highest, being substantially higher than the mean tendered price and double the price.

Surun Services ranked second highest overall in terms of meeting the assessment criteria. Surun's submission was comprehensive and very detailed under each criteria. On experience, they scored slightly lower than Gillmore. However, in regard to Appreciation and Methodology Surun scored higher than Gilmore and on Quality Control and Programme scored equal. In regard to prices their offer was the lowest being significantly lower compared to Gilmore and Civcon. As such, the Surun's submission was considered the "best value for money" offer.

Stiles Electrical Services submitted a good tender, but this was ranked third against the qualitative criteria. Their submission did not provide details on Quality Control and did not demonstrate the same level of project appreciation as Surun and Gillmore. In particular they scored lower on the proposed methodology and provided inconsistent information relating to resources.

Hender Lee submitted a comprehensive tender. They scored highly on Quality Control criteria, having a Certified Quality Management System in place in accordance with the relevant Australian Standards. However, they scored lower in regard to methodology and understanding of the required scope of services. The Tender Assessment Panel concluded that this tender represented some risks due to the number of exclusions and an offer which did not fully address the required project scope.

Civcon scored the lowest of all the submissions against the qualitative criteria. The submission had various deficiencies in addressing key criteria. The Tender Assessment Panel concluded that this tender represented some risks. In regard to cost, it was the second highest price.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CW1617
BUDGET ITEM:	St Georges Terrace Lighting Upgrade (King to Milligan)
BUDGET PAGE NUMBER:	18
BUDGETED AMOUNT 2015/16:	$922,138 (including estimated carry forward.)
AMOUNT SPENT TO DATE:	$ 0 (for 2015/16)
PROPOSED COSTS:	$272,406 (this tender)
BALANCE:	$649,732

It is noted that this tender does not include the purchase of poles and other infrastructure that form part of this project. These items are subject to separate procurement.

All figures quoted in this report are exclusive of GST.

COMMENTS:

In regard to qualitative criteria Surun scored second being marginally lower than Gillmore. However, they submitted a comprehensive tender that clearly demonstrated a thorough and detailed understanding of the project and desired outcomes. Their

submission confirmed their ability and expertise to successfully implement this project within the required time frame and at a significantly lower price compared to the first ranking tender. As such, Surun is considered the “best value for money” offer and it is recommended that they be awarded the contract.

The lighting upgrade is scheduled to commence in August 2015. To minimise the impact to retailers and to ensure the road reserve is accessible to pedestrians and traffic at all times, construction and traffic management will be restricted to after hours.

Future stages of the St Georges Terrace lighting upgrade, such as the section from Barrack to Irwin Street, are programmed to commence in 2016/17 following the completion of all major projects in the city centre.

Moved by Cr McEvoy, seconded by Cr Butler

That Council:

1. accepts the most suitable tender, being that submitted by Surun Services Pty Ltd, for the Lighting and Electrical Upgrade Works for St Georges Terrace, between King and Milligan Streets, for the Lump Sum price of $272,406 (excluding GST);

2. notes that commencement on site is anticipated to be the beginning of August 2015.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

311/15 TENDER 107–14/15 - PROVISION OF PAINTING SERVICES

BACKGROUND:

FILE REFERENCE:	P1031530
REPORTING UNIT:	Parks and Landscape Services
RESPONSIBLE DIRECTORATE:	City Infrastructure and Enterprise
DATE:	17 June 2015
MAP / SCHEDULE:	Schedule 45 – Schedule of Rates Confidential Schedule 46 – Evaluation Matrix – (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 7 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

A painting tender is required as the City has a responsibility to provide aesthetically pleasing public areas, a tender has been called to ensure the City's assets are maintained accordingly.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 3.57 of the *Local Government Act 1995* Part 4 of the *Local Government (Functions and General) Regulations 1996*
Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Living in Perth S9 Enhance and maintain public spaces and streets to high standards to ensure the city centre is an attractive place for people.
Policy	
Policy No and Name:	9.7 - Purchasing Policy

DETAILS:

An invitation seeking public tenders for the provision of painting services was advertised in the West Australian newspaper on Wednesday 29 April 2015.

A total of 33 sets of documents were issued or downloaded from the City’s web site and at the close of tenders at 2:00pm on Thursday 14 May 2015, six submissions were received.

Tender Submissions were received from the following companies:

- Perrott Painting Maintenance trading as Perrott Painting

- CPD Group Pty Ltd
- Allstar Corporation Pty Ltd trading as Skyline Painting Contractors
- Colourfast Painting Contractors t/as Megisti Marine Pty Ltd
- Robertson Coatings Pty Ltd
- PJ & LS O'Callaghan & Sons

As part of their submission, tenders were required to address the selection criteria as set out in the tender specification and provide a Form of Tender and schedule of rates across a number of categories associated with the works and services to be provided.

All tender submissions were evaluated on their responses to the following selection criteria:

- Compliance with specifications
- Experiences with similar works
- Nominated References
- Availability of support resources - personnel and equipment

Perrott Painting Maintenance trading as Perrott Painting
Perrott Painting has been established since 1994 providing painting services to commercial, industrial and residential properties. The company was able to clearly validate their understanding and the importance of servicing tenders within the guidelines of the contract in a highly professional manner.

The selection panel rated Perrott Painting the third highest when assessed against the selection criteria and provided the most price competitive rates for Part B of the tender being car park maintenance.

CPD Group Pty Ltd
CPD Group Pty Ltd is a multi-disciplined company providing construction, refurbishment and maintenance services. CPD Group Pty Ltd did not address the selection criteria as they did not provide sufficient information to allow the evaluation panel to make a proper assessment, therefore the company was not considered.

Allstar Corporation Pty Ltd trading as Skyline Painting Contractors
Skyline painting contractors are a small company based north of the river undertaking a number of commercial and residential projects across Perth. Although Skyline painting contractors rated the highest against the selection criteria; the company rated third against the price comparison for part A of the contract.

Skyline painting contractors were considered the least value for money when modelled against Perrott Painting being the two highest scored companies for Part B of the tender therefore the evaluation panel agreed that the company was not value for money to undertake the services for this contract.

Colourfast Painting Contractors t/as Megisti Marine Pty Ltd
Colourfast Painting Contractors have been registered with the Western Australian Painters' Registration Board since 1997. The company is familiar with the City of

Perth area as they have previously held contracts with the CoP however the company provided limited information to enable to the evaluation panel to further assess the submission.

Colourfast Painting Contractors scored fourth highest against the selection criteria.

Robertson Coatings Pty Ltd
The company's submission did not rank highly in the assessment matrix as the submission was nonconforming and therefore Robertson Coatings was not considered any further.

PJ & LS O'Callaghan & Sons
PJ & LS O'Callaghan & Sons are a small family company with approximately 40 years of experience in the painting contracting services. The company services local government, commercial and domestic contracts and have been registered with the WA Painters' Registration Board since 2003. They also possess a working knowledge of what is required when undertaking services for the City.

The company were successfully able to demonstrate their capacity to undertake the services required of this contract. The selection panel ranked PJ & LS O'Callaghan & Sons the second highest when assessed against the selection criteria and provided the most price competitive rates for Part A – Infrastructure painting maintenance.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	Various
BUDGET ITEM:	Parking Facilities, Parks, Gardens and Reserves Community Amenities - Other Community Amenities
BUDGETED AMOUNT:	$573,946.46 (CPP) $164,141.00 (PLS) $180,000.00 (WKS)
AMOUNT SPENT TO DATE:	$0
PROPOSED COST:	$918,067.46
BALANCE:	$918.067.46
ANNUAL MAINTENANCE:	N/A
ESTIMATED WHOLE OF LIFE COST:	N/A

All figures quoted in this report are exclusive of GST.

COMMENTS:

The tender called for two registered painting contractors to be appointed to Part A and Part B of specification. In accordance with the most competitive schedule of rates and selection criteria, it is recommended that:

Part A – Infrastructure painting maintenance be awarded to PJ & LS O'Callaghan & Sons and Part B – Carpark Maintenance be awarded to Perrott Painting Maintenance trading as Perrott Painting.

Moved by Cr McEvoy, seconded by Cr Butler

That Council:

1. ***accepts the most suitable tender for part A – infrastructure painting maintenance being that submitted by P J & L S O'Callaghan & Sons and;***

2. ***part B – car park maintenance being that submitted by Perrott Painting Maintenance trading as Perrott Painting;***

3. ***for the provision of painting services (Tender 107-14/15) commencing 27 July 2015 for a three year period, as per the schedules of rates detailed in Schedule 45, including annual CPI.***

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

Motion to close the meeting to the public

Moved by Cr Davidson, seconded by Cr Adamos

That Council resolves to close the meeting to the public to consider Confidential matters in accordance with Section 5.23(2)(e)(ii) of the Local Government Act 1995.

The motion to close the meeting was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

6.47pm The meeting was closed to the public.

OTHER REPORTS

312/15 PROPOSED SURRENDER OF LEASE AND NEW LEASE – CNR CAFÉ – NORTHBRIDGE PIAZZA

BACKGROUND:

FILE REFERENCE:	P1024921
REPORTING UNIT:	Properties
RESPONSIBLE DIRECTORATE:	Community and Commercial Services
DATE:	2 July 2015
MAP / SCHEDULE:	Confidential Schedule 47 – CNR Café Proposed Lease Terms (distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 14 July 2015.

The Committee recommendation to the Council is the same as that recommended by the Officers.

In accordance with Section 5.23(2)(e)(ii) of the *Local Government Act 1995*, this item is confidential and was distributed to the Elected Members under separate cover.

Moved by Cr Davidson, seconded by Cr Butler

That Council:

1. accepts the offer from The Place Enterprises Pty Ltd and agrees to the surrender of the lease over CNR Café located at the Piazza Northbridge;

2. approves the advertising of a new lease to the existing lessee, The Place Enterprises Pty Ltd under the terms and conditions as contained in Confidential Schedule 47;

3. notes that, in the event that no submissions are received, in accordance with Delegation 1.10 – Disposing of Property, the Chief Executive Officer has the authority to finalise the disposition without further consideration by the Council.

In accordance with Clause 9.6(1) of the City of Perth Standing Orders Local Law 2009 the motion was withdrawn by mover, Cr Davidson with the consent of the seconder, Cr Butler

ALTERNATIVE MOTION

Moved by Cr Davidson, seconded by Cr Adamos

That Council authorises the Chief Executive Officer to inform the tenant that it does not accept the revised offer and does not intend to extend the lease past October 2016 and subsequently authorises the Chief Executive Officer to pursue options 1 and 2 as set out in the report.

The alternative motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

Reason: Council considered the revised offer by the tenant to be significantly below market valuation and did not warrant the proposed extension to tenure.

Motion to re-open the meeting to the public

Moved by Cr Davidson, seconded by Cr Adamos

That the Council re-opens the meeting to members of the public.

The motion to re-open the meeting was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Adamos, Butler, Chen, Davidson, Harley, McEvoy and Yong**

Against: **Nil**

7.01pm The meeting was re-opened to the public. The Chief Executive Officer advised the public gallery of the decision made on Item 312/15 as detailed above.

313/15 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

314/15 URGENT BUSINESS

Nil

315/15 CLOSE OF MEETING

7.02pm The Lord Mayor declared the meeting closed.

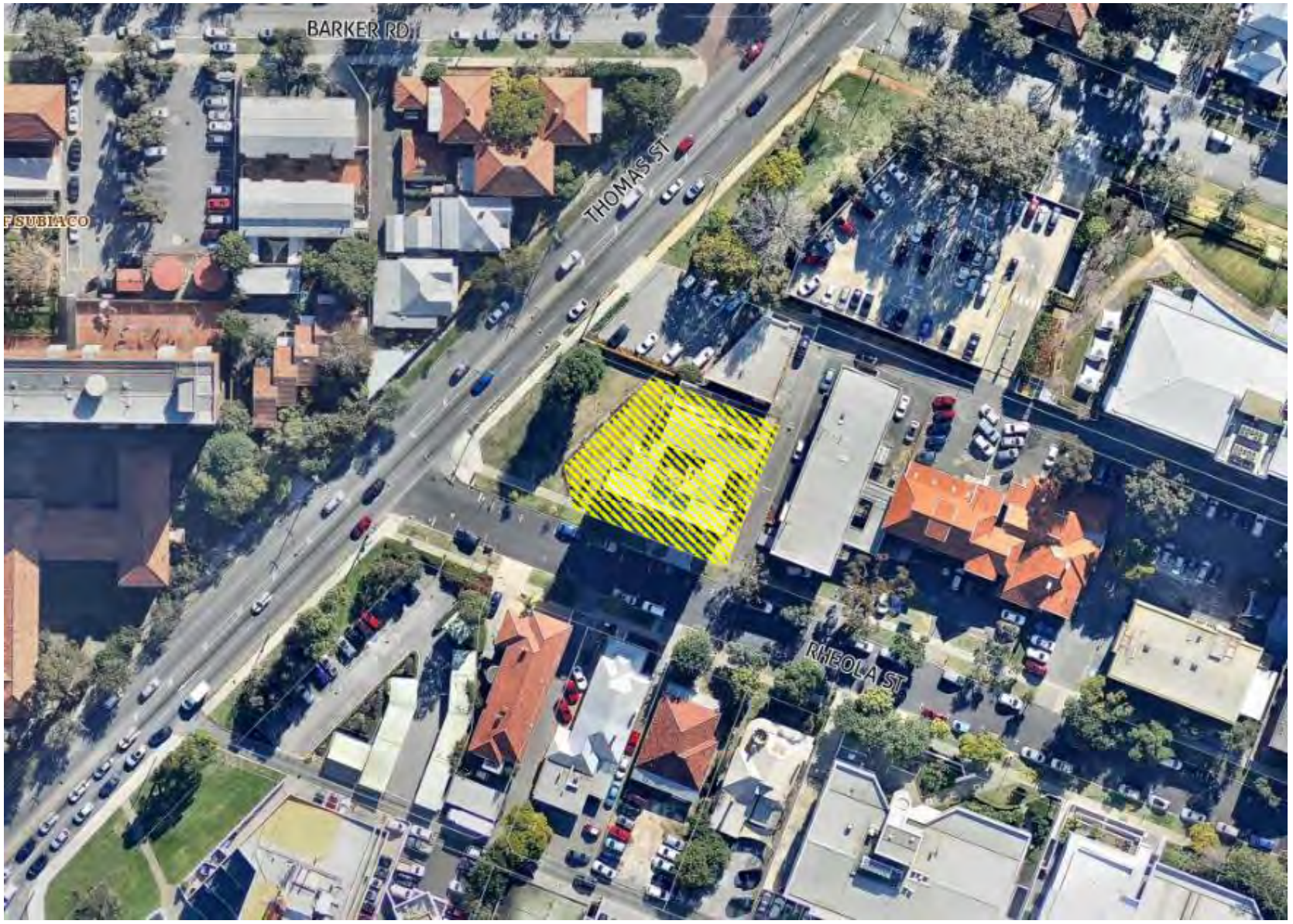
SCHEDULES

FOR THE COUNCIL

MEETING

HELD ON

21 JULY 2015



15/5161; 102/18 (LOT 3) RHEOLA STREET, WEST PERTH

SCHEDULE 1

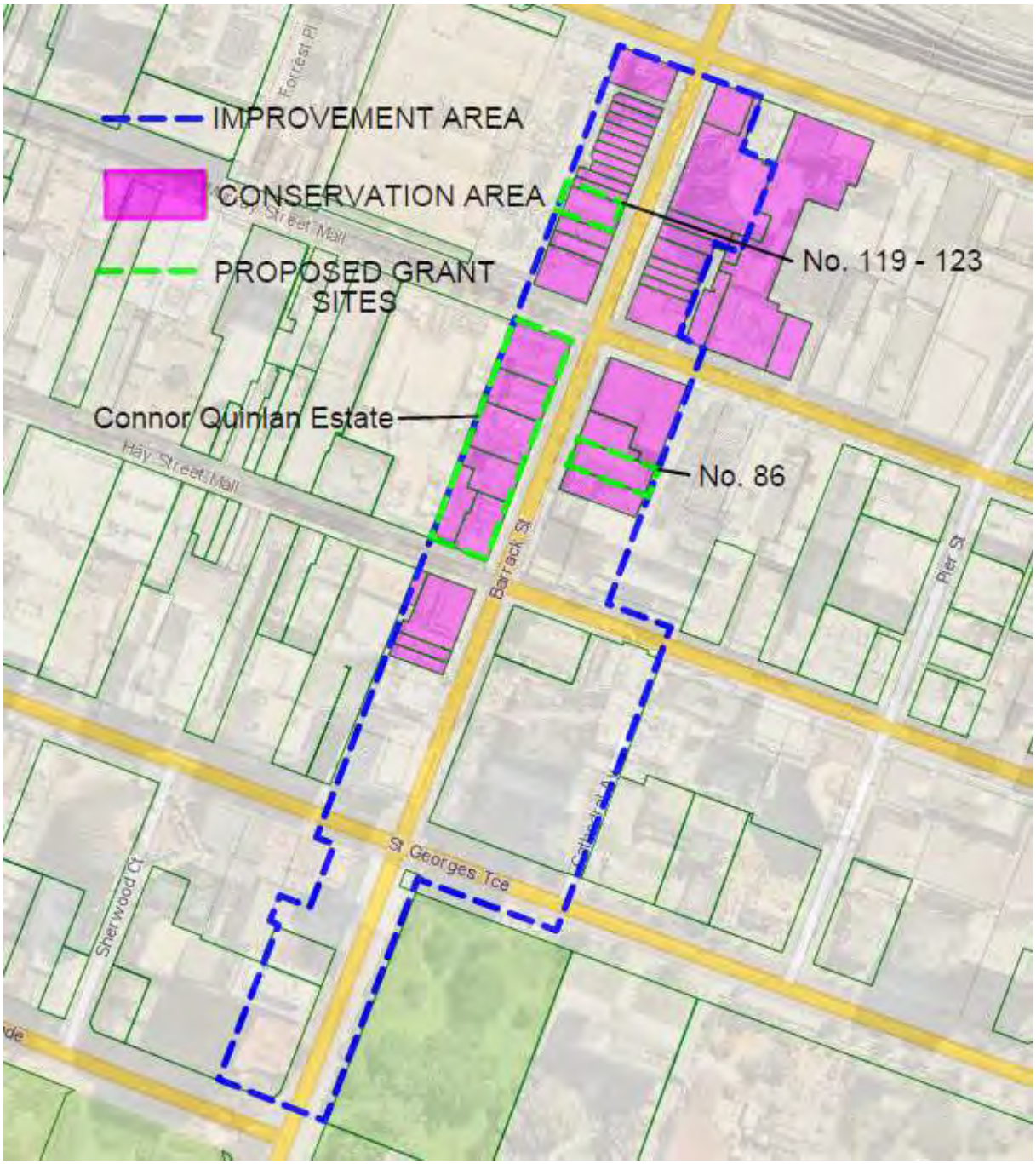
SCHEDULE 2

DRAFT IMPROVEMENT MODEL

STAGE	KEY ACTIVITIES	STATUS DEC 14	STATUS MAY 15	ACTION / OUTPUT
Research	Review 5 Year Capital Works	X	X	Director to endorse application of model to identified portion of the capital works program
	Review Relevant Grants	X	X	
	Review Relevant Legislation	X	X	
	Status of development approvals	X	X	
	Heritage assessments / context	X	X	
Assessment	Review Strategic Context	X	X	Base data and opportunities identified in an Improvement Snapshot for Council's consideration
	Dilapidation Survey	X	X	
	Land Use Survey	X	X	
	Activation Assessment	X	X	
	Key focus areas identified	X	X	
	Economic Analysis	/	X	
	Commercial culture understood	X	X	
	Establish other baseline data	X	X	
	Pre Consultation Analysis	X	X	
	Identify Stakeholders	X	X	
Engagement and Visioning	Communications Plan (Stage 1)		X	Council to endorse options for concurrent private and public realm upgrades
	Engage Stakeholders		X	
	Survey business / land owners		X	
	Review Analysis		/	
	Set Vision		/	
	Set Short / Long Term Objectives		/	
	Identify Strategic Opportunities		/	
	Identify Marketing Opportunities		/	
	Identify Sustainable Funding Options		/	
	Identify Private Investment Options		/	
	Outline Actions		/	
Implementation	Communications Plan (Stage 2)		/	Grants, sponsorship, compliance work, building upgrades, promotion and events completed
	Stakeholder Engagement		/	
	Delivery of identified priorities		/	
	Aquittal / application of funding		/	
	Assistance in negotiation application processes		/	
	Implement branding and marketing opportunities			
	Promotion and launch events			
Evaluation and Monitoring	Revisit 'Assessment' stage against base indicators			Improvements against base line data are reportable within the City's Economic Development Annual Report for the two years following completion of captial works
	Finalise 'lessons learnt register'			
	Review methodology / model			
	Recommend improvements to City process and policy			
	Review marketing outcomes			
	Survey Businesses			

SCHEDULE 3

HERITAGE GRANT LOCATION PLAN



119 – 123 BARRACK STREET – REINSTATE FAÇADE

ORIGINAL TO BE REINSTATED

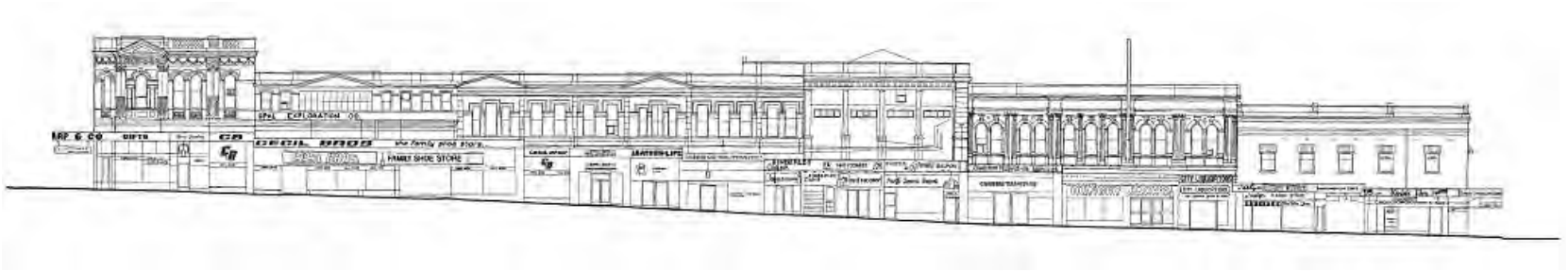
CURRENT

3D RENDER

CONNOR QUINLAN ESTATE

HAY STREET AND WESTERN SIDE OF BARRACK STREET - BETWEEN HAY AND MURRAY STREET MALLS

Moana Chambers – Hay Street



Swan Quinlan | South | Central | North | Perth Arcade

PROPOSED WORKS:
- PAINT AND REPAIR HERITAGE FACADES
- REMOVE / RELOCATE EXPOSED CONDUITES AND VISIBLE AIR CONDITIONERS
- REPAIR CANOPIES

SCHEDULE 5

86 BARRACK STREET

Nicholson's music store, ca. 1932
Illustrations Ltd.
State Library Western Australia - Call No. 101547PD

CURRENT FACADE

SCHEDULE 6

PROPOSED FACADE

PROPOSED FACADE

Heritage Grant Panel 21/05/13 - Summary of Recommendations / Conditions

Location	**Recommended Grant Award**	**Details of Declined Grant**	**Stages Condition Imposed**	**Condition**
No. 119 – 123 Barrack	$73,808 grant, being 50% of the Colgan Industries quote (dated 24/3/15) inclusive of all works and tuck pointing totalling $147,616.	Consideration of an above 50% award was declined.	Grant approval	• Painting scheme must be the original scheme or an appropriate period colour scheme.
			Acquittal	• The City to be furnished with detailed documentary evidence of the phases of the project from commencement to completion in a hard copy and digital format.
Connor Quinlan Estate Hay Street: No. 618 No. 612 – 116 Barrack Street: No. 69 – 75 No. 77 – 85 No. 87 – 93 No. 95 – 99	$97,384 grant, being 50% of painting, conduit and air conditioning quoted work as follows: $39,670 $43,670 $19,678 $21,650 $37,500 $32,600	There is inadequate evidence that the canopy works would repair, maintain or enhance 'original' or 'identified heritage fabric'. The subject canopies are not original to the buildings.	Grant approval	• Air conditioners and surface mounted conduits are intrusive to the heritage value of the place and their removal / relocation is supported, conditional upon the new location(s) being appropriate to the heritage fabric of the building. • Painting scheme must be the original scheme or an appropriate period colour scheme.

SCHEDULE 7

86 Barrack	Preference for the etched glass, capped $150,000 maximum grant award. Alternative option of perforated metal is accepted, however capped at $100,000 maximum grant award.			• Development application required demonstrating detailed design, integration of cladding to building, removal of graffiti and light detailing to maximise the effect. • Heritage Agreement required. • Applicant is to be provided with an opportunity to seek further rationalising the total cost of the works.

70
THE STA
Lot 1-43 SP3
61-61A
57-59
Goderich St
71-77
56-60
QUEENSGATE TERRACE
Lot 1-12 SP22943
1-40/52-56
Bennett St
69
67
65
Lot 110 D 93507
Lot 111 D93507
Lot 401 Plan 3301722
55-59
Lot 1-3 SP60088
51-53
Lot 1-2 SP41299
54-56
Lot 5 D 8122
52
Lot 6 D 8122
ROW Lot 123 D 3784
Lot 2 D 3784
Lot 1-2 SP45322
19-21
WYREEMA
Lot 400 P301722
15-17
50
Lot 1 D 5984
11-13
Forrest Av
1-28/18
Lot 4 D 5984
7
42
Lot 7 D 49272
Lot 1-28 SP1

SCHEDULE 9

CITY of PERTH

City of Perth - Heritage Place Assessment

55-59 Goderich Street
EAST PERTH WA 6004

Description: Three Houses
Authority: City of Perth (R160)

Place Details

HCWA Region:	Metropolitan
Other Number Description 1:	Property Key
Other Number Description 2:	GIS
Place Name:	House 55 Goderich Street
Other Names:	First house of three
Street Number:	55
Street Name:	Goderich Street
Suburb Town:	East Perth
Postcode:	6004
Local Govt Authority:	Perth
Construction Year 1:	1880
Date Source:	Visual assessment
Place Type Description:	Building(s) or Group
Original Use General:	Residential
Original Use Specific:	Single Storey Residence
Walls 1 General:	Brick
Walls 1 Specific:	Painted Brick
Roof 1 General:	Metal

Roof 1 Specific:	Zincalume
Architectural Style 1 General:	Victorian (c.1840-c.1890)
Architectural Style 1 Specific:	Georgian
Historical Notes:	Prior to the 1890's central Perth was characterised by numerous small shops and businesses located in amongst residential premises which included boarding houses and cottages. Following the gold rush of the 1890's there was substantial redevelopment of the centre of the city with the result that very few cottages or other small buildings from the earlier period remain extant.
Description Notes:	Row of single storey residential buildings with medium pitched gable roof. Double hung sash windows. Verandah partly infilled. Columns (classical) not original
External Condition Notes:	Good
Integrity Authenticity Notes:	Restored with alterations to verandah and has been rendered
Statement of Significance:	The place is of aesthetic significance as an example of an early cottage dating from the nineteenth century, prior to the period of commercial expansion that followed the gold rush. The place is of historic significance because it reflects the way of life of the working people of Perth in the late nineteenth and early twentieth century. The place is a representative example of a residential property in Perth dating from the late nineteenth to early twentieth century. The place represents the changing character of the Perth community from the gold rush settlement period to the period of settlement by various ethnic communities, to the present. The place is of aesthetic significance as an integral component of a group of residential buildings representing the pattern of settlement in Perth from the late nineteenth century, prior to the period of commercial expansion that followed the gold rush.
PROPERTY KEY:	176315

SCHEDULE 10

GODERICH STREET/BENNETT STREET RESIDENTIAL PRECINCT

REF. NO.	ADDRESS	LAND DESCRIPTION	CONSTRUCTION DATE	DESCRIPTION
1.	74 Goderich St.	Lot 9 of Perth Town Lot E26 (Diag 6050)	c.1900	A brick & iron double fronted cottage with bull-nosed verandah supported by turned posts.
2.	70 Goderich St.	Lot 8 of Perth Town Lot E26 (Diag.6050)	c.1860s	A brick cottage with a lean-to at the rear. It has a corrugated iron hipped roof with a bull nosed verandah continued from the main roof at a lower pitch. Original shingle battens survive under the iron. The front verandah is supported by four chamfered timber posts and it has the remnants of a timber valance of inverted pickets at the eastern end of the verandah. The facade has a narrow door and casement windows with 10 panes to each leaf. The facade has been rough-cast rendered.
3.	Nos 68 & 66 Goderich St.	Portion of Perth Town Lot E28	c.1890	Pair of two storey brick and iron attached houses built in solid English Bond brickwork (the facade is now painted and the western wall re-faced in later bricks). It has a verandah with chamfered timber posts, a ripple iron ceiling to the ground floor and a pitch pine ceiling to the first floor. The verandah retains a carved timber valance and boarded partitions separating each dwelling. The front facade of each dwelling retains a four panelled front door with a fanlight and a double hung window with a single paned sashes. Verandahs and original windows survive at the rear.
-	-	Portion of Perth Town Lots E29 & E28	-	site of the Star & Garter Hotel known to be extant in 1895. (Plan 581c - dated 28.9.1895, Battye Library).
4.	58 Goderich St.	Lot 3 of Perth Town Lot E30 (Diag. 5368)	c.1890	Flemish bond brick cottage with a hipped corrugated iron roof and pitched, straight verandah (probably originally bullnosed). The verandah is supported by chamfered timber posts and probably originally had a timber valance.

				The street facade has a panelled front door with a fanlight above, both featuring coloured lead-light glass. The front facade also features two pairs of double hung windows with single pane sashes connected at door head height by a decorative lineal stucco moulding. Paired stuccoed eaves brackets also decorate the street elevation. The cottage is topped by two rendered brick chimneys.
5.	50 Goderich St.	Lot 6 of Perth Town Lot E31	c.1880s	Flemish bond solid brick cottage with a simple hipped roof covered with decramastic tiles. The street facade brickwork appears to have been tuckpointed at some time after its original construction. It has a narrow verandah (possibly originally bullnosed) supported by relatively thin chamfered timber posts. The verandah is decorated with a cast iron valance and cast iron corner brackets, possibly added at some time after the cottage's initial construction. The facade has a panelled front door with a fanlight above and double hung windows with two paned sashes. A moulded stucco panel is situated below the sill of each window. The reveals of the windows and the door openings are rendered (probably original).
6.	1 Forrest Ave.	Lot 1 of Perth Town Lot E22	c.1870s	Brick house with a hipped corrugated iron roof and two corbelled brick chimneys. The verandah and other elements of the building have been altered over time but its basic form and age enable it to retain a strong relationship with the other old dwellings in Goderich Street.
7.	51 Goderich St.	Portion of Perth Town Lot E18	c.1860s	Almost certainly built at the same time as adjoining No. 53. A brick house in Flemish Bond with a steeply pitched hipped corrugated iron roof (over original shingle battens). A straight, pitched corrugated iron verandah runs around the street and east elevations, although it is broken over the front entry by a decorative gable. The verandah is supported by chamfered timber posts (some with capitals remaining) sitting on modern rendered brick piers. A curved timber valance decorates the verandah. The face brickwork on the street elevation has been tuckpointed (probably around the turn of the century). The street facade has a four panelled front door with an arched fan-light above it and double hung windows with six panes to each sash. A very old garden wall runs along the Forrest Avenue bou ry of the property. It has piers and is

				stuccoed on its inside. The house is topped with a corbelled brick chimney which would have originally had an arched cover the same as that on adjoining No. 53.
8.	53 Goderich St.	Portion of Perth Town Lot E18	c.1860s	Almost certainly built at the same time as adjoining No. 51. A brick cottage built in Flemish Bond with a hipped roof of corrugated iron over original shingles battens. A straight iron verandah protrudes from the main roof at a broken pitch. The face brickwork to the street elevation has been tuckpointed at a later date. The cottage has a narrow four panelled front door without a fanlight and two casement windows with eight panes to each leaf. It has a corbelled brick chimney with an arched cover.
9.	Nos. 55, 57,59 Goderich St.	Lot 1 of Perth Town Lot E18	c.1898	Three single storey brick terrace houses built in Flemish Bond with a corrugated iron roof. They have verandahs (probably originally bullnosed) with timber posts (replaced). The face brickwork to the front elevation is tuckpointed although now painted. Panelled front doors with fanlights survive and each house has a double hung window with single pane sashes. Each house has a brick chimney with stuccoed tops.
10.	65 Goderich St.	Lot 2 of Perth Town Lot E18	c.1870s	Brick cottage with a hipped corrugated iron roof. It has a new verandah supported by timber posts sitting on a brick wall. The verandah extends around the street and west elevations. The cottage has a narrow front door with a fanlight and double hung windows with six panes to each sash. The building is topped by a corbelled brick chimney.
11.	67 & 69 Goderich St.	Lot 1 of Perth Town Lot E17	c.1890s	A pair of brick and iron semi-detached houses altered from their original appearance which appears to have been identical to adjoining Nos. 71 & 73. The verandahs have been modernised, the facades rendered, the front door and windows altered and the chimneys removed, but their basic form and setback from the street enable them to retain a strong relationship with the other dwellings in the street.

12.	71 & 73 Goderich St.	Lot 2 of Perth Town Lot E17	c.1890s	A pair of brick and iron semi-detached houses which appear to have been built at the same time and to the same plan as adjoining Nos. 67 & 69. The houses have bullnosed verandahs supported by turned timber posts with a bevelled verandah beam. The street facades are stuccoed. Each house has a panelled front door with a fanlight and pairs of narrow double hung windows with single paned sashes. The facade is decorated with vermiculated stucco quoined reveals and ornate external architraves.
13.	75 Goderich St.	Lot 3 of Perth Town Lot E17	c.1890s	A brick and iron double fronted house with a gable end protruding forward of a bullnosed iron verandah to the same plans as No. 58 Bennett Street. The facade features an octangonal bay window and vermiculated stucco quoins to corners and ornately stuccoed exterior architraves and reveals to openings.
14.	60 Bennett St. (cnr Goderich St.)	Lot 7 of Perth Town Lot E17	c.1890s	A two storey brick house with a double hipped corrugated iron roof. It apparently originally had a bullnosed verandah to both the west (front) and north elevations but this has been removed. The rendered facades include casement windows with three panes to each leaf to the lower floor with double hung windows to the first floor. The first floor facades also include doors leading onto what would have been the original verandah balcony. Two stuccoed chimneys top the house.
15.	58 Bennett St.	Lot 4 of Perth Town Lot E17	c.1890s	A brick and iron double fronted house with a gable end protruding forward of a bullnosed iron verandah, to the same plans as No. 75 Goderich Street. The facade features an octagonal bay window and vermiculated stucco quoins to corners and ornately stuccoed exterior architraves and reveals to openings.
16.	56 & 54 Bennett St.	Lot 5 of Perth Town Lot E17	c.1890s	A brick and iron pair of semi-detached dwellings. The main entrances from the street are via arched recessed openings. The original bullnosed verandah and front fence have been replaced.

17.	52 Bennett St.	Lot 6 of Perth Town Lot E17	c.1890s	A brick and iron house. The main entrance from the street is via a large arched recessed opening. The front door has notable fan and side lights with coloured lead-light. The front verandah has been filled in to form additional rooms.

GODERICH ST/BENNETT ST RESIDENTIAL PRECINCT

STATE LARGE SCALE SERIES

SCALE : 1 : 1,000 legend:

or 1 inch to 83.33 Feet ① significant dwellings

25 0 25 50 75 100

I:\CPS\Admin Services\Committees\5. Planning\AS150708\6 Sch - Schedule XXX 19880530 NTWA Assessment Goderich St - Bennett St Residenti

GOVERNMENT OF WESTERN AUSTRALIA

MRA Metropolitan Redevelopment Authority

CITY of PERTH

COUNCIL REPORT – WATERBANK AGREEMENTS

RIVERSIDE PROJECT

SITE SPECIFIC AGREEMENT - WATERBANK

MRA & City of Perth

5 June 2015 (Revision 5)

Doc ID: 473125

DRAFT

Distribution and Revision History

Rev No.	Date	Description	Prepared by		Checked by		Approved by	
			Intl	Sign	Intl	Sign	Intl	Sign
1	21/11/2014	Separation of document from the Agreement for Public Asset Design, Approval, Development and Handover	AS		MH		MH	
2	10/03/2015	Updated to consider City of Perth amendments	AS		RJ		MH	
3	17/04/2015	Updated to address City of Perth clarifications	AS		RJ		MH	
4	21/05/2015	Updated with revised Waterbank Master Plan images, staging and minor edits	AS		RJ		RJ	
5	5/06/2015	Updated to amend wording for asset handover timing	AS		RJ		RJ	

Distribution			Hard Copy	PDF Copy
	Name	Organisation		
1	Mark Hedges	Metropolitan Redevelopment Authority	No	1x
2	Tim Urquhart	Lend Lease	No	1x
3	Matt Saunders	Lend Lease	No	1x
4	Liz Handley	City of Perth	No	1x
5	Anna Spain	Metropolitan Redevelopment Authority	No	1x
6	Richard Jeffcote	Metropolitan Redevelopment Authority	No	1x
7	Daniel Miller	NS Projects	No	1x

DRAFT

Authorised by:

Signed for and on behalf of the City of Perth

_____ _____

Chief Executive Officer Date

Signed for and on behalf of the Metropolitan Redevelopment Authority

_____ _____

Chief Executive Officer Date

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3 Summary Programme 10

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DRAFT

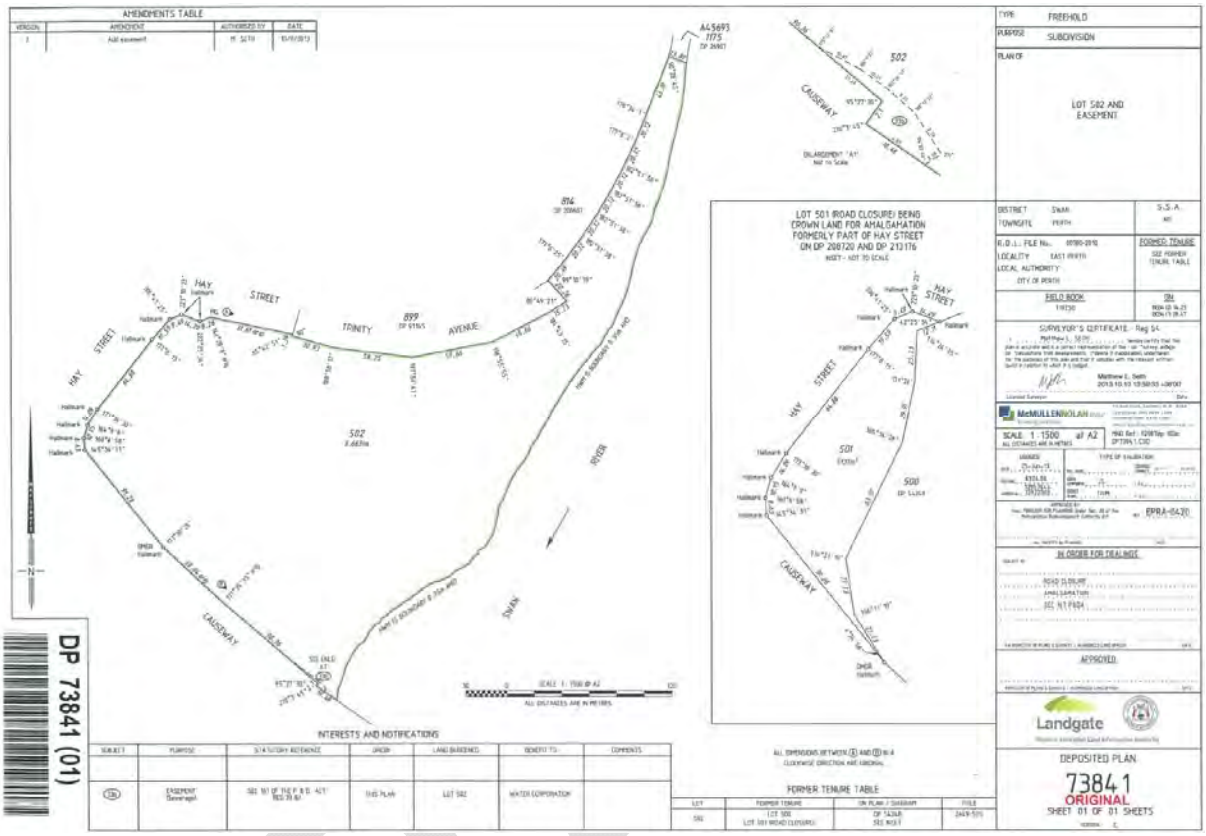
1 Site Specific Description

The Waterbank site is located within the "Riverside Project Area" which is located within the MRA's Central Redevelopment Scheme Area.

Riverside Master Plan Review (2008)

1.	Causeway Interchange.	10.	Queens Precinct, Chemlabs site redevelopment with supermarket and shops, office and high rise apartments.
2.	Waterbank tourism and mixed use 'urban waterfront'.	11.	Queens Gardens.
3.	Development node adjacent to Trinity College and Waterbank.	12.	High density residential development to 4A carpark site (Hillside).
4.	Trinity College presentation to Hay Street.	13.	Redeveloped, multi-level carpark consolidated development with surrounding shopfronts and apartments.
5.	Visual corridor Nelson Crescent to the Swan River.	14.	Gloucester Park redeveloped with expanded track, new race-goer facilities and substantial commercial and residential development of underutilised land.
6.	Redevelopment of WACA to engage external frontage and to capitalise on underdeveloped land.	15.	Heritage buildings retained in redevelopment.
7.	Redeveloped Police Headquarters site as an important architectural landmark.	16, 18.	Development opportunities to further engage with foreshore.
8.	Queens Precinct, Adelaide Terrace and commercial development.	17.	Visual corridor connecting Nelson Crescent to the Swan River.
9.	Queens Precinct, Hay Street. Medium height residential/mixed use frame to Queens Gardens.		

The "Waterbank" site (Lot 502 on Deposited Plan 73841) is a 6.66 ha site which is bounded by Trinity College to the north, the Swan River to the east, the Causeway to the south and Hay Street to the west.



A large proportion of the site comprises reclaimed land created in the 1950's and 1960's. There are no major existing structures or infrastructure on the site other than MRA's surcharging work. The site has previously been used as a bus depot and for recreational purposes.

Previous site investigations undertaken have identified a number of environmental and geotechnical constraints, including Acid Sulphate Soils, soil and groundwater contamination and the presence of an ancient buried channel (paleochannel) of soft estuarine deposits which intersects the site.

Waterbank Surcharge Program and Long Term Settlement Rates

The MRA has completed a forward works program to address environmental and geotechnical site constraints, by site surcharging to suppress acid sulphate soils and contaminants below anticipated excavation depths and to minimise long term vertical settlement.

The MRA will be designing and constructing Waterbank public domain assets within the surcharge area to deal with up to 240mm of predicted long term settlement over 100 years and / or the economic life of the assets.

The City of Perth acknowledges and accepts that not all the public domain assets will be constructed within the surcharge area. Public domain assets outside of the surcharge area will be designed and constructed to deal with the relevant ground conditions to maintain structural and functional integrity.

1.1 Status – May 2015

This Waterbank Site Specific Agreement is intended to be reviewed and updated as the delivery of new public infrastructure draws near for each area or asset to be delivered under MRA's hand.

For any updates to this Agreement, the MRA is obliged to ensure Lend Lease's consent (see also *Memorandum of Understanding between City of Perth and MRA (2014-2019) – appendix A* and Section 1.1 of *Agreement for Public Asset Design, Approval, Development and Handover*).

Riverside Forward Works

MRA engaged Broad to undertake the Riverside forward works, with Stage 1 (stormwater relocation works) reaching Practical Completion on 9 March 2012. The Defects Liability Period for the stormwater relocation works expired on 8 March 2013.

Stage 2 of the forward works (Waterbank surcharging works) commenced in March 2012 and construction of the surcharging embankments was completed in mid-April 2013. The primary consolidation period was completed in February 2015 and the surcharge embankments have now been trimmed in April 2015 to achieve the designed finished levels for the site.

Stage 3 of the forward works (road works) were completed in 2013 and included modifying the Causeway/Hay Street interchange, constructing a new road between the WACA and Trinity College (Braithwaite Street) and modifying Hale Street (to become two-way and open to local traffic). The works were designed to accommodate an increase in traffic volumes generated as a result of the future redevelopment of the Riverside project area.

Stage 4 of the forward works (Nelson Crescent re-alignment) was completed in 2014 and completed a land exchange with the WACA, after a portion of land was acquired from the WACA to enable construction of Braithwaite Street (Stage 3 forward works, above). The works included the permanent closure of a section of the existing road reserve situated south of Gloucester Parl, west of Braithwaite Street, north of the WACA site and east of Hale Street.

Waterbank Development Contract

In February 2013 MRA entered into a Project Development Deed (PDD) with Lend Lease for development of public domain and private buildings at the Waterbank site.

The Waterbank PDD is subject to a number of conditions precedent, which include (but are not limited to) the MRA, Lend Lease and City of Perth *"reaching agreement on the ownership, management and maintenance of the public domain and entering into and executing any agreements necessary to document the agreed arrangements".*

This *Waterbank Site Specific Agreement* and the R*iverside Agreement for Public Design, Approval, Development and Handover* forms the agreement between all three parties.

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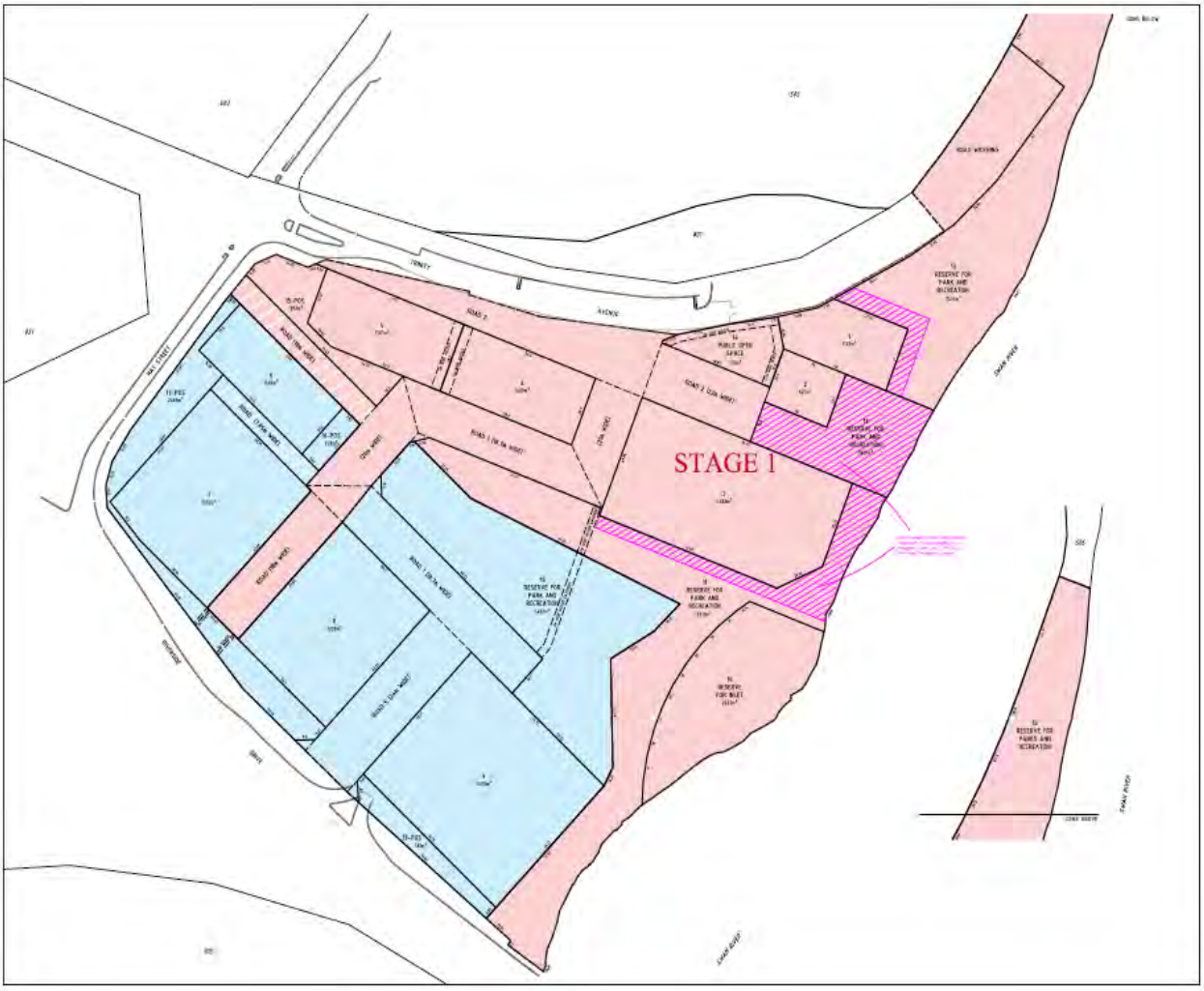
2 Waterbank Master Plan

Lend Lease has developed a master plan for the Waterbank site which addresses the vision and key design principles established by MRA. The Master Plan was revised in 2014 and approved by the MRA in May 2015. The revised master plan graphic is shown below.

Waterbank Master Plan (2015).

2.1 Draft Subdivision Plan

Lend Lease have prepared a preliminary subdivision plan which clearly identifies all public and private development lots which are intended to be created as part of the Waterbank development.



Lend Lease/TPG preliminary Subdivision Staging Plan.

2.2 Staging Plan

The Waterbank development is currently intended to be delivered in four stages (may not be sequential) as shown in the plan below.

Lend Lease revised Waterbank Master Plan (2015).

It is anticipated that the vast majority of the Waterbank infrastructure and public domain works will be completed as part of Stage 1 (a minimum of 75%). The staging plan is indicative and subject to change.

3 Summary Programme

A high level summary programme for completion of the Waterbank development is provided below.

Activity	Anticipated Commencement Date
1. Waterbank PDD Finalisation (conditions precedent resolved by Lend Lease and MRA)	June 2015
2. Waterbank Surcharging Completion Works	June 2015
3. Stage 1	2015 - 17
4. Stage 2	2016 - 18
5. Stage 3	2019
6. Stage 4	2020

The above timelines are indicative only and subject to change.

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4 Description of Key Public Assets

Waterbank infrastructure and public domain assets to transfer to the City of Perth will be:

- All areas defined by Lot 502, excluding private development lots.

This may include the following public assets:

Public roads & associated signage / line-marking	Footpaths	Stormwater drainage	"Waterbank Square" including paved areas, shade structures, soft and hard landscaping
Street lighting	Street furniture	Public art	Public utilities and services
Recreational water playground, including associated plants and amenities (subject to review)	Beach	River walls	Irrigation including street trees and lawns areas
Foreshore vegetation	Pier / jetties	Boardwalks	Public Buildings (i.e. community building and toilets)

4.1 Handover of Waterbank Infrastructure and Public Domain Assets

Subject to Section 6 of the *Riverside Agreement for Public Asset Design, Approval, Development and Handover*, Lend Lease will hand over the public domain assets (or part thereof) to the MRA upon practical completion of each relevant stage, phase or component, subject to defects liability arrangements being satisfactorily agreed between Lend Lease, the MRA and the City of Perth.

In accordance with Lend Lease's staged delivery of the Waterbank development, the City of Perth will be vested with all titles and assets (excluding the private development lots) from the MRA at a time to be negotiated, and will have ongoing management and maintenance responsibilities on the pre-agreed public assets from that time.

MRA Management of Public Spaces

The City is independent of the contractual obligations in place between the MRA and Developers. As such, handover of public assets to the City may not align with contractual milestones (i.e. Practical Completion).

The MRA will be required to undertake the management and maintenance of any public assets (that have reached practical completion) until the MRA vests land or assets to the City based on the following City requirements.

City of Perth Handover Requirements

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When any land or asset is to be vested in the City under any appropriate legislation, or vested in the Crown and placed in the care, control and management of the City under appropriate legislation, or transferred by the MRA to the City, the following will need to be achieved:

- the City has agreed to the staged handover of public assets or agreed date for receipt of public assets as specified in the relevant Site Specific Agreement (this document);
- the public asset works have been constructed, completed and are fully operational in accordance with the designs approved by the MRA and accepted by the City;
    - The City is to be provided with independent certification and any associated documentation following the Independent Certification of works at practical completion; and
    - The City may undertake its own independent inspection, if required, to determine the quality and functionality of assets prior to handover.
- the City will receive all asset handover administration requirements as outlined in the City's Asset Handover Requirements Procedure (PR930) and Contributed Asset Administration Procedure (PR1075) which are both underpinned by Council Policies No. 9.12 (xxx) and No. 9.15 (Contributed Asset).and
- a management order has been created by the State of WA to allocate responsibility for the long term ownership, care, control and management of the public realm to the City.

4.2 Management and Maintenance Scope

All maintenance for infrastructure and public domain assets will be undertaken in accordance with the project contract documents and operation and maintenance manuals provided by Lend Lease and will be maintained to the relevant standard and quality as handed over.

The City of Perth will be required to program the maintenance of these assets according to their Corporate Asset Management Plan.

4.3 Key Performance Indicators

The City of Perth's Condition Rating Guideline will identify the baseline key performance requirements for the Waterbank infrastructure and public domain assets.

Lend Lease and the MRA will outline any specific key performance indicators necessary to ensure the assets are functioning fully and are delivering a service as fully intended, i.e. response times for Breakdown Maintenance (Failed Asset), or replacement of asset (Asset Renewal).

4.4 Conditions of Infrastructure and Public Domain Asset Handover

Lend Lease, the MRA and City of Perth will agree that:

- All latent and patent defects outside of the defects liability period will not be the responsibility of the Lend Lease. Any and all issues related to settlement levels not in accordance with the agreed settlement criteria that the assets were designed to, will not be the responsibility of the Lend Lease.
- Maintenance required for the Waterbank infrastructure and public domain assets will be carried out between the hours of 7.30am to 5.00pm Monday to Friday. Any maintenance required to be undertaken outside of these hours must be agreed in advance with Lend Lease or their nominee.
- Maintenance requiring activities that will be in excess of recommended decibel volume will be agreed in advance with Lend Lease or their nominee, with respect to appropriate timing.
- Maintenance that is deemed to be a substantive impact on the use or operation of the infrastructure and public domain will be agreed in advance with Lend Lease or their nominee.

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4.5 Financial Modelling

Should any components of the Waterbank public infrastructure works be capable of generating recurrent revenue streams, for those components Lend Lease shall be required to prepare a detailed financial model and cashflow.

Any required detailed financial model shall be provided to the City of Perth for review and consideration during the technical design phase of the project, to assist with the long term financial planning.

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5 Attachment 1 – Waterbank IPD Scope and Budget

INSERT WATERBANK IPD SCOPE AND BUDGET HERE

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COUNCIL REPORT – WATERBANK AGREEMENTS

RIVERSIDE PROJECT

AGREEMENT FOR PUBLIC ASSET DESIGN, APPROVAL, DEVELOPMENT & HANDOVER

MRA & City of Perth

5 June 2015 (Revision 16)

Doc ID: 473124

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Distribution and Revision History

Rev No.	Date	Description	Prepared by		Checked by		Approved by	
			Intl	Sign	Intl	Sign	Intl	Sign
1	10/12/12	Draft for MRA and project team review	DM		DM		DF	
2	28/3/13	Updated draft for Lend Lease review	DM		DM		DF	
3	3/6/13	Updated to include MRA comments & issued to Lend Lease	DM		DM		DF	
4	17/6/13	Updated to include Lend Lease comments	DM		DM		DM	
5	27/6/13	Final draft to MRA for City of Perth comments	DM		DM		DM	
6	13/11/13	Revised draft incorporating City of Perth comments	SG		SG		SG/RJ	
7	23/12/13	Revised draft incorporating City of Perth comments	AS		MH		MH	
8	13/03/2014	Revised final draft incorporating additional Lend Lease comments	AS		RJ		MH	
9	09/04/2014	Revised final draft incorporating Lend Lease and MRA changes	AS		MH		MH	
10	05/06/2014	Final draft – for City of Perth review	AS		MH		MH	
11	08/07/2014	Final draft incorporating City of Perth comments	AS		MH		MH	
12	01/09/2014	Final draft with City of Perth comments (2nd iteration) sent to Lend Lease for endorsement	AS		MH		MH	
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14	10/03/2015	Updated to consider City of Perth amendments	AS		RJ		MH	
15	21/05/2015	Updated to include clarifications from City of Perth (roles & responsibilities/minor edits)	AS		RJ		RJ	
16	5/06/2015	Updated to amend wording for asset handover timing	AS		RJ		RJ	

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3	Tim Urquhart	Lend Lease	No	1x
4	Matt Saunders	Lend Lease	No	1x
6	Robert Farley	City of Perth	No	1x
7	Liz Handley	City of Perth	No	1x
8	Anna Spain (from 18/12/13)	Metropolitan Redevelopment Authority	No	1x
9	Richard Jeffcote (from 13/03/2014)	Metropolitan Redevelopment Authority	No	1x
10	Daniel Miller	NS Projects	No	1x

Authorised by:

Signed for and on behalf of the City of Perth

_____ _____

Chief Executive Officer Date

Signed for and on behalf of the Metropolitan Redevelopment Authority

_____ _____

Chief Executive Officer Date

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1 INTRODUCTION

1.1 Purpose of this Document

The primary purpose of this document is to set out the agreement between the MRA and City of Perth for the management and maintenance of public assets and infrastructure.

This includes:

- Identifying key public assets which are intended to be designed and delivered by MRA as part of the Riverside project, with a particular emphasis on the Waterbank, Chemlabs and WA Police precincts (specific details regarding each precinct is provided within the appendices to this plan);
- Establishing the key protocols to be adopted during the design, delivery and handover of key public assets to the City of Perth "the City" to ensure that the City's requirements are met; and
- The MRA will seek to obtain a formal framework and protocols for submission and acceptance by the City of Perth as to the technical design of the public assets to be developed and the staging and dates for handover of public assets.

This Agreement is intended to be reviewed and updated as the delivery of the new public infrastructure draws near for each precinct to be delivered under MRA's hand. For any updates to this Agreement, if it impacts on the Waterbank development, the MRA is obliged to ensure Lend Lease's consent.

1.2 Agreement for Public Asset Design, Approval, Development and Handover Structure

Note: This Agreement for Public Asset Design, Approval, Development and Handover (the Agreement) will be updated from time to time. The Agreement comprises six sections which are summarised below:

- **Section 1 – Introduction** – this section summarises the purpose of the Asset Management Plan, the vision and objectives for the project and provides a brief project background.
- **Section 2 – Roles and Responsibilities** – this section summarises key roles and responsibilities for the design, construction, commissioning, ownership and long term management and maintenance of the public infrastructure works.
- **Section 3 – Approval Requirements** – this section outlines the key approval requirements which shall be adhered to during the design and delivery of the public infrastructure works;
- **Section 4 – Design Requirements** – this section outlines the key requirements to be adopted during the design of the public infrastructure works;
- **Section 5 – Construction Requirements** – this section outlines the key requirements to be adhered to during the construction of the public infrastructure works;
- **Section 6 – Handover Requirements** – this section outlines the key requirements to be adhered to during the handover of the public infrastructure to the City of Perth;

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1.3 Site Description

The Riverside Project Area is located at the eastern gateway to the Perth CBD. The Riverside Project Area covers a total of approximately 40 hectares bounded by Adelaide Terrace to the south, Plain Street to the west, Waterloo Crescent and Nile Street to the north and the Swan River to the east. The project boundaries are shown in the aerial photograph below.

1.4 Project Vision and Objectives

The 2008 Riverside Masterplan Review outlines the vision for the project which is to **"create a bustling, vibrant community with a range of entertainment, commercial and residential developments".**

The Riverside Masterplan Review contemplates the delivery of approximately 3,500 residential dwellings, over 80,000m^2 of commercial / retail floor space and 4,600m^2 of community space.

The project is expected to attract more than $2 billion in private investment and bring 7,000 new residents and 6,000 workers into the area.

The Riverside Masterplan Review also contemplates the delivery of high quality public open space areas, mainly within the Waterbank precinct.

The 2008 Riverside Masterplan Review provides a guide with respect to development in the project area and addresses building heights, form, density and land use provisions.

Design Guidelines have been prepared for individual precincts within the Riverside Project Area which outline more specific development objectives for each precinct.

1.5 Project Background

A summary of key historical events pertaining to the Waterbank development is provided below.

Date	Key Event
1998	East Perth Redevelopment Area extended southwards by regulation to Adelaide Terrace, thereby incorporating the Riverside Project Area (previously referred to as Gateway Project).
2002	Minister for Planning & Infrastructure launches draft Gateway Masterplan for community and stakeholder comment
2004	East Perth Redevelopment Area extended to east by regulation to incorporate Waterbank site (previously referred to a Causeway Common)
	Minister for Planning & Infrastructure releases final Gateway Masterplan
2006	East Perth Redevelopment Authority (EPRA) initiates review of Gateway Masterplan
	Six sites within Queens Precinct sold to Frasers Property Australia and TRG Properties
May 2008	Minister for Planning & Infrastructure launches draft Riverside Masterplan Review for community and stakeholder comment
Nov 2008	Minister for Planning & Infrastructure releases final Riverside Masterplan Review
Apr 2009	EPRA Board adopts Waterbank Design Guidelines
Jun 2009	Scheme Amendment No. 23 approved by Minister for Planning, thereby providing the planning framework for delivery of the Riverside Masterplan vision
Aug 2010	EPRA calls for Expressions of Interest from private sector to undertake Waterbank development
Apr 2011	Stage 1 of Waterbank Forward Works commences (stormwater relocation works)
Nov 2011	Lend Lease selected as preferred proponent for Waterbank development
Jan 2012	Metropolitan Redevelopment Authority created
Mar 2012	Stages 2 and 3 of Waterbank Forward Works commence (Waterbank surcharging and road works)
Oct 2012	Frasers Property Australia completes “Frasers Suites” development, incorporating 236 luxury hotel suites
Feb 2013	MRA and Lend Lease sign Waterbank Project Development Deed

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1.6 Metropolitan Redevelopment Authority Act 2011

Section 18 of the *Metropolitan Redevelopment Authority Act 2011* (the "Act") outlines the MRA's general powers with respect to land and provides the following:

"Subject to section 8(5) and regulations made under section 7(3), the Authority, for the purposes of performing its functions, may do any of the following in respect of land –

(a) acquire, hold, manage and dispose of land;
(b) alter, develop and improve land;
(c) subject to section 20, amalgamate and subdivide land".

Section 31 of the Act provides the following:

"Regulations declaring land to be a redevelopment area may be amended –

(a) to add land to the redevelopment area; or
(b) to remove land from the redevelopment area".

Section 33 of the Act provides the following:

"If land is removed from a redevelopment area by regulations made under section 31(1)(b) –

(a) the approved redevelopment scheme for the area ceases to apply to the removed land; and
(b) a planning scheme that, but for section 51, would apply to the land applies to the land……."

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2 RIVERSIDE PUBLIC ASSET ROLES AND RESPONSIBILITIES

2.1 Roles and Responsibilities for MRA, Developer and City of Perth, MRA Representatives, MRA Consultants and Developer Consultants

Key roles and responsibilities for the design, delivery, handover, ownership, management and maintenance of key public assets are outlined below:

MRA

The Metropolitan Redevelopment Authority (MRA) is the planning authority for the Riverside project as a whole and master planner for the Waterbank precinct. The MRA's planning role is to create and implement the area's planning Scheme (including Design Guidelines) and determine development applications. MRA will work closely with City of Perth during the statutory planning processes and public asset design, delivery and handover phases, to ensure the project vision and objectives are met. MRA will also fund and/or undertake certain subdivision works and facilitate private sector investment, on lands under its control.

The MRA is accountable for a number of key components of the Project including:

- procuring the City of Perth to operate and maintain all public assets forming part of the public domain at a time to be negotiated for each public asset.
- undertaking the above obligations between the date of practical completion and date of handover to the City of Perth (as required).
- jointly with Lend Lease identification of environmentally sustainable design initiatives;
- funding the construction of infrastructure and public domain;
- jointly with Lend Lease the commercial structure of the Waterbank Project Development Deed; and
- assessment and determination of development applications.

Developer – Lend Lease (Waterbank precinct only)

Lend Lease is responsible for:

- maintaining (at its cost) all soft landscaping within the public domain areas and the hardscape within the town square for a period of 12 months following the date of practical completion relevant to those areas;
- jointly with MRA, identification and delivery of agreed environmentally sustainable design initiatives;
- lodgement of planning applications for the Infrastructure and Public Domain (IPD) works and private buildings;
- design and construction of agreed Infrastructure and Public Domain and associated life cycle cost estimates (in accordance with Section 4.4 of this Agreement);
- funding and development of private buildings;
- marketing, sales and all related enquiries on hotel, commercial and residential opportunities within the precinct; and
- jointly with MRA, the commercial structure of the Waterbank Project Development Deed.

Lend Lease will ensure all formal communications are directed to the MRA.

City of Perth

The City of Perth is a key stakeholder, planning regulator, asset manager and municipal service delivery agency, who will resume its planning authority functions (on MRA's exit) and also assume

responsibility for the long term ownership, care, control and management of the public domain (in general) through the acceptance of a management / vesting order over agreed public assets. The City of Perth has a series of units (Sustainable City Development, Approval Services, City Design, and Contracts & Asset Management Units and staff in the Directorate of City Infrastructure and Enterprise Units) which will fulfil various roles and responsibilities during the planning, design, delivery and handover of any public assets.

The City of Perth as the local government authority will be responsible for:

- providing advice, comments and formal acceptance against relevant codes and standards that apply to IPD works;
- being vested with all titles and assets (excluding private development lots) from the MRA at a time to be negotiated and will have ongoing management and maintenance responsibilities on the pre-agreed public assets;
- providing comment and recommending clearances on planning applications for the IPD works and private buildings;
- liaising with the developer and MRA on public assets environmentally sustainable design initiatives;
- reviewing lifecycle cost estimates in design development;
- resolving with the MRA any handover matters on the agreed public domain assets;
- accepting management orders over agreed infrastructure and public domain assets provided those meet the terms of this Agreement (and the subsequent site specific agreements contained within the Appendices); and
- undertaking traditional municipal services as required upon public asset handover and occupancy of buildings.

The City of Perth will ensure all formal communications to Lend Lease on IPD works are copied to the MRA.

Waterbank Precinct – Lend Lease has been contracted by the MRA to "plan, design, develop and commission each stage of development of the Waterbank precinct in accordance with the Project Master Plan including carrying out works to provide the Developer's Site Infrastructure and to establish the public domain".

The MRA will implement agreed sustainability requirements, with the acceptance of the City of Perth, to achieve the proposed Green Building Council of Australia's (GBCA) Green Star Community certification for the Waterbank precinct.

Chemlabs and WA Police precincts – The MRA will advise the City of Perth if and when any private-sector Developers are contracted with responsibilities to deliver relevant public assets.

The protocols in this *Agreement for Public Asset Design, Approval, Development and Handover* of precinct-related public infrastructure shall apply regardless of whether it is delivered by the MRA or a private sector developer.

MRA and Developer – The MRA and Developer will contract appropriately qualified consultants for architectural and engineering designs, quantity surveying and other specialist consultant requirements. The consultants will work within the parameters of this Agreement, ensuring that the agreed asset design and specification requirements of the MRA and City of Perth are met and exercise professional independence.

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Governance

The MRA and the City of Perth will establish a Governance Committee to monitor and resolve those issues of significance when they arise that require a decision from senior executives of each agency.

Governance Committee Structure:

MRA – Executive Director, Project Delivery
Director Operations, Project Delivery

City of Perth – Director City Planning & Development
Director City Infrastructure & Enterprise

Please note: the Governance Committee will also be deemed the Disputes Resolution Committee, refer to section 6.8 “Dispute Resolution”.

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3 APPROVAL REQUIREMENTS

3.1 Public Asset Design and Specification Approval

The MRA shall seek City of Perth advice, comment and formal acceptance of the technical design and specification of assets to be owned, controlled or operated and maintained by the City of Perth.

Any comments and acceptances required from the City of Perth will be in accordance with the standards, processes and specifications set out in Chapter 4, unless otherwise agreed by the Parties. These include:

- Local government asset technical design and specification matters;
- Planning and development applications; and
- Building construction permits.

The City of Perth will provide a Coordinator as the single point of contact through which the City shall provide consolidated comments and advice at Initiation, Planning, Design, Development, Construction and Handover.

City of Perth advice and conditions shall be provided in writing on City letterhead signed by the relevant manager or director with the delegated authority and can be relied upon by MRA and Developer to commence and undertake construction.

3.2 Development Approval

Developers will be required to lodge a Development Application(s) for the public asset works which will be considered by the MRA in accordance with Part 6 of the *Metropolitan Redevelopment Authority Act 2011* ("MRA Act").

As required by section 64 of the MRA Act, all Development Applications shall be referred to the City of Perth Coordinator. The City of Perth will have the right to request and agree technical conditions on Development Applications (example: where engineering conditions may relate to storm water drainage or cross overs on properties).

Developers will be required to carry out the public asset works in accordance with the Development Approval granted by the MRA or Minister for Planning and pursuant to any conditions which may be applied.

Developers will be required to obtain clearances from relevant agencies, including the City of Perth, with respect to conditions of Development Approval.

3.3 Building Permits

Developers will be required to apply for and obtain a building permit(s) from the City of Perth (Approval Services Unit) for any aspects of the public infrastructure works which are defined as building works, pursuant to the *Building Act 2011* and Building Regulations 2012.

Developers may elect to lodge a certified application or an uncertified application to the City of Perth as permitted by the relevant building legislation and regulations. The developers are recommended to visit the Western Australian Building Commission website in order to obtain a copy of the correct process and timeframes for consideration of certified and uncertified applications.

The Building Commission's website can be found at: www.buildingcommission.wa.gov.au.

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Working drawings which are cleared by the MRA shall be clearly stamped by MRA as cleared for building permit submission to the City of Perth.

The City of Perth is not obliged to provide technical clearances on any working drawings for a building permit application that do not accord with the terms of its design approval.

3.4 Other Approvals

Developers shall be required to obtain and comply with the permit regulations that may include but not be exclusive of the following:

- Construction – "Out of Hours";
- Dewatering into the City of Perth's storm water system;
- Obstruction permits; and
- Disability Access.

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4 ASSET DESIGN AND SPECIFICATION REQUIREMENTS

4.1 Design Preparation

Developers will be responsible for the preparation of design documentation for the public asset works.

Developers shall ensure that the design documentation is prepared by suitably skilled and qualified design consultants and in accordance with good design and construction practices and the relevant policies and standards outlined in this document.

Developers shall ensure that the public assets designs are submitted to the City of Perth for technical acceptance where applicable.

4.2 Key Standards and Policies

Public assets will be designed and delivered in accordance with all relevant development deeds (for Waterbank), legislation, standards, guidelines, codes and policies, unless otherwise agreed with the relevant approving authority(s) and future asset owner.

Unless otherwise specified or required, public assets shall also be designed and constructed to comply with the relevant City of Perth standards and policies, Australian Standards or other reputable and confirmed research and industry parameters. The professionals should not be 'restricted' to any particular methodologies but must demonstrate that the design solution is fit for purpose and will achieve the desired longevity and function e.g. Long Term Settlement Rate.

If a discrepancy or conflicting obligations are identified between different standards, then the party that identifies the discrepancy or conflict shall use all reasonable endeavours to notify the other relevant parties within two (2) working days in writing. The parties shall then meet to review the discrepancy identified and agree on the requirements to be adhered to in a timely manner to mitigate the requirement for any redesign or rework if possible.

Key standards and policies which shall be adopted during the design, delivery and handover of key public assets are outlined below:

Project Development Deed: Specific Standards

Key Australian Standards

Unless otherwise specified, all public assets will be designed and constructed in accordance with the relevant standards, specifications and codes issued by the Standards Association of Australia. Where such Australian Standards do not exist, the relevant British Standard shall apply.

City of Perth Policies

Unless otherwise agreed, all public assets will be designed and constructed in accordance with the City of Perth's policies. Key policies, which may apply, include:

- Policy No 6.12 – Safer Design (April 2004)
- Policy No 6.13 – Sight Line Truncations – Rights-of-Way / Roads Intersection (April 1998)
- Policy No 9.12 – Asset Management Policy
- Policy No 9.14 – Disposal of Property
- Policy No 9.15 – Contributed Asset
- Policy No 20.7 – Street Lighting (April 1998)
- Policy No 20.8 – Street Trees – Planting, Pruning and Removal (June 2010)

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- Policy No 20.9 – Recognising the Amenity Value of the City's Trees
- Policy No 20.12 – Co-Location of Poles within the Road Reserve
- Policy No 20.13 – Road Safety Audits (June 2010)
- Policy No 22.2 – Directional Signs Within Road Reserves (June 2003)
- Policy No 22.3 – Traffic Management Within the Road Reserve (April 2012)
- Policy No 22.9 – On Street Parking (January 2009)
- Asset Handover Policy (January 2013)

City of Perth Procedures and Guidelines

- City of Perth Procedure (PR930) - Asset Handover Requirements
- City of Perth Procedure (PR1075) – Contributed Asset Administration
- City of Perth Guideline – Wayfinding and Signage

City of Perth Design and Construction Notes

Unless otherwise agreed, all public assets will be designed and constructed in accordance with the City of Perth's Design and Construction Notes in place at the time an approval was given. The City of Perth will provide written notification of any changes to design specifications and construction notes as and when these are amended from time to time.

Departures from the City of Perth's Design and Construction Notes may be permitted; however, any departures must have regard for the principles and objectives of the Notes and be submitted to the City for technical acceptance.

MRA Development Policies

Unless otherwise agreed, all public assets will be designed and constructed in accordance with MRA's Development Policies. Specific development policies which may apply include:

- Development Policy 4 – Providing Public Art
- Development Policy 6 – Signs and Advertising

Other Relevant Standards, Codes and Guidelines

- National Construction Code
- Austroads Guidelines
- WAPC Designing Out Crime Planning Guidelines – June 2006
- Local Government Guidelines for Subdivisional Development, Institute of Municipal Engineering Australia (WA Division) (1998)

Specific Power and Lighting Standards

- Western Power Underground Distribution Schemes Manual
- AS/NZS 3000:2007 - Wiring Rules
- AS/NZS 1158.0:2005 Lighting for roads and public spaces - Introduction
- AS/NZS 1158.1.1:2005 Lighting for roads and public spaces - Vehicular traffic (Category V) lighting - Performance and design requirements
- AS/NZS 1158.1.2:2010 Lighting for roads and public spaces - Vehicular traffic (Category V) lighting - Guide to design, installation, operation and maintenance
- AS/NZS 1158.2:2005 Lighting for roads and public spaces - Computer procedures for the calculation of light technical parameters for Category V and Category P lighting
- AS/NZS 1158.3.1:2005 Lighting for roads and public spaces - Pedestrian area (Category P) lighting - Performance and design requirements
- AS/NZS 1158.4:2009 Lighting for roads and public spaces - Lighting of pedestrian crossings

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- AS/NZS 1158 Set:2010 Lighting for roads and public spaces Set
- AS/NZS 1158.6:2010 Lighting for roads and public spaces - Part 6: Luminaires
- City of Perth:
    - 6.1 Standard Street Light For Vehicles - Western Power
    - 6.2 Standard Pedestrian Street Light
    - 6.8a Standard Pedestrian Light
    - 6.5m Multi-Functional Lightpole
    - 6.8b Standard Pedestrian Light
    - 8.5m Multi-Functional Lightpole
    - 6.9 Standard Up Lighting

Specific Road Signage Standards

- AS 1743-2001 Road signs - Specifications
- AS 1744-1975 Forms of letters and numerals for road signs (known as Standard alphabets for road signs)
- City of Perth:
    - 9.1 Standard Cop Parking Signs
    - 9.2 Parking Design And Signage

Specific Road Safety Barrier Standards

- AS/NZS 3845:1999 Road safety barrier systems
- DR AS/NZS 3845.1 Road safety barrier systems and devices - Part 1: Road safety barriers
- MRWA: Part 6 - Roadside Designs, Safety and Barriers

Specific Parking Standards

- AS/NZS 2890.1:2004 Parking facilities - Off-street car parking
- AS 2890.2-2002 Parking facilities - Off-street commercial vehicle facilities
- AS 2890.5-1993 Parking facilities - On-street parking
- AS/NZS 2890.6:2009 Parking facilities - Off-street parking for people with disabilities

Specific Road Geometry Design Standards

- **MRWA:** Part 1 - Introduction to Road Design
- **MRWA:** Part 3 - Geometric Design
- **MRWA:** Part 4 - Intersections and Crossings - General
- **MRWA:** Part 4A - Unsignalised and Signalised Intersections
- **MRWA:** Part 4B - Roundabouts
- **City of Perth:**
    - 3.1a Standard Embayment Design: Non-commercial Vehicles
    - 3.1b Standard Embayment Design: Commercial Vehicles
    - 3.2 Standard Disabled Parking Embayment
    - 3.3 Non-Standard Embayment Design : Narrow Streets
    - 3.4 Embayment Design – Motorcycle
    - 3.5 Standard Universal Parking Embayment
    - 3.6 Road Classification For Road Pavement Thickness Design (Flexible Pavement)
    - 3.7 Road Design (Geometry)
    - 3.8 Road Design (Typical cross-section)

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Specific Drainage Standards

- City of Perth:
  - 2.1 Stormwater Drainage Design
  - 2.2 Standard Stormwater Manhole
  - 2.3 Standard Trapped Gully
  - 2.4 Mild Steel Gully Grate, Large
  - 2.5 Mild Steel Gully Grate, Medium
  - 2.6 Standard Brick Manhole
  - 2.7 Standard Step Iron
  - 2.8 Standard Side Entry Pit
  - 2.9 Cycle Friendly Mild Steel Gully Grate
  - 2.10 Stormwater Pipe Easement
  - 2.11 Standard Property Connection Pit
  - 2.12 Property Connection: Inspection Access Point

Specific Pedestrian and Cycling Standards

- MRWA: Pedestrian and Cycling Facilities
- AS 2890.3-1993 Parking facilities - Bicycle parking facilities
- City of Perth: Footpaths
  - 5.1 Paving
  - 5.2 Standard Paving Patterns
  - 5.3 Standard Pedestrian Ramp
  - 5.4 Non-Standard Pedestrian Ramp
  - 5.5 Standard Flush Crossing
  - 5.7a Service Pit Covers
    Standard Treatment
  - 5.7c Service Pit Covers
    Reinstating Existing Covers

Specific Access / Mobility Standards

- AS 1428.1-2009 Design for access and mobility - General requirements for access - New building work
- AS 1428.3-1992 Design for access and mobility - Requirements for children and adolescents with physical disabilities
- AS/NZS 1428.4.1:2009 Design for access and mobility - Means to assist the orientation of people with vision impairment - Tactile ground surface indicators
- AS 1428.5-2010 Design for access and mobility - Communication for people who are deaf or hearing impaired
- AS 1735.16-1993 Lifts, escalators and moving walks - Lifts for persons with limited mobility - Restricted use - Automatically controlled

Specific Pavement Design Standards

- MRWA Technical Road note 9 – Procedure for the Design of Flexible Pavements
- AS 3727-1993 Guide to residential pavements

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Waterbank Long Term Settlement Rates

The City of Perth acknowledges that:

- The Waterbank precinct is comprised largely of man-made fill and is geo-technically unstable like much of Perth's riverfront infill, such as Langley Park and the Mounts Bay interchange.
- Public domain assets proposed for non-surcharged areas will be designed and constructed to cope with the existing ground conditions including possible settlement in such localities at the time and will similarly be fit for purpose.
- Public domain assets proposed for the surcharged area will be designed and constructed to maintain functional integrity and address the predicted settlement rate of 240mm over 100 years and / or by agreement, to the economic life of the assets.

4.3 Design Review Meetings

Design review meetings convened by the Developer will be held with City of Perth representatives at the Concept Design Drawings (15%), Developed Design Drawings (85%) and Final Design Documentation (100%) stages to seek City of Perth comment during the preparation of public asset designs.

Agendas and minutes will be prepared by the Developer for all design meetings and workshops held with the City of Perth.

The City of Perth will be responsible for nominating a senior point of contact ("the Coordinator") that will be required to coordinate attendance by representatives from the relevant Units at the design review meetings.

4.4 Technical Design Submissions

Developers will provide copies via the MRA of relevant design documentation at the following key milestones to the City of Perth nominated representative for review and comment:

- Concept Design Drawings (15%);
- Detailed Design Drawings (85%); and
- Final Design Documentation (100%).

Two (2) hardcopies (A0 size) and electronic format (AutoCad 2007) of all design submissions will be accompanied by a Design Report that outlines the following:

- Design changes and rationale.
- New risks, issues or opportunities identified.
- Life cycle cost implications.
- Programme implications.
- Statement on changes made to meet City of Perth design requirements as per previous comments or submissions.

MRA and the City of Perth will be required to review the above design documentation and provide their comments in writing to the Developer within 10 business days from receipt. MRA's

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arrangements with the Developer are such that any comments which are not provided within the specified timeframe risk being omitted from design documentation.

The City of Perth shall advise the Developer if more than 10 business days are required for review of the design documentation and the Developer may agree to a further 10 business day period.

The City of Perth may request further information from the Developer to allow it to fully assess the design documentation. The Developer will use best endeavours to provide the additional information requested within 3 working days. For the avoidance of doubt, a request for additional time ought not to be necessary given regular technical meetings will be scheduled with the City in the lead up to the MRA or Developer seeking the City of Perth's technical approval.

The City of Perth Coordinator will be responsible for:

- Coordinating review and acceptance of any design information provided to the City of Perth;
- Preparation of any reports required to seek formal approval of the designs submitted; and
- All formal correspondence, on behalf of all City of Perth units, upon which MRA and the Developer can rely, in relation to technical designs and technical approvals.

4.5 Technical Design Approval

City of Perth Coordinator shall provide a consolidated acceptance response on behalf of all its business units.

Developers will be required to carry out the public infrastructure works in accordance with the designs approved by the MRA.

Any design changes requested following approval of the public asset designs may be excluded and shall only be directed through MRA in accordance with the provisions outlined in the relevant development agreement.

4.6 Risk Workshop

Risk assessment workshops will be held with representatives from the MRA, the Developer and the City of Perth, at initial planning, concept design development (15%) and post award of the civil works contract.

4.7 Safety in Design

Developers will include nominated City representatives during Safe Design Reviews as per the National Code of Practice: Safe Design of Structures, provide a copy of the final Safe Design Report outlining residual risks, and liaise with the appropriate City of Perth representatives to obtain its acceptance of the residual risks.

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5 CONSTRUCTION PHASE REQUIREMENTS

5.1 Construction Activities

Developers shall be responsible for construction of the public infrastructure works in accordance with the design documentation approved by the MRA and accepted by City of Perth.

Developers shall ensure that the public asset works are constructed by registered builders and suitably skilled and qualified sub-contractors and in accordance with all with relevant standards and codes of practice including (but not limited to) those set out in Section 4.2.

City of Perth nominated representatives who have been inducted into the site safety management system may visit work sites on request of the City Construction Liaison Engineer, but shall not be entitled to issue instructions to the Developer or its contractors.

Should the City of Perth wish to modify a design or specification upon which it has already given advice on, then it shall put a request in writing to the Developer or MRA as the case requires. The Developer or MRA is not obliged to agree to the request unless the request relates to what would be a materially defective outcome, or can be demonstrated to deliver a more cost effective construction and / or operating cost outcome (having regard for the delay and the design and construction costs associated with the design change).

5.2 Site Meetings

Site meetings will be held on a regular basis during construction with representatives of the MRA, Developer, contractors, consultants and sub-contractors.

The Developer will provide an advance schedule of site meetings to the nominated City of Perth representative.

City of Perth representatives shall be invited to attend regular site meetings which shall be chaired and minuted by the Developer (or its nominated representative).

The City of Perth Construction Liaison Engineer or their representative will attend regular site meetings relating to construction of public asset works but will not be entitled to issue instructions to the Developer or its contractors.

The City of Perth representative may raise any issues of apparent non-compliance with approved drawings and specifications or quality assurance at the time of the site meeting.

Should the City of Perth wish to modify a design or specification upon which it has already given approval, it will request that in written correspondence to the Developer, or the MRA as the case requires (and copied to the other party if related to Waterbank matters), outlining the reasons and the City's cost contribution to that requested change.

The MRA and the Developer are not obligated to implement that change.

5.3 Commissioning and Testing

Developers will be required to ensure that the public asset works are properly tested and commissioned prior to completion. The commissioning of testing will be in accordance with the approved specifications.

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The Developers will provide the MRA with a copy of all relevant documentation including test results so as copies can be forwarded to the City of Perth 90 days prior to the end of the Defects Liability Period, or earlier if available.

Developers shall ensure that appropriate records of all tests, inspections, commissioning activities and associated photos are maintained and made available to the MRA, for handover purposes to the City of Perth.

Developers will provide the MRA with a detailed construction programme that lists the key hold points for works that require commissioning and testing. MRA representatives shall be invited to the commissioning and testing hold points as set out in the specifications, works delivery programme and the construction notes.

Developers shall provide the MRA and City of Perth with a minimum notice of two (2) working days, prior to all site inspections.

5.4 Defects Liability

Developers will be required to attend to any defects for a period of 12 months following practical completion of the public asset works, or practical completion of the relevant stage where the public asset works are delivered on a staged basis.

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6 HANDOVER PHASE REQUIREMENTS

6.1 City of Perth Management of Public Spaces

Pursuant to the *Land Administration Act 1997*, a management order shall be issued to the City of Perth to operate and maintain all assets forming part of the public domain.

The City of Perth will be vested with all titles (excluding private development lots) from the MRA at a time to be negotiated, and will have ongoing management and maintenance responsibilities on the pre-agreed public assets from that time.

MRA Management of Public Spaces

The City is independent of the contractual obligations in place between the MRA and Developers. As such, handover of public assets to the City may not align with contractual milestones (i.e. Practical Completion).

The MRA will be required to undertake the management and maintenance of any public assets (that have reached practical completion) until the MRA vests land or assets to the City based on the following City requirements.

City of Perth Handover Requirements

When any land or asset is to be vested in the City under any appropriate legislation, or vested in the Crown and placed in the care, control and management of the City under appropriate legislation, or transferred by the MRA to the City, the following will need to be achieved:

- The City has agreed to staged handover of public assets or agreed date for receipt of public assets as specified in the relevant Site Specific Agreement;
- The public asset works have been constructed, completed and are fully operational in accordance with the designs approved by the MRA and accepted by the City (see also Section 4.2 – Key Standards and Policies);
    - The City is to be provided with independent certification and any associated documentation following the Independent Certification of works at practical completion; and
    - The City may undertake its own independent inspection, if required, to determine the quality and functionality of assets prior to handover.
- The City will receive all asset handover administration requirements as outlined in the City's Asset Handover Requirements Procedure (PR930) and Contributed Asset Administration Procedure (PR1075) which are both underpinned by Council Policies No. 9.12 (xxx) and No. 9.15 (Contributed Asset).
- A management order has been created by the State of WA to allocate responsibility for the long term ownership, care, control and management of the public realm to the City (Note: the MRA will retain "ownership" and maintenance responsibility until such time as a management order is created).

6.2 As-Constructed Drawings

Developers shall be required to develop "As-Constructed" drawings for the public infrastructure works.

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All "As-Constructed" surveys and drawings shall be prepared in accordance with the City of Perth's Procedure PR930 "Asset Handover Requirements".

The "As-Constructed" drawings shall generally comprise the final "For Construction" drawings updated to incorporate any changes or amendments made during construction of the public infrastructure works.

"As-Constructed" drawings will be prepared and submitted to the MRA and a copy provided to the City of Perth (City Design and Contracts & Asset Management Services Unit) at the agreed time of transfer of all asset handover documentation and data.

As-Constructed drawings will be provided both in hard copy (A0 size) and electronic format.

Electronic as-constructed drawings shall be provided in AutoCAD 2007 format.

All CAD drawings utilising spatial data shall conform to the following requirements:

- Height / levels data: AHD
- Datum: GDA94
- Projection: MGA50
- File Form: .dwg format

Each CAD file may have multiple paper space layouts, with each layout containing only one title block per paper space layout. The title block will be positioned correctly within the printable area of the page setups and all viewports will be locked.

All drawings shall contain the latest amendments clearly identified in the title block and clearly indicating the date and details of that amendment.

All layers shall be clearly labelled. Abbreviations shall be permitted, provided that they are able to be easily understood. All drawing elements shall be assigned to their correct layer.

If non-standard fonts are used, these font files must be included with the drawings.

Hard copy drawings shall be clearly marked as "As Constructed", signed and dated by a licensed surveyor or Project Engineer. They shall be of the same quality and detail as the approved "For Construction" drawings, utilising the same legend. They must have all X-Refs embedded.

Hard copy "As Constructed" drawings should contain all mark-ups conveyed to the As-Con surveyor for the final CAD drawing to be supplied to the City, including clearly notated modified, relocated or removed assets and abandoned pipes.

6.3 Final Construction Costs

Within 4 weeks of Staged Practical Completion (PC), Developers undertaking infrastructure and public domain on MRA's behalf shall provide the MRA with a detailed final construction cost report which provides (at a minimum) a complete breakdown for all individual infrastructure asset costs including current replacement costs, estimated life cycle costs and yearly maintenance costs upon completion of the public infrastructure works.

The final construction cost report shall be prepared in accordance with the City of Perth's Procedure PR930 Asset Handover Requirements and associated asset attribute registers in a format acceptable to the City of Perth. This information will be forwarded by the MRA to the City of Perth once received. As per procedure PR930 Asset Handover Requirements the MRA's representative shall liaise with the City of Perth in identification of assets to be disposed of, replaced or upgraded.

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6.4 Contact Details

In accordance with the City of Perth's Procedure PR930 Asset Handover Requirements, Developers undertaking infrastructure and public domain on MRA's behalf shall provide the MRA with a detailed list of all consultants, contractors and sub-contractors responsible for the design and delivery of the public infrastructure works, including contact names, telephone and fax numbers, email addresses, etc. listing the individual portions of the project or assets those consultants, contractors or sub-contractors have worked on. Contact details shall be provided by the Developer within 4 weeks of Practical Completion. This information will be forwarded by the MRA to the City of Perth once received.

6.5 Operation and Maintenance Manuals

Developers shall be required to produce Operation and Maintenance Manuals (OMMs) for the public infrastructure works.

The City of Perth will review the final designs for public assets and advise the MRA representative in writing of requests for specific operations and maintenance manuals, maintenance schedules, cost estimates for annual maintenance budgets for any assets that are of a new standard, type or design.

All OMMs shall be prepared and submitted to the MRA who will forward to the City of Perth for approval within 4 weeks of Staged Practical Completion of the public infrastructure works.

All OMMs must be sufficiently comprehensive to enable operation and routine maintenance, overhaul and repairs to be carried out by personnel who are qualified to undertake maintenance work but who are not necessarily familiar with any particular aspect of the public infrastructure works. The MRA's representative shall liaise with City of Perth should any specialist training be required for City of Perth personnel to maintain and operate particular assets, items of plant or equipment.

If specialist training is required then a reasonable allowance will be written into the civil works contract by MRA or the Developer.

All OMMs shall be provided both in electronic and hard copy format.

6.6 Warranties and Guarantees

Developers shall be required to obtain and provide a copy of all relevant warranties and guarantees for the public infrastructure works to the MRA who will forward to the City of Perth (Contracts & Asset Management Services Unit) within 4 weeks after Staged Practical Completion.

Upon the transfer of assets from the MRA to the City of Perth, all warranties and extended warranties in place shall be transferred to the City of Perth.

6.7 Dispute Resolution

Should a dispute arise between parties, over the public asset development or handover that cannot be resolved through negotiation, the Governance Committee will review and determine the dispute.

Should the Governance Committee be unable to agree an outcome, the matter will be referred to the Chief Executive Officers of the MRA and City of Perth for their determination.

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SCHEDULE 13

Loritz CIRCUS Langley Park – Perth 22nd Sept – 11th October 2015.

SCHEDULE 13

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SCHEDULE 14

ENVIRONMENT STRATEGY 2015 - 2031

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CITY *of* PERTH

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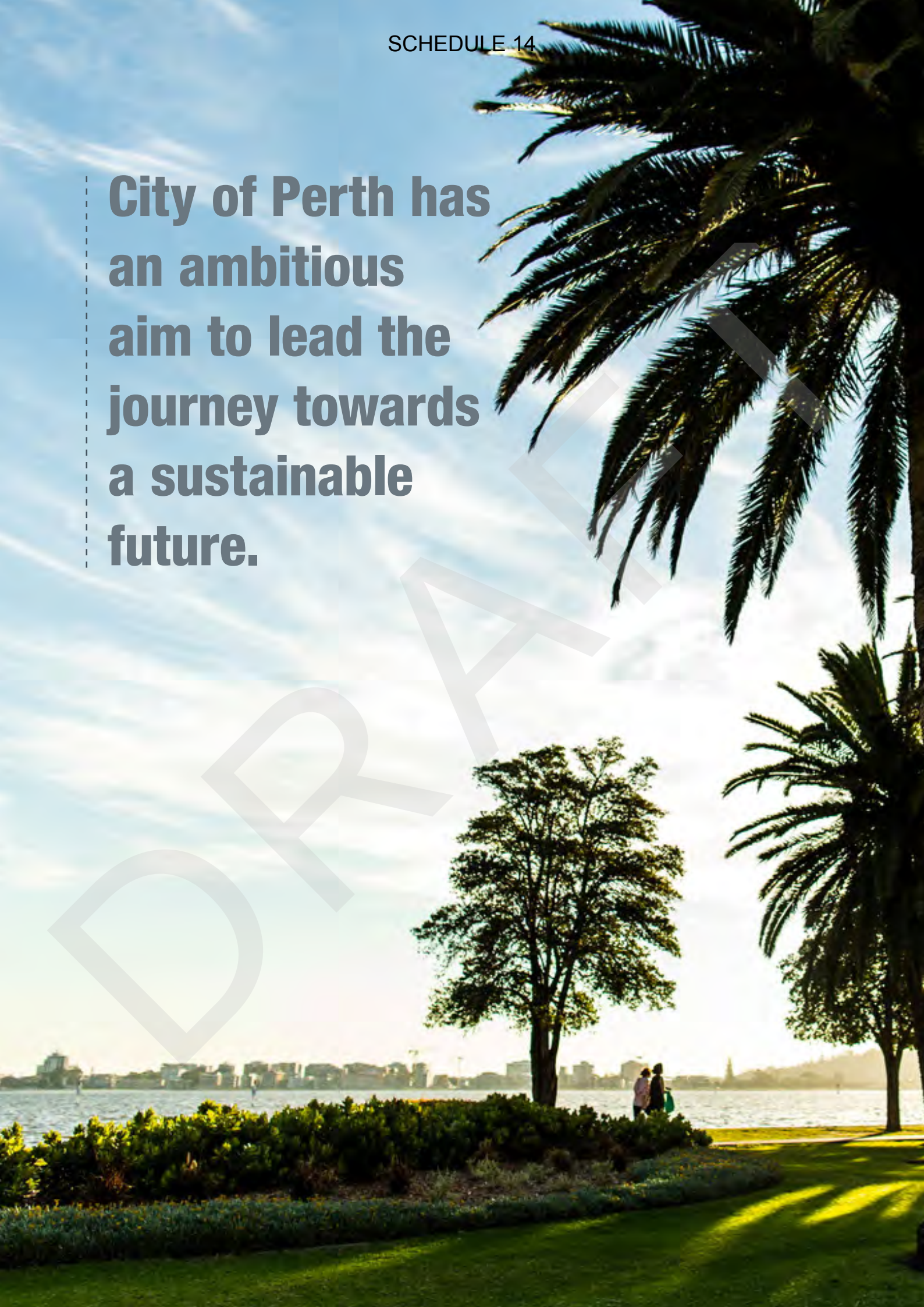

City of Perth has an ambitious aim to lead the journey towards a sustainable future.

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Draft for Public Comment

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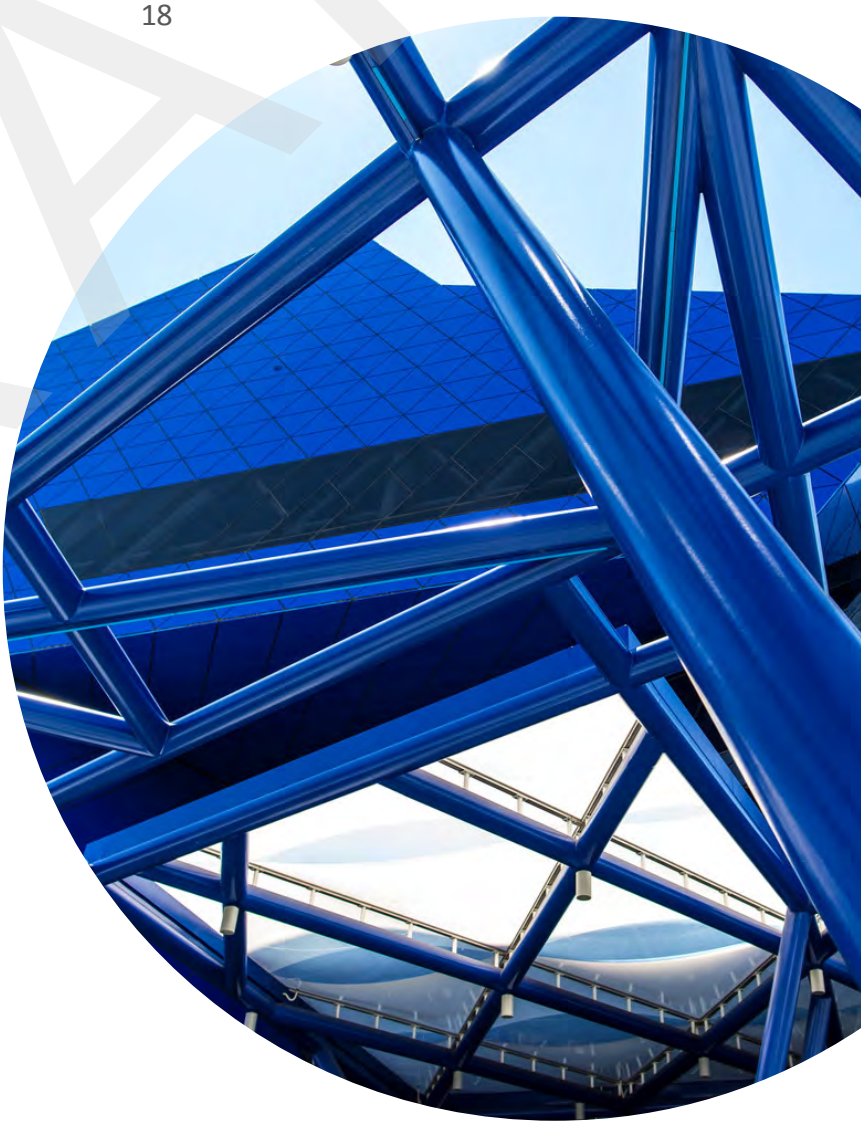

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Lord Mayor's Foreword

[This section will be completed in the final version of the document.]

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FIRE DOOR
KEEP CLEAR
AT ALL TIMES

SCHEDULE 14

Environmental Sustainability and Health

Climate Response

Energy Resilience

Water Wise City

Waste Conscious City

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Draft for Public Comment

Introduction

This Environment Strategy has been developed to enable the City of Perth to achieve excellence in the management of environmental responsibilities and opportunities and to work with the community to enable an environmentally sustainable future for the city as a whole. The environment, in the City of Perth, comprises the integration of natural and built structures, resource efficiency and how people interact with the city.

This Environment Strategy has been informed by the 2029+ Vision community consultation and the City of Perth's Integrated Planning Framework. The City of Perth has taken an evidence based approach to understand local and global environmental challenges, the broad environmental goals and regulations of the State and Federal Governments, and current environmental performance and best practice improvement opportunities.

The City of Perth's commitment to an environmentally sustainable future has been reflected in its long term commitment to global initiatives such as the International Council for Local Environmental Initiatives (ICLEI) and World Energy Cities Partnership. The City has achieved improvements in its own operations from building and street lighting efficiency upgrades to water recycling infrastructure and solar energy arrays. City projects like the constructed stormwater treatment wetland at Point Fraser have fostered innovation in environmental management, and the City has built strong partnerships to facilitate community action through environment grants and awareness programs.

This Environment Strategy sets out the City's action priorities for the next 15 years to work towards its commitment to be an environmentally sustainable city. It identifies objectives and strategies for delivery over five focus areas on Page 6.

The Environment Strategy addresses environmental improvements in the City of Perth's own operations and how it can collaborate with stakeholders to facilitate community action. The City of Perth community comprises residents, workers, businesses, visitors, land and property owners, state and federal government agencies, and industry bodies and stakeholders.

The Environment Strategy is supported by a four year Implementation Plan containing detailed actions, priorities, partnerships and responsibilities.

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Environmental context

Coordinated global environmental stewardship began with the establishment of the United Nations Environment Programme in the 1970s to establish a 'voice for the environment'. The 1987 Brundtland Report was the first formal introduction to the concept of sustainability as a way to integrate economic, social and environmental considerations for present and future generations.

Shortly following this report the Intergovernmental Panel on Climate Change (IPCC) was established to provide concise and scientific information on climate change and its potential environmental and socio-economic impacts. With the IPCC as a foundation, the 1992 *UN Conference on Environment and Development* set in place international agreements which have led global progress towards environmental sustainability.

Cities play a key role in preserving the future of the environment. In dense population centres energy and water consumption per capita is often lower than suburban or regional areas, making cities key to a sustainable future for generations to come.

As dense urban centres, cities are a major contributor to climate change through intensity of resource use. They produce around 70% of greenhouse gas emissions whilst occupying just 2 percent of land . However, cities experiencing growth and development, like Perth, also provide opportunity to trial new technologies and innovations.

The City of Perth is the capital city of Western Australia, covering an area of 8.1 km^2. It has many unique characteristics such as being the largest employment hub in Perth and home to international, national and local business head offices. By 2031 (from 2006), Perth is forecast to have an additional 14,452 new residential dwellings and 1.2 million m2 of non-residential space, with almost a 60% population growth by 2036[2].

The City of Perth is bordered on two sides by the Swan River (Derbal Yerrigan) and on a third by Kings Park and Botanic Gardens. Environmental consideration in this context must also therefore acknowledge and understand the regional and global context of many environmental issues, as well as the inter-relationships and linkages that exist between elements of the natural and built environments.

The *City of Perth Bill 2015* introduced the *City of Perth Act* to Parliament which will see changes to the City of Perth boundary, roles, and responsibilities come into effect on 1 July 2016. Several of Perth's iconic landmarks, including Kings Park, The University of Western Australia, new Perth Children's Hospital and Queen Elizabeth II Medical Centre, along with 1,158 residents from Subiaco and Nedlands, will come within the City of Perth's boundaries. Kings Park and Botanic Gardens will remain governed by the Kings Park Botanic Gardens Authority.

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Cities play a key role in preserving the future of the environment.

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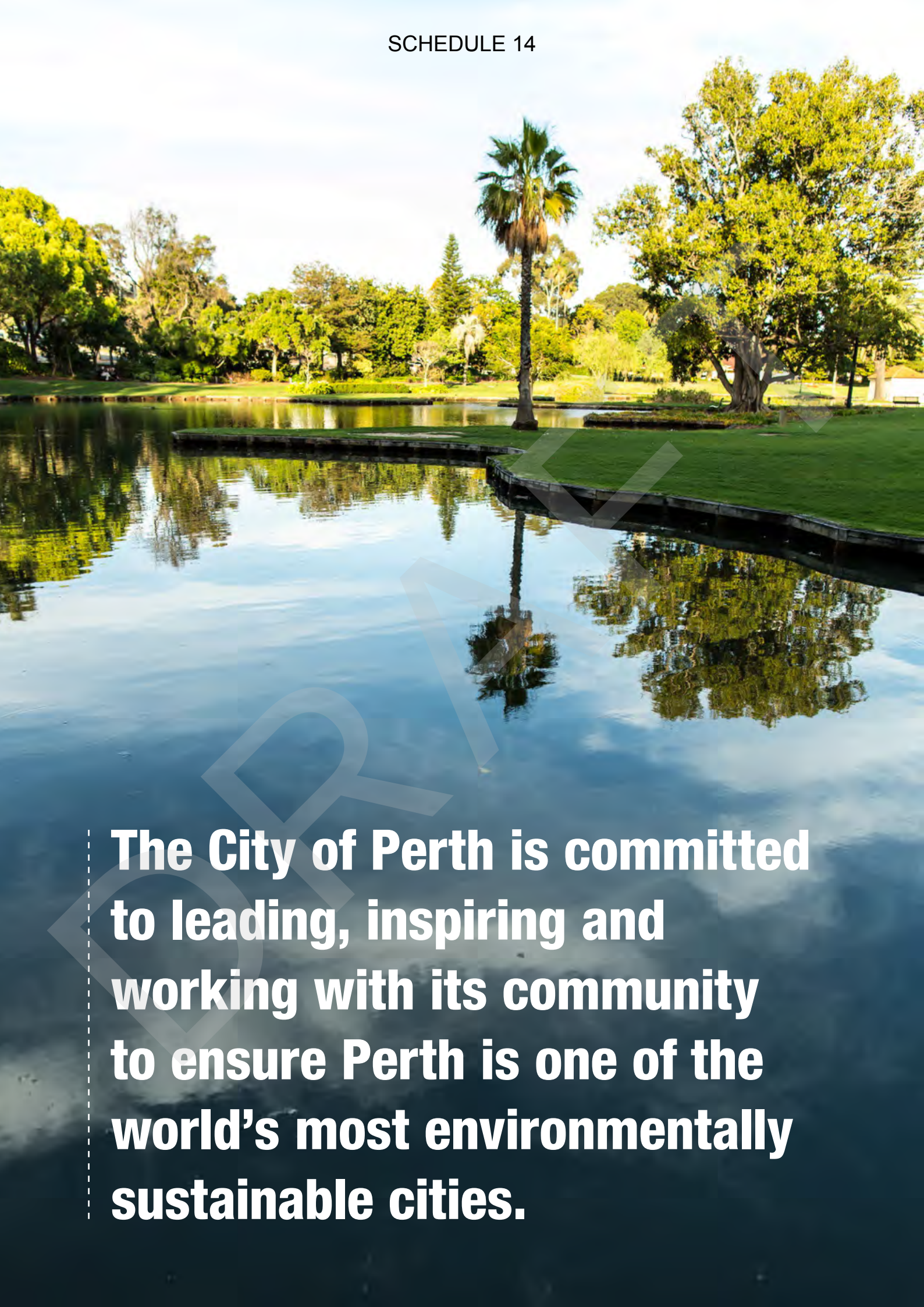

The City of Perth is committed to leading, inspiring and working with its community to ensure Perth is one of the world's most environmentally sustainable cities.

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A Commitment to an Environmentally Sustainable City

The City of Perth acknowledges that environmental considerations must be balanced with economic and social considerations for a triple bottom line approach to sustainable development.

City of Perth has reduced the environmental impact of its commercial car parking business through initiatives such as a $ 536,000 carbon offset tree planting program that has seen 380,000 trees planted to offset 64,200 tonnes of greenhouse gas emissions. Other initiatives include: water and energy efficiency improvements to car park infrastructure including induction and LED lighting, solar panels on parking equipment, renewable energy at Elder Street car park, rainwater harvesting and recycling of cleaning water, and renewable energy generation.

The City of Perth is committed to leading, inspiring and working with its community to ensure Perth is one of the world's most environmentally sustainable cities.

Perth will become a climate resilient city in which energy, water, and other natural resources are conserved; ecological systems and habitats thrive and enrich the city; and people value their environment and actively contribute towards its improvement.

The City of Perth will achieve continual environmental improvement in our own operations through efficient resource use and management, optimising procurement, and enriching natural areas and diversity.

The City will foster innovation. It will encourage and enhance the community's and stakeholders' capacity to reduce Perth city's ecological footprint and create a resilient, diverse and attractive environment that evokes pride, passion and a unique sense of place.

The City of Perth will implement the Environment Strategy in line with the principles of an informed, collaborative, accountable and responsive city.

380,000
Trees

planted in the City's carbon offset tree planting program

Equivalent to

8,831

homes' electricity use offset for one year

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Measuring Progress

With the City's commitment to an evidence based approach to environmental management, base level 2031 targets have been identified within each of five focus areas. As further evidence base and new initiatives are developed the City of Perth can emphasise new and more ambitious targets as part of the four year review process detailed in the Organisational Context section of this document. The City of Perth also acknowledges that there are qualitative elements to this Strategy that can also be monitored.

Focus area	City of Perth Operational Targets	Community Targets
Environmental Sustainability and Health	• Reach 10,000 community members per year to raise awareness of environmental sustainability[3]	• All new buildings and public realm in the city designed with environmentally sustainable design principles[4] • 30% of net lettable area of existing office space participates in environmental programs, such as CitySwitch Green Office and Water Wise Office[5]
Climate Response	• All City of Perth Asset Management Plans incorporate climate response considerations	• 50% or above scoring in the United Nations Office for Disaster Risk Reduction Disaster Resilience Scorecard for Cities[6]

SCHEDULE 14

Focus area	City of Perth Operational Targets	Community Targets
Energy Resilience	• Reduce City of Perth operational emissions by 30% (2011 baseline)[7] • Source 25% of the City's operational energy from renewable or low carbon sources[7]	• Work with the community to achieve 30% reduction in city-wide greenhouse gas emissions (BAU baseline)[7] • Work with the community to achieve 20% of citywide energy use from renewable or low carbon sources[7]
Water Wise City	• Reduce scheme water use in City of Perth operations by 15%[8] and increase use of alternative water sources	• Work with the community to achieve residential water use below 85kL per person per year[9]
Waste Conscious City	• Achieve 65% recovery of municipal solid waste, 70% recovery of commercial and industrial waste, and 75% recover of construction and demolition waste by 2020[10]	

Focus areas and strategies for delivery

An environmentally sustainable City of Perth

Environmental Sustainability and Health

Be a leader in environmental sustainability

Be a driver of environmentally sustainable design and development

Air, land, and water quality is protected and natural spaces are enhanced

Climate Response

Have an advanced understanding of climate change risks

Be prepared for, and ready to respond to climate change risks

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Energy Resilience

Improved energy efficiency and reduced greenhouse gas emissions

High emissions energy sources replaced with low emissions and renewable energy sources

Water Wise City

Improved efficiency in water use

Maximum retention, re-use, and fit-for-purpose use of water

Waste Conscious City

Waste is avoided and waste recovery is maximised through reuse & recycling

The environmental impacts of waste generated in the city are minimised

Environmental Sustainability and Health

The case for action

Strong city governance and leadership is important to set best practice standards and provide a coordinated response to environmental challenges. Encouraging and enabling the community towards action can be done through a mix of voluntary and mandatory mechanisms governed at local, state and federal levels. Through international joint initiatives such as the Carbon Disclosure Project, cities can set targets, benchmark, and measure and report on environmental performance.

The Directions 2031 long term planning framework released by the Western Australian Department of Planning aims to assist in preparing the state for future population growth and changes to urban form. A move towards more transit oriented development, as advocated in the State Government's Capital City Planning Framework (2013) and the City of Perth's Urban Design Framework, can help to sustainably cope with increasing density and manage air quality.

These planning frameworks also address preserving the natural environment. The Perth region sits in a biodiversity hotspot and there are almost 360,000 hectares of reserved park and forest across the region. Within its setting on the Swan River and proximity to the biodiversity of Kings Park and Heirrison Island, it is important that the City of Perth plays its role in regional efforts to prevent water, land, noise, and light pollution and care for its urban ecosystems.

In line with the City's established guiding principle of sustainable development, the City of Perth Bill 2015 introduced new objectives for the City to consider as part of its decision making and activities. These include the objective to initiate and promote the continued growth and environmentally sustainable development of the City of Perth, and to maintain and strengthen the local, state, and national reputation of the Perth metropolitan area as an innovative, sustainable, and vibrant global city.

The City of Perth Environment Policy (CP 8.0) sets the environmental position of the City of Perth and its desire to act as a leader in urban environmental sustainability.

City of Perth Operational Target

Reach 10,000 community members per year to raise awareness of environmental sustainability[3]

Community Targets

All new buildings and public realm in the city designed with environmentally sustainable design principles[4]

30% of net lettable area of existing office space participates in environmental programs, such as CitySwitch Green Office and Water Wise Office[5]

DRAFT

Draft for Public Comment

Aspiration

The City of Perth community is highly aware and actively engaged in improving the environmental performance of the city as a whole. Development in the city is driven by environmentally sustainable design and the City of Perth's and the community's environmental initiatives are enhanced through local, national, and international collaboration.

Measures

The City of Perth can measure progress towards this aspiration through regular reporting on environmental performance including surveyed understanding of environmental issues, vegetation/ tree canopy, biodiversity, building sustainability ratings, and water and air quality.

DRAFT

Draft for Public Comment

Environmental Sustainability and Health

Objective 1:

Be a leader in environmental sustainability

- Monitor, understand and report environmental performance, aiming for continual improvement in balance with the City's social and economic priorities
- Increase understanding of environmental sustainability within the organisation and community and build their capacity to address environmental considerations
- Integrate the principles of environmental sustainability into City of Perth decision-making processes and activities

Objective 2:

Be a driver of environmentally sustainable design and development

- Review and improve design guidelines, approval processes, incentives and compliance mechanisms to facilitate environmentally sustainable design and improve environmental performance of new buildings
- Collaborate with stakeholders to facilitate significant contributions to the environmental sustainability of the city from new development areas
- Integrate the principles of environmentally sustainable design into the City of Perth's public realm and asset design and development, ensuring these principles are embraced by third parties

Objective 3:

Air, land, and water quality is protected and natural spaces are enhanced

- Enhance the environmental quality and biodiversity of the city's ecosystems and natural spaces
- Strengthen community connection and increase community access to the natural environment
- Collaborate with stakeholders to improve the quality of inflows into the Swan River and manage and maintain groundwater quality and riparian areas
- Investigate and implement strategies to measure and manage air, noise, and light pollution across the city in collaboration with stakeholders

DRAFT

Climate Response

The case for action

The Intergovernmental Panel on Climate Change (IPCC) predicts that changes to the climate are significant and have the potential to greatly impact life and society. *Climate Change in Australia* (CSIRO, 2015) projections include more hot days and warm spells as average temperatures continue to increase in all seasons, with a continuing trend of decreasing winter rainfall. Mean sea level will continue to rise and the number of extreme sea-level events will also increase, with a harsher fire-weather climate also projected in the future.

Adapting to climate change is a shared responsibility. Governments at all levels, businesses and households have complementary roles to play. Countries, states and cities around the world are adopting plans of action to prepare for the future based on their own local conditions.

The State Government's *Capital City Planning Framework* (2013) identifies that climate change impacts have the potential to cause serious economic, social, and environmental costs. However these costs can be avoided and minimised through well-designed early adaptation that builds robustness against climate risks. The Western Australian Government's *Adapting to our changing climate* (2012) focuses on climate change responses appropriate for Western Australia and outlines key policies the State Government will adopt to tackle this important issue.

The risks highlighted to Perth are:

- Increase in hot days over 35°C from 28 days to 67 days by 2070
- Increased disruption from climate related events, such as heatwaves and flooding
- Decrease in mean annual rain fall and water runoff

Achieving a climate responsive city is about developing a city robust and resilient to future changes. Preserving natural and man-made assets can reduce physical vulnerability of city systems ahead of these changes, and ensure infrastructure is prepared to withstand climatic events. This includes the identification of risks and development and implementation of responses to increases in temperature, changes in air quality reduced rainfall, sea level rise, flooding, and bushfires.

City of Perth Operational Targets

All City of Perth Asset Management Plans incorporate climate response considerations.

Community Targets

50% or above scoring in the United Nations Office for Disaster Risk Reduction Disaster Resilience Scorecard for Cities[6].

DRAFT

Draft for Public Comment

Aspiration

Climate resilience is understood and prioritised in the City of Perth. As a whole the city is preparing for the potential impacts of climate change through climate responsive built form and the preservation of natural spaces.

Measures

The City of Perth can measure progress towards this aspiration through community awareness about climate change impacts on the city and their lives, and through completing international standardised reporting on disaster resilience through the Disaster Resilience Scorecard for Cities.

DRAFT

Draft for Public Comment

Climate Response

What is the UN Disaster Resilience Scorecard For Cities?

The scorecard provides a set of self-assessments to enable cities around the world to understand how resilient they are to natural disasters. It consists of 85 disaster resilience evaluation criteria to enable cities to establish a baseline measurement of their current level of disaster resilience, to identify priorities for investment and action, and to track their progress in improving their disaster resilience over time. The Scorecard was compiled by members of the United Nations International Strategy for Disaster Risk Reduction (UNISDR) Private Sector Advisory Group .

Objective 4:

Have an advanced understanding of climate change risks

- Investigate and improve organisational understanding of climate change risks for City of Perth assets including public spaces and environmental assets such as street trees
- Work with stakeholders to investigate, understand and communicate the risks from climate change to city infrastructure, buildings, and community wellbeing.

Objective 5:

Be prepared for, and ready to respond to climate change risks

- Address risks to City assets and operations from natural hazards and climate change to improve performance and resilience
- Work with stakeholders to prepare for and positively adapt to climate change risks through creation of natural spaces, facilitating climate responsive built form, and risk mitigation strategies
- Work with stakeholders for a regional approach to climate change adaptation

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Energy Resilience

The case for action

Generating energy from fossil fuels produces greenhouse gas emissions which are resulting in changes to the climate. Transitioning towards energy resilience is a way to future proof against climate change through reducing energy use, diversifying energy sources and using renewable energy.

In signing the international emissions reduction treaty, the Kyoto Protocol, the Australian Government made a commitment to monitor and reduce greenhouse gas emissions. This commitment is reflected in State Government planning policies such as the *Capital City Planning Framework 2013* which sets a vision for reducing the city's resource footprint, including, greenhouse gas emissions.

Cities are a key opportunity for these reductions due to the dense built environment, with buildings responsible for around 40% of global energy use and one third of total emissions with an annual growth rate of around 2.5[12]. The IPCC have found that emissions from commercial and residential can be cost-effectively reduced by almost 30%, bringing financial and environmental savings.

The City of Perth analysed energy use across the City to identify strategies that could deliver energy resilience for the future and help to achieve more than 30% reduction in business as usual greenhouse gas emissions across the City by 2030. This study found buildings are the largest contributor to emissions (65%) and transport the second largest at 29%. Energy efficiency, renewable and low carbon energy generation and sustainable transport strategies can lead us towards an energy resilient city. Figure 1 on page 27 summarises the findings of this study.

The City of Perth has reflected its commitment to act on reducing carbon emissions by signing the World Energy Cities Partnership *Calgary Climate Change Accord*. As a member of the World Energy Cities Partnership, the City of Perth has recognised its unique position to support and lead on reducing greenhouse gas emissions.

City of Perth Operational Targets

Reduce City of Perth operational emissions by 30% (2011 baseline)[7]

Source 25% of the City's operational energy from renewable or low carbon sources[7]

Community Targets

Work with the community to achieve 30% reduction in city-wide greenhouse gas emissions (BAU baseline)[7]

Work with the community to achieve 20% of citywide energy use from renewable or low carbon sources[7]

Transport mode share target to be provided by CDU

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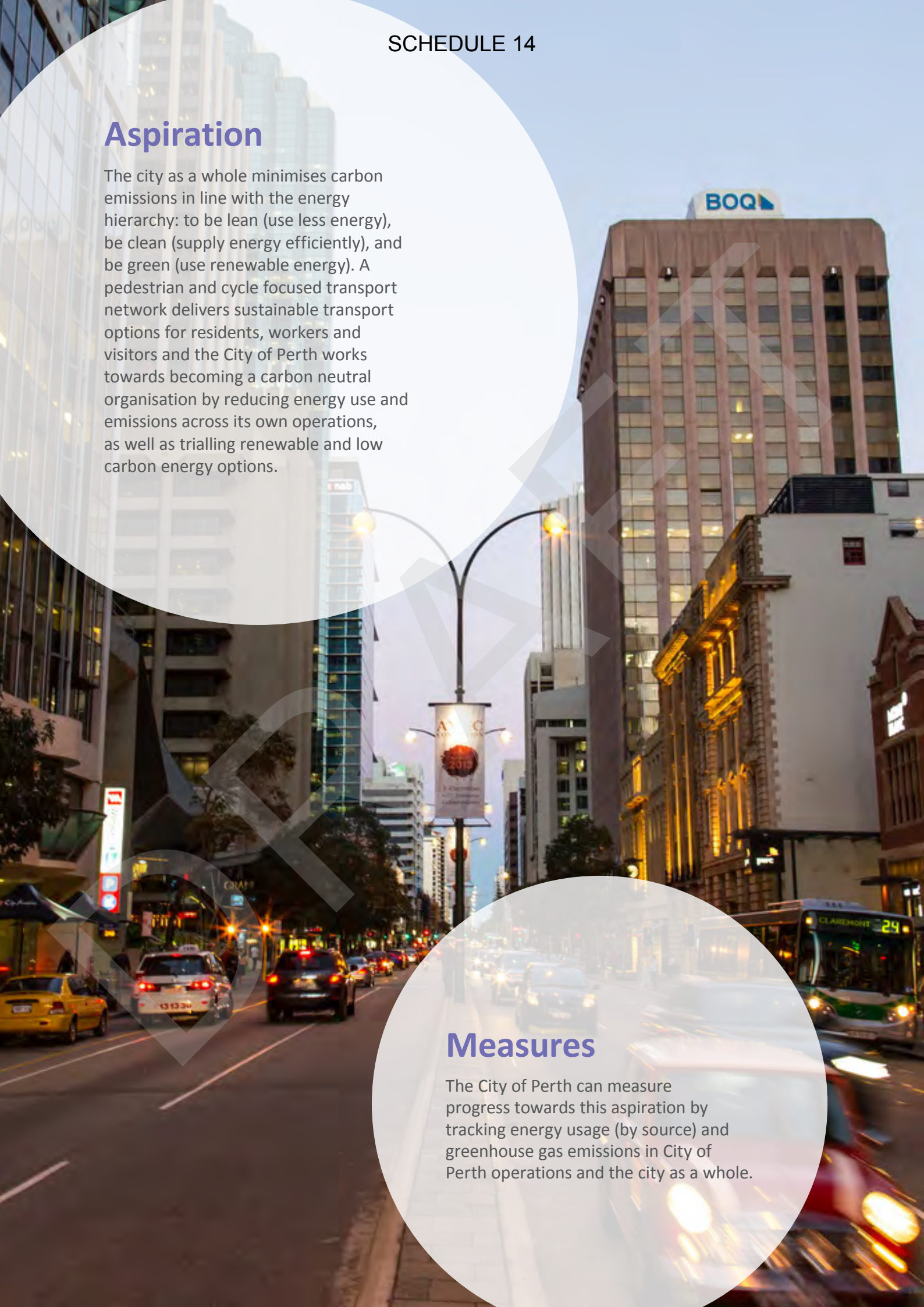
Draft for Public Comment

DRAFT

Aspiration

The city as a whole minimises carbon emissions in line with the energy hierarchy: to be lean (use less energy), be clean (supply energy efficiently), and be green (use renewable energy). A pedestrian and cycle focused transport network delivers sustainable transport options for residents, workers and visitors and the City of Perth works towards becoming a carbon neutral organisation by reducing energy use and emissions across its own operations, as well as trialling renewable and low carbon energy options.



Measures

The City of Perth can measure progress towards this aspiration by tracking energy usage (by source) and greenhouse gas emissions in City of Perth operations and the city as a whole.

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Energy Resilience

Objective 6:

Improved energy efficiency and reduced greenhouse gas emissions

- Minimise energy use and emissions from City operations, fleet, and public spaces
- Support retrofitting and improved energy performance initiatives in existing buildings
- Implement transport strategies that reduce energy use and emissions, and improve environmental performance

Objective 7:

High emissions energy sources replaced with low emissions and renewable energy sources

- Generate renewable energy from City of Perth properties
- Promote and support renewable and low carbon energy sources within new and existing developments, precincts, and buildings in the city
- Explore and trial local and precinct scale energy generation and retail opportunities

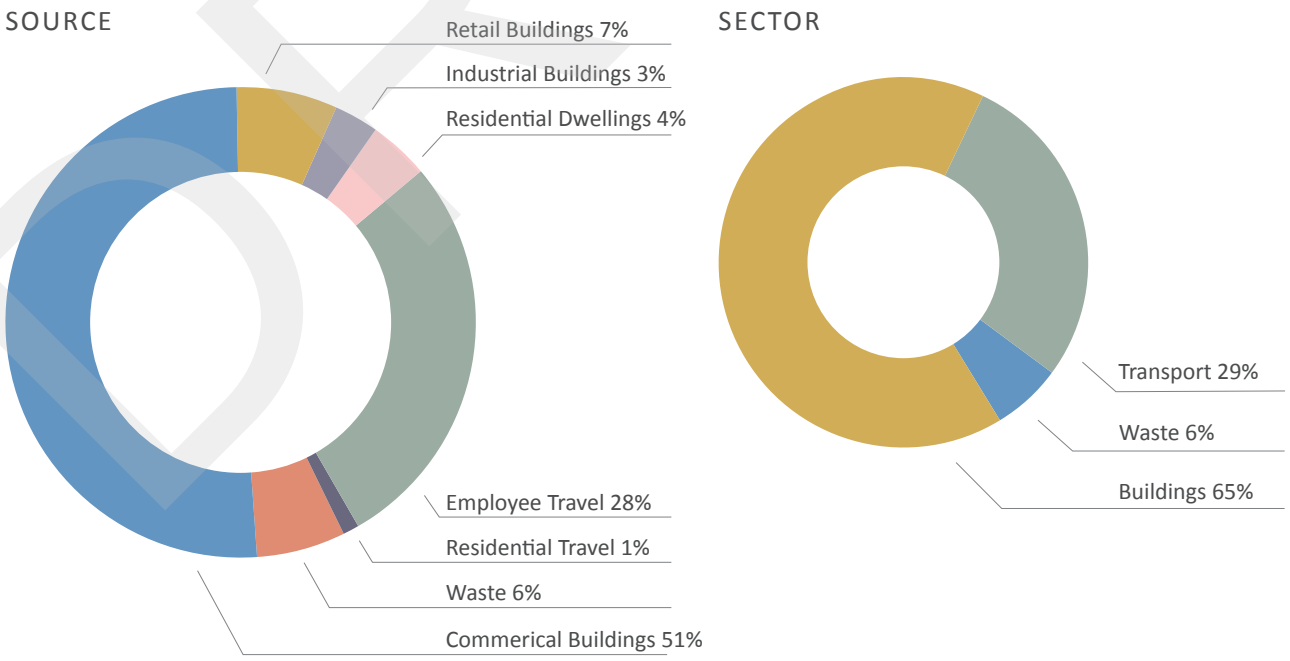

Figure 1. 2006 Greenhouse gas emissions by source and sector

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Water Wise City

The case for action

Urban growth puts pressure on supply of natural resources. Cities require a large input of freshwater to supply the community, and in turn need adequate capture, drainage and treatment of water. OECD predicts that urban water demand will increase by 55% by 2050[13]. Australia is the driest continent on Earth and it is important systems and infrastructure are in place and maintained to cope with future growth demand.

Perth's declining water availability from both surface and groundwater sources is well recognised. Water Corporation predict a 40% decline in rainfall projected by 2060, and with the need for an additional 365 Gigalitres of reticulated drinking water for Perth and surrounding towns. Despite a 20% reduction in water use since 2001, metropolitan Perth still remains one of the highest water using cities in Australia.

Water supplies can be enhanced through the reuse of water. Sources of water for reuse include stormwater, greywater, blackwater (sewerage) and industrial (operational) water such as process water or water from cooling towers.

In order to transition to a water wise City, the City's operations, businesses and the community need to optimise their use of water, reduce consumption where possible and increase the use of non-drinking water sources for appropriate uses.

The City has demonstrated its commitment to water conservation and efficiency through its achievement of Milestone 5, the final milestone, in the ICLEI Water Campaign Program in 2010. The City of Perth is a founding partner in the Waterwise office Program aimed at reducing water use in commercial properties in the CBD. Figures 2-4 on page 31 show water use in residential and commercial buildings in the city.

City of Perth Operational Target

Reduce scheme water use in City of Perth operations by 15%[8] and increase use of alternative water sources.

Community Targets

Work with the community to achieve residential water use below 85kL per person per year[9]

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Draft for Public Comment

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Aspiration

Perth highly values its water resources. It leads by example in conserving and efficiently using water, replacing scheme water with groundwater or recycled water to optimise fit-for-purpose use of water wherever possible. The City invests in water saving technologies and practices, actively managing irrigation and other operational systems to respond to climatic and soil conditions.

Measures

The City of Perth can measure progress towards this aspiration by tracking the annual volumes of scheme water, groundwater and recycled water used by Council facilities and operations, and tracking community water use.

Draft for Public Comment

Water Wise City

Objective 8:

Improved efficiency in water use

- Minimise water use from city operations and public spaces
- Support retrofitting and improved water performance initiatives in existing buildings
- Support and foster water sensitive urban design

Objective 9:

Maximum retention, re-use, and fit-for-purpose use of water

- Increase water reuse and use of non-scheme water sources in City properties and operations including for irrigation
- Promote and support increased retention, reuse and use of non-scheme water sources within new and existing developments, precincts, and buildings in the city

Figure 2. Water use of the City of Perth local government area, 2010/11.

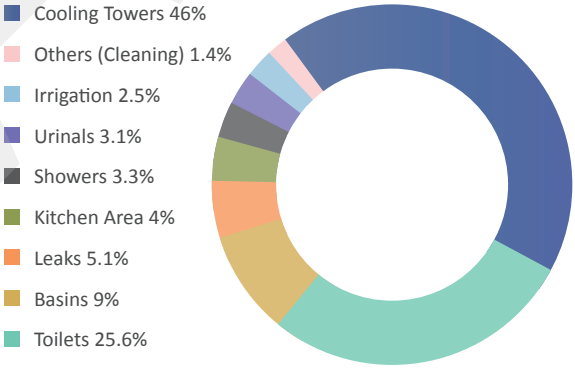

Figure 3. Water balance of water cooled commercial office buildings

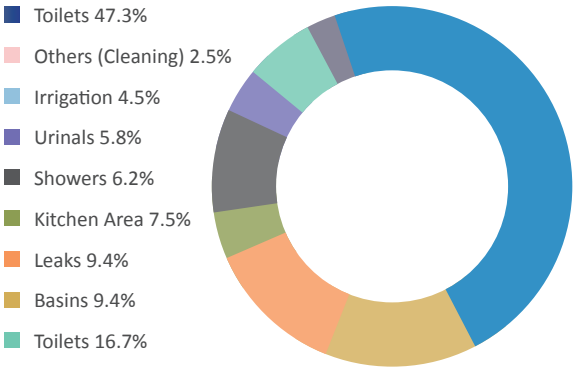

Figure 4. Water balance of air cooled commercial office buildings

Waste Conscious City

The case for action

Australians generate around 43.8 million tonnes of waste per year, and Western Australia has the highest per capita waste generation[14]. Waste has a number of environmental impacts including contamination, landfill space, methane generation, and infrastructure and systems required for collection and disposal.

The *Western Australian Waste Strategy: Creating the right environment* (2012) is the blueprint for the way in which waste issues are managed in WA. The Strategy employs best practice and continuous improvement, along with target setting, as primary approaches to drive this change through strategic objectives relating to knowledge, infrastructure and incentives.

There are three main sources of waste: municipal, commercial/ industrial and construction/ demolition waste. Each sector provides opportunities for diversion from landfill and reuse. City of Perth *Waste Strategy 2014-2024+* assists in the improvement of waste management, thereby reducing the potential for waste to impact on the environment across the City.

"The Western Australian Waste Strategy 'Creating the Right Environment' calls for best practice and continual improvement. It sets targets of diverting 50% of municipal solid waste from landfill by 2015, and 65% by 2020. For the commercial and industrial sector, targets are 55% landfill diversion by 2015 and 70% by 2020. The construction and demolition waste targets are 60% diversion by 2014 and 75% by 2020. The actions in this strategy will assist in delivering these targets."

- City of Perth Waste Strategy 2014-2024+

Figures 5 and 6 on Page 35 show the waste composition of commercial and residential waste in the city.

City of Perth Operational Targets & Community Targets

Achieve 65% recovery of municipal solid waste, 70% recovery of commercial and industrial waste, and 75% recover of construction and demolition waste by 2020[10]

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Aspiration

The City of Perth leads the community in the overall reduction of waste per capita and in significantly increasing recycling and recovery of waste towards the targets set in the State Government Waste Strategy.

Measures

The City of Perth can measure progress towards this aspiration by tracking the volumes of municipal and commercial waste generated, collected and recycled per worker, resident, and visitor.

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Waste Conscious City

Objective 10:

Waste is avoided and waste recovery is maximised through reuse & recycling

- Maximise waste avoidance and recycling of City of Perth operations
- Build the capacity of the community to practise waste minimisation and recycling
- Reduce waste volumes and increase resource recovery through improved residential and commercial waste, recycling and green waste services

Objective 11:

The environmental impacts of waste generated in the city are minimised

- Ensure City of Perth procurement and purchasing systems minimise environmental impacts and prioritise the use of recycled products and sustainable materials in procurement
- Apply relevant processes to ensure that local businesses and the community manage their waste in an environmentally responsible manner
- Manage City of Perth waste operations to reduce the amount of waste generated and to ensure waste does not escape into the natural or urban environmental systems

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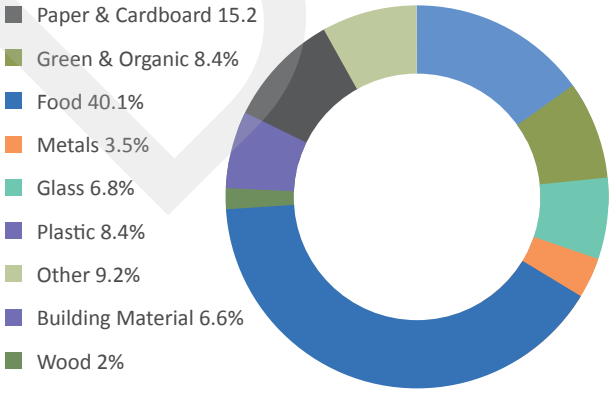

Figure 5. The City of Perth average household general waste composition

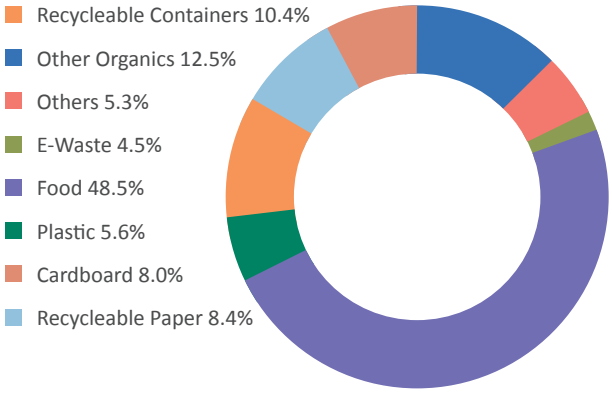

Figure 6. Commercial General Waste Composition

Organisational Context

The City of Perth's Environment Strategy 2015-2030 works in conjunction with a suite of strategic and operational documents that guide the integration of environmental consideration with social advancement and economic prosperity within all city activities.

The City of Perth adopts an Integrated Planning Approach. The City of Perth's Integrated Planning and Reporting Framework (IPRF) is outlined in the diagram below, showing the interaction between the plans and the influence of the informing strategies. The intent of the IPRF is to ensure the priorities and services provided by the City of Perth are aligned with our community's needs and aspirations.

The Strategic Community Plan, Vision 2029+, is the City's long term strategic direction that expresses the community's vision for the future together with the strategies to address strategic community outcomes.

This drives the City of Perth's Corporate Business Plan, which is the detailed implementation plan for services, key projects and capital investments over the next four years. The actions to activate the City's Informing Strategies are key components of the City's Corporate Business Plan.

The Environment Strategy is one of these Informing Strategies, identifying and shaping environmental priorities, projects, programs and service delivery to meet the outcomes of the Strategic Community Plan (Figure 7). The City's key strategic enablers show how we are equipped to deliver on the commitments made in the Corporate Business Plan.

Figure 7. The City of Perth Intergrated Planning and Reporting Framework

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These strategic enablers are:

- **Long Term Financial Plan**
  This plan allows for appropriate decision making with emphasis on financial sustainability.
- **Workforce Plan**
  This plan identifies the workforce requirements needed for current and future operations.
- **Corporate Asset Management Plan**
  This plan provides guidance on service provision to inform the City's financial and key service needs.

The City's Annual Budget is based on the projected costing of year one of the Corporate Business Plan, with opportunity to review during the mid-year budget review processes.

The aspirations, objectives, and strategies for delivery detailed in this Environment Strategy will guide its implementation, giving shape and purpose to a Four Year Environment Strategy Implementation Plan, in which the City's commitments are prioritised, resources allocated, and partnerships and responsibilities identified. The Four Year Action Plan is reviewed annually in line with the City's Annual Budget.

The Environment Strategy will be reviewed in alignment with developments in the Strategic Community Plan. It will be reviewed every two years, alternating between a minor review (updating as needed) and a major review (seeking community input and retesting the aspriations).

Figure 8 below outlines the interface of the Environment Strategy with other City of Perth strategic and operational documents with special relevance for the environment.

Strategic direction

Figure 8. Interface of the draft City of Perth Environment Strategy

SCHEDULE 14

Key Operational Documents

- City of Perth Environment Policy CP8.0
- Towards an Energy Resilient City Policy CP8.5
- Influencing policies:
  - Asset Management Policy CP9.12
  - Purchasing Policy CP9.7
  - Disposal of Property Policy CP9.14
  - Contributed Asset Policy CP9.15

Related Plans and Strategies:

- Urban Design Framework (2010)
- Energy resilient City Strategic Directions Paper (2014)
- Lighting Strategy (2014)
- Waste Strategy 2014-2024+
- Economic Development Strategy (2014)
- Urban Forest Plan (in development)

  Integrated Transport Plan (in development)

  City Planning Strategy (in development)

[1] United Nations (2011) *Hot Cities: Battle Ground for Climate Change*. From http://mirror.unhabitat.org/downloads/docs/E_Hot_Cities.pdf accessed on 5 June 2015.

[2] Forecast ID (2015). *City of Perth population forecasts*. From http://forecast.id.com.au/perth accessed 5 June 2015

[3] In 2014 the City of Perth reached at least 2000 community members to raise awareness about environmental sustainability

[4] In 2014 the City of Perth did not require an environmental sustainability statement on new development applications

[5] In 2014 14% of NLA participated in the CitySwitch Green Office Program and 4% in the Waterwise Office Program

[6] Most cities achieve less than 50% of the aspirational definition of disaster resilience

[7] These targets were informed by the City's Energy Resilient City Strategic Directions Paper and Study. Emissions in 2013/14 the City of Perth's operational emissions from buildings was 10,479 tonnes CO^2-e. Citywide business as usual emissions were estimated to reach 1,196,000 tonnes CO^2-e by 2031.

[8] This target is informed by the WA Water Corporation aim to reduce per person scheme water use by 15% by 2030. In 2014 City of Perth's scheme water use was just over 740,000 kL

[9] This target is informed by the WA Water Corporation aim to lead households towards reducing per person water use to 85 kL per year by 2030.

[10] This target is informed by the WA Waste Authority targets outlined in the *Western Australian Waste Strategy: Creating the Right Environment*

[11] United Nations Office for Disaster Risk Reduction (2014) *Disaster Resilience Scorecard for Cities*. From http://www.unisdr.org/2014/campaign-cities/Resilience%20Scorecard%20V1.5.pdf accessed on 5 June 2015.

[12] % (UNEP 2009 Buildings and Climate Change, Summary for decision makers.

[13] http://www.oecd.org/environment/resources/Policy-Perspectives-Managing-Water-For-Future-Cities.pdf

[14] (http://www.abs.gov.au/AUSSTATS/abs@.nsf/Lookup/4613.0Chapter40Jan+2010).

A pdf version of this document can be viewed and is available for download from the City of Perth website (www.cityofperth.wa.gov.au). The document can also be made available in alternate formats by calling +618 9461 3333 or emailing info.city@cityofperth.wa.gov.au.

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SCHEDULE 15

ENVIRONMENT SNAPSHOT 2015

CITY of PERTH

DRAFT

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City of Perth Environmental Achievements

8,000

Community members reached through awareness programs

$500,000

approximate budget allocated to cycling infrastructure by the City each year since 2012

747

New street trees planted between 2007-2010

10,146

Metres of riverbank now under the City's asset management plan

$4 million

Estimated investment in energy efficiency by the City since 2007

380,000

Trees planted for the City's Carbon Offset Tree Planting Program

29

Olympic sized swimming pools of water saved in City operations between 2001/02 and 2008/09

52

Office tenancy signatories to the CitySwitch Green Office Program

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SCHEDULE 15

City of Perth's Commitment to Creating a Sustainable City

2004: Developed the Point Fraser storm water treatment wetland to treat stormwater and protect the Swan River

2005: Released a new City Environment Plan

2008: Launched the CitySwitch Green Office program facilitating the reduction of 17,100 tonnes of carbon from Perth Program participants

2004 2005 2007 2008 2009

2007: Commenced the Vehicle Emission Offset program for CPP car park users reducing emissions by 64,200 tonnes

2007: Planted 747 new street trees between 2007-2010

2009: Signed the World Energy Cities Partnership Calgary Climate Change Accord

2009: Mindarie Regional Council's Resource Recovery Facility commences operations turning 100,000 tonnes of household waste into compost each year

2009: City-wide LED street lighting upgrade commences

SCHEDULE 15

2010: Launched the Environment Grants and Sponsorship Program which has committed $164,000 to initiatives such as solar arrays and green walls

2010: Participated in the WA Electric Vehicle Trial

2010: Achieved the final milestone in the ICLEI Water Campaign to reduce operational water use

2014: Upgraded Council House air conditioning chillers, estimated to save 49% on chiller energy, equating to 129 tonnes greenhouse gas emissions each year

2014: Founded the Waterwise Office Program in partnership with the Water Corporation and Property Council of Australia

2010 2011 2012 2014 2015

2011: Commenced annual greenhouse gas emissions offset of passenger vehicle fleet

2012: Council adopted the City of Perth Cycle Plan 2029

2015: Reported the City's operational and city-wide greenhouse gas emissions as part of the global reporting platform, Carbon Disclosure Project

SCHEDULE 15

Environment Snapshot

This document provides a snapshot of where the City of Perth is now in the journey towards an environmentally sustainable city. It highlights some key facts on the current state of the environment as well as achievements and initiatives of the City of Perth that have or will influence the environment.

The City of Perth's commitment to an environmentally sustainable future has been reflected in its long term commitment to global initiatives such as the International Council for Local Environmental Initiatives (ICLEI) and World Energy Cities Partnership, and more recently the Carbon Disclosure Project.

The City has achieved improvements in its own operations, from building and street lighting efficiency upgrades, to water recycling plants and solar energy arrays. City projects such as the constructed stormwater treatment wetland at Point Fraser have fostered innovation in environmental management, and the City has built strong partnerships to facilitate community action through environment grants and awareness programs.

In 2015, the City of Perth is updating its strategic framework as part of its commitment to environmental sustainability. The City of Perth Environment Strategy 2015-2031 sets out the City's action priorities for the next 15 years. It identifies objectives and strategies for delivery over five focus areas:

1. Environmental sustainability and health;
2. Climate response;
3. Energy resilience;
4. Water wise city; and
5. Waste conscious city.

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The City of Perth participates in global initiatives including the Carbon Disclosure Project, and the World Energy Cities Partnership **Calgary Climate Change Accord**

2,000 Community members are reached each year through City programs that raise awareness of environmental sustainability

$12 million **Point Fraser wetland** constructed in 2004 treats stormwater from an 18.1 hectare catchment in East Perth

Environmentally Sustainable and Healthy City

By 2014 there were **32 Green Star Certified projects** in the City of Perth, and 131 NABERS ratings, 21 of the NABERS ratings over 5 stars

Approximately $500,000 budgeted each year by the City into to improve cycling infrastructure through the implementation of **Cycle Plan 2029**

DRAFT

23 projects have received $164,000 in environment grants from the City of Perth since 2010/11

The central City contains a range of **fauna and flora** including 8 'Rare or likely to become extinct', 5 'protected' and 21 'priority' species

The City of Perth has **26 parks** and reserves which cover **118 hectares**

Strong city governance and leadership is important to set best practice standards and provide a coordinated response to environmental challenges. The health, wellbeing, and economic prosperity of citizens in the city are affected by the quality of the city's urban and environmental ecosystems, as well as the ability for active transit. The City of Perth acknowledges the importance of our natural assets and protection of biodiversity.

Point Fraser project received awards and commendations in the 2005 Banksia Awards, the 2005 Australia Award for Urban Design Excellence, the 2004 Case Earth Award for Environmental Excellence, and the 2004 SGIO Western Australian Environment Awards

Bird identification signs have been installed at significant breeding locations for wetland birds, including Claisebrook Lake and John Oldham Park

The City of Perth collaborated with the Swan River Trust to install **fishing line disposal units** at 8 locations along the River with potential to prevent around 2,800m of fishing line per year from entering the river

DRAFT

By 2070 the number of hot **days over 35°C** in Perth is expected to increase from 8 days to 67 days

Climate Responsive City

747 additional street trees were planted throughout the City between September 2007 and July 2010

The City of Perth has participated in global climate change adaptation and mitigation programs such as the **Cities for Climate Protection Program**

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The impacts of climate change for Perth are expected to result in increased disruption from climate related events, such as heatwaves and flooding

Decreases in mean annual rain fall and water runoff are expected for Perth as a result of climate change

The Intergovernmental Panel on Climate Change (IPCC) predicts that changes to the climate are significant and have the potential to greatly impact life and society. Adapting to climate change is a shared responsibility. Governments at all levels, businesses and households have complementary roles to play. Achieving a climate responsive city is about developing a city which is robust and resilient to future changes.

The City of Perth maintains 6,700 street trees

The City is implementing a comprehensive **Asset Management Plan** for all riverbank assets (10,146m) in the City of Perth LGA to assess asset condition and plan for future management

DRAFT

City-wide energy emissions are forecast to reach 1,196,000 tonnes CO2-e by 2031 with business as usual action. City of Perth operational energy emissions were estimated at 10,479 tonnes CO2-e in the 2013/14 financial year.

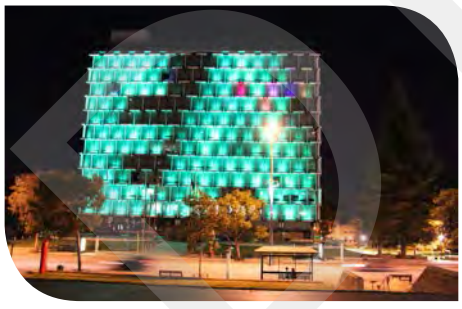
Approximately $4 million invested between 2007 and 2014 into renewable energy, energy efficiency, and energy resilience-related projects and installations

The City of Perth has been a founding member of the National **CitySwitch Green Office Program** since 2008

129 tonne reduction of annual greenhouse gas emissions from an efficiency upgrade to air conditioning chillers at Council House

Energy Resilient City

LED lighting upgrade has commenced for Council House and energy reduction across City of Perth car parks through efficient lighting and building management control systems



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56 businesses are working with the City of Perth's CitySwitch initiative to achieve a market-wide improvement in energy efficiency

In 2015 the City of Perth became a city partner of the **Australian Cleantech Network**. The Australian Cleantech Network (ACN) is an industry-led organisation that focuses on attracting investment into the sector.

The City adopted the Towards an Energy Resilient City policy in 2014. Generating energy from fossil fuels produces greenhouse gas emissions which are resulting in changes to the climate. Transitioning towards energy resilience is a way to future proof against climate change through reducing energy use, diversifying energy sources and using renewable energy.

The City of Perth analysed energy use across the City to identify strategies that could deliver more than 30% reduction in greenhouse gas emissions across the City by 2030.

Solar panels installed on the roof of the Elder Street car park, offseting grid power use and supplying energy to electric vehicle charging facilities

Under the City of Perth's vehicle purchasing policy, preference is given to the purchase of vehicles with emissions below the CO_2 threshold in the State Government's State Vehicle Selection Matrix under Common Use Agreement 37804, with the passenger fleet emissions offset since 2011

The City of Perth has reflected its commitment to act on reducing carbon emissions by signing the **World Energy Cities Partnership Calgary Climate Change Accord**.

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Water Wise City

The City has demonstrated its commitment to water conservation and efficiency through its achievement of Milestone 5, the final milestone, in the **ICLEI Water Campaign Program** in 2010.

The City of Perth is a founding partner with the Water Corporation and the Property Council of Australia in the **Waterwise office Program** aimed at reducing water use in commercial properties in the CBD.

Water savings of 72,268 kL/annum equivalent to 29 olympic sized swimming pools from 2001/02 to 2008/09.

Water use at the **Forrest Place Water Labyrinth** has decreased approximately 90% due to successful operational changes

8 city buildings are endorsed participants of the Waterwise Office Program leading the way in commercial office water efficiency

The City of Perth utilises Claisebrook main drain stormwater for the irrigation of **10.1 hectares** of public open space

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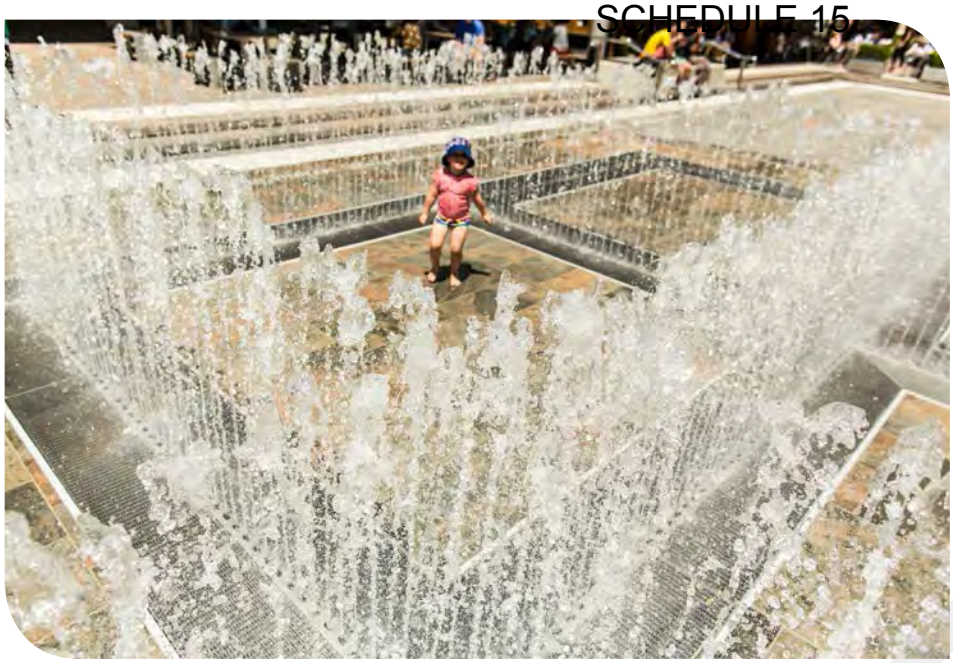
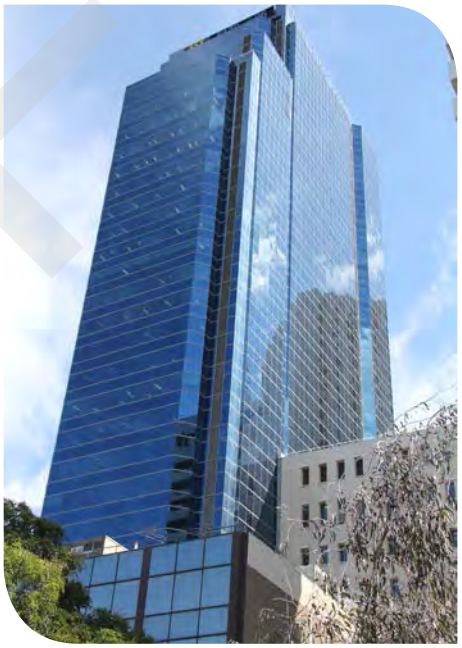


35% of potable water supplied to city businesses is used in commercial office buildings

Urban growth puts pressure on supply of natural resources. OECD predicts that urban water demand will increase by 55% by 2050. Cities require a large input of freshwater to supply the community, and in turn need adequate capture, drainage and treatment of water.



Soil sensors and rain water harvesting save water while maintaining smart irrigation of Forest Place Trees

Harold Boas Gardens lake improvements to prevent water loss underway

Rainwater is captured for reuse at the Elder Street Carpark

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The City's **Waste Strategy 2014-2024+** aims to work towards State Government targets to divert 65% of municipal solid waste from landfill by 2020

The City is currently diverting 18% of municipal solid waste and 9% of the commercial / industrial waste from the waste stream

The City is preparing guidelines for developments to **maximise opportunities** to divert waste from landfill across central Perth

Waste Conscious City

The City's Waste Strategy 2014-2024+ identifies 19 actions that can contribute to reducing waste and maximising recycling and recovery across central Perth

Volunteers and staff sort recyclables at the City's biggest public event, **Skyworks**, to continually improve recycling rates and raise community awareness

Total waste generated at the City's biggest public event, **Skyworks**, has reduced from 30.42 tonnes in 2008 to 20.34 tonnes in 2015

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The **40% of domestic general waste** stream in the city is food waste and 34% is recyclables

Australians generate approximately 43.8 million tonnes of waste per year, and Western Australia has the highest per capita waste generation. Waste has a number of environmental impacts including contamination, landfill space, methane generation, and infrastructure and systems required for collection and disposal. City of Perth Waste Strategy 2014-2024+ assists in the improvement of waste management, thereby reducing the potential for waste to impact on the environment across the City.

The City is a member of Mindarie Regional Council which processes **100,000 tonnes of general household waste** into compost each year

The City's disposal of property policy incorporates lifecycle assessment into asset management planning in City activities

The City of Perth is committed to **sustainable procurement** to minimise negative environmental and social impacts through its purchasing policy

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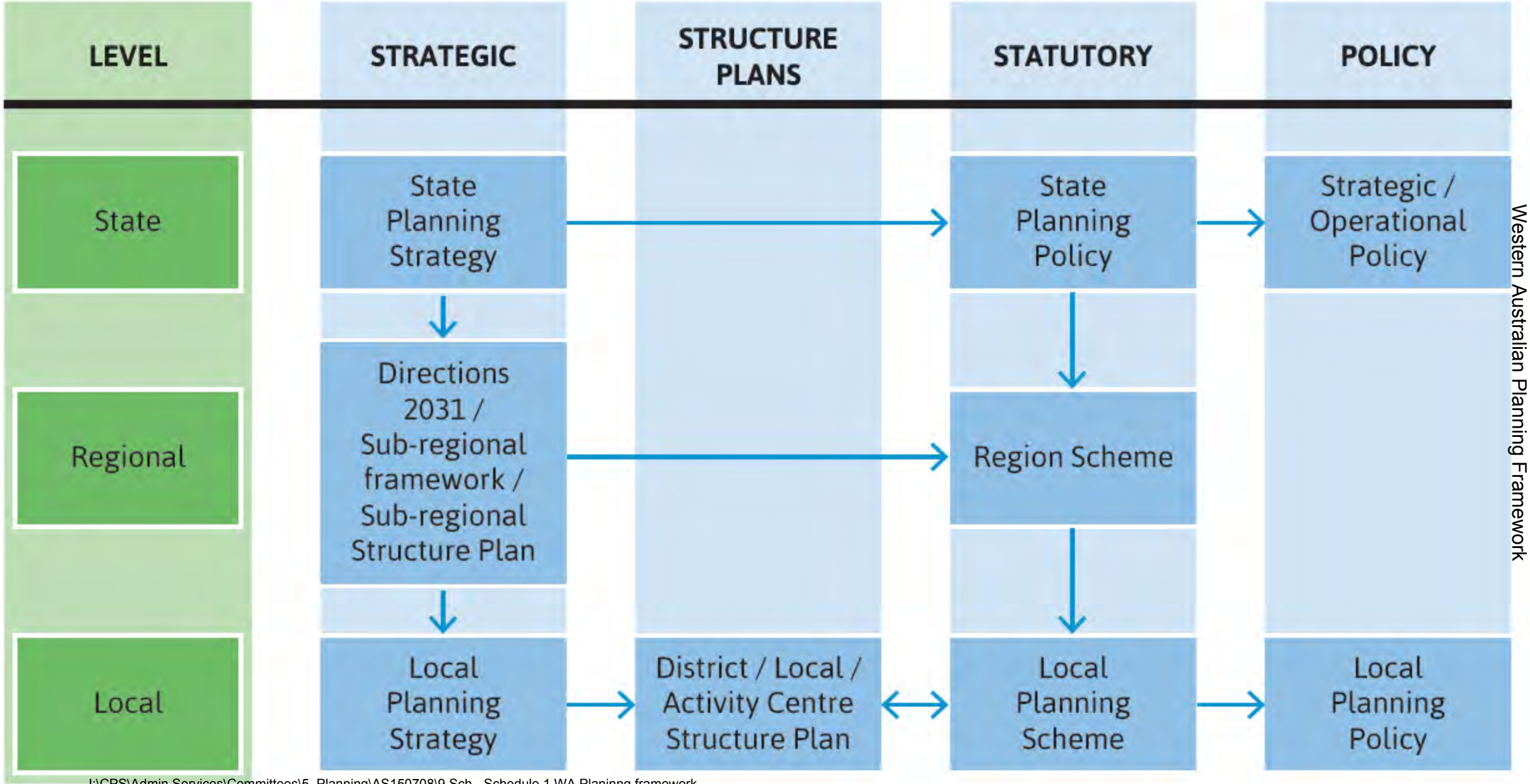
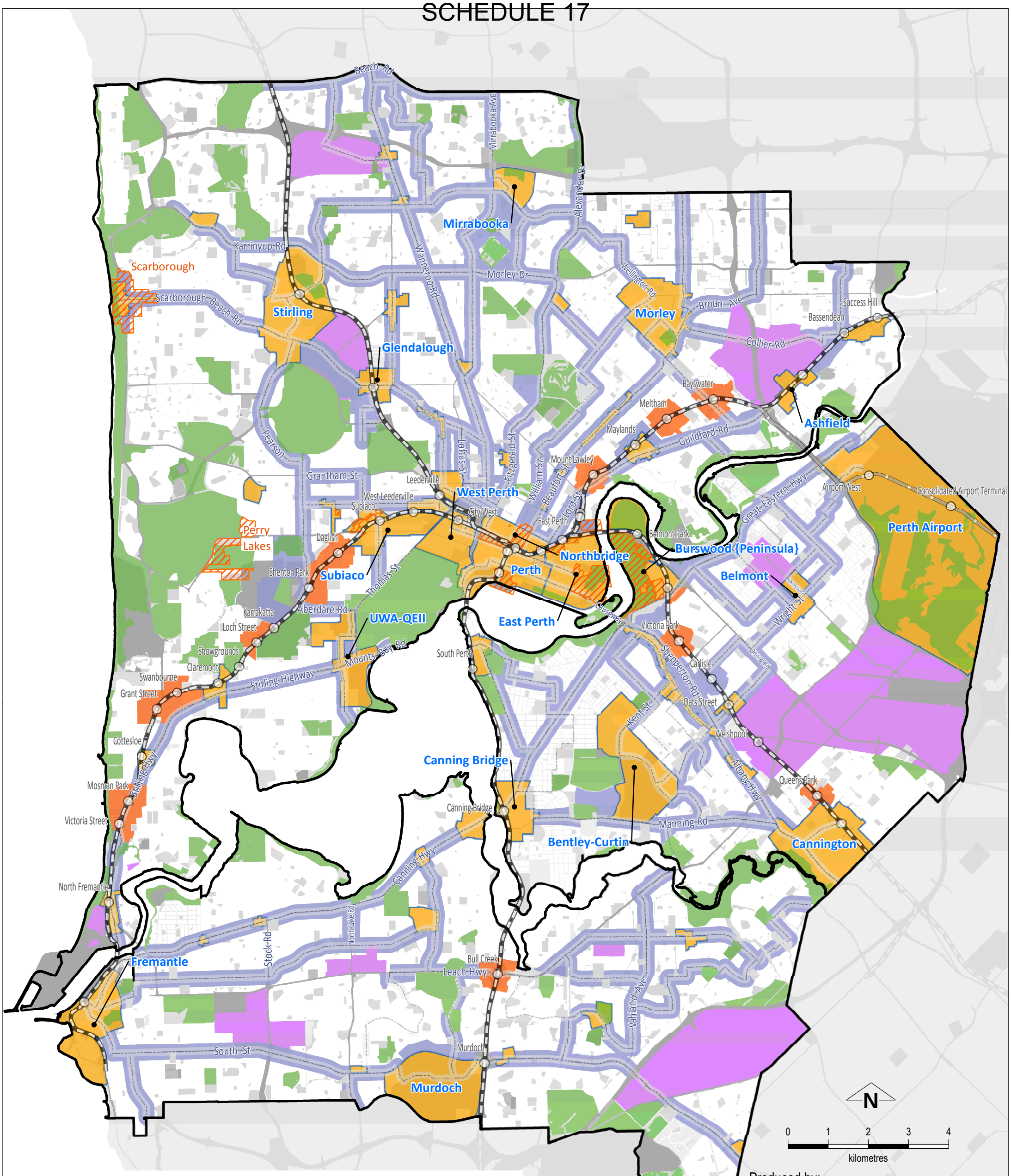

LEVEL
STRATEGIC
STRUCTURE PLANS
STATUTORY
POLICY
State
Regional
Local
State Planning Strategy
Directions 2031 / Sub-regional framework / Sub-regional Structure Plan
Local Planning Strategy
District / Local / Activity Centre Structure Plan
State Planning Policy
Region Scheme
Local Planning Scheme
Strategic / Operational Policy
Local Planning Policy

SCHEDULE 17



Legend

- Central sub-region
- Activity centre - core
- Corridors
- Station precincts
- Green network
- Industrial centres
- High quality public transport network
- Passenger railway stations
- Passenger railway
- Future passenger railway
- Metropolitan Redevelopment Area

Produced by:
Strategic Planning
Department of Planning, WA
On behalf of:
Western Australian Planning Commission
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NTS-PER\NCPP\Directions 2031\GIS\
Central sub-regional planning framework.mxd

Base information supplied by:
Western Australian Land Information Authority
LI 646-2014-3

SCHEDULE 17

I:\CPS\Admin Services\Committees\5. Planning\AS150708\9 Sch - Schedule 2 Central_sub-regional_planning_framework plan

DRAFT PERTH AND PEEL@3.5MILLION AND THE CENTRAL SUB-REGIONAL PLANNING FRAMEWORK

CITY OF PERTH SUBMISSION

The Western Australian Planning Commission's efforts towards strengthening the sub-regional structure to facilitate sustainable housing and transport solutions to accommodate population growth is supported.

The ongoing efforts towards urban consolidation is supported.

Critical to successful implementation of the sub-regional frameworks will be a concerted and sustained commitment to an integrated planning approach by State government agencies and local government.

Infrastructure expenditure in-step with population growth is essential in the Central Sub-region.

It is recommended that the Department of Planning establish sub-regional working groups to analyse the implementation consequences of the sub-regional planning frameworks, to enable planning for the delivery of sustainable solutions for the growth and maturation of the city.

Integrated Planning, Data and Delivery

The Perth and Peel@3.5 million overall framework is intended to guide the urban consolidation of the Perth and Peel metropolitan area. In doing so it acknowledges the need to plan for significant support for important regional structural elements such as the protection of industrial land and the Perth airport rail link. However, other elements require closer examination.

The successful implementation of urban consolidation and delivery of increased employment is at least partly dependent on the planning and delivery of infrastructure. Because of the inter-relationship between land use, density and infrastructure, it is considered important that the Perth and Peel @3.5million documents, and specifically the CSRPF, further consider and plan for the tipping points and tensions that exist between these functions in accommodating growth. This is necessary to avoid the transport, journey to work and amenity challenges which can have significant direct and indirect impacts on productivity and liveability of the city.

It is understood that there has previously been significant data collection and strategy formulation undertaken for transport planning to 2031 as well as the economic development of Perth and Peel; however it is understood that these are no longer intended to be released. Together with the need for service and social infrastructure planning, it is considered this strategic planning would benefit from an integrated planning framework that draws together the planning and critical dependencies necessary for effective delivery of the strategic objectives.

Therefore, while there is no adopted economic development strategy for the Perth and Peel metropolitan area, the 'economic modelling' and the 'cost considerations of urban form' data alluded to in the CSRPF would be very useful for local governments attempting to build the case for pursuing the growth objectives contained in the CSRPF through the development of local planning strategies.

Planning For Transport On Corridors in the Central Sub-Region

The CSRPF shows seven density and transport corridors that converge on the city from the north and north-east, another five from the south-east and two from the west.

With high frequency public transport being focussed on these routes, the intention is that there will be a mode shift away from private vehicle transport to public transport. This approach seeks to maximise, through increased density, development along these routes, which is supported as it aims to deliver improved access to the city. It is essential that delivery of this public transport investment occurs at the same time as the delivery of development, or if possible in advance.

The Department of Planning could strengthen the CSRPF by explicitly giving local governments the remit to accommodate the modal shift over time by mechanisms such as the relaxation of parking requirements in new developments as greater accessibility by public transport is achieved. It is noted that the City of Perth City Planning Scheme No. 2 has no minimum requirements for residential development in the central core, nor minimum commercial car parking standards.

The 2011 Census data indicates that 25% of the City's 125,000 workers reside in the cities of Stirling and Joondalup alone. An additional 6.3% travel from the City of Wanneroo. Overall, 42% reside in the Central Sub-Region. For this reason the City supports improvements in public transport which improve accessibility to and from these areas. To be effective, the implementation of the CSRPF should include an analysis of the wider economic benefits, acknowledge and incorporate the principle of induced demand and understand the long term behavioural implications of transport and planning decisions.

Corridors are intended to accommodate all transport modes however, denoting them as high quality public transport corridors implies priority for public transport over other modes. The Department of Transport and Main Roads WA have been working on the Transpriority model, which seeks to allocate priority for different transport modes on different streets. If public transport is to take priority over other modes on the identified high quality corridors then the implications for other modes, such as cycling, need to be taken into account. Currently the Perth Bike Network Plan 2014-2031 indicates the same roads identified as corridors in the CSRPF as key cycling commuter routes. Therefore, if cycling and public transport are higher order priorities for the same corridor/s, the impact on car traffic needs to be explained, for example, fewer and narrower lanes for car based traffic and/ or less priority at traffic signals.

It is noted that the State Government's proposed MAX light rail route is not shown on the CSRPF urban consolidation framework The MAX route included Thomas Street, and while MAX is not shown, given the long term nature of the framework and the potential for future initiatives along this route it is considered prudent that the role of Thomas Street as a potential future corridor is assessed.

Employment Activities

The draft Perth and Peel@3.5million framework identifies additional employment growth across the metropolitan region, with an additional 285,838 additional jobs by 2050 in the central region. The framework identifies the Central Sub-Region maintaining a large portion of job creation, but also with the northern and southern corridors increasing employment opportunities.

These employment targets are dependent on the mixed use potential the identified corridors as well as the station precincts identified and the activity centres, in particular Perth capital city. Whilst the development of commercial mixed uses can support high frequency public transport services by increasing attractions along a route, rather than a single destination point, it is unclear how the function of activity centres, particularly the city, will be impacted.

Economic modelling evidence is required to inform the extent of the proposed commercial development and ensure that this can be sustained. This will provide clarity to local governments to translate into land use and density settings and for feasibility investigations undertaken by the development industry.

Housing Targets

The housing targets described in the CSRPF indicate that the City of Perth is earmarked to carry a particularly high share proportionally of population growth to 2050. The target increase in dwellings would see the city support a residential population of approximately 50,000 by 2050. Whilst the City has not undertaken its own projections to 2050 it would appear that the housing targets are achievable and in line with current strategic objectives.

The 2010 draft Central Sub-Regional Strategy listed the planned projects that were to enable delivery on the targets. The CSRPF needs to state clearly whether the housing target is still based on the planned and incremental urban growth areas described in the 2010 draft Strategy the absence of which makes tracking and monitoring for success by local governments that much harder to achieve.

The 'Delivering Directions 2031 Report Card 2014' identified that the first five year target set for delivering urban growth via infill had not been met. The extent to which the sites are able to be developed, lack of community support, market forces or planning constraints are an impediment to a higher rate of infill development requires further investigation by the Department of Planning.

Supply of Affordable Housing

The achievement of higher densities in other local governments in the sub-region is considered to benefit the City as it has the potential to improve the supply of affordable housing for key workers in the sub-region, delivered via the market in addition to specific government or community housing programs. The CSRPF would benefit from implementation mechanisms for local government to deliver density before land is further fragmented by minor single lot subdivisions which only deliver a minimum improvement on density.

The Department of Planning's recent Affordable Housing project and the Department of Housing's approach for voluntary incentives as strategies to address the need for affordable housing are not mentioned in the CSRPF. It is essential that such investigative efforts are linked to the CSRPF. The City provided a submission on the 'Planning Provisions for Affordable Housing Discussion Paper (October 2013)' to the Department of Planning on the 20th December 2013 and the Department should refer to this submission for further detailed comment.

Heritage Considerations

The CSRPF states 'design incentives and bonuses are also available to encourage revitalisation of heritage places' but does not explain these in detail, where these exist or the ownership of these mechanisms.

It is recommended that the CSRPF document adopts standard terminology and refers to heritage 'conservation' rather than 'preservation'. Further, the CSRPF presents an opportunity to change the focus of heritage discourse by articulating how new infill development can benefit from heritage rather than be impeded by it but this has not been captured in the document.

The CSRPF does not encourage the re-use and retention of buildings as a means to pursue sustainability in tandem with heritage objectives. Specific comments in actions or aspirations around heritage and the embodied energy of these places would be a welcome addition to the framework.

Implementation

The key to success for delivery of the housing and employment targets is clear implementation planning. It is considered that further work is needed on implementation, specifically the position of the CSRPF within the regional planning framework means that it will have to be taken into account when 'strategies, policies and plans' are prepared but the sub-regional framework does not contain sufficient detail for consistent implementation. This will result in local governments variously interpreting its objectives and unnecessary uncertainty for both the development industry and the community.

These sub-regional implications impact the city of Perth, as it impacts the provision of housing in good proximity to the city. With a daily population of approximately

120,000 workers, it is considered important that the growth of the CBD with its role as capital city is supported by this sub-regional growth.

Additional Minor Comments

- The employment projection for the central sub-region stated in the CSRPF (over 240,000) does not match that stated in the 'Perth & Peel@3.5million' document (285,838). The employment projections alone provide an important reminder of how critically important housing, including affordable housing is for the central sub-region. The sub-region will continue to support the greatest proportion of jobs and jobs growth across the four sub-regions. It is fundamental that the CSRPF links employment growth to housing, that is, integrated land use planning on a sub-regional basis.

- The CSRPF should demonstrate an identification and application of 'lessons learnt' in the intervening five years of implementation of Directions 2031 and as evidenced by its annual report card.

- The CSRPF does not describe the methodology applied to the determination of station precincts, other than to exclude those stations already located within an activity centre. This does not explain the exemption of some stations with transit oriented development potential, such as East Perth and Belmont Park from 'station precinct' status.

- The Swan River, its potential use for public transport as well as its ongoing management and care as a vital part of the Perth and Peel system is under-acknowledged in the CSRPF. The continued use of the term 'green network' as per Directions 2031 to capture the non-built elements of the city results in a narrow representation of the region's natural resources. Therefore it is a risk that Swan River management at a sub-regional level is in danger of being deprioritised due to its absence from the CSRPF.

- The Central Sub-regional Planning Framework (CSRPF) is stylistically and methodologically at odds with the draft frameworks prepared for the other sub-regions for example:

    - Any mention of the corridors which are critical to the structure of the CSRPF and the relationship to land use beyond the boundary of the central sub-region are absent from the other three sub-regional frameworks and even those running along the boundary of adjoining sub-regions (such as Beach Road) are not shown as corridors on the 'outer' sub-regional frameworks;

    - 'Station precincts' and the urban consolidation opportunities they offer are only planned in the central sub-region; and

    - There is no standard nomenclature between the documents (for example, 'green network', 'activity centre – core' and 'industrial centres').

Council Meeting

21 July 2015

Confidential Schedule 19
(Minute 298/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book

Volume 1 2015

Council Meeting

21 July 2015

Confidential Schedules 20 and 21
(Minute 299/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book

Volume 1 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*

Payments

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MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee						Payment Amount
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	$APINVCE	839000448	CHARGES-UNIT A 160 HAY ST	1,128.55				
	$APINVCE	458999991	GAS CHARGES-3,81ROYAL ST-23/2-22/5/15	2,841.25				
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MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
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MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

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	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	230515	HEALTHY LIFESTYLE CONTRIBUTION-T COMAN	120.00				
108761	11/06/2015	WA OPERA COMPANY					3,757.43
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	231648	REFUND BOND-RESERVE HIRE-OPERA IN THE PK	3,757.43				

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
108762	11/06/2015	WATER CORPORATION	50,626.81

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9001940775	CHARGES-WATER CP 47 NEWCASTLE ST PERTH	68.52			
$APINVCE	9008534358	CHARGES-WATER-CP ROE ST PERTH	981.53			
$APINVCE	9001939811	CHARGES-WATER-CP JAMES ST PERTH	988.01			
$APINVCE	9001935116	CHARGES-CP 848 HAY ST	1,126.10			
$APINVCE	9001925815	CHARGES-CP 104 FRANCIS ST	117.59			
$APINVCE	9001918164	CHARGES-CP 115 ABERDEEN ST	125.98			
$APINVCE	9001869550	CHARGES-CP 490 MURRAY ST	129.22			
$APINVCE	9001928549	CHARGES-CP 165 TERRACE RD	188.19			
$APINVCE	9001938675	CHARGES-GARAGE 351-3 WELLINGTON ST	236.27			
$APINVCE	9001933962	CHARGES-CP 462 HAY ST	26.42			
$APINVCE	9001868320	CHARGES-CP 27 MAYFAIR ST	270.98			
$APINVCE	9001939010	CHARGES-CP 376 WELLINGTON ST	3,102.30			
$APINVCE	9001908513	CHARGES-CP 204 ROYAL ST	38.61			
$APINVCE	9001872063	CHARGES-CP 980 WELLINGTON ST	44.70			
$APINVCE	9001943343	CHARGES-CP 87-9 PIER ST	596.50			
$APINVCE	9001927722	CHARGES-CP 68A ROE ST	737.51			
$APINVCE	9008845658	CHARGES-CP 81 ROYAL ST	918.88			
$APINVCE	9016512466	CHARGES-CAFE 142 JAMES ST	1,946.93			
$APINVCE	9001919909	CHARGES-OFFICES 227 NEWCASTLE ST	412.65			
$APINVCE	9019885639	CHARGES-HOME UNITS 111 GODERICH ST	8,910.17			
$APINVCE	9001938982	CHARGES-GARDEN 376 WELLINGTON ST	1,013.79			
$APINVCE	9001895943	CHARGES-DRINKING TAP L 25 HAY ST	1,060.70			
$APINVCE	9001909030	CHARGES-AMENITIES 45 HILL ST	1,881.79			
$APINVCE	9001934615	CHARGES-GARDEN L 100 HAY ST	1,995.42			
$APINVCE	9008856744	CHARGES-GARDEN RIVERSIDE DR	10.16			
$APINVCE	9012119018	CHARGES-GARDEN NEWCASTLE ST	10.16			
$APINVCE	9009625665	CHARGES-VERGE FORREST AVE	10.16			
$APINVCE	9015599432	CHARGES-RES 20 ABERDEEN ST	108.38			
$APINVCE	9017985353	CHARGES-PLAYGROUND ADELAIDE TCE	108.94			
$APINVCE	9001938341	CHARGES-MEDIAN STRIP R1 WELLINGTON	113.79			
$APINVCE	9012383599	CHARGES-VERGE HAY ST EAST PERTH	113.79			
$APINVCE	9009035163	CHARGES-RES ROYAL ST	128.02			
$APINVCE	9001885024	CHARGES-ROAD VERGE MOUNT ST	138.18			
$APINVCE	9009476954	CHARGES-VERGE MURRAY ST	138.18			

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*		*Payment Amount*
$APINVCE		9012270922	CHARGES-VERGE HAY ST	14.22
$APINVCE		9001917284	CHARGES-VERGE 999 TRAFALGAR RD	14.22
$APINVCE		9011704696	CHARGES-GARDEN SVC LAKE ST	142.24
$APINVCE		9001874181	CHARGES-VERGE 1 VENTNOR AVE	16.26
$APINVCE		9015733806	CHARGES-VERGE NEWCASTLE ST	160.53
$APINVCE		9001907609	CHARGES-RES R WITTENOOM ST	173.23
$APINVCE		9001856514	CHARGES-RES R MOUNTS BAY RD	18.29
$APINVCE		9001874165	CHARGES-VERGE R 1 VENTNOR AVE	18.29
$APCREDT		9001868590	LONG TIME CREDIT- TO BE PROCESSED	(2.05)
$APCREDT		9012650685	LONG TIME CREDIT- TO BE PROCESSED	(16.34)
$APCREDT		9001867803	LONG TIME CREDIT- TO BE PROCESSED	(202.26)
$APCREDT		9015080745	LONG TIME CREDIT	(257.85)
$APINVCE		9001888356	DRINKING TAP-21 RIVERSIDE DR-26/3-26/5/1	166.62
$APINVCE		9010362110	RD VERGE AT VICTORIA AV-26/3-26/5/15	18.29
$APINVCE		9001895927	DRINKING TAP AT L25HAY ST-26/3-26/5/15	18.29
$APINVCE		9009646116	CHARGES-RES HAY ST	188.98
$APINVCE		9001933110	CHARGES-DRINKING TAP 1 HAY ST	2.03
$APINVCE		9001937007	CHARGES-GARDEN R 1 MURRAY ST	2.03
$APINVCE		9008720812	CHARGES-VERGE R 999 HAIG PARK CIR	2.03
$APINVCE		9009862994	CHARGES-RES HAY ST	2.03
$APINVCE		9001860628	CHARGES-GARDEN R KINGS PARK RD	2.03
$APINVCE		9009974400	CHARGES-DRINKING TAP BARRACK ST	2.03
$APINVCE		9015733814	CHARGES-VERGE NEWCASTLE ST	20.32
$APINVCE		9008845615	CHARGES-VERGE R1 ST GEORGES TCE	22.35
$APINVCE		9009024093	CHARGES-ROUNDABOUT R1 ORD ST	22.35
$APINVCE		9009393868	CHARGES-GARDEN WELLINGTON ST	24.38
$APINVCE		9001879871	CHARGES-GARDEN R 1 COLIN ST	26.42
$APINVCE		9010951118	CHARGES-RES ADELAIDE TCE	264.16
$APINVCE		9015559051	CHARGES-VERGE MURRAY ST	28.45
$APINVCE		9010144025	CHARGES-VERGE GODERICH ST	28.45
$APINVCE		9010792372	CHARGES-VERGE WITTENOOM ST	34.54
$APINVCE		9001881031	CHARGES-TOILETS H900 HAVELOCK ST	341.31
$APINVCE		9001895935	CHARGES-GARDEN L 25 HAY ST	352.26
$APINVCE		9001865445	CHARGES-RES ST GEORGES TCE	355.60
$APINVCE		9001898060	CHARGES-DRINKING TAP RR VICTORIA AVE	36.58
$APINVCE		9001917233	CHARGES-DRINKING TAP R 999 TRAFALGAR RD	4.06
$APINVCE		9013146659	CHARGES-RES ARDEN ST	4.06

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

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MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*		*Payment Amount*
$APINVCE		9001854762	CHARGES-RES R999 MOUNTS BAY RD	410.46
$APINVCE		9001937015	CHARGES-GARDEN R1 MURRAY ST	437.62
$APINVCE		9001927669	CHARGES-GARDEN 70 LAKE ST	44.70
$APINVCE		9001912328	CHARGES-VERGE R 1 ROYAL ST	46.74
$APINVCE		9008518358	CHARGES-VERGE R 999 HAY ST	46.74
$APINVCE		9001931027	CHARGES-GARDEN R1150 BARRACK ST	48.50
$APINVCE		9001938931	CHARGES-GARDEN 320 WELLINGTON ST	482.60
$APINVCE		9014951828	CHARGES-VERGE KENSINGTON ST	50.80
$APINVCE		9001888276	CHARGES-RES L2 MILLIGAN ST	50.80
$APINVCE		9008754123	CHARGES-VERGE R999 MOUNT ST	52.83
$APINVCE		9001933233	CHARGES-DRINKING TAP 1 HAY ST	6.10
$APINVCE		9008518366	CHARGES-VERGE R999 HAY ST	6.10
$APINVCE		9008536898	CHARGES-TOILETS ROYAL ST	601.66
$APINVCE		9012293286	CHARGES-VERGE MURRAY ST	62.99
$APINVCE		9001871976	CHARGES-GARDEN 707 WELLINGTON ST	62.99
$APINVCE		9008659898	CHARGES-DRINKING TAP L78 WITTENOOM ST	65.02
$APINVCE		9001888321	CHARGES-AMENITIES R12510 TERRACE RD	657.81
$APINVCE		9014601836	CHARGES-VERGE MOUNTS BAY RD	670.56
$APINVCE		9001895951	CHARGES-CENTRE 160 HAY ST	673.84
$APINVCE		9001928581	CHARGES-TOILETS L 9-10 MOUNTS BAY RD	72.62
$APINVCE		9008845631	CHARGES-PARK L220 REGAL PL	747.02
$APINVCE		9009379783	CHARGES-VERGE HARVEST TCE	77.22
$APINVCE		9001871466	CHARGES-GARDEN R1 WELLINGTON ST	77.22
$APINVCE		9015136323	CHARGES-VERGE STIRLING ST	795.84
$APINVCE		9001943802	CHARGES-VERGE R 1 PIER ST	8.13
$APINVCE		9001888292	CHARGES-GARDEN R CAUSEWAY EAST PERTH	8.13
$APINVCE		9001888313	CHARGES-PUMP STATION R TERRACE RD	81.28
$APINVCE		9008856779	CHARGES-GARDEN 10 VICTORIA SQ	83.31
$APINVCE		9001931019	CHARGES-GARDEN R1150 ST GEORGES TCE	87.11
$APINVCE		9001931158	CHARGES-GARDEN RR ST GEORGES TCE	87.38
$APINVCE		9001928565	CHARGES-GARDEN R10887 RIVERSIDE DR	917.13
$APINVCE		9001888284	CHARGES-AMENITIES R R CAUSEWAY	959.10
$APINVCE		9001928557	CHARGES-GARDEN R10887 RIVERSIDE DR	975.43
$APINVCE		9001931051	CHARGES-OFFICES 27-29 ST GEORGES TCE	4,914.01
$APINVCE		9001938480	CHARGES-GROUND FORREST PL	5,518.61
$APINVCE		9001945269	STORE AT 18 STIRLING ST-23/3-21/5/15	185.63
$APINVCE		9001933380	HALL AT 581-97 HAY ST-25/3-22/5/15	705.83

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
108770	11/06/2015	WATER CORPORATION					3,315.10
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	9020945045	LOWERING WATER CORP ASSETT WELLINGTON	3,315.10				
108771	18/06/2015	ALINTA GAS					14.70
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	232004048	CHARGES-595 HAY ST	14.70				
108772	18/06/2015	AUST INSTITUTE OF LANDSCAPE ARCHITECTS					250.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	233560	RFD BOND-HIRE NORTHBRIDGE PIAZZA COMM RM	250.00				
108773	18/06/2015	CITY OF PERTH (PETTY CASH)					1,142.25
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	150615	REIMBURSE P/CASH-PARKING ASSOC AWARDS	220.00				
$APINVCE	170615	REIMBURSE PETTY CASH TO 17/6/15	922.25				
108774	18/06/2015	COMMONWEALTH BANK OF AUSTRALIA					260,951.40
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	A1040880	REFUND GRV 2011 REVAL-1 WILLIAM ST PERTH	260,951.40				
108775	18/06/2015	CRAIG HURLEY					120.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	110615	REFUND PARKING INFRINGEMENT	120.00				
108776	18/06/2015	DOUG FORSTER					190.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	160615	REWARDS&REC LUNCH-ASSEST MNGMNT TEAM	190.00				
108777	18/06/2015	FINES ENFORCEMENT REGISTRY					41,940.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	150615	LODGEMENT FEE-900 FER MATTERS	41,940.00				
108778	18/06/2015	HELEN ALLEN					662.56
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	100615	REFUND BALANCE PARKING CARD-01118955	662.56				

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
108779	18/06/2015	JAMES WONG					120.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	030615	HEALTHLY LIFESTYLE-JAMES WONG	120.00				
108780	18/06/2015	JIM HOSKING					120.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	150615	HEALTHLY LIFESTYLE-JIM HOSKING	120.00				
108781	18/06/2015	JOHN KESL					197.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	170615	REFUND-UNIFORM ALLOWANCE-JOHN KESL	197.00				
108782	18/06/2015	K POWELL					8.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	5033881	REFUND OVERPAYMENT-MEALS ON WHEELS	8.00				
108783	18/06/2015	LAUREN RIGBY					150.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	110615	REFUND PARKING INFRINGEMENT	150.00				
108784	18/06/2015	M U D UTTAMCHANDANI & T L YANG					1,640.15
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	A1178243	REFUND RATES-5/18 PLAIN ST EAST PERTH	1,640.15				
108785	18/06/2015	NORTH METROPOLITAN HEALTH SERVICE					165.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	5032024	REFUND OVERPAYMENT-PODIATRY ROOM HIRE	165.00				
108786	18/06/2015	RIDE TO CONQUER CANCER					33.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	100615	REFUND BOOKING LIBRARY ROOM	33.00				
108787	18/06/2015	STEVEN VAN DER WALT					15.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	160615	REFUND ACCESS CARD DEPOSIT	15.00				

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee	Payment Amount
108788	18/06/2015	WA MEDIEVAL ALLIANCE	537.62

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	233339	REFUND BOND-RESERVE HIRE LESS PARKING	537.62			
108789	18/06/2015	WATER CORPORATION				1,837.22
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	9010734818	MEDIAN STRIP AT THOMAS ST-26/3-28/5/15	2.03			
$APINVCE	9001888348	DRINKING TAP-R12510 TERRACE RD-26/3-26/5	32.51			
$APINVCE	9001938683	CHARGES-WATER 337 WELLINGTON ST PERTH	1,802.68			
108790	18/06/2015	WENDY AKERS				50.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	090615	REFUND LOST BOOK PAYMENT-REC NO 24909	50.00			
108791	24/06/2015	AUTOWORKS				147.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	190615	DUPLICATE PAYMENT 2015/5196	147.00			
108792	24/06/2015	CHENG-JHE LI				100.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	190615	REFUND PARKING INFRINGEMENT	100.00			
108793	24/06/2015	CITY OF PERTH				708.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	180615	CASH ADVANCE-HR TEAM WORKSHOP DINNER	708.00			
108794	24/06/2015	CITY OF PERTH (PETTY CASH)				1,385.55
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	240615	REIMBURSE PETTY CASH 24/06/15	1,385.55			
108795	24/06/2015	EMC SOLAR CONSTRUCTION PTY LTD				382.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	190615	FURTHER INFOR REQ AND NOT REC-APP RETURN	382.00			
108796	24/06/2015	JOHN STAMATIS				40.50
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	190615	BLDG SVC LEVY NOT REQ	40.50			

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee	Payment Amount
108797	24/06/2015	KEVIN R ANDERSON	48.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	220615	REFUND ACROD PARKING-31/3-09/06/2015	48.00			

108798	24/06/2015	LISA DOCKERY	60.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	190615	REFUND PARKING INFRINGEMENT	60.00			

108799	24/06/2015	MMJ REAL ESTATE (WA) PTY LTD	90.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	180615	REFUND ACCESS CARD DEPOSIT-CONCERT HALL	90.00			

108800	24/06/2015	NELLIE VIDOVICH	198.88

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	220615	REIMBURSE-SIX DVD'S-LIBRARY N VIDOVICH	198.88			

108801	24/06/2015	PERTH MAGISTRATES COURT	943.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	230615	LODGEMENT FEE FOR 10 COURT MATTERS	943.00			

108802	24/06/2015	PROTEUS ENGINEERS PTY LTD	30.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	230615	REFUND ACCESS CARD DEPOSIT-HIS MAJESTY'S	30.00			

108803	24/06/2015	PUBLIC HOUSE KITCHEN & BAR	585.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	230615	SDU EOFY TEAM BLDING DINNER 13X$45 25/06	585.00			

108804	24/06/2015	TURNER FREEMAN LAWYERS	15.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	190615	REFUND ACCESS CARD DEPOSIT-CONCERT HALL	15.00			

108805	24/06/2015	WA SIGN & PRINT MANAGEMENT	65.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	190615	FURTHER INFO REQ NOT REC-APP RETURNED	65.00			

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
108815	30/06/2015	REBECCA FLANAGAN					80.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	240615	REFUND APPLICATION FEE-EVENT CANCELLED	80.00			
108816	30/06/2015	THE WOLF THE BEAN THE WALNUT					545.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00000129	BREAKFAST/LUNCH PRIZES	545.00			
108817	30/06/2015	WATER CORPORATION					1,716.39
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	9012445817	FOUNTAIN AT MOUNTS BAY RD	4.06			
	$APINVCE	9001927124	CHARGES-TOILETS 93 MILLIGAN ST PERTH	74.65			
	$APINVCE	9012387186	METERED FIRE HYDRANT STANDPIPE HIRE	818.84			
	$APINVCE	9012387186	METERED FIRE HYDRANT STANDPIPE HIRE	818.84			
108818	30/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT COMPLIANCE					175.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	S01/15	SEMINAR-HOARDING M CROSBY	175.00			
108819	30/06/2015	WESTERN AUSTRALIAN TREASURY					821,941.65
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	LOAN166	LOAN REPAYMENT 166 358680W	32,922.21			
	$APINVCE	LOAN165	LOAN REPAYMENT 165 358682W	245,563.16			
	$APINVCE	LOAN164	LOAN REPAYMENT 164 324241W	543,456.28			
108820	30/06/2015	BUTLER, ROB					16,093.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	170615	D/MAYOR ALLOWANCE&SITTING FEES APR-JUN15	16,093.75			
108821	30/06/2015	CAMEO CLEANING SERVICE					1,300.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	527	CLEANING-ROD EVANS CTR MAY2015	1,300.00			
108822	30/06/2015	CAMPAIGN BRIEF PTY LTD					46.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	78552	SUBSCRIPTION RENEWAL-MKT	46.20			

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
108823	30/06/2015	CITY PODIATRY SURGERY					250.25
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	CP137	PODIATRY CONSULTS-P BAN	250.25				
108824	30/06/2015	DAVIDSON, JANET					7,725.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00				
108825	30/06/2015	FAIRFAX MEDIA PUBLICATIONS PTY LTD					55,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1000129194	NIGHT NOODLE MARKET SPONSORSHIP FEE	55,000.00				
108826	30/06/2015	GARY LYNN					120.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	82	TUESDAY MORNING SHOW PERFORMANCE 23/6	120.00				
108827	30/06/2015	HARVEY NORMAN AV/IT SUPERSTORE OSBORNE PARK					259.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	7761377	FRIDGE FOR QUEENS	259.00				
108828	30/06/2015	HOT STAR LARGE FRIED CHICKEN					1,925.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	230615	EDU SMALL BUSINESS GRANT 2014/15	1,925.00				
143104	4/06/2015	TOP CUT TOTAL MEAT SOLUTIONS					692.65
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00091379	SUPPLY OF MEAT-COMMUNITY CENTRE	692.65				
143105	4/06/2015	TAMALA PARK REGIONAL COUNCIL					53,333.64
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	260515	GST REIMB TO TAMALA PARK-JAN-APR15	53,333.64				
143106	4/06/2015	HBF OF WA					1,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	260515	REFUND BOND FORREST PL PERTH 8-10/5/15	1,000.00				

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CITY of PERTH

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143107	4/06/2015	BIDVEST	537.66

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	I31690574	SUPPLY OF GROCERIES-COMMUNITY CENTRE	242.38			
$APINVCE	I31703384	SUPPLY OF GROCERIES-COMMUNITY CENTRE	315.66			
$APCREDT	395749.PER	BIDVEST-INV I31568848.PER	(20.38)			

143108	4/06/2015	CHUBB FIRE SAFETY	5,520.53

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3209974	HIS MAJ CP, FIRE PANEL FAULT	5,520.53			

143109	4/06/2015	TNT	13.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	45967902	COURIER SERVICES-CAM	13.75			

143110	4/06/2015	JAMES LIMNIOS	112.85

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	200515	REIMBURSEMENT EXP-MOBILEPHONE-CR	80.05			
$APINVCE	200515	REIMBURSE EXP-CR LIMNIOS	32.80			

143111	4/06/2015	ALLFLOW INDUSTRIAL	731.45

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	AS-15809	QUARTERLY SERVICING TO DS25 & DS38 PUMPS	731.45			

143112	4/06/2015	THE ASSOCIATION OF SUPERANNUATION FUNDS OF	198.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV3175959	SUPERFUNDS MAGAZINE SUBSCRIPTION	198.00			

143113	4/06/2015	TOM FREEMAN	183.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	182014	LIGHT LOCKER ARTIST FEE 30%	183.00			

143114	4/06/2015	AUSTRALIAN MNFCTR WRKRS UNION	32.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	03040-2905	PAYROLL DEDUCTION FOR 29/5/2015	32.00			

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143115	4/06/2015	BOTANICAL BLOOMS	1,453.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000540	FLOWERS FOR APRIL 2015	220.00			
$APINVCE	00000541	SUPPLY OF FLOWERS W/E 17/04	536.05			
$APINVCE	00000542	FLOWERS FOR W/E 24/04	697.05			

143116	4/06/2015	ACCESS BRICKPAVING CO	54,235.31

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00004015	SGT GRANITE PSVER REPAIRS	3,202.98	64.06		
$APINVCE	00003969	MURRAY ST MALL PAVING REPAIRS	31,350.00	627.00		
$APINVCE	00003910	RIVERSIDE DR PAVING REPAIRS	5,807.45			
$APINVCE	00003968	CLAISEBROOKE COVE LIFT AND RELAY	8,002.50	160.05		
$APINVCE	00004046	FORREST PLACE GRANITE REPAIRS	6,860.70	137.21		
				988.32		

143117	4/06/2015	FOURIE INDUSTRIES	2,244.47

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001135	RELEASE OF RETENTION STAGE 3	2,244.47			

143118	4/06/2015	DRAINFLOW SERVICES PTY LTD	43,274.15

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	106531	MAIN DRAIN CLEANING-LANGLEY PARK	6,617.60	132.35		
$APINVCE	106534	MAIN DRAIN CLEANING-LANGLEY PARK	4,312.00	86.24		
$APINVCE	106532	MAIN DRAIN CLEANING-LANGLEY PARK	4,906.00	98.12		
$APINVCE	106533	MAIN DRAIN CLEANING-LANGLEY PARK	4,906.00	98.12		
$APINVCE	106530	MAIN DRAIN CLEANING-LANGLEY PARK	4,976.40	99.53		
$APINVCE	106527	MAIN DRAIN CLEANING-LANGLEY PARK	6,132.50	122.65		
$APINVCE	106528	MAIN DRAIN CLEANING-LANGLEY PARK	6,132.50	122.65		
$APINVCE	106529	MAIN DRAIN CLEANING-LANGLEY PARK	6,174.30	123.49		
				883.15		

143119	4/06/2015	DRAIN PAVE	29,735.23

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	67098	SUPPLY, INSTALL AND TRAFFIC MANAGEMENT	29,735.23			

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143120	4/06/2015	COZERO					10,348.62
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	INV0000164	GREEN POWER PERIOD 01/05-31/05	10,348.62				
143121	4/06/2015	PLATINUM PLANT & EQUIPMENT UNIT TRUST					3,061.30
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00003695	WICKHAM ST COMPACTOR HIRE	1,331.00				
$APINVCE	00003694	WELLINGTON ST COMPACTOR HIRE	1,730.30				
143122	4/06/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD					10,748.17
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	82045	PROGRESS CLAIM 1-CP TICKET MACH-HIS MAJ	10,748.17				
143123	4/06/2015	EXPRESS SALARY PACKAGING PTY LTD					2,968.44
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	150519	MOTOR VEHICLE LEASE RENTAL	2,968.44				
143124	4/06/2015	JP PROMOTIONS PTY LTD					4,400.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	INV11092	PRINTED-CITY PLAYGROUND WRISTBANDS	4,400.00				
143125	4/06/2015	LUMITECH PTY LTD					902.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	771	LED LIGHTING PROJECT	902.00				
143126	4/06/2015	MAIN ROADS WESTERN AUSTRALIA					46,502.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	8004946	TRAFFIC SIGNAL PROJECT	38,805.71				
$APINVCE	8004952	SIGNAL WORKS-HAY/THOMAS STS WEST PTH	7,696.79				
143127	4/06/2015	CODY WRIGHT					2,200.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	DD00137	DJ HIRE&EQUIPMENT-06/04	2,200.00				
143128	4/06/2015	S-TECH HOLDINGS PTY LTD					1,166.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	CP150402	SUPPLY 4 X LED SIGN POWER SUPPLY	1,166.00				

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143129	4/06/2015	AUSTRALIAN SUPER					135,749.19
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	05260-2905	PAYROLL DEDUCTION P/E 29/5/2015	135,749.19				
143130	4/06/2015	MCLEODS BARRISTERS AND SOLICITORS					5,163.76
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	85405	LEGAL FEES-MACRO PLAN DIMASI	5,163.76				
143131	4/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION					16,045.65
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	015431910	CHARGES-ELECT-L302 RIVERSIDE DVE PERTH	163.30				
$APINVCE	289705470	CHARGES-ELECT-2 PLAIN ST EAST PERTH	322.90				
$APINVCE	192178960	CHARGES-U 13 420 WELLINGTON ST	11,124.40				
$APINVCE	150987790	CHARGES-2 LINWOOD CT OSBORNE PRK	4,013.50				
$APINVCE	446870990	CHARGES ELECT-1 NELSON CRES EAST PERTH	421.55				
143132	4/06/2015	THOMAS JAMES ROWE					475.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	4191	LIGHT LOCKER EXHIBITION PHOTOGRAPHS	475.00				
143133	4/06/2015	CIVIC LEGAL					33.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	290515	SEMINAR-FRAUD/MISCNDUT&CRUPTN-N	33.00				
143134	4/06/2015	AUSTRALIAN HVAC SERVICES					1,627.26
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	42664	PREVENTATIVE MAINT A/C-VARIOUS LOC	1,627.26				
143135	4/06/2015	KD AIRE MECHANICAL & ELECTRICAL SERVICE					1,869.76
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	15128	SUPPLY AIR FANS,WIRES&FUSES CP11	1,869.76				
143136	4/06/2015	BALL JACQUELINE PATRICE					183.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	037	ARTIST FEE 30% OF PAYMENT	183.00				

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

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CITY of PERTH

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143137	4/06/2015	THE TRUSTEE FOR TOASTFACE GRILLAH UNIT TRUST					264.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	INV-0156	CATERING-LIGHT LOCKER	264.00				
143138	4/06/2015	FOCAL ATTRACTIONS PTY LTD					1,978.90
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00003784	2 DAY PASS TO MUMBRELLA 360 2015	1,978.90				
143139	4/06/2015	LYDIA HARRIET TRETHEWAY					385.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	001	GRAND LANE LIGHT LOCKER-70% COMMISN FEE	385.00				
143140	4/06/2015	BENJAMIN KONTOOLAS					962.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	180315	INSTALLATION&LABOUR-BEFORE I DIE WALL	962.50				
143141	4/06/2015	GEL GROUP PTY LTD					6,165.74
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	GEL100896	LABOUR HIRE-K ALANG W/E 26/04	2,771.12				
$APINVCE	GEL100425	LABOUR HIRE-K ALANG-W/E 12/04	588.86				
$APINVCE	GEL100790	LABOUR HIRE-K ALANG W/E 19/4/15	2,805.76				
143142	4/06/2015	AUSTRALIA POST					30.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	9485213	AUST POST RATES COUNTER BILL PAY	30.50				
143143	4/06/2015	WESTERN AUSTRALIAN CHINESE CHAMBER OF					708.60
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00101728	DINNER WITH CHENGDU DELEGATION 11/05	708.60				
143144	4/06/2015	THE WESTERN AUSTRALIAN CLUB(INC)					64.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	02065879	AIIA LUNCHEON-N KIRCHLECHNERS	64.00				

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
143145	4/06/2015	AUSTRALIAN EVENT PROTECTION(WA)PTY LTD						469.74
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	000001227	EUROVISION-SECURITY AT THE PIAZZA	479.33	9.59			
					9.59			
143146	4/06/2015	AUSTRALIAN SERVICES UNION						1,047.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	07080-2905	PAYROLL DEDUCTION FOR 29/5/2015	1,047.80				
143147	4/06/2015	BLUE COLLAR PEOPLE						3,131.18
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00125659	LABOUR HIRE-VARIOUS W/E 26/4/15	3,131.18				
143148	4/06/2015	CABCHARGE AUSTRALIA PTY LTD						371.03
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	62179P1504	TAXI SERVICES-CEO	117.33				
	$APINVCE	62179P1501	TAXI SERVICES-CEO	253.70				
143149	4/06/2015	CALTEX AUSTRALIA PETROLEUM PTY LTD						17,842.53
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	0301365559	SUPPLY FUEL - MAY 2015	17,842.53				
143150	4/06/2015	CAPRAL ALUMINIUM INDUSTRIAL SOLUTIONS						391.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	95116319	20X20X1.6MM ALUMINIUM BOX SECTION.	391.60				
143151	4/06/2015	CEDA						55.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	17158	CR LIMNIOS-CEDA EVENT 29.4.2015	55.00				
143152	4/06/2015	C.F.M.E.U						540.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	17280-2905	PAYROLL DEDUCTION FOR 29/5/2015	540.00				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143153	4/06/2015	CHAMBER OF COMMERCE & INDUSTRY OF WA INC	7,173.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	241482	POLODNA CONCILIATION HEARING	583.00			
$APINVCE	241433	DRAFTING SUBMISSIONS-CASPER	6,590.10			

143154	4/06/2015	CHILD SUPPORT AGENCY	3,937.61

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	18110-2905	PAYROLL DEDUCTION FOR 29/5/2015	3,937.61			

143155	4/06/2015	CITY OF PERTH STAFF SOCIAL CLUB	1,037.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	19410-2905	PAYROLL DEDUCTION FOR 29/5/2015	1,037.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143156	4/06/2015	COLOURFAST PAINTING CONTRACTORS	32,886.31

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3031	REMOVE/REPAINTING OVER GRAFFITI CP#8	1,012.00	25.30		
$APINVCE	3041	REMOVE/REPAINTING OVER GRAFFITI CP#16	1,034.00	25.85		
$APINVCE	3037	REMOVE/REPAINTING OVER GRAFFITI CP#5	1,078.00	26.95		
$APINVCE	3045	REMOVE/REPAINTING OVER GRAFFITI CP#9	1,089.00	27.23		
$APINVCE	3044	REMOVE/REPAINTING OVER GRAFFITI CP#5	1,122.00	28.05		
$APINVCE	3035	REMOVE/REPAINTING OVER GRAFFITI CP#9	1,375.00	34.38		
$APINVCE	3040	REMOVE/REPAINTING OVER GRAFFITI CP#11	1,408.00	35.20		
$APINVCE	3046	REMOVE/REPAINTING OVER GRAFFITI CP#11	1,496.00	37.40		
$APINVCE	3032	REMOVE/REPAINTING OVER GRAFFITI CP#16	561.00	14.03		
$APINVCE	3043	REMOVE/REPAINTING OVER GRAFFITI CP#8	627.00	15.68		
$APINVCE	3036	REMOVE/REPAINTING OVER GRAFFITI CP#16	671.00	16.78		
$APINVCE	3042	REMOVE/REPAINTING OVER GRAFFITI CP#	671.00	16.78		
$APINVCE	3038	REMOVE/REPAINTING OVER GRAFFITI CP#8	869.00	21.73		
$APINVCE	3039	REMOVE/REPAINTING OVER GRAFFITI CP#6	968.00	24.20		
$APINVCE	3034	HIS MAJ CP, FIRE PANEL FAULT	1,298.00	32.45		
$APINVCE	3033	REMOVE/REPAINTING OVER GRAFFITI-CP#11	1,353.00	33.83		
$APINVCE	3030	REMOVE/REPAINTING OVER GRAFFITI-CP#5	803.00	20.08		
$APINVCE	3029	REMOVE/REPAINTING OVER GRAFFITI-CP#6	979.00	24.48		
$APINVCE	3048	REPAINTING STAIRWELL NO2-CP11	12,037.60	300.94		
$APINVCE	3049	PAINTING MNTNCE-GRAFFITI REMOVAL CP6	924.00	23.10		
$APINVCE	3050	PAINTING MNTNCE-REPAIN GRAFFITI-CP11	1,276.00	31.90		
$APINVCE	3051	PAINTING MNTNCE-REPAINT GRAFFITI CP8	1,078.00	26.95		
				843.29		

143157	4/06/2015	COMMUNITY ARTS NETWORK INC				200.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1670	SUBSCRIPTION RENEWAL-COM ARTS NETWORK	200.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143158	4/06/2015	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED	884.79

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9013914697	SUPPLY STATIONERY/CLEANING PRODUCTS-CEO	218.74			
$APINVCE	9014395207	USB DRIVES-DPD	118.03			
$APINVCE	9014375213	KITCHEN SUPPLIES-DPD	54.16			
$APINVCE	9014375939	OFFICE SUPPLIES-DPD	51.70			
$APINVCE	9014593582	SUPPLY STATIONERY/TISSUES-DPD	167.60			
$APINVCE	9014477443	SUPPLY STATIONERY-DPD	274.56			
143159	4/06/2015	CPA AUSTRALIA				1,610.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	030615	CPA WEEK 2015-W MULCAHY&N JACKSON-FIN	1,610.00			
143160	4/06/2015	EMERSON NETWORK POWER AUST PTY LTD				511.78
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	80130242	AIR CONDITIONER MAINTENANCE CONTRACT	511.78			
143161	4/06/2015	GLOBETROTTER CORPORATE TRAVEL				22.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	480700	DOMESTIC TICKET REVALIDATION-CR DAVIDSON	22.00			
143162	4/06/2015	NICOLE RENEE HALL				770.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	201505	PODIATRIC CONSULTATION 24/04	367.50			
$APINVCE	201506	PODIATRIC CONSULTATION 08&22/05	402.50			
143163	4/06/2015	HEALTH INSURANCE FUND OF WA				488.55
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	40430-2905	PAYROLL DEDUCTION FOR 29/5/2015	488.55			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143164	4/06/2015	HIGH SPEED ELECTRICS	17,034.02

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00018744	ELECTRICAL WORKS-MOUNT ST	154.53			
$APINVCE	00018719	ELECTRICAL WORKS-MACEY WALK	173.09			
$APINVCE	00018235	ELECTRICAL WORKS-WELLINGTON SQ	185.78			
$APINVCE	00018234	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
$APINVCE	00018232	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
$APINVCE	00018273	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
$APINVCE	00018274	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
$APINVCE	00018683	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
$APINVCE	00018682	ELECTRICAL WORKS-LIGHTING INSPECTION REP	186.33			
$APINVCE	00018068	ELECTRICAL WORKS-MURRAY ST CHRISTMAS	2,019.23			
$APINVCE	00018204	ELECTRICAL WORKS-XMAS DECORATIONS ST	2,605.57			
$APINVCE	00018639	ELECTRICAL WORKS-SHENTON ST	213.44			
$APINVCE	00018638	ELECTRICAL WORKS-JAMES ST	246.55			
$APINVCE	00018651	ELECTRICAL WORKS-VICTORIA GDNS	302.81			
$APINVCE	18470A	ELECTRICAL WORKS-WELLINGTON ST	310.84			
$APINVCE	00018157	ELECTRICAL WORKS-NEWCASTLE ST	345.77			
$APINVCE	00018470	ELECTRICAL WORKS-CLEANING DIFFUSER	4,474.28			
$APINVCE	00018641	ELECTRICAL WORKS-CLAISEBROOK COVE	438.15			
$APINVCE	00018642	ELECTRICAL WORKS-KIINGS PARK RD	501.14			
$APINVCE	18318A	ELECTRICAL WORKS-ST GEORGES TCE	528.73			
$APINVCE	00018640	ELECTRICAL WORKS-ABERDEEN ST	546.27			
$APINVCE	00018361	ELECTRICAL WORKS-PAW WELLINGTON/BISHOP	614.86			
$APINVCE	00018213	ELECTRICAL WORKS-JAMES ST	665.21			
$APINVCE	00018146	ELECTRICAL WORKS-BARRACK ST	735.47			
$APINVCE	00018637	ELECTRICAL WORKS-RUSSELL SQ	854.32			
143165	4/06/2015	HOSPITAL BENEFIT FUND OF WA	1,902.80			

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	42210-2905	PAYROLL DEDUCTION FOR 29/5/2015	1,902.80			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143166	4/06/2015	INDUSTRIAL SCRUBBING SERVICES P/L	17,074.52

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00003317	CALL OUT CAR PARK CLEAN-CONCERT HALL	1,045.00	20.90		
$APINVCE	00003321	DEGREASING/CLEANING-PCEC CP46	10,657.55	213.15		
$APINVCE	00003320	DEGREASING/CLEANING-CP38/43&45	2,251.03	45.02		
$APINVCE	00003319	CAR PARK SWEEPING - VARIOUS	3,469.40	69.39		
				348.46		

143167	4/06/2015	JACKSON MCDONALD LAWYERS	3,803.42

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	426136	ADVICE REGARDING ORDINARY HOURS OF WORK	3,803.42			

143168	4/06/2015	KAILIS CON P/L & KONDIL NOMINEES P/L	10,578.53

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	U32441	CHARGES-ELECT-2/344 SCARBOROUGH BCH RD	13.06			
$APINVCE	010615	RENT&OUTGOINGS-2/344 SCARBOROUGH BCH RD	10,565.47			

143169	4/06/2015	KONE ELEVATORS PTY LTD	4,121.06

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	193004961	FRRST PL, LIFT MAINTENANCE JAN-JUN 2015	4,121.06			

143170	4/06/2015	LOCAL CHAMBERS OF COMMERCE & INDUSTRY IN	67.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00027652	JOINT NETWORK LUNCHEON AT WA CLUB-25/5	67.00			

143171	4/06/2015	MARKETFORCE LTD	984.53

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	15883	WEDDING GUIDE PACKAGE	309.10			
$APINVCE	15872	MEDIA CHARGES-OMD INV 27448	675.43			

143172	4/06/2015	MISS MAUD	130.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	90054683	CATERING & DRINKS-EDU	130.90			

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
143173	4/06/2015	LGRCEU						2,336.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	59845-2905	PAYROLL DEDUCTION FOR 29/5/2015	2,336.10				
143174	4/06/2015	NATIONWIDE OILS						190.30
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	669436	WASTE OIL 800LTR	190.30				
143175	4/06/2015	GLEN SMETHERHAM						577.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	454	PODIATRY CONSULTATIONS-19-21/05	577.50				
143176	4/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA						2,729.19
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	3131	MNTNCE PAINTING-ENSIGN FLAGSTAFF LANE PK	1,449.36	36.23			
	$APINVCE	3132	MNTNCE PAINTING-GODERICH ST RESERVE	674.90	16.87			
	$APINVCE	3133	PAINTING MAINT-GODERICH ST	674.90	16.87			
					69.97			
143177	4/06/2015	ST JOHN AMBULANCE AUSTRALIA						330.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	FA00664347	FIRST AID TRAINING-JACK MERNAGH	165.00				
	$APINVCE	FA00664349	FIRST AID TRAINING-MILTON TAHO	165.00				
143178	4/06/2015	FUJI XEROX BUSINESSFORCE PTY LTD						353.28
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	2063927	INFRIGMENT REMINDERS&FINAL DEMANDS	353.28				
143179	4/06/2015	SILVERFERN COMPUTERS PTY LTD						55,869.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00011662	CISCO UCS-SPR-C240-P1 3YR SUPPORT	55,869.00				
143180	4/06/2015	SABLE SUPERANNUATION FUND						262.05
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	79690-2905	PAYROLL DEDUCTION FOR 29/5/2015	262.05				

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
143181	4/06/2015	TOWN OF VICTORIA PARK						23,278.66
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	020615	PARKING FEE COLLECTION-21/5-27/5+INT 2%	23,278.66				
143182	4/06/2015	WA AIDS COUNCIL INC						1,100.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00008194	SPONSORSHIP-HIV ASSISTANCE FUND	1,100.00				
143183	4/06/2015	WA LOCAL GOVT SUPER PLAN P/L						64,037.68
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	92195-2905	PAYROLL DEDUCTION FOR 29/5/2015	64,037.68				
143184	4/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC						19,149.24
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	I3052150	MARKETFORCE ADVERTISING-APR15	1,660.35	81.04			
	$APINVCE	I3052143	MARKETFORCE ADVERTISING-APR15	1,749.99	84.11			
	$APINVCE	I3052144	MARKETFORCE ADVERTISING-APR15	1,762.70	85.68			
	$APINVCE	I3052142	MARKETFORCE ADVERTISING-APR15	1,762.70	85.68			
	$APINVCE	I3052141	MARKETFORCE ADVERTISING-APR15	2,198.63	107.11			
	$APINVCE	I3052149	MARKETFORCE ADVERTISING APR15	1,557.95	76.04			
	$APINVCE	I3052151	SPECIAL COUNCIL MEETING	273.68	13.13			
	$APINVCE	I3052157	ADVERTISING-TENDERS G215040383	2,017.68	97.05			
	$APINVCE	I3052156	ADVERTISING-TENDERS G215040382	3,538.43	170.90			
	$APINVCE	I3052155	ADVERTISING-TENDER G215040381	1,061.78	50.63			
	$APINVCE	I3052153	ADVERTISING-TENDERS G215040379	2,539.08	122.36			
					973.73			
143185	4/06/2015	WESTERN POWER						3,416.99
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	RPB0341242	LIFTING/LOWERING/REPLACEMENT-MUSEUM ST	3,416.99				
143186	4/06/2015	SUNDRY CREDITOR EFT						250.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	233225	RACHEL M SIEWERT – BOND RFND PIAZZA	250.00				

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143187	4/06/2015	SUNDRY CREDITOR EFT					250.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	233212	RACHEL SIEWERT-BOND REFUND PIAZZA	250.00				
143188	4/06/2015	SUNDRY CREDITOR EFT					2,300.60
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	220515	AMANDA MANNOLINI-RMBRSE- BICYCLE MASTERCLASS	2,300.60				
143189	4/06/2015	SUNDRY CREDITOR EFT					3.30
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	030615	CARL AND NICOLE FEE-RFND O/CHRGD CP FEE-ELDER ST 24/5	3.30				
143190	4/06/2015	SUNDRY CREDITOR EFT					11.70
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	270515	MILENA IANNOLO-REFUND DOUBLE PAYMENT CP TICKET	11.70				
143191	4/06/2015	SUNDRY CREDITOR EFT					12.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	260515	HELEN SALTER-REFUND- FOUND CORRECT TICKET	12.50				
143192	4/06/2015	SUNDRY CREDITOR EFT					62.20
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	030615	ALEX CHAMBERS-REFUND PARKING TICKET	62.20				
143193	4/06/2015	SUNDRY CREDITOR EFT					95.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	270515	PETER MCERLEAN-RFND WEDDING DEP-QNS GDNS	95.00				
143194	4/06/2015	SUNDRY CREDITOR EFT					226.44
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	280515	JULIE HORNE-RFND MNG TEA-M DE SOUZ SCOTT	226.44				
143195	4/06/2015	SUNDRY CREDITOR EFT					120.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	020615	FREYA SYMONS-HEALTHY LIFESTYLE CONTRIB	120.00				

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143196	4/06/2015	SUNDRY CREDITOR EFT					1,000.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	290515	EILEEN HO-BOND REFUND TOWN HALL 30/05	1,000.00			
143197	8/06/2015	METROPOLITAN REDEVELOPMENT AUTHORITY					1,891,512.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00901	WELLINGTON STREET STAGE 2A - PHASE 1 WKS	1,891,512.20			
143198	8/06/2015	PERTH TESTING AND TAGGING PTY LTD					941.05
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	86068	TESTING&TAGGING-COP 8/4/15	941.05			
143199	8/06/2015	CLASSIC TREE SERVICES					5,034.26
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	20965	HARVEST TCE - TREE ROOTS INVESTIGATION	5,137.00	102.74		
					102.74		
143200	8/06/2015	COLOURFAST PAINTING CONTRACTORS					461.17
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	3047	VIC GDNS TLTS, REMOVE GRAFFITI	473.00	11.83		
					11.83		
143201	8/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC					2,525.44
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	I3052140	ADVERTISEMENT-PLANNING POLICIES	2,658.35	132.91		
					132.91		
143202	11/06/2015	CHRISTINE MCCALLUM					1,330.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	68	PODIATRY CONSULTATIONS 06/05-27/05	1,330.00			
143203	11/06/2015	TOP CUT TOTAL MEAT SOLUTIONS					938.48
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00091519	MEAT FOR CHILDCARE CTR	286.86			
	$APINVCE	00091809	MEAT FOR CITIPLACE COMM CTR	651.62			

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143204	11/06/2015	CTI5 PTY LTD						20,217.73
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	01065728	COIN BOXES COLLECTION 18/05-31/05	18,237.21	364.74			
	$APINVCE	01065690	EOM AUDIT APM'S HOPPERS MAY15	1,584.79	31.70			
	$APINVCE	01065729	COIN BOXES COLLECTED 18/05-31/05	808.34	16.17			
					412.61			
143205	11/06/2015	REWARD DISTRIBUTION						167.64
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	94710170	SUPPLY OF VARIOUS ITEMS FOR DINING ROOM	167.64				
143206	11/06/2015	BIDVEST						3,582.88
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	I31732687	SUPPLY OF GROCERIES-CHILDCARE CENTRE	599.20				
	$APINVCE	I31745810	SUPPLY OF GROCERIES-COMMUNITY CENTRE	442.00				
	$APINVCE	I31810966	SUPPLY OF GROCERIES-COMMUNITY CENTRE	518.52				
	$APINVCE	I31769342	SUPPLY OF GROCERIES-COMMUNITY CENTRE	794.82				
	$APINVCE	I31757853	SUPPLY OF GROCERIES-COMMUNITY CENTRE	986.84				
	$APINVCE	I31783728	GROCERIES FOR ROD EVANS COMM CTR	241.50				
143207	11/06/2015	TNT						24.52
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	46023232	COURIER CHARGES-TECH SVCS	24.52				
143208	11/06/2015	RECALL INFORMATION MGNT PTY LTD						420.64
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	3100687188	CONTAINER RENTAL 21/03-24/04	420.64				
143209	11/06/2015	DECIPHA PTY LTD						1,500.87
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1290461819	MR SERVICES MAY 2015	1,500.87				
143210	11/06/2015	WATS MANAGEMENT PTY LTD						16,324.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	502	SCREENLINE & TURNING COUNTS	16,324.00				

Cheque/EFT Number	Payment Date	Payee					Payment Amount
143211	11/06/2015	AUSTRALIAN RED CROSS					175.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$CANCHQ	143211	APPLY FIRST AID-C DEAN	175.00				
143212	11/06/2015	OFFICE MILK SUPPLIES					1,649.13
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	50444	SUPPLY OF DAIRY-COMMUNITY CENTRE	1,118.87				
$APINVCE	50425	SUPPLY OF MILK-REST CENTRE	81.22				
$APINVCE	50426	SUPPLY OF DAIRY-CHILD CARE CENTRE	449.04				
143213	11/06/2015	DEPARTMENT OF COMMERCE BUILDING COMMISSION					234,164.66
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	040615	BLDG SVC LEVY-APR 2015 LESS AGENTS FEE	234,164.66				
143214	11/06/2015	EMBROIDME					817.07
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	H17725	PRINTING YUK T-SHIRTS	817.07				
143215	11/06/2015	DEPARTMENT OF PLANNING					150.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	080615	TFR-DAP FEES-36 ST GEORGES TC&10-14 PIER	150.00				
143216	11/06/2015	JAMES LIMNIOS					32.80
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	290515	REIMBURSEMENT OF EXP-MAY 2015	32.80				
143217	11/06/2015	BLUE SKY WINDOW CLEANING & ROPE ACCESS					713.90
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00004706	CH- EXTERNAL WINDOW CLEANING	713.90				
143218	11/06/2015	MENCHETTI CONSOLIDATED PTY LTD T/AS MG GROUP WA					14,559.78
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00001217	LIFT AND RE-LAY OF GRANITE PAVING	14,559.78				
143219	11/06/2015	THE BRINGING THEM HOME COMMITTEE(WA)INC					7,700.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	12	SORRY DAY 2015-SPONSORSHIP	7,700.00				

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143220	11/06/2015	COMMITTEE FOR PERTH					400.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00001308	4 X TICKETS TO PERTH IN FOCUS-24/06	400.00				
143221	11/06/2015	SCOTT PENN HALL ARCHITECTURE & INTERIOR DESIGN					123,669.30
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00001565	GODERICH ST AFFORDABLE HOUSING PROJ	123,669.30				
143222	11/06/2015	ROCKINGHAM PEST CONTROL					2,288.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00014772	MONTHLY RODENT CONTROL PROGRAM-TOWN	220.00				
$APINVCE	00015360	MONTHLY RODENT CONTROL PROGRAM TOWN	220.00				
$APINVCE	00015822	MONTHLY RODENT CONTROL PROGRAM TOWN	220.00				
$APINVCE	00015105	MONTHLY RODENT CONTROL PROGRAM TOWN	286.00				
$APINVCE	00015652	MONTHLY RODENT CONTROL PROGRAM TOWN	286.00				
$APINVCE	00014773	MONTHLY TERMITE INSPECTION-TOWN HALL	352.00				
$APINVCE	00015361	MONTHLY TERMITE INSPECTION-TOWN HALL	352.00				
$APINVCE	00015823	MONTHLY TERMITE INSPECTION TOWN HALL	352.00				
143223	11/06/2015	ACCESS BRICKPAVING CO					8,242.06
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00004051	PAVING WORKS-WELLINGTON ST EXTENSION OF	8,410.27	168.21			
				168.21			
143224	11/06/2015	GLAD RETAIL CLEANING					6,370.43
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	53505	CONCOURSE - CLEANING	6,370.43				
143225	11/06/2015	DEPARTMENT OF TRANSPORT					16,127.05
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	404074	VEHICLE SEARCH FEES	16,127.05				

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
143226	11/06/2015	DRAINFLOW SERVICES PTY LTD						4,010.16
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	106559	DRAIN CLEANING LANGLEY PARK	2,860.00	57.20			
	$APINVCE	106544	STORM/SUMP DRAIN CLEAN OUT NEAR WASH PIT	1,232.00	24.64			
					81.84			
143227	11/06/2015	GILMOUR & JOOSTE ELECTRICAL						617.61
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	20154183	CH- ELECTRICAL WORKS ADHOC/CALLOUTS	617.61				
143228	11/06/2015	PARIS PRODUCTIONS						3,025.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	247	OMBUDSMAN SERVICE-MAY2015	3,025.00				
143229	11/06/2015	JIM ADAMOS						1,337.13
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	030615	REIMBURSE EXPENSES-CR ADAMOS	1,337.13				
143230	11/06/2015	ANGLICAN CHURCH DIOCESE OF PERTH						8,939.04
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	114617	COUNCIL RATES - LIBRARY	8,939.04				
143231	11/06/2015	CARLS MILK SUPPLY						163.89
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	134999	SUPPLY OF DAIRY-ROD EVANS CNTR	163.89				
143232	11/06/2015	JOHNSON MEATS						704.63
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	366120	MEAT FOR ROD EVANS CTR	240.12				
	$APINVCE	366428	MEAT FOR ROD EVANS CTR	464.51				
143233	11/06/2015	FRESH AS PRODUCE						891.66
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	13929	SUPPLY OF GROCERIES-ROD EVANS CENTRE	477.91				
	$APINVCE	14017	FRUIT & VEGS FOR ROD EVANS CTR	413.75				

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143234	11/06/2015	STERIHEALTH SERVICES PTY LTD	2,251.55

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1384808	WELL SQ - SYRINGE UNIT SERVICE	127.45			
$APINVCE	1384814	CULT CENT LOWER - SYRINGE UNIT SERVICE	127.45			
$APINVCE	1384815	TERRACE RD - SYRINGE UNIT SERVICE	169.93			
$APINVCE	1384816	TERRACE RD - SYRINGE UNIT SERVICE	169.93			
$APINVCE	1384811	VIC GRDS - SYRINGE UNIT SERVICE	254.89			
$APINVCE	1384809	HEIRRISSON IS - SYRINGE UNIT SERVICE	339.86			
$APINVCE	1384812	PIER ST - SYRINGE UNIT SERVICE	42.48			
$APINVCE	1384818	PIER ST - SYRINGE UNIT SERVICE	42.48			
$APINVCE	1384813	REST CENTRE - SYRINGE UNIT SERVICE	594.75			
$APINVCE	1384810	NARROWS INTERCHANGE-SYRINGE UNIT SERVICE	84.96			
$APINVCE	1384817	CULTURAL CNTR UPPER-SYRINGE UNIT SERVICE	84.96			
$APINVCE	1384819	HIS MAJ - SYRINGE UNIT SERVICE	84.96			
$APINVCE	1384807	SHARPS CONTAINER RENTAL-LANGLEY PARK	127.45			

143235	11/06/2015	DIGITAL EDUCATION SERVICES PTY LTD	4,610.01

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	SINV001681	ROAD TO IELTS X 2	4,610.01			

143236	11/06/2015	FOODBANK OF WESTERN AUSTRALIA INC	155.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV0095499	SUPPLY OF GROCERIES-ROD EVANS CENTRE	155.75			

143237	11/06/2015	GLAD COMMERCIAL CLEANING	2,424.58

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	GG124249	CH- SPECIAL ADHOC/SUNDAY CLEANS	1,212.29			
$APINVCE	GG124250	CH- SPECIAL ADHOC/SUNDAY CLEANS	1,212.29			

143238	11/06/2015	JEREMY CLAPHAM	75.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	090615	REFUND VEHICLE ELECT CHARGING-J CLAPHAM	75.00			

143239	11/06/2015	GARY STEVENSON	103.15

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	010615	REIMBURSEMENT VEHICLE EXP 134KM	103.15			

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143240	11/06/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD					10,998.47
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	82025	SUPPLY & INSTALL FIBRE LINK-C/HSE - LIB	10,998.47				
143241	11/06/2015	EDDIE STORM					120.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	1	PERFORMANCE AT TUESDAY MORNING SHO	120.00				
143242	11/06/2015	MAIN ROADS WESTERN AUSTRALIA					5,275.71
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	8004980	ROAD MARKING REINSTATEMENT HAY ST HILL S	5,275.71				
143243	11/06/2015	REECE J HARLEY					565.67
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	290515	REIMBURSEMENT OF EXP-18/02-15/05	565.67				
143244	11/06/2015	CUPID CATERING					981.53
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	3171	CATERING SERVICES-DINING ROOM	162.36				
$APINVCE	3215	CATERING SERVICES-PIAZZA	302.50				
$APINVCE	3284	CATERING-DINING ROOM 21/05	184.25				
$APINVCE	3282	CATERING SERVICES-DINING ROOM 18/05	60.39				
$APINVCE	3283	CATERING SERVICES-DINING ROOM 21/05	82.94				
$APINVCE	3286	CATERING-THAI/BURMA CONF-25/5/15	125.07				
$APINVCE	3285	CATERING FOR ELG-25/5/15	64.02				
143245	11/06/2015	MCLEODS BARRISTERS AND SOLICITORS					7,393.65
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	85468	RATES EXEMPTION POLICY REVIEW	1,354.10				
$APINVCE	86107	ADVICE ON THOROUGHFARES&PUBLIC PLACES	6,039.55				
143246	11/06/2015	CPG RESEARCH & ADVISORY PTY LTD					3,300.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00001984	CPG ADVICE FEES-MAY 2015	3,300.00				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143247	11/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION	60,070.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	190383950	CHARGES-U A 2 PLAIN ST	1,458.90			
$APINVCE	712892720	CHARGES-LOT 901 U 2 RIVERSIDE DR	1,609.05			
$APINVCE	836483610	CHARGES-LOT 483 U 2 TERRACE RD	13.70			
$APINVCE	333902430	CHARGES-42 MOORE ST	19.35			
$APINVCE	151088190	CHARGES-ADELAIDE TCE	286.00			
$APINVCE	675819230	CHARGES-LOT 565 U B VICTORIA AVE	296.55			
$APINVCE	431845470	CHARGES-LOT 483 U 1 TERRACE RD	96.20			
$APINVCE	759040350	CHARGES-LOT 822 PARLIAMENT PL	27.00			
$APINVCE	158062190	CHARGES-986 WELLINGTON ST	312.70			
$APINVCE	878003020	ILLUMINATED STREET SIGNS	228.45			
$APINVCE	483348700	U3 129 JAMES ST-1/4-5/5/15	300.80			
$APINVCE	646325630	U2, 110 WILLIAM ST-19/3-21/5/15	105.70			
$APINVCE	505510190	LOT 7 BARRACK ST-19/3-21/5/15	27.40			
$APINVCE	179109720	13 KING ST-25/4-26/5/15	727.00			
$APINVCE	929440120	SECURITY CAMERA CHARGES-28/4-27/5/15	1,099.65			
$APINVCE	061460900	QUEEN ST-30/4-27/5/15	239.00			
$APINVCE	445629150	LOT 28 MURRAY ST-30/4-27/5/15	329.35			
$APINVCE	485633840	STREETLIGHT CHARGES-28/4-27/5/15	11,012.10			
$APINVCE	676058930	LOT 24D HAY ST-30/4-27/5/15	133.40			
$APINVCE	847854270	STREETLIGHT CHARGES-25/4-24/5/15	37,411.85			
$APINVCE	138878160	LOT 0 ST GEORGE TCE-4/4-4/5/15	1,055.20			
$APINVCE	427166830	U A 731 HAY ST-2/4-4/5/15	14.15			
$APINVCE	128191510	MURRAY ST-3/4-6/5/15	199.30			
$APINVCE	150987600	85 FRANCIS ST-8/4-12/5/15	514.40			
$APINVCE	948240940	420 WELLINGTON ST-3/4-6/5/15	59.35			
$APINVCE	150989150	LOT 267 PARKER ST-8/4-12/5/15	649.40			
$APINVCE	615453790	SHOP B2 683 HAY ST-2/4-4/5/15	673.75			
$APINVCE	551757230	SHOP B1 HAY ST-2/4-4/5/15	714.30			
$APINVCE	222819450	CHARGES-ELECT 205 JAMES ST NRTHBDGE	27.40			
$APINVCE	222819450	CHARGES-ELECT-205 JAMES ST NRTHBDGE	40.25			
$APINVCE	574370910	CG=HARGES-ELECT 10 ARTHUR ST WEST PTH	148.80			
$APINVCE	328718190	CHARGES-ELECT 16 MOUNT ST PTH	210.50			
$APINVCE	229267830	CHARGES-ELECT SUTHERLAND ST WEST PTH	29.15			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143248	11/06/2015	PRECEDENT COMMUNICATIONS AUSTRALIA PTY LTD	256.53

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0504	ANNUAL SUPPORT AGREEMENT-FM 28/4/15-2016	256.53			

143249	11/06/2015	AUDINO GROWERS	1,036.69

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	032358	SUPPLY OF GROCERIES-CHILDCARE CENTRE	156.75			
$APINVCE	032362	SUPPLY OF GROCERIES-COMMUNITY CENTRE	202.80			
$APINVCE	032364	SUPPLY OF GROCERIES-COMMUNITY CENTRE	349.55			
$APINVCE	032363	SUPPLY OF GROCERIES-CHILDCARE CENTRE	160.19			
$APINVCE	032365	SUPPLY OF GROCERIES-CHILDCARE CENTRE	167.40			

143250	11/06/2015	SQUIRE PATTON BOGGS(AU)	25,788.95

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	250269	LANEWAY CORONIAL INVESTIGATION-LEGAL	13,536.60			
$APINVCE	250260	LANEWAY CORONIAL INVESTIGATION-LEGAL	5,831.65			
$APINVCE	250267	LANEWAY CORONIAL INVESTIGATION-LEGAL	6,420.70			

143251	11/06/2015	AUSTRALASIAN PERFORMING RIGHT ASSOC LTD (APRA)	493.35

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01944566/5	LICENCE 1/7-30/9/2015-BACKGROUND MUSIC	493.35			

143252	11/06/2015	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD	53,765.22

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000965	MOUNTS BAY ROAD - IRRIGATION	53,765.22			

143253	11/06/2015	WEST AUSTRALIAN FOOTBALL COMMISSION INC	10,659.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV00369	SPONSORSHIP GRANT-BOUNCE DOWN	10,659.00			

143254	11/06/2015	THWAITES-MORRISSEY TRUST	330.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	260315T	SUSTAINABLE TOYS BIKE GENERATORS	330.00			

143255	11/06/2015	AUSTRALIA POST	4,909.74

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	677495	POSTAGE-COUNCIL HOUSE APRIL 2015	4,909.74			

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143256	11/06/2015	AUSTRALIA POST					3,011.58
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	1004142639	COUNTER TRANSACTION FEE 13/4-28/5/15	140.77				
$APINVCE	1004142612	COUNTER TRANSACTION FEE MAY2015	2,870.81				
143257	11/06/2015	REGAL APARTMENTS PTY LTD					11,760.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00000078	ACCOM-DURING DEFECTS RESTORATION	11,760.00				
143258	11/06/2015	LAURA CARROLL YOGA					1,848.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	IV0003	CORPORATE YOGA CLASS-2015	1,848.00				
143259	11/06/2015	BERNARD CARNEY					1,120.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	162	TMS CORRDINATOR/MC MAY2015	1,120.00				
143260	11/06/2015	CABCHARGE AUSTRALIA PTY LTD					1,119.47
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	25057820	TAXI CHARGES-MKT	531.53				
$APINVCE	25058583	TAXI CHARGES-LM	581.94				
$APINVCE	25064641	TAXI CHARGES-CLS	6.00				
143261	11/06/2015	CENTRECARE CORPORATE					1,164.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	14143	COUNSELLING SESSIONS	704.00				
$APINVCE	13387	MANAGING FATIGUE IN THE WORKPLACE	460.00				
143262	11/06/2015	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED					600.24
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	9014702545	OFFICE SUPPLIES-DPD	126.39				
$APINVCE	9013912410	STATIONERY-SCD	129.10				
$APINVCE	9012695054	STATIONERY-CSC	165.45				
$APINVCE	9014564478	OFFICE/KITCHEN SUPPLIES-CSC	144.36				
$APINVCE	9014564174	STATIONERY-CSC	34.94				

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

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143263	11/06/2015	LANDGATE						48,195.94
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	57128386	LIDAR STRRET IMAGERY	15,867.50				
	$APINVCE	310080-427	GROSS RENTAL VALUATIONS CHARGABLE	25,573.15				
	$APINVCE	310524-427	GROSS RENTAL VALUATIONS CHARGEABLE	6,755.29				
143264	11/06/2015	DEPUTY COMMISSIONER OF TAXATION						542,680.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	27100-2905	PAYROLL DEDUCTION FOR 29/5/2015	542,680.00				
143265	11/06/2015	DESIGN FARM						1,710.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	21429	CH- 2 X FLEXBOX'S LEV 4 MANAGER	1,710.50				
143266	11/06/2015	EMERSON NETWORK POWER AUST PTY LTD						958.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	50130065	REPLACED FILTER/HUMIDIFIER & ELECTRODES	958.10				
143267	11/06/2015	EXCLUSIVE TROPHIES						75.35
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	48586	SUPPLY-ENGRAVING, PLAQUES ETC	75.35				
143268	11/06/2015	EXPO DOCUMENT COPY CENTRE						54,195.37
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	123428	SIGN PCEC NEXT TO MAIN ROADS FWY	13,103.75				
	$APINVCE	131228	POINT FRASER SIGNAGE PAYMENT SHELTERS	33,515.37				
	$APINVCE	123423	INST-VMS-F/WAY OFFRAMP PCEC RAMP ENT-25%	7,576.25				
143269	11/06/2015	GLOBETROTTER CORPORATE TRAVEL						5,289.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	485181	AIRFARE-D JOYCE 17/05-22/05	609.50				
	$APINVCE	484885	ACCOMMODATION-I FORBES 28/04-01/05	943.50				
	$APINVCE	482065	AIRFARE-G STEVENSON 10-14/06/15	3,736.50				
143270	11/06/2015	HIGH SPEED ELECTRICS						238.22
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	17902A	LIGHTS AT JAMES ST 20/10/14	238.22				

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143271	11/06/2015	JOHN TIERNEY	1,736.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001470	VEHICLES WASH&VACC 29/04	130.00			
$APINVCE	00001464	VEHICLES WASH&VACC 08/04	130.00			
$APINVCE	00001462	VEHICLES WASH&VACC 01/04	130.00			
$APINVCE	00001466	VEHICLES WASH&VACC 15/04	132.00			
$APINVCE	00001469	VEHICLES WASH&VACC 26/04	248.00			
$APINVCE	00001465	VEHICLES WASH&VACC 12/04	252.00			
$APINVCE	00001463	VEHICLES WASH&VACC 05/04	252.00			
$APINVCE	00001468	VEHICLE WASH & VACC 22/04	130.00			
$APINVCE	00001467	WASH & VACC 19/4/15	332.00			

143272	11/06/2015	KONE ELEVATORS PTY LTD	4,965.94

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	192002258	CONCRSE, BIN ROOM ROLLER SHUTTER OUT	383.90			
$APINVCE	A810543419	SERVICE-NBRIDGE PIAZZA DEC2014	460.98			
$APINVCE	A810534452	LIFT MAINTENANCE JAN-JUN 15-FORREST PL	4,121.06			

143273	11/06/2015	RCR LASER	2,434.34

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	320115	COIN GUIDE - CPP	2,434.34			

143274	11/06/2015	GLEN SMETHERHAM	805.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	455	PODIATRY CONSULTATIONS 25/05-28/05	805.00			

143275	11/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA	9,776.92

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3134	PAINT ST FURNITURE WELLINGTON ST THOMAS	5,258.79	131.47		
$APINVCE	3151	CLEANING & PAINTING MAINT-WELLINGTON ST	4,768.82	119.22		
				250.69		

143276	11/06/2015	PROPERTY COUNCIL OF AUSTRALIA	187.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	296159	WA FUTURE 14/05-REGISTRATION S LINEHAN	88.00			
$APINVCE	020615	PROPERTY B/NESS BREAKFAST-M MILEHAM	99.00			

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143277	11/06/2015	FUJI XEROX BUSINESSFORCE PTY LTD						3,606.08
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1063878	PRINTING PARKING FINES FINAL NOTICES	284.05				
	$APINVCE	1063880	PRINTING PARKING FINES FINAL NOTICES	284.52				
	$APINVCE	1063879	PRINTING PARKING FINES REMINDER NOTICES	322.45				
	$APINVCE	1063877	PRINTING PARKING FINES REMINDER NOTICES	389.47				
	$APINVCE	2063926	POSTAGE PARKING FINES REMINDER NOTICES	859.22				
	$APINVCE	2064012	POSTAGE PARKING FINES FINAL NOTICES	603.40				
	$APINVCE	2064011	POSTAGE PARKING FINES REMINDER NOTICES	862.97				
143278	11/06/2015	SEKURE PTY LTD						140.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	5689	CH, TASC PROGRAM FRRST CHS	140.80				
143279	11/06/2015	WATERLOGIC AUSTRALIA PTY LTD						1,801.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00905349	WATER UNIT MAINT-APRIL-JUNE2015	1,801.80				
143280	11/06/2015	TOWN OF VICTORIA PARK						16,630.11
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	080615	PARKING FEE COLLECTION-28/5-3/6+2%INT	16,630.11				
143281	11/06/2015	TUDOR HOUSE						255.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	56434	SUPPLY OF FLAGS	255.00				
143282	11/06/2015	WA HINO SALES & SERVICES						11,000.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	F2174	36MTH REFURB WARRANTY-938PCC	11,000.00				
143283	11/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC						4,517.23
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	I3051213	MARKETFORCE ADVERTISING MAR15	2,756.33				
	$APINVCE	I3052148	MARKETFORCE ADVERTISING APRIL 2015	1,760.90				

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143284	11/06/2015	WESTERN RESOURCE RECOVERY P/L					294.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	551566	GREASE TRAP FUTILE SERVICE	294.00				
143285	11/06/2015	O'BRIEN GLASS INDUSTRIES LIMITED					739.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	697534312	SUPPLY&FIT REAR WINDSCREEN	739.00				
143286	11/06/2015	SUNDRY CREDITOR EFT					120.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	030615	RITA DE ANDRADE SOUDO-HEALTHY LIFESTYLE CONTRIB	120.00				
143287	11/06/2015	SUNDRY CREDITOR EFT					120.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	250515	INGA DAHLER-HEALTHY LIFESTYLE CONTRIB	120.00				
143288	11/06/2015	SUNDRY CREDITOR EFT					72.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	030615	INGA DAHLER-GLASSES CONTRIB	72.50				
143289	11/06/2015	SUNDRY CREDITOR EFT					628.55
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	090615	DANIEL J RICHARDS-RFND 1/2YRLY UNIT LUNCH	628.55				
143290	11/06/2015	SUNDRY CREDITOR EFT					76.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	090615	DANIEL J RICHARDS-RFND B/FAST PRUDENTIAL INV	76.00				
143291	11/06/2015	SUNDRY CREDITOR EFT					495.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	030615	JANE GRLJUSICH-REFUND REG FEE	495.00				
143292	11/06/2015	SUNDRY CREDITOR EFT					14.80
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$CANCHQ	143292	JENABI NAIDOO-RFND O/PYMT CP STATE LIB CP	14.80				

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143293	11/06/2015	SUNDRY CREDITOR EFT					280.96
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	080615	REBECCA KING-REFUND PARKING CARD	280.96				
143294	11/06/2015	SUNDRY CREDITOR EFT					100.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	050615	KINGSLEY NORRIS-REFUND DEPOSIT-THE GARAGE	100.00				
143295	11/06/2015	SUNDRY CREDITOR EFT					10.10
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	050615	G MADIGAN-REFUND PARKING FEE STATE LIB	10.10				
143296	11/06/2015	SUNDRY CREDITOR EFT					447.85
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	080615	REBECCA ANDREWS-BOND REFUND TOWN HALL	447.85				
143388	18/06/2015	TOP CUT TOTAL MEAT SOLUTIONS					1,419.78
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00092143	SUPPLY OF MEAT-COMMUNITY CENTRE	238.96				
$APINVCE	00092472	SUPPLY FRESH/FROZEN MEAT-CITIPLACE COMM	1,180.82				
143389	18/06/2015	BIDVEST					2,293.49
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	I31849142	SUPPLY OF GROCERIES-COMMUNITY CENTRE	443.10				
$APINVCE	I31716399	SUPPLY OF GROCERIES-CITIPLACE COMMUNITY	286.51				
$APINVCE	835226.PER	SUPPLY GROCERIES-CITIPLACE COMM CNTRE	458.87				
$APINVCE	882979.PER	SUPPLY DETERGENT DISHWASHING-CITIPLACE	31.48				
$APINVCE	894838.PER	SUPPLY-GROCERIES-CITIPLACE COM CNTR	43.20				
$APINVCE	882978.PER	SUPPLY GROCERIES-CITIPLACE COM CNT	499.50				
$APINVCE	894837.PER	SUPPLY GROCERIES-CITIPLACE COMM	530.83				
143390	18/06/2015	TNT					834.41
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	46071314	FREIGHT/COURIER SERVICES-CAM	834.41				

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143391	18/06/2015	INTERNATIONAL ART SERVICES					143.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	A-74030	TRANSPORT - ART 4/6/15	143.00				
143392	18/06/2015	AUSTRALIAN RED CROSS					175.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	356768	APPLY FIRST AID-C DEAN	175.00				
143393	18/06/2015	PRICE TRANDOS ENGINEERING PTY LTD					5,340.92
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	120615	50% RELEASE OF RETENTION	5,340.92				
143394	18/06/2015	TIM HARRIS PROVINCIAL FURNITURE					805.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	060215	RESTORATION-SCOTTISH ARMCHAIRS (0405)	805.00				
143395	18/06/2015	EMBROIDME					289.19
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	H24503	LGMA TEAM T-SHIRTS	289.19				
143396	18/06/2015	FOR THE COFFEE TABLE					197.05
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00078214	SUPPLY OF BISCUITS-DINING ROOM	197.05				
143397	18/06/2015	APPLE PTY LTD					838.20
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	4339977908	IPAD MINI	838.20				

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Cheque/EFT Number	Payment Date	Payee	Payment Amount
143398	18/06/2015	ROCKINGHAM PEST CONTROL	4,499.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00015653	PEST CONTROL-INFO KIOSK	165.00			
$APINVCE	00014771	PEST CONTROL - GASWORKS	198.00			
$APINVCE	00015820	PEST CONTROL-GASWORKS	198.00			
$APINVCE	00015096	PEST CONTROL-REST CENTRE	231.00			
$APINVCE	00015092	PEST CONTROL-PIAZZA	275.00			
$APINVCE	00015095	PEST CONTROL-CITIPLACE CHILD CARE	330.00			
$APINVCE	00015093	PEST CONTROL-ROD EVANS CNTRE	330.00			
$APINVCE	00015097	PEST CONTROL-CITIPLACE COMM CNTR	352.00			
$APINVCE	00015103	PEST CONTROL-CONCOURSE BIN ROOM	440.00			
$APINVCE	00015104	PEST CONTROL-FORREST PL LOADING DOCK	550.00			
$APINVCE	00015654	PEST CONTROL-FORREST PL LOADING DOCK	550.00			
$APINVCE	00014699	PEST CONTROL-WORKS DEPOT O/PK	880.00			

Cheque/EFT Number	Payment Date	Payee	Payment Amount
143399	18/06/2015	STRUT DANCE INC	2,200.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00000256	FRINGE FESTIVAL GRANT 2015	2,200.00			

Cheque/EFT Number	Payment Date	Payee	Payment Amount
143400	18/06/2015	ACCESS BRICKPAVING CO	118,365.48

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00004075	ROE ST MEDIAN ISLAND REPAIRS	2,624.60	52.49		
$APINVCE	00004052	CLAISEBROOKE COVE LIFT/RELAY PAVING	118,156.50	2,363.13		
				2,415.62		

Cheque/EFT Number	Payment Date	Payee	Payment Amount
143401	18/06/2015	DEPARTMENT OF TRANSPORT	38.15

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	1000002399	JETTY LICENCE-CLAISEBROOK INLET EAST PTH	38.15			

Cheque/EFT Number	Payment Date	Payee	Payment Amount
143402	18/06/2015	JIM ADAMOS	2,422.12

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	100615	REFUND EXPENSES-CR J ADAMOS	2,099.95			
$APINVCE	120615	REIMBURSE EXPENSES-CR J ADAMOS	322.17			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143403	18/06/2015	TECHNICAL SERVICES GROUP					3,113.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00000545	STATE LIBRARY INDOOR ACCESS POINTS	3,113.00				
143404	18/06/2015	METROPOLITAN REDEVELOPMENT AUTHORITY					107,262.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00919	PARKING LICENCE FEES-JULY15-JUNE16	107,262.00				
143405	18/06/2015	GWC TOTAL MANAGEMENT PTY LTD					3,247.16
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00007363	CLEANING & LOCKING SUPREME CRT GDN	1,617.00				
$APINVCE	00007362	ADDITIONAL TOILET SUPPLIES-VARIOUS LOC	1,630.16				
143406	18/06/2015	FRESH AS PRODUCE					391.32
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	14091	SUPPLY GROCERIES-ROD EVANS	391.32				
143407	18/06/2015	SILVERSPRING TRUST T/AS T J DEPIAZZI & SONS					2,613.60
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	72297	SUPPLY-PINE BARK MULCH	2,613.60				
143408	18/06/2015	AIRMASTER AUSTRALIA PTY LTD					20,357.48
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	S0206993	MEDICAL CENTRE-PORTABLE AIRCON	20,178.26				
$APINVCE	S0204496	REPAIRS AIR CON-CONCOURSE	179.22				
143409	18/06/2015	PETRINA LEE BISHOP					120.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	91	PERFORMANCE PERTH TOWN HALL-9/6/15	120.00				
143410	18/06/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD					3,295.87
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	82052	VARIATION-LIBRARY & PLAZA PROJECT	1,399.70				
$APINVCE	82027	LIBRARY&PLAZA PROJECT	1,896.17				

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143411	18/06/2015	TRACEY LEE SIMPSON					578.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	100615	REFUND NESPRESSO COFFEE PODS-T SIMPSON	418.00				
$APINVCE	170615	REFUND CDU MORNING TEA-T SIMPSON	160.00				
143412	18/06/2015	BP AUSTRALIA PTY LTD					40,475.98
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	5001910096	SUPPLY ULSD X 10PPM-DEPOT	13,145.23				
$APINVCE	5001935420	DELIVERY-ULSD 10PPM 12000L-DEPOT	14,667.05				
$APINVCE	5001942425	SUPPLY UNLEADED PETROL 91OCTANE 9,997LT	12,663.70				
143413	18/06/2015	DEPARTMENT OF LANDS					268.10
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	270515	REGISTER-ACCESS EASEMENT DOCUMENTS	268.10				
143414	18/06/2015	AUSTRALIAN UTILITY SERVICES					491.44
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	109	REPAIR PUMP STAFF TOILET-PIER ST CP	112.81				
$APINVCE	105	INVESTIGATE SMELL-CITIPLACE REST CNTR	112.81				
$APINVCE	106	REPAIR LEAKING CISTERN&TAP-ROD EVANS CNT	181.21				
$APINVCE	108	REPAIR TAP MENS TOILET-PIER ST CP	84.61				
143415	18/06/2015	LATERAL(W.A)PTY LTD					2,750.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	INV-5580	SERVICE LEVEL AGREEMENT-MOBILE APP	2,750.00				
143416	18/06/2015	AUSTRALIAN SUPER					135,647.13
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	05260-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	135,647.13				
143417	18/06/2015	CUPID CATERING					239.91
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	3288	CATERING-SUB ACCORD	149.05				
$APINVCE	3289	CATERING-LDAP 04/06	90.86				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143418	18/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION	90,860.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	169385820	700 WELLINGTON ST-2/5-29/5/15	416.95			
$APINVCE	310183150	3 THELMA STREET-28/3-27/5/15	112.60			
$APINVCE	885019730	IRRIGATION CONTROL CHARGES-28/4-27/5/15	202.30			
$APINVCE	264238670	KINGS PARK RD-26/3-27/5/15	27.00			
$APINVCE	150988160	U5 420 WELLINGTON ST-6/5-2/6/15	3,624.60			
$APINVCE	293031550	HAY ST-27/3-28/5/15	61.90			
$APINVCE	340523300	1333 HAY ST-26/3-27/5/15	63.30			
$APINVCE	192179240	U 16 420 WELLINGTON ST-6/5-2/6/15	665.85			
$APINVCE	881106450	LOT 200 MOUNT STREET-25/4-26/5/15	679.55			
$APINVCE	374905150	1249 HAY ST-26/3-28/5/15	776.15			
$APINVCE	150988640	LOT 567 ADELAIDE TCE-1/5-4/6/15	1,436.20			
$APINVCE	150988590	1 VICTORIA AVE-1/5-4/6/15	1,471.20			
$APINVCE	150989630	2 BARRACK ST-1/5-4/6/15	1,787.80			
$APINVCE	150989440	LOT 1119 UA MURRAY ST-1/5-4/6/15	11,311.20			
$APINVCE	200162340	WELLINGTON ST-2/5-29/5/15	12.00			
$APINVCE	476666600	LOT 650 MOUNTS BAY RD-30/4-28/5/15	13.30			
$APINVCE	645703790	LOT 1720 UA KINGS PK RD-26/3-27/5/15	286.05			
$APINVCE	279419120	COLIN PL, WEST PERTH-31/3-28/5/15	39.90			
$APINVCE	976833390	200 JAMES ST-6/5-2/6/15	481.55			
$APINVCE	389887300	LOT 0 MOUNT ST-26/3-27/5/15	55.45			
$APINVCE	150988350	LOT 18 PIER ST-1/5-4/6/15	8,612.65			
$APINVCE	150988830	LOT 102 U CS ELDER ST-1/5-4/6/15	8,740.00			
$APINVCE	638306000	LOT 0 MOUNTS BAY RD-1/5-4/6/15	3,198.00			
$APINVCE	149931630	U1 RIVERSIDE DR-5/5-3/6/15	588.00			
$APINVCE	150988400	419 FORREST PL-6/5-2/6/15	12,015.95			
$APINVCE	138878160	CHARGES-LOT 0 ST GEORGES TCE	1,011.80			
$APINVCE	154522320	CHARGES-U A 160 HAY ST	1,210.65			
$APINVCE	150986610	CHARGES-417 MURRAY ST	1,542.85			
$APINVCE	213267750	CHARGES-171 ST GEORGES TCE	34.20			
$APINVCE	615453790	CHARGES-SHOP B2 683 HAY ST	664.15			
$APINVCE	551757230	CHARGES-SHOP B1 HAY ST	718.15			
$APINVCE	483348700	CHARGES-U3 129 JAMES ST	764.70			
$APINVCE	150989390	CHARGES-ELECT-WELLINGTON ST WEST PTH	1,297.10			
$APINVCE	427166830	CHARGES-ELECT-731 HAY ST PERTH	12.85			

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
	$APINVCE	495931630	CHARGES-ELECT U1/524 HAY ST PERTH	293.75				
	$APINVCE	150988970	CHARGES-ELECT 11 PLAIN ST EAST PERTH	999.65				
	$APINVCE	189517790	CHARGES ELECT-300 ADELAIDE TCE PERTH	41.85				
	$APINVCE	480736710	CHARGES-ELECT-AUTOMATIC PUBLIC TOILETS	215.60				
	$APINVCE	150987410	CHARGES ELECT 8/420 WELLINGTON ST PERTH	866.20				
	$APINVCE	150988210	CHARGES-ELECT-1 MOUNTS BAY RD PERTH	13,563.95				
	$APINVCE	150988020	CHARGES-ELECT-27 MAYFAIR ST WEST PERTH	2,977.80				
	$APINVCE	150987980	CHARGES-ELECT-81 ROYAL ST EAST PERTH	3,642.85				
	$APINVCE	150989010	CHARGES-ELECT-68 ROE ST NORTHBRIDGE	4,276.55				
	$APINVCE	283130220	CHARGES-ELECT-351 WELLINGTON ST PERTH	46.80				
143419	18/06/2015	MJ MARR PTY LTD T/AS GELDENS						14,441.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	28225	SUPPLY UNIFORMS - LIBRARY STAFF	14,441.00				
143420	18/06/2015	AUDINO GROWERS						442.22
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	032366	SUPPLY OF GROCERIES-CHILDCARE CENTRE	177.25				
	$APINVCE	032367	SUPPLY FRESH FRUIT&VEG-CITIPLACE COM CNT	264.97				
143421	18/06/2015	AUSTRALIAN DANCE COUNCIL-AUSDANCE WA BRANCH						700.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	233204	REFUND BOND-HIRE FORREST PLACE 3/5/15	700.00				
143422	18/06/2015	ROSS CUTTEN						120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	290415	PERFORMANCE AT TUESDAY MORNING SHOW	120.00				
143423	18/06/2015	OLEOLOGY						1,155.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00011199	PRE-MYCELX MICRO	1,155.00				
143424	18/06/2015	HULL OLIVER JAMES						183.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	045	LIGHTLOCKER ART SPACE ARTWORK 70%	183.00				

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143425	18/06/2015	THE LOFT AT OLIVERS					1,932.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	26062015FB	CDU - EOFY DINNER 26 JUNE 2015	1,932.00				
143426	18/06/2015	FIONA BRIDGET HARMAN					385.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1	LIGHT LOCKER ARTIST FEE	385.00				
143427	18/06/2015	BENJAMIN KONTOOLAS					2,678.78
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	203234	INSTALL-BEFORE I DIE WALL	228.78				
$APINVCE	202826	100 YEARS OF ANZAC BUMP OUT-PLANE	350.00				
$APINVCE	202827	GENERAL LABOUR-100 YEARS OF ANZAC	595.00				
$APINVCE	202825	100 YEARS OF ANZAC-BUMP IN	805.00				
$APINVCE	202824	100 YEARS OF ANZAC-INSTALL&FABRICATION	700.00				
143428	18/06/2015	BLOCK BRANDING PTY LTD					6,197.68
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1812	COP LIBRARY STYLE GUIDE	1,529.00				
$APINVCE	1848	DESIGN OF COP LIB BRAND STYLE GUIDE	4,668.68				
143429	18/06/2015	BRONWYN MORY					262.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	290415	INSTALLATION ASSISTANT-PIAZZA	262.50				
143430	18/06/2015	RDS TRUCK ESCORTS					792.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	55221.1	ANZAC WEEKEND AIRCRAFT ESCORTING	792.00				

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CITY of PERTH

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143431	18/06/2015	AUSTRALIAN EVENT PROTECTION(WA)PTY LTD	3,827.73

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001272	SECURITY-WA DAY FORREST PLACE	1,001.00	20.02		
$APINVCE	00001226	SECURITY-SUNDAY SOUNDS 24/5/15	365.20	7.30		
$APINVCE	00001247	SECURITY-SUNDAY SOUNDS 31/5/15	365.20	7.30		
$APINVCE	00001273	SECURITY-SUNDAY SOUNDS 7/6/15	365.20	7.30		
$APINVCE	00001279	SECURITY-SUNDAY SOUNDS 14/6/15	365.20	7.30		
$APINVCE	00001095	SECURITY NRTHBDGE PIAZZA-5/4/15	1,415.15			
				49.22		

143432	18/06/2015	AUSTRALIAN SERVICES UNION	1,022.70

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	07080-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	1,022.70			

143433	18/06/2015	QUITO PTY LTD T/AS BENARA NURSERIES	929.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	248481	SUPPLY REPLACEMENT SEEDLINGS-CNCL HSE	929.50			

143434	18/06/2015	CABCHARGE AUSTRALIA PTY LTD	652.93

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01034181	TAXI CHARGES-SCD	640.63			
$APINVCE	62195P1505	TAXI SERVICES-LM	6.00			
$APINVCE	62195P1504	TAXI SERVICES-LM	6.30			

143435	18/06/2015	CD AUTO ELECTRICS	120.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000540	BATTERY	120.00			

143436	18/06/2015	C.F.M.E.U	540.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	17280-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	540.00			

143437	18/06/2015	CHILD SUPPORT AGENCY	3,937.61

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	18110-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	3,937.61			

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
143438	18/06/2015	CITY OF PERTH STAFF SOCIAL CLUB						1,061.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	19410-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	1,061.00				
143439	18/06/2015	CLASSIC TREE SERVICES						1,880.46
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	21005	REMOVAL OF 4 CORAL TREES-HARVEST TCE	1,918.84	38.38			
					38.38			
143440	18/06/2015	COLOURFAST PAINTING CONTRACTORS						66,776.55
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	3053	REPAINT STAIRWELL 1-CP9 PIER ST	12,464.82	311.62			
	$APINVCE	3052	REPAINT STAIRWELL 2-CP16 CITI PLACE	9,544.70	238.62			
	$APINVCE	3054	REMOVING & REPAITNING OVER GRAFFITI-CP6	1,045.00	26.13			
	$APINVCE	3057	REMOVE & REPAINTING OVER GRAFFITI CP5	1,298.00	32.45			
	$APINVCE	3058	REMOVE & REPAINTING OVER GRAFFITI	649.00	16.23			
	$APINVCE	3059	REPAINTING OF STAIRWELL-CP16	7,176.29	179.41			
	$APINVCE	3056	REMOVING & REPAINTING OVER GRAFFITI CP16	858.00	21.45			
	$APINVCE	3062	REMARKING ACROD BAYS TERRACE RD	1,056.00	26.40			
	$APINVCE	3055	REMOVE/REPAINTING OVER GRAFFITI CP#8	968.00	24.20			
	$APINVCE	3060	REMOVE/REPAINTING OVER GRAFFITI CP#9	979.00				
	$APINVCE	3061	REMARKING BAY-PLAIN ST CP	418.00	10.45			
	$APINVCE	3063	REMARKING OF CAR BAYS&ACROD BAYS	24,490.84	612.27			
	$APINVCE	3064	REPAINT STAIRWELL NO 32 CITIPLACE CP	7,516.03	187.90			
					1,687.13			
143441	18/06/2015	DIAMOND LOCK & KEY						200.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	185370	GALAXY KEYS/LOCKS-ICITY KIOSK	200.70				
143442	18/06/2015	ENGINEERING TECHNOLOGY CONSULTANTS						5,023.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00019501	LIGHTING CONSULTANCY-POINT FRASER	5,023.70				

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
143443	18/06/2015	GHD PTY LTD						1,687.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	610027742	FORREST CHASE BALCONIES REASSESSMENT	1,687.40				
143444	18/06/2015	GLOBETROTTER CORPORATE TRAVEL						787.49
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	487143	AIRFARE-L SCOTT 02-07/06 PTH/SYD	622.49				
	$APINVCE	486179	TRAVEL MELB/PTH-DANIELLA JOYCE	165.00				
143445	18/06/2015	JA TREBY TRUST/TAS CONCEPT MEDIA AND HAVE A GO						392.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00043648	ADVERTISING-ROD EVANS CNTR-JUNE 2015	392.00				
143446	18/06/2015	HEALTH INSURANCE FUND OF WA						488.55
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	40430-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	488.55				
143447	18/06/2015	HOSPITAL BENEFIT FUND OF WA						2,321.30
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	42210-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	2,321.30				
143448	18/06/2015	INDUSTRIAL SCRUBBING SERVICES P/L						11,342.99
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00003328	CAR PARK SWEEPING - VARIOUS LOCATIONS	4,668.40	93.37			
	$APINVCE	00003323	REMOVAL OF GREASE OIL&DIRT-CP 11 LIBRARY	6,906.08	138.12			
					231.49			
143449	18/06/2015	JACKSON MCDONALD LAWYERS						6,300.46
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	426849	MERCANTILE LANE ADVICE	6,300.46				
143450	18/06/2015	JB HI FI PERTH						1,335.05
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1051114-19	SUPPLY ASSORTED DVD'S-LIBRARY	1,335.05				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143451	18/06/2015	JONES LANG LASALLE WA PTY LTD	4,534.51

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1791989	CLEANING - LIBRARY JUNE 2015	1,680.89			
$APINVCE	1792427	ELECTRICITY-4/5-3/6/15	2,853.62			

143452	18/06/2015	KENNARDS HIRE NORTH PERTH	752.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	16062951	CREDIT TAKEN TWICE-INV 16029374	376.00			
$APINVCE	16062948	CREDIT TAKEN TWICE INV 16029374	50.00			
$APINVCE	16062944	CREDIT TAKEN RWICE INV 16029374	326.00			

143453	18/06/2015	MANNAWARRA HOLDINGS	300.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	12/14/15	ATTENDANCE AT HEIRISSON ISLAND	300.00			

143454	18/06/2015	MISS MAUD	351.95

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	90054662	CATERING-CPP	351.95			

143455	18/06/2015	LGRCEU	2,336.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	59845-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	2,336.10			

143456	18/06/2015	GLEN SMETHERHAM	595.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	456	PODIATRY CONSULTATIONS 02-04/06	595.00			

143457	18/06/2015	PERTH THEATRE TRUST	752.14

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	7676	COP PRESENTS ENERGY EFFICIENCY	752.14			

143458	18/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA	8,975.05

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3153	PAINTING MAINT-WELLINGTON ST	4,167.18	104.18		
$APINVCE	3152	CLEANING&PAINTING-RUSSELL SQ WATER FEATU	5,038.00	125.95		
				230.13		

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143459	18/06/2015	ROBERT A HAWKER					220.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	4597	PIANO TUNNING	220.00			
143460	18/06/2015	FUJI XEROX BUSINESSFORCE PTY LTD					2,840.23
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	1063927	PRINTING-PARKING FINES FINAL NOTICES	264.01			
	$APINVCE	1063926	PRINTING PARKING FINES REMINDER NOTICES	370.03			
	$APINVCE	2064259	INFRIGMENT REMINDERS&FINAL DEMANDS	334.94			
	$APINVCE	2064258	INFRIGMENT RMNDS&FIN DEMANDS+O/SEAS	717.06			
	$APINVCE	2064256	INFRIGMENT RMNDS&FIN DEMANDS+O/SEAS	672.02			
	$APINVCE	2064257	INFRIGMENT REMINDERS&FINAL DEMANDS	482.17			
143461	18/06/2015	CANNON HYGIENE AUSTRALIA P/L					140.61
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00046710	FORTNIGHTLY SANITARY SERVICE-PIER ST CP	58.59			
	$APINVCE	00046711	FORTNIGHTLY SANITARY SRVE-SUPREME CRT GD	82.02			
143462	18/06/2015	SABLE SUPERANNUATION FUND					262.05
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	79690-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	262.05			
143463	18/06/2015	TECHNOLOGY ONE LTD					3,234.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	129308	XLONE REPORT ASSISTANCE LTFP	1,078.00			
	$APINVCE	124626	L CANNON -LTFP	2,156.00			
143464	18/06/2015	TOTAL EDEN PTY LTD					501.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	7559005	SPRINKLER GEAR DRIVE ULTRA	501.60			
143465	18/06/2015	TOWN OF VICTORIA PARK					27,995.86
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	150615	PARKING FEE COLLECTION-4/6-10/6+2%INT	27,995.86			

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
143466	18/06/2015	WA HINO SALES & SERVICES						59,721.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	M-63870	SUPPLY-NEW CHASSIS&REFURB COMPACTOR	59,721.75				
143467	18/06/2015	WA LOCAL GOVT SUPER PLAN P/L						63,975.16
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	92195-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	63,975.16				
143468	18/06/2015	W.C. CONVENIENCE MANAGEMENT PTY LTD						45,875.78
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00003678	SUPPLY & INSTALL APT TO JAMES ST	45,875.78				
143469	18/06/2015	ZIPFORM PTY LTD						1,329.93
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	155296	E-RATES PROMOTION	1,329.93				
143470	18/06/2015	SUNDRY CREDITOR EFT						14.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	040615	JENABI NAIDOO-RFND O/PYMT STATE LIB CP	14.80				
143471	18/06/2015	SUNDRY CREDITOR EFT						77.07
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	090615	DENNIS STEVENS-RFND TAXI FARES	77.07				
143472	18/06/2015	SUNDRY CREDITOR EFT						99.95
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	100615	F & K AINSWORTH-HEALTHY LIFESTYLE CONTRIB	99.95				
143473	18/06/2015	SUNDRY CREDITOR EFT						533.30
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	A1127885	PIT KWONG SIEW-RFND O/PAID RATES	533.30				
143474	18/06/2015	SUNDRY CREDITOR EFT						9.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	150615	DENEZE & DOUGLAS MARTIN-REFUND PKG FEE	9.40				

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143475	18/06/2015	SUNDRY CREDITOR EFT						10.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	110615	CLAIRE THROWER-RFND PKG FEE MACHINE JAM	10.00				
143476	18/06/2015	SUNDRY CREDITOR EFT						61.30
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	100615	WA DRAFTING SERVICE-RFND RFND PKG BAL&DEP	61.30				
143477	18/06/2015	SUNDRY CREDITOR EFT						120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	150615	JULIE HORNE-HEALTHY LIFESTYLE CONTRIB	120.00				
143478	18/06/2015	SUNDRY CREDITOR EFT						1,760.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	050615	JENNIE MACINTYRE-RFND STUDY ASSIST &REIMBURSE	1,760.00				
143479	22/06/2015	PLATINUM PLANT & EQUIPMENT UNIT TRUST						57,996.04
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00003750	PROG CLAIM#1 PARALLEL WALK-ST GEORGE TC-	60,770.97		2,774.93		
						2,774.93		
143480	22/06/2015	EXPRESS SALARY PACKAGING PTY LTD						5,936.88
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	15062	MMOTOR VEHICLE LEASE RENTAL P/E 2/06/15	2,968.44				
	$APINVCE	150616	MOTOR VEHICLE LEASE RENTAL P/E 16/06/16	2,968.44				
143481	22/06/2015	GOVERNANCE INSTITUTE OF AUSTRALIA						3,359.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	494-063347	CERT IN GOV & RISK MNGNT-S BEST	3,359.00				
143482	22/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA						4,535.53
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	3154	PAINTING MAINTENANCE - WELLINGTON STREET	4,651.83	116.30			
					116.30			

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
143483	24/06/2015	CTI5 PTY LTD						20,606.87
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	01065731	COIN BOX COLLECTION P/E 14/6/15	1,335.51	26.71			
	$APINVCE	01065730	COIN BOX COLLECTION P/E 14/6/15	19,691.91	393.84			
					420.55			
143484	24/06/2015	EMMA BAILEY						509.12
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	120615	15/10/2014-WORKING LATE DINNER W/ UNNI	26.90				
	$APINVCE	120615	REIMBURSE CONF EXP-INFOR ADELAIDE SEPT14	129.45				
	$APINVCE	120615	REIMBURSE INFOR FORUM MEETING EXP FEB15	352.77				
143485	24/06/2015	GARY STEVENSON						68.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	180615	REIMBURSE MOBILE PHONE COST-G STEVENSON	68.40				
143486	24/06/2015	LAUREN MICHELLE BRUNSWICK						6,875.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00048	CITY AFTER DARK-3RD PAYMENT	6,875.00				
143487	24/06/2015	DORIC CONTRACTORS PTY LTD						1,388,590.86
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	4469COP024	LIBRARY & PLAZA PROGRESS CLAIM 24 - MAY	1,388,590.86				
143488	24/06/2015	DEPUTY COMMISSIONER OF TAXATION						541,502.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	27100-1206	PAYROLL DEDUCTIONS P/E 12/06/2015	541,252.00				
	$APINVCE	27100-1906	ADHOC PAY FOR T STOCKLEY EMP 6281	250.00				
143489	24/06/2015	SCAFFIDI LISA						964.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	170615	REIMBURSE EXP AFR SUMMIT SYDNEY JUN15	964.25				
143490	24/06/2015	TOWN OF VICTORIA PARK						19,613.04
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	220615	PARKING FEE COLLECTION 11/06-17/6+2%INT	19,613.04				

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143491	24/06/2015	THE DEPARTMENT OF FIRE & EMERGENCY					2,235,257.38
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	140831	2014/15 ESL QUARTER 4 CONTRIBUTION	2,235,257.38				
143492	24/06/2015	SUNDRY CREDITOR EFT					119.95
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	170615	G A GOLDING-HEALTHY LIFESTYLE CONTRIB	119.95				
143493	24/06/2015	SUNDRY CREDITOR EFT					120.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	170615	TAVENGWA MADANGURE-HEALTHY LIFESTYLE CONTRIB	120.00				
143494	24/06/2015	SUNDRY CREDITOR EFT					295.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	170615	ANDREW K MORTON-CHANGE OF USE APP NOT REQ	295.00				
143495	24/06/2015	SUNDRY CREDITOR EFT					96.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	100615	SM & PW KEENAN-HEALTHY LIFESTYLE CONTRIB	96.00				
143496	24/06/2015	SUNDRY CREDITOR EFT					262.78
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	100615	MARTIN MILEHAM-REIMBURSE EXP-WORLD BSNSS FORUM	262.78				
143497	24/06/2015	SUNDRY CREDITOR EFT					499.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	180615	SAMI NAYEEM-RFND DYSON V6 HANDSTICKS	499.00				
143498	24/06/2015	SUNDRY CREDITOR EFT					8.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	170615	GERARD REDMOND-RFND FAULTY TICKET MACHINE	8.00				
143499	24/06/2015	SUNDRY CREDITOR EFT					130.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	230615	NORMA E BERTRAM-REIMBURSE DEPOSIT EOFY DINNER	130.00				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143500	30/06/2015	HOWDY HOE BACKHOE HIRE	37,851.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01505002	PROWSE ST KERBING MACHINE HIRE	5,722.20			
$APINVCE	01505001	WICKHAM ST MACHINE HIRE	5,497.80			
$APINVCE	01511002	BACKHOE - BOX OUT WELLINGTON ST 18/11/14	935.00			
$APINVCE	01503006	MACHINE HIRE-WICKHAM ST	10,010.00			
$APINVCE	01510002	MACHINE HIRE-KERBING-WELLINGTON/HILL STS	2,805.00			
$APINVCE	01504003	MACHINE HIRE-KERBING WICKHAM ST	3,289.00			
$APINVCE	01504002	MACHINE HIRE-KERBING WICKHAM ST	4,675.00			
$APINVCE	01510003	MACHINE HIRE-KERBING-WELLINGTON/BENNETT	935.00			
$APINVCE	01510004	MACHINE HIRE-KERBING ELDER ST	3,982.00			

143501	30/06/2015	EUROPEAN FOODS PTY LTD				493.49

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APCREDT	90042709	EUROPEAN FOODS-INV 1320279	(62.92)			
$APINVCE	1320279	SUPPLY OF GROCERIES-DINING ROOM	237.19			
$APINVCE	1324453	SUPPLY OF GROCERIES-DINING ROOM	113.93			
$APINVCE	1324448	SUPPLY OF BEVERAGES-DINING ROOM	64.50			
$APINVCE	1326549	SUPPLY OF FOODS/BEVERAGES DINING ROOM	133.23			
$APINVCE	1326583	SUPPLY-CHAMOMILE TEA -DINING ROOM	7.56			

143502	30/06/2015	AUSTRALIA CHINA BUSINESS COUNCIL				85.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000277	CHAFTA SEMINAR-24/6/15-N KIRCHLECHNER	85.00			

143503	30/06/2015	METROCOUNT				605.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV022714	METROCOUNT TRAINING COURSE	605.00			

143504	30/06/2015	RENT A FENCE PTY LTD				1,072.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00147400	FENCING PIAZZA 23/04-30/04	1,072.50			

143505	30/06/2015	TOP CUT TOTAL MEAT SOLUTIONS				432.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00092813	ASSORTED MEAT - COMMUNITY CENTRE	203.36			
$APINVCE	00090431	ASSORTED MEAT - CITIPLACE CHILDCARE	228.64			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143506	30/06/2015	CHALLENGER INST OF TECHNOLOGY					872.46
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	I050777	COURSE FEES-J CONNOR&T MCEACHAN	872.46				
143507	30/06/2015	AIM					3,461.80
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	707455	EXEC COACHING-B PAVLOVIC	1,540.00				
$APINVCE	70480	EEO WORKPLACE HARASSMENT-WORKSHOP	1,921.80				
143508	30/06/2015	ABCO CLEANING INNOVATIONS					2,450.28
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	209170	CH, VARIOUS CLEANING SUPPLIES	2,450.28				
143509	30/06/2015	ALL FLAGS					700.70
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00032792	SUPPLY-6 X FEATHER FLAG WA DAY	700.70				
143510	30/06/2015	HBF OF WA					2,117.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	005685	HBF-ERGO INDIVIDUAL CITY(2X150.00)	330.00				
$APINVCE	005662	ERGO INDIVIDUAL CONSULTATION	247.50				
$APINVCE	005655	MASSAGE - 14/5 & 21/5	990.00				
$APINVCE	005656	ERGONOMIC TALK	550.00				
143511	30/06/2015	TOTALLY WORKWEAR					1,160.46
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00022025	SUPPLY UNIFORMS-TROUSERS	140.16				
$APINVCE	00022023	SUPPLY UNIFORMS-TROUSERS	70.08				
$APINVCE	00022024	SUPPLY UNIFORMS-TROUSERS	70.08				
$APINVCE	00022026	SUPPLY OF PANTS X 4	140.16				
$APINVCE	00022140	SUPPLY OF 6 X WHITE SHIRTS	162.72				
$APINVCE	00022141	SUPPLY OF 6 X MENS SHIRTS	269.70				
$APINVCE	00022758	RANGER SAFETY VEST	307.56				
143512	30/06/2015	ACCENT RUBBER STAMPS					118.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00047811	SELF INKING STAMP X 3	118.50				

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143513	30/06/2015	EJ AUSTRALIA PTY LTD					4,696.45
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	60605	SUPPLY-600X600 CLASS D L/LIFT C&F	4,696.45				
143514	30/06/2015	REWARD DISTRIBUTION					210.73
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	94758894	SUPPLY OF COFFEE DECANTER 2LT	46.66				
$APINVCE	94747582	DISPLAY STAND, PLATTER	82.79				
$APINVCE	94768714	CHIP CUT MATT & SQUARE BOWL	81.28				
143515	30/06/2015	POOLWERX PERTH CITY					1,171.73
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1642-1	MOUNT ST WATER FEATURE MAINTENANCE	1,171.73				
143516	30/06/2015	MIL-TEK WASTE SOLUTIONS					319.94
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00005688	CNCRSE BIN ROOM, COMPACTOR SERVICE	319.94				
143517	30/06/2015	BIDVEST					3,888.84
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	556808.PER	SUPPLY CONSUMABLES-COUNCIL HSE	217.09				
$APINVCE	I31612875	SUPPLY OF GROCERIES-LVL 10	405.10				
$APINVCE	I31745799	SUPPLY OF GROCERIES-DINING ROOM	312.55				
$APINVCE	I31777944	SUPPLY OF GROCERIES-DINING ROOM	48.30				
$APINVCE	I31882590	KITCHEN SUPPLIES - ROD EVANS CENTRE	334.00				
$APINVCE	I31868043	KITCHEN SUPPLIES - COMMUNITY CENTRE	786.37				
$APINVCE	I31925886	KITCHEN SUPPLIES - COMMUNITY CENTRE	321.13				
$APINVCE	I31949687	KITCHEN SUPPLIES - CHILD CARE CENTRE	755.43				
$APINVCE	I31949686	SUPPLY OF GROCERIES-COMMUNITY CENTRE	708.87				
143518	30/06/2015	MASSEYS HERD					910.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	85909	SUPPLY OF MILK-DEPOT	303.50				
$APINVCE	86107	SUPPLY OF MILK-DEPOT F/N 15/05	303.50				
$APINVCE	86256	MILK SUPPLIES-ROBERTS RD DEP-W/E 29/5/15	303.50				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143519	30/06/2015	CHUBB FIRE SAFETY	20,519.42

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3258305	REPLACE PANEL BATTERIES-LOADING DOCK	1,118.70			
$APINVCE	3260258	INSTALL SMOKE DETECTORS-CONCOURSE	1,362.90			
$APINVCE	3258492	REPAIRS-FIRE PANEL FAULT ROE ST CP	280.72			
$APINVCE	3259510	REPAIRS- LEAKING HOSE REEL-CITIPLACE CP	452.54			
$APINVCE	3258002	REPAIRS-FIRE PANEL FAULT CITIPLACE CP	569.58			
$APINVCE	3260953	MNTCE-REPLACE PANEL BATTERIES-HIS MAJ CP	921.80			
$APINVCE	3325620	ELDER ST CP FIRE DETECTION SYS MAINT	332.29			
$APINVCE	3302717	STATE LIB CP, FIRE PANEL FAULT	452.54			
$APINVCE	3303394	HIS MAJ CP, INVESTIGATE STAIR AIR PRESS	715.00			
$APINVCE	3304914	CITIPLCE CP, INVESTIGATE PA SYSTEM	858.00			
$APINVCE	3294341	REPAIR PANEL LVL2 HIS MAJESTYS CP	280.72			
$APINVCE	3347098	SERVICE EQUIPMENT-C/HOUSE	1,320.00			
$APINVCE	3303266	FIRE HYDRANT-PERTH TOWN HALL	393.82			
$APINVCE	3347186	CONCRSE, REPLACE SMOKE DETECTOR	968.55			
$APINVCE	3345048	18 STIRLING - FIRE SERVICES	104.50			
$APINVCE	3374800	QNS GRD SHED - FIRE SERVICES	123.31			
$APINVCE	3383482	TOWN HALL - FIRE SERVICES	191.34			
$APINVCE	3383478	FIRE EQUIP MAINT-COUNCIL HOUSE	428.87			
$APINVCE	3383492	FIRE DETECTION SYSTEM-STATE LIB CP	251.28			
$APINVCE	3383490	FIRE DETECTION SYSTEM-PCEC MAY2015	486.44			
$APINVCE	3383491	INTERCOM SYSTEMS-CULTURAL CTR CP-MAY2015	70.61			
$APINVCE	3342590	FIRE DETECTION SYSTEM-STATE LIB CP	1,430.00			
$APINVCE	3383494	FIRE SERVICES-THE GARAGE	131.47			
$APINVCE	3383487	FIRE SERVICES-PIER ST CP	135.19			
$APINVCE	3383489	FIRE SERVICES-REGAL PL CP	147.48			
$APINVCE	3383479	FIRE SERVICES-SIR CHARLES CRT MUSIC CNTR	19.13			
$APINVCE	3383480	FIRE SERVICES-WORKS DEPOT O/PK	224.70			
$APINVCE	3383485	FIRE SERVICES-CONCERT HALL CP	233.35			
$APINVCE	3383493	FIRE SERVICES-CITIPLACE CP	241.43			
$APINVCE	3383483	FIRE SERVICES-CITY STATION CONCOURSE	258.48			
$APINVCE	3383496	FIRE SERVICES-ELDER ST CP	262.92			
$APINVCE	3383495	FIRE SERVICES-GASWORKS	289.65			
$APINVCE	3383481	FIRE SERVICES-LOADING DOCK FORREST PL	310.48			
$APINVCE	3374495	FIRE SERVICES-HAROLD BOAS GRDN SHED	315.10			

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$APINVCE		3363685	FIRE SERVICES-CONCERT HALL CP	360.42				
$APINVCE		3383486	FIRE SERVICES-ROE ST CP	369.87				
$APINVCE		3345091	FIRE SERVICES-TATTERSALLS BOWLING	529.50				
$APINVCE		3383488	FIRE SERVICES-MAYFAIR ST CP	68.13				
$APINVCE		3383497	FIRE SERVICES-POLICE POST	82.50				
$APINVCE		3383484	FIRE SYSTEMS - MAY 2015 HIS MAJESTY'S CP	547.06				
$APINVCE		3212150	FIRE PANEL ALARM RESET - COUNCIL HOUSE	280.72				
$APINVCE		3201910	FALSE ALARM CALL OUT-CITIPLACE CARPARK	452.54				
$APINVCE		3118034	SVC CALL ON EQUIP-ROE ST CAR PARK	1,072.72				
$APINVCE		3157686	SVC CALL ON EQUIP - PIER ST CAR PARK	1,073.07				
143520	30/06/2015	QPS CLEANING						880.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		00004614	DEPOT WEEKEND CLEANING 25 APR - 16 MAY	880.00				
143521	30/06/2015	CITY TOYOTA						63,058.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		RI21101035	NEW TOYOTA HILUX-1ETI658/UC212	30,143.90				
$APINVCE		RI21101038	-NEW TOYOTA HILUX-1ETS111/TU151	32,694.80				
$APINVCE		RI21101035	REGO NEW TOYOTA HILUX-1ETI658/UC212	117.00				
$APINVCE		RI21101038	REGO-NEW TOYOTA HILUX-1ETS111/TU151	102.80				
143522	30/06/2015	RORIE SPARE						1,140.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		112	SECURITY CAMERA CLEANING - MAY 2015	1,140.00				
143523	30/06/2015	TENDERLINK.COM PTY LTD						550.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		AU-182761	MONTHLY TENDER SERVICE MAY2015	550.00				
143524	30/06/2015	ACCESS UNLIMITED						3,404.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		I17023	PERTH TOWN HALL INSPECTION	1,600.50				
$APINVCE		I17022	INSPECTION OF COUNCIL HOUSE	1,804.00				
143525	30/06/2015	AD ENGINEERING						528.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		20657	REPAIRS EMERGENCY FWY LED	528.00				

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143526	30/06/2015	DRYDEN DESIGNS					7,150.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	5210	DESIGN AND DOCUMENTATION OF SEAT FURN.	7,150.00				
143527	30/06/2015	COLORTECH SYSTEMS					1,320.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	S-53938	REPAIR & PAINT FRONT LH BUMBER CORNER	220.00				
$APINVCE	S-54059	PULL DENT & REPAIR DRIVERS DOOR-EX204	880.00				
$APINVCE	S-54142	REPAIR & REPAINT DRIVERS FRONT CAR	220.00				
143528	30/06/2015	BEACON EQUIPMENT					641.90
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	518#2	SUPPLY-HP OIL,CUTTING HEADS,CORD&FILTERS	641.90				
143529	30/06/2015	TNT					31.58
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	46116988	COURIER FEES WEEK 24 CPP	31.58				
143530	30/06/2015	RECALL INFORMATION MGNT PTY LTD					6,874.23
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1130014558	CONTAINER RENTAL SECURE DESTRUCTION SVCS	95.52				
$APINVCE	1130006602	CONTAINER RENTAL-SECURE DESTRUCTION SVC	18.92				
$APINVCE	1130014562	DESTRUCTION SERVICES-MAY 2015	398.58				
$APINVCE	1130018299	CONTAINER RENTAL 25/4-22/5	81.92				
$APINVCE	1130014577	CONTAINER RENTAL 25/4/15-225/15	112.02				
$APINVCE	1130009957	ARCHIVE RETRIEVAL 24/04-31/05	6,167.27				
143531	30/06/2015	CATHEDRAL OFFICE PRODUCTS					211.20
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00014562	WHITEBOARD LANDSCAPE 1 X 1500 X 800	211.20				
143532	30/06/2015	IMAGE FINISH					246.84
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00012907	1X KAPA FIX 5MM 3050X1530 SHEET	246.84				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143533	30/06/2015	ADVANCED TRAFFIC MANAGEMENT	2,210.65

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00093299	TRAFFIC MANAGEMENT-BENNETT ST/HILL ST	2,210.65			

143534	30/06/2015	ADVANCED AUTOLOGIC	1,860.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00083084	SUPPLY 1X WSO205 WATER SOFTENER	620.00			
$APINVCE	00083269	SUPPLY WATER SOFTENER DESCALER 205LT	1,240.00			

143535	30/06/2015	CHOICE	1,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV2473469	ONLINE SUBSCRIPTION-LIBRARY	1,000.00			

143536	30/06/2015	PORTNER PRESS PTY LTD	197.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	F5941769	1X EMPLOYMENT LAW HANDBOOK	197.00			

143537	30/06/2015	MATRIX PRODUCTIONS	886.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00028235	AUDIO EQUIPMENT HIRE	443.30			
$APINVCE	00028362	AUDIO EQUIPMENT HIRE-FORREST PL	443.30			

143538	30/06/2015	NESPRESSO	1,847.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	13168260	SUPPLY OF COFFEE-LVL 4	1,559.00			
$APINVCE	13275234	SUPPLY OF COFFEE PODS-LVL 1	288.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143539	30/06/2015	DATA 3	82,943.42

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01434942	SUPPLY-CISCO CEILING GRID/BRACKET/ISO WI	4,181.50			
$APINVCE	01436704	ADOBE ACROBAT UPGRADE PLAN X 2	505.18			
$APINVCE	01436859	SUPPLY-VISIO STANDARD LICENCE	226.27			
$APINVCE	01436858	1X STARTER MOTOR FOR CUMMINS ENGINE	226.27			
$APINVCE	01437827	CISCO SUPPORT SERVICE EXTENDED	51.83			
$APINVCE	01438742	PROJECT STANDARD LICENCE & SOFTWARE X 2	1,022.32			
$APINVCE	01437417	SQL SERVICE STANDARD EDITION	3,269.40			
$APINVCE	01437783	PRINTER SUPPORT	5,479.00			
$APINVCE	01440831	SYMANTEC NETBACKUP PLATFORM BASE	67,981.65			
143540	30/06/2015	ORAL HISTORY ASSOC OF AUST(WA BRANCH) INC	600.00			
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	CONF LYNCH	3 DAY MEMBER EARLY BIRD-J LYNCH	300.00			
$APINVCE	CONF MCCAH	3 DAY MEMBER EARLY BIRD-J MCCAHON	300.00			
143541	30/06/2015	ALEMLUBE PTY LTD	440.00			
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	A04152398	REPAIRS TO BLOCKED GREASE DIVIDERS	440.00			
143542	30/06/2015	LLOYD GEORGE ACCOUSTICS PTY LTD	5,720.00			
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00003455	FESTIVAL GARDEN NOISE MONITORING	2,420.00			
$APINVCE	00003447	OASIS BALL NMP&MONITORING	3,300.00			
143543	30/06/2015	ROSMECH SALES AND SERVICE PTY LTD	2,334.76			
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	74631	1X AIR RAM CYLINDER, 1X CLIP	440.69			
$APINVCE	74628	6X 035673 AIR SOLENOIDS, RS356/357	1,894.07			
143544	30/06/2015	OPEN SYSTEMS AUSTRALIA	7,392.00			
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01505005	SUBSCRIPTION&EXTENDED WARRANTY-CK WEB	7,392.00			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143545	30/06/2015	WATS MANAGEMENT PTY LTD	20,130.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	494	TRAVEL TIME SURVEYS	10,890.00			
$APINVCE	503	INTERSECTION COUNTS	9,240.00			

143546	30/06/2015	THE BBQ MAN	654.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1365	BBQ MAINT-06/05/2015 VARIOUS LOC	654.50			

143547	30/06/2015	INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD	233,677.67

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20160096	PATHWAY ANNUAL SOFTWARE MAINTENANCE	228,532.55			
$APINVCE	INV5641323	IPS CCTV HELPER SOFTWARE	2,200.00			
$APINVCE	INV5643119	ICS CONSULTANT-FINALISE DD REPORT	482.63			
$APINVCE	20160361	TRAVEL EXPENSES - GAYLENE RUA	1,229.11			
$APINVCE	20152760	ICS CONSULTANT-FEB 2015	1,233.38			

143548	30/06/2015	OFFICE MILK SUPPLIES	2,644.09

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	50290	SUPPLY OF MILK-LVL 1	150.48			
$APINVCE	50298	SUPPLY OF MILK-LWR GND FL	154.64			
$APINVCE	50292	SUPPLY OF MILK-LVL 5	385.46			
$APINVCE	50445	SUPPLY OF MILK-TECH SVCS	37.44			
$APINVCE	50299	SUPPLY OF MILK-SURVEILLANCE CENTRE	131.04			
$APINVCE	50296	SUPPLY OF MILK-LVL 8	121.32			
$APINVCE	50293	MILK SUPPLIES-LVL 4	214.56			
$APINVCE	50297	MILK SUPPLIES-LVL 10	230.16			
$APINVCE	50288	MILK SUPPLIES-LOWER GROUND	384.51			
$APINVCE	50374	SUPPLY OF MILK-PCEC	274.56			
$APINVCE	50289	MAY 2015 MILK SUPPLY - GROUND FLOOR	62.40			
$APINVCE	50294	MAY 2015 MILK SUPPLY - LEVEL 6	215.84			
$APINVCE	50295	MILK SUPPLIES - LEVEL 7	281.68			

143549	30/06/2015	WASTE MANAGEMENT ASSOCIATION OF AUSTRALIA	880.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	I0004557	INVITATION TO TENDER-REMOVAL OF BULK WAS	880.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee						Payment Amount
143550	30/06/2015	WESTBOOKS						708.35
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	269704	SUPPLY OF LIBRARY STOCK	84.64				
	$APINVCE	269705	SUPPLY OF LIBRARY STOCK	188.44				
	$APINVCE	269238	SUPPLY OF LIBRARY STOCK	268.91				
	$APINVCE	269491	SUPPLY OF LIBRARY STOCK	166.36				
143551	30/06/2015	PERTH EDUCATION CITY						18,700.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	14668	SPONSORSHIP-STUDY PERTH 9-15/08/15	11,000.00				
	$APINVCE	14670	SPONSORSHIP-PICTURE YOURSELF IN PERTH	7,700.00				
143552	30/06/2015	ROAMING TECHNOLOGIES PTY LTD						704.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00004733	SUPPLY 5 X NOMAD LCD SCREENS	704.00				
143553	30/06/2015	ENVISIONWARE PTY LTD						1,985.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-AU-244	ENVISIONWARE COMPUTER & FINANCIAL MGT	1,985.50				
143554	30/06/2015	A NOBLE & SON LTD						647.35
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	SIN063233	50MM,35MM,25MM RATCHET STRAPS	647.35				
143555	30/06/2015	MICROWAY PTY LTD						2,824.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00084399	CAMTASIA STUDIO-MAINT 1YR RENEWAL	2,824.25				
143556	30/06/2015	CLIFTON PERTH						3,186.52
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00769	HIRE EQUIPMENT-ANZAC CENTENARY	3,186.52				
143557	30/06/2015	PARAMOUNT BUSINESS SUPPLIES						57.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00003522	SUPPLY 4 X A6 LAMINATING POUCHES	57.20				

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143558	30/06/2015	ALINTA GAS	1,325.25

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	382913950	30 ROBERTS ST OSBORNE PARK 7/5-9/6	363.20			
$APINVCE	654999411	UNIT 0 420 WELLINGTON ST 8/5-10/6	962.05			

143559	30/06/2015	TYRES 4U PTY LTD	8,560.07

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	XX273706	PUNCTURE REPAIR, RM008	79.76			
$APINVCE	XX273709	SUPPLY FIT & BAL 2X STEER TYRES, RT 204	1,212.09			
$APINVCE	XX273708	ROTATE TYRES ON REAR AXLE, RS356	132.00			
$APINVCE	XX274761	ROTATE TYRES ON REAR AXLE, RT157	132.00			
$APINVCE	XX274763	ROTATE TYRES ON REAR AXLE, RT207	132.00			
$APINVCE	XX274572	SUPPLY, FIT, BAL 1X TYRE, RS156	150.81			
$APINVCE	XX274680	SUPPLY, FIT, BAL 2X STEER TYRES, LT046	601.04			
$APINVCE	XX275574	SUPPLY & FIT TYRES TO REAR AXLE, RT206	1,403.60			
$APINVCE	XX275580	SUPPLY, FIT, DISP TYRES REAR AXLE, RS356	337.88			
$APINVCE	XX275584	SUPPLY, FIT, BAL, DISP 1X TYRE, LS735	426.25			
$APINVCE	XX275581	SUPPLY & FIT TYRES TO STEER AXLE, RT157	571.12			
$APINVCE	XX275347	SUPPLY, FIT, BAL 2X TYRES, UC198	572.31			
$APINVCE	XX275577	SUPPLY & FIT TYRES TO STEER AXLE, RT204	583.66			
$APINVCE	XX275964	PUNCTURE REPAIR	19.80			
$APINVCE	XX276671	TURNING TYRE ON RIM	132.00			
$APINVCE	XX277305	NEW TYRE AND FITTING	327.80			
$APINVCE	XX277137	NEW TYRE	337.88			
$APINVCE	XX276435	PUNCTURE REPAIR	40.43			
$APINVCE	XX276437	PUNCTURE REPAIR	40.43			
$APINVCE	XX276443	NEW TYRE AND FITTING	416.90			
$APINVCE	XX277513	TURNING TYRE ON RIM	53.63			
$APINVCE	XX277142	BRAND NEW TYRE	856.68			

143560	30/06/2015	DORIAN GRAY PICTURES	231.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0332	3.5 HRS CONSULTATION-JUST PLAY PATCHING	231.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee						Payment Amount
143561	30/06/2015	EMBROIDME						175.64
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	H17927	SUPPLY-JB'S HI VIS SAFETY VESTS X 7	175.64				
143562	30/06/2015	JAMES LIMNIOS						8,447.41
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00				
	$APINVCE	160615	REIMBURSE-KAGOSHIMA VISIT EXP MAR2015	722.41				
143563	30/06/2015	BLUE SKY WINDOW CLEANING & ROPE ACCESS						10,670.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00004826	WINDOW CLEANING-COUNCIL HOUSE 25/5/15	638.00				
	$APINVCE	00004681	MNTNCE-EXTERNAL WINDOW CLEANING-CNCL	10,032.00				
143564	30/06/2015	ALLFLOW INDUSTRIAL						221.05
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	AS-15957	REPAIRS-SEPERATOR FAULT 18/05	221.05				
143565	30/06/2015	ECOLO WA						250.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00013612	LOAD DOCK - BIN RM ODOUR MAINTENANCE	250.25				
143566	30/06/2015	FOR THE COFFEE TABLE						172.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00073633	ASSORTED BISCUITS	172.75				
143567	30/06/2015	GREENLINE AG PTY LTD						356.83
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	419010	SUPPLY-OIL/AIR FILTERS	356.83				
143568	30/06/2015	JARDINE LLOYD THOMPSON PTY LTD						981.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	051-460598	POLICY AT A 172000PLB	981.20				

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143569	30/06/2015	CARLISLE EVENTS HIRE PTY LTD	3,801.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01-7578-0	SUPPLY-MARQUEE 6M X 3M FRAMED WEIGHT 25K	541.20			
$APINVCE	01-7664-0	SUPPLY-2 X 6X6 ROBIAN MARQUEE	3,260.40			

143570	30/06/2015	FABRICATION & MAINTENANCE SERVICES	12,564.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000563	2 SAMPLE PLATES	710.60			
$APINVCE	00000565	SUPPLY-3.25M LONG WITH CAPS-PIPES	402.60			
$APINVCE	00000569	REFIT GUARDRAILS TERRACE RD CP	831.60			
$APINVCE	00000568	MACHINE BASE 90	10,620.00			

143571	30/06/2015	DFP RECRUITMENT SERVICES	5,963.36

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	230241	LABOUR HIRE-J MEMBREY-W/E 03/05	787.95			
$APINVCE	230895	LABOUR HIRE-H MEMBREY-W/E 10/05	1,343.10			
$APINVCE	231362	LABOUR HIRE-H MEMBREY-W/E 17/05	1,343.10			
$APINVCE	231917	LABOUR HIRE-H MEMBREY-W/E 24/05	1,146.11			
$APINVCE	232702	CUST SERVICE OFFICER W/E 31/5/15	1,343.10			

143572	30/06/2015	AMALGAMATED MOVIES	2,022.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00003519	COPYRIGHT LICENSE FEE-PIAZZA	674.30			
$APINVCE	00003518	FILM RIGHTS-APRIL 2015 PIAZZA	1,114.30			
$APINVCE	00003510	COPYRIGHT LICENSE FEE-THE ZERO THEOREM	234.30			

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee	Payment Amount
143573	30/06/2015	ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE	90,276.24

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00001976	PAVEMENT CLEANING - PRINCE LANE 5/5/15	1,061.72			
$APINVCE	00001977	PAVEMENT CLEANING - QUEEN STREET 5/5/15	1,369.06			
$APINVCE	00001973	PAVEMENT CLEANING - IRWIN STREET 1/5/15	1,913.89			
$APINVCE	00001971	PAVEMENT CLEANING - WOLF LANE 30/4/15	146.69			
$APINVCE	00001979	PAVEMENT CLEANING - PIER STREET 8/5/15	2,794.00			
$APINVCE	00001983	PAVEMENT CLEANING - KING STREET 14/5/15	3,492.50			
$APINVCE	00001982	PAVEMENT CLEANING - WILLIAM STREET 13/5	4,274.82			
$APINVCE	00001978	PAVEMENT CLEANING - LAKE STREET 7/5/15	5,692.78			
$APINVCE	00001984	PAVEMENT CLEANING-ST GEORGE'S TCE 20/5	5,937.25			
$APINVCE	00001970	PAVEMENT CLEANING - HAY STREET 28/4/15	7,264.40			
$APINVCE	00001975	PAVEMENT CLEANING - MURRAY STREET 5/5/15	7,473.95			
$APINVCE	00001972	PAVEMENT CLEANING - JAMES STREET 30/4/15	8,116.57			
$APINVCE	00001974	PAVEMENT CLEANING - JAMES STREET 5/5/15	8,116.57			
$APINVCE	00001980	PAVEMENT CLEANING - JAMES STREET 12/5/15	8,116.57			
$APINVCE	00001985	PAVEMENT CLEANING - JAMES STREET 20/5/15	8,116.57			
$APINVCE	00001981	PAVEMENT CLEANING - HAY STREET 12/5/15	9,220.20			
$APINVCE	00001987	DAILY CLEANING 23/3-10/5 - LABYRINTH	7,168.70			

143574	30/06/2015	KINGMAN VISUAL	34,805.81

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00031099	SUPPLY&INSTALL ALUMINIUM PLAQUE	3,478.22			
$APINVCE	00031098	QUENDA SIGN-VICTORIA GARDENS	3,478.22			
$APINVCE	00031125	REMOVE EXISTING MONOLITH& EXISTING FOOTI	5,467.34			
$APINVCE	00031126	SUPPLY & INSTALL ALUMINIUM PLAQUE	7,378.03			
$APINVCE	00031165	8X PVC SIGNS - STICKER	154.00			
$APINVCE	00031124	SUPPLY OF SIGNBOARDS AND MESH BANNERS	1,760.00			
$APINVCE	00031169	DIGITALLY PRINTED COLOUR & BLANK MESH	13,090.00			

143575	30/06/2015	KNIGHT FRANK	4,675.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	9013	PART 44 LAKE ST MARKET RENTAL VALUATION	2,200.00			
$APINVCE	9012	SHOP 8 CONCOURSE-MARKET RENTAL	2,475.00			

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
143576	30/06/2015	MINCAD SYSTEMS PTY LTD					2,500.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	5205	CIRCLY ANNUAL LICENCE NO. 26358	2,500.00				
143577	30/06/2015	SOUTHERN CROSS PROTECTION PTY LTD					902.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	695111	CH - SECURITY PATROLS/LOCKUP	902.00				
143578	30/06/2015	MONK MEDIA					825.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00002808	NANO FILM FESTIVAL WEBSITE	825.00				
143579	30/06/2015	AFMA (AUST FLEET MANAGERS ASSOC)					319.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	4665	RENEWAL M/SHIP AFMA-PETER ELLIS	319.00				
143580	30/06/2015	JANI-KING (WA) PTY LTD					2,448.64
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	WA15050474	CLEANING - CHILDCARE CTR MAY2015	2,448.64				
143581	30/06/2015	ALTRONICS PTY LTD					68.04
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	388048	SUPPLY-CAT-6 COUPLER&TERMINL BLK 12W	68.04				
143582	30/06/2015	APPLE PTY LTD					3,251.60
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	4340806656	IPHONE 6 WITH LEATHER CASE	1,309.00				
$APINVCE	4341865031	IPAD AIR 2 WIFI	1,942.60				
143583	30/06/2015	SCOTT PENN HALL ARCHITECTURE & INTERIOR DESIGN					6,550.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00001566	ARCHITECH SVCS-GODERICH ST AFF HSG	6,550.00				
143584	30/06/2015	AUTO EXTRA					216.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	I214405	ROOF RACK EYE BOLTS.	216.00				

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143585	30/06/2015	ROCKINGHAM PEST CONTROL	6,881.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00016567	TERMINTE INSPECTION-TOWN HALL	352.00			
$APINVCE	00016566	3 MNTLY COCKROACH CNTRL-27 MAYFAIR ST	198.00			
$APINVCE	00016694	PEST CONTROL-INFO KIOSK	187.00			
$APINVCE	00016565	PEST CONTROL-GASWORKS	198.00			
$APINVCE	00013555	INFO KIOSK - PEST CONTROL	165.00			
$APINVCE	00012436	GASWORKS - PEST CONTROL	198.00			
$APINVCE	00013510	GASWORKS - PEST CONTROL	198.00			
$APINVCE	00014496	GASWORKS - PEST CONTROL	198.00			
$APINVCE	00012931	TOWN HALL - PEST CONTROL	275.00			
$APINVCE	00014497	DEPOT - PEST CONTROL	275.00			
$APINVCE	00012435	MONTHLY TERMITE INSPECTION-TOWN HALL	330.00			
$APINVCE	00014135	COMM CENT - PEST CONTROL	352.00			
$APINVCE	00014172	2MTHLY TERMITE INSPECTION-HAIG PARK CIR	220.00			
$APINVCE	00013794	2MTHLY TERMITE INSPECTION 12 BOLLARDS	220.00			
$APINVCE	00012930	LOAD DOCK - PEST CONTROL	550.00			
$APINVCE	00014136	CONCOURSE BIN RM - PEST CONTROL	440.00			
$APINVCE	00014494	TOWN HALL - TERMITE INSPECTION	352.00			
$APINVCE	00014134	ROD EVANS - PEST CONTROL	330.00			
$APINVCE	00013551	TOWN HALL - PEST CONTROL	286.00			
$APINVCE	00013553	ROD EVANS - PEST CONTROL	1,007.60			
$APINVCE	00013554	PEST CONTROL-LOAD DOCK	550.00			

143586	30/06/2015	BANYAN CREATIVE	4,791.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001347	SUPPLY GIANT GAMES-PIAZZARAMA	968.00			
$APINVCE	00001352	BEE HIVE EVENT/CAROUSEL BOUNCE/MINI GOLF	3,823.60			

143587	30/06/2015	KOOPERMAN PROJECT MANAGEMENT PTY LTD	8,800.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000611	PROG FEE CLAIM-COP LIB & PLAZA	8,800.00			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
143588	30/06/2015	SPIRIT EVENTS & ENTERTAINMENT					21,329.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00000755	GROUND WALKING CHARACTERS WA DAY	2,904.00				
$APINVCE	00000757	SUNDAY SOUNDS PROGRAMMING & PROD-PMT 4	18,425.00				
143589	30/06/2015	O'BRIEN HARROP ACCESS PTY LTD					1,386.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	10739213	CONSULTANCY-DISABILITY ACCESS -MUSEUM ST	1,386.00				
143590	30/06/2015	BOTANICAL BLOOMS					2,586.63
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00000544	SUPPLY FLOWERS-DLM OFFICE	378.98				
$APINVCE	00000543	SUPPLY FLOWERS-LM OFFICE/LM RECEPTION	486.05				
$APINVCE	00000546	WEEKLY FLOWERS W/E 15/5/15	407.50				
$APINVCE	00000548	WEEKLY FLOWERS W/E 29/5/15	439.05				
$APINVCE	00000547	WEEKLY FLOWERS W/E 22/5/15	655.05				
$APINVCE	00000545	FLOWERS FOR MAY - TOWN HALL	220.00				
143591	30/06/2015	JONATHAN KERR PROFESSIONAL CAMERAWORK					1,430.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00003482	SUPPLY CAMERA OPERATOR-PIAZZA EVENT	440.00				
$APINVCE	00003484	SUPPLY CAMERA OPERATOR-NRTHBDGE PIAZZA	440.00				
$APINVCE	00003483	SUPPLY CAMERA OPERATOR-WAYJO	550.00				
143592	30/06/2015	OCE-AUSTRALIA LTD					117.59
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1317922	STANDALONE SCANNER-PRINT ROOM	117.59				
143593	30/06/2015	ACCESS BRICKPAVING CO					3,619.92
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00004094	CONCRETE REPLACEMENT - ARDEN PARK	3,693.80	73.88			
				73.88			

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143594	30/06/2015	GLAD RETAIL CLEANING	55,735.64

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	53829	F/PLACE ALFRESCO CLEANING	5,839.12			
$APINVCE	53828	WEEKLY CLEANING SERVICE-RAINE SQ BRIDGE	869.99			
$APINVCE	53827	CLEANING-CITIPLACE CONCOURSE-MAY2015	6,370.43			
$APCREDT	3144	GLAD RETAIL CLEANING-MARCH 15	(1,910.56)			
$APINVCE	53503	CLEANING&PRESENTATION-FORREST PL	33,479.24			
$APCREDT	3146	GLAD RETAIL-INV 53505	(1,910.56)			
$APCREDT	3145	GLAD RETAIL-INV 53172	(10,040.75)			
$APCREDT	3147	GLAD RETAIL-INV 53503	(10,040.75)			
$APCREDT	3123	GLAD RETAIL-INV 53173	(399.76)			
$APINVCE	53826	FORREST PL CLEANING MAY 2015	33,479.24			

143595	30/06/2015	ANDREW NICHOLLS	55,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	200515	ARTIST COMMISSION-LIBRARY PROJECT	55,000.00			

143596	30/06/2015	SUNNY INDUSTRIAL BRUSHWARE	3,875.30

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00011072	2X G/MACH & 3X SCARAB BRUSHES	628.10			
$APINVCE	00011106	6X GREEN MACHINE BRUSHES	706.20			
$APINVCE	00011163	2X SCARAB BROOMS, 8X GREEN MACHINE BRUSH	1,359.60			
$APINVCE	00011203	GREEN MACHINE 45CM SIDE REFILL	706.20			
$APINVCE	00011192	MACHINE GUTTER BROOM	475.20			

143597	30/06/2015	REECE HARLEY	7,725.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00			

143598	30/06/2015	MMM (WA) PTY LTD	19,844.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00101709	PLANT&LABOUR-CUT&REPOINT LIMESTONE	19,844.00			

143599	30/06/2015	MARQUEES AND BANNERS WORLDWIDE PTY LTD	915.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	5622	HIRE-PLAYGROUND PASS MARQUEES	915.00			

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143600	30/06/2015	FRIENDS OF KASTELLORIZO LTD					5,500.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	250515	STUDENT EXCHANGE SPONSORSHIP	5,500.00				
143601	30/06/2015	EOS ELECTRICAL					14,100.35
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1056C	LOAD UP BOLLARDS	10,039.22				
$APINVCE	00002434	REPAIRS-ELECTRICAL-FORREST PLACE	139.74				
$APINVCE	00002337	REPAIRS-ELECTRICAL-FORREST PLACE STAGE	139.74				
$APINVCE	00002399	REPAIRS-ELECTRICAL-HAY ST POLE	349.37				
$APINVCE	00002395	REPAIRS-ELECTRICAL-FORREST PL	672.73				
$APINVCE	00002531	CALL OUT FOR LIGHTS OUT IN FORREST PL	301.85				
$APINVCE	00002435	REPAIRS-ELECT-KING/MURRAY&WELLINGTON	1,771.92				
$APINVCE	00002494	SUPPLY&INSTALL POWER PIT-RUSSELL SQ	685.78				
143602	30/06/2015	COATES HIRE SERVICE					2,279.78
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	13621297	PROWSE ST SITE TOILET HIRE	267.96				
$APINVCE	13621303	SUPPLY OF TOILETS-HEIRISSON ISL	1,508.98				
$APINVCE	13621292	HIRE-PORTABLE TOILET SUPREME CRT GRDNS	935.97				
$APCREDT	13603973	COATES HIRE-INV 13515316	(433.13)				
143603	30/06/2015	RENATE VAN DORDRECHT					960.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	0000044	GROUP FITNESS CLASSES-ROD EVANS CENTRE	960.00				
143604	30/06/2015	MANHEIM PTY LTD					3,014.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APCREDT	5505015732	INV 5505008895	(92.40)				
$APINVCE	5505057872	ABANDONED VEHICLES-1EID361-CP1523	290.40				
$APINVCE	5505058490	ABANDONED VEHICLES CP1507/SP049/CP1502	387.20				
$APINVCE	5505067460	ABANDONED VEHICLES FEES	1,619.20				
$APINVCE	5505096262	ABANDONED VEHICLES-SALVAGE AUCTION	809.60				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143605	30/06/2015	PACIFIC BRANDS WORK WEAR GROUP	3,453.18

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	09308798	SUPPLY UNIFORMS-PILOT JACKET-PLS	179.59			
$APINVCE	09326491	SUPPLY OF UNIFORMS-CPP	3,273.59			

143606	30/06/2015	COVS PARTS PTY LTD	872.69

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	6207327	SUPPLY-2X Z418, 2X A1541 FILTER	119.28			
$APINVCE	6205440	SUPPLY-1X Z418 FILTER	8.90			
$APINVCE	6212135	SUPPLY-50 PACK WIPER BLADES	55.35			
$APINVCE	6212656	SUPPLY-1X Z313, 1X A1512 FILTERS, UC198	90.19			
$APINVCE	6255078	SUPPLY-HYDRAULIC SEALANT-LT347	38.91			
$APINVCE	6272450	SUPPLY-BRAKE PADS, OIL, FUEL, AIR FILTER	219.62			
$APINVCE	6275943	OIL & AIR FILTER	59.64			
$APINVCE	6275488	THERMAL FLASHER 12V 2 PIN	7.74			
$APINVCE	6284504	SUPPLY-OIL FILTER&ELEMENT-UT044	41.75			
$APINVCE	6285829	SUPPLY-OIL SOLUBLE CUTTING 5L	65.16			
$APINVCE	6298850	LIGHT MAP READING LED	67.35			
$APINVCE	6310968	HOSE	27.30			
$APINVCE	6308708	OPT ROT BEACON	71.50			

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143607	30/06/2015	JAMES BENNETT PTY LTD	21,314.91

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	PSO268142	SUPPLY OF LIBRARY STOCK	129.47			
$APINVCE	4365741	SUPPLY OF LIBRARY STOCK	257.26			
$APINVCE	4365747	SUPPLY OF LIBRARY STOCK	514.76			
$APINVCE	4365740	SUPPLY OF LIBRARY STOCK	550.53			
$APINVCE	PSO268135	SUPPLY OF LIBRARY STOCK	659.85			
$APINVCE	4366267	SUPPLY OF LIBRARY STOCK	229.32			
$APINVCE	4366747	SUPPLY OF LIBRARY STOCK	238.63			
$APINVCE	PSO268682	SUPPLY OF LIBRARY STOCK	405.92			
$APINVCE	4366746	SUPPLY OF LIBRARY STOCK	413.87			
$APINVCE	4366745	SUPPLY OF LIBRARY STOCK	504.97			
$APINVCE	4367476	SUPPLY-ANF & ANF BOOKS-LIBRARY	621.37			
$APINVCE	5367475	SUPPLY-ANF & ANF BOOKS-LIBRARY	507.74			
$APINVCE	PSO269050	SUPPLY-ANF & ANF BOOKS-LIBRARY	30.66			
$APINVCE	PSO269049	SUPPLY-ANF & ANF BOOKS-LIBRARY	276.23			
$APINVCE	4367477	SUPPLY-ANF & ANF BOOKS-LIBRARY	112.12			
$APINVCE	4368031	SUPPLY DVD'S - LIBRARY	14.29			
$APINVCE	ST118531	PRESS DISPLAY-UNLIMITED LIC-JUN15-JUN16	10,695.93			
$APINVCE	PSO269626	VARIOUS BOOKS	252.29			
$APINVCE	PSO269627	BOOK-LIB	30.67			
$APINVCE	4368333	VARIOUS BOOKS	318.59			
$APINVCE	4368330	VARIOUS BOOKS	465.60			
$APINVCE	4368334	VARIOUS BOOKS	472.67			
$APINVCE	4368329	VARIOUS BOOKS	479.11			
$APINVCE	4368734	BOOKS	95.64			
$APINVCE	4368226	AXIS360 3 YEAR PLATFORM	3,037.42			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143608	30/06/2015	GILMOUR & JOOSTE ELECTRICAL	57,777.06

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20154221	ELECTRICAL WORKS-HIS MAJESTY'S CP	468.32			
$APINVCE	20154222	ELECTRICAL WORKS-CULTURAL CNTR CP	674.16			
$APINVCE	20154283	CITIPLACE CP-ELECTRICAL WORKS	1,713.84			
$APINVCE	20154284	ELECTRICAL WORKS HIS MAJESTY'S CP	458.06			
$APINVCE	20154064	REPAIRS TO WELDING BAY PIPE BENDER	4,358.26			
$APINVCE	20154085	REPAIRS TO SEPERATOR PUMP FLOAT	626.65			
$APINVCE	20154104	ELECTRICAL WORKS CP#41	2,877.53			
$APINVCE	20154282	PIER ST CP, LIGHTS OUT IN DISABLED TLT	232.99			
$APINVCE	20154317	SUPPLY&INSTALL-PORTA DATA	1,204.50			
$APINVCE	20154322	WIFI UNIT INSTALL CP11,CP27,CP46	1,200.00			
$APINVCE	20154371	ELECTRICAL WORKS-MAYFAIR ST CP	1,706.10			
$APINVCE	20154414	ELECTRICAL WORK-ELDER ST CP	1,223.31			
$APINVCE	20154318	ELECTRICAL WORK-MAYFAIR ST PARKING	2,232.77			
$APINVCE	20154420	ELECTRICAL WORK-HIS MAJESTYS CP	357.56			
$APINVCE	20154421	ELECTRICAL WORK-ROE ST CP	713.38			
$APINVCE	20154399	REWIRE UPS MAINS TO 6 DATA CABINETS	14,150.58			
$APINVCE	20154423	AFTER HOUR CALL-HIS MAJESTYS CP	46.59			
$APINVCE	20154370	ELECTRICAL WORK-PERTH CONCERTHALL	69.88			
$APINVCE	20154374	SUPPLY&INSTALL 2X24 PORT MOLLER PATCH PA	2,530.00			
$APINVCE	20153070	SURV CTR, RELOCATE POWER OUTLETS	749.29			
$APINVCE	20154419	ELECTRICAL REPAIRS-CULTURAL CNTRE CP	209.65			
$APINVCE	20154432	LIGHTING MAINTENANCE - ROE ST CAR PARK	1,948.33			
$APINVCE	20154431	LIGHTING MAINTENANCE - ROE ST CAR PARK	107.65			
$APINVCE	20154430	INSTALL JUNCTION BOX - HIS MAJESTYS CP	52.56			
$APINVCE	20154438	LIGHTING MAINTENANCE - STATE LIBRARY CP	1,073.66			
$APINVCE	20154429	LIGHTING MAINTENANCE-CULTURAL CENTRE CP	1,229.22			
$APINVCE	20154441	LIGHTING MAINTENANCE-CITIPLACE CAR PARK	1,414.67			
$APINVCE	20154424	LIGHTING MAINTENANCE - PIER ST CAR PARK	209.65			
$APINVCE	20154723	LIGHTING MAINTENANCE-CULTURAL CENTRE CP	257.41			
$APINVCE	20154343	REPAIR LED SIGN - PCEC CAR PARK	279.52			
$APINVCE	20154428	LIGHTING MAINTENANCE - GODERICH ST CP	1,800.98			
$APINVCE	20154469	LIGHTING MAINT-HIS MAJESTY'S CAR PARK	1,057.42			
$APINVCE	20154461	RCD TESTING - COUNCIL HOUSE	1,397.57			
$APINVCE	20154473	POWER/LIGHTING TEST-FORREST PL LOAD DOCK	104.82			

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
$APINVCE		20154456	RESECURE EXIT SIGN - COUNCIL HOUSE	107.42				
$APINVCE		20154447	LIGHTING MAINT-COUNCIL HOUSE	114.29				
$APINVCE		20154448	LIGHTING MAINT-COUNCIL HOUSE LEVEL 10	131.74				
$APINVCE		20154454	LIGHTING MAINT-COUNCIL HOUSE LWR GROUND	145.73				
$APINVCE		20154449	LIGHTING MAINT-COUNCIL HOUSE	177.33				
$APINVCE		20154477	POWER CHECK - UNITS 43 & 44 GODERICH ST	209.65				
$APINVCE		20154452	LIGHTING MAINT-COUNCIL HOUSE	235.93				
$APINVCE		20154446	SEWER PUMP INSPECTION - COUNCIL HOUSE	279.52				
$APINVCE		20154472	EXIT SIGN MAINT - GODERICH ST CAR PARK	406.06				
$APINVCE		20154467	LIGHTING MAINT-HIS MAJESTY'S CAR PARK	481.57				
$APINVCE		20154460	SUPPLY/INSTALL 2 LIGHTS-LWR GROUND DUCT	549.58				
$APINVCE		20154470	LIGHTING MAINT-ROE ST CAR PARK	620.58				
$APINVCE		20154450	ELECTRICAL WORKS - COUNCIL HOUSE	650.60				
$APINVCE		20154451	LOCATED POWER CIRCUIT-COUNCIL HOUSE	69.89				
$APINVCE		20154459	KW METERS INVESTIGATION-COUNCIL HOUSE	69.89				
$APINVCE		20154453	SAI FIX TAGS ON POWERBOARDS-C/HOUSE	73.85				
$APINVCE		20154458	POWER FAULT INVESTIGATION-C/HOUSE CP	759.09				
$APINVCE		20154468	LIGHTING MAINT-HIS MAJESTY'S CAR PARK	907.04				
$APINVCE		20154474	LIGHTING MAINT-COUNCIL HOUSE	92.54				
$APINVCE		20154475	LIGHTING MAINT-MURRAY ST MALL KIOSK	924.17				
$APINVCE		20154471	EXIT SIGN MAINT-ELDER ST CAR PARK	938.95				
$APINVCE		20154455	LIGHTING MAINT-COUNCIL HOUSE LEVEL 11	96.81				
$APINVCE		20154466	LIGHTING MAINT-HIS MAJESTY'S CAR PARK	997.95				
143609	30/06/2015	THE TRUSTEE FOR SMYTH FAMILY TRUST						1,040.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		080515	BALLOON ARTISTRY-PIAZZA NRTHBDGE	1,040.00				
143610	30/06/2015	CAFE CORPORATE						424.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		00147145	REPAIR COFFEE MACHINE	454.00				
$APCREDT		00145605	OVERPAYMENT OF INV-REVISED	(30.00)				
143611	30/06/2015	BOS SURVEYING PTY LTD T/AS BOS CIVIL						110,553.51
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		00001591	CIVIL CONSTRUCTION SERVICES-ROYAL/BENNET	54,914.77				
$APINVCE		00001589	CIVIL CONSTRUCTION-FIRE STN POCKET PARK	55,638.74				

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
143612	30/06/2015	KERRY HILL ARCHITECTS						80,625.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000835	PROJECT -LIBRARY&PLAZA	80,625.60				
143613	30/06/2015	IMPERIAL GLASS						3,445.79
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00196881	REST CTR, REPLACE SIDELITE TO ENTRY	679.29				
	$APINVCE	00196906	CNCRSE, REPLACED GLASS BALUSTRADE	1,111.00				
	$APINVCE	00196895	CULT CTR TLTS, REPLACE MIRROR IN MALES	544.50				
	$APINVCE	00196931	REPLACE BALUSTRADE PANEL AT FORREST PL	1,111.00				
143614	30/06/2015	JIM ADAMOS						7,725.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00				
143615	30/06/2015	THE NICK CHRISTIE FAMILY TRUST T/AS CORPSWEST						590.58
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000089	CONCIERGE SERVICE 7,8/5/15	590.58				
143616	30/06/2015	LILY CHEN						10,450.68
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00				
	$APINVCE	170615	REIMBURSE EXPENSES-JUNE 2015	2,725.68				
143617	30/06/2015	COLLEAGUES PRINT SOLUTIONS						13,130.41
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	R20297	PERCY UNCOATED TX POLYGONE METER	6,040.43				
	$APINVCE	G131604	30 PARKING PERMITS	1,408.00				
	$APINVCE	C305927	INTERMEC INFRINGEMENT ROLLS	5,681.98				
143618	30/06/2015	IRON MOUNTAIN						646.82
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	483770-AW2	COLLECTION AND STORAGE OF BACKUP TAPES	646.82				
143619	30/06/2015	ADT SECURITY						43.14
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	19029074	XMAS STORE MONITORING	43.14				

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143620	30/06/2015	TRUGRADE PTY LTD						1,485.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00009654	SUPPLY 10KG PURE WHITE COTTON RAG	1,485.00				
143621	30/06/2015	GWC TOTAL MANAGEMENT PTY LTD						41,804.26
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00007396	ADDITIONAL TLT CLEANING PRODUCTS	1,273.42				
	$APINVCE	00007384	PLAIN ST - CLEANING	2,280.66				
	$APINVCE	00007385	CLEANING&LOCK UP SERVICES VARIOUS	17,984.76				
	$APINVCE	00007431	TOILET CLEANING-LANGLEY PARK	17,984.76				
	$APINVCE	00007421	CLEANING - PLAIN ST EAST PERTH	2,280.66				
143622	30/06/2015	MOBILE MASTERS						4,427.26
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	408083	ORION NETWORK ACCESS FEES	1,576.96				
	$APINVCE	408091	ORION NETWORK ACCESS	513.02				
	$APINVCE	408084	ORION NETWORK ACCESS FEES	2,337.28				
143623	30/06/2015	NEXTMEDIA PTY LTD						196.35
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	01506022	ADVERTISING-1/4 PAGE COLOUR JUNE PAGE136	196.35				
143624	30/06/2015	ELAN MEDIA PARTNERS PTY LTD						4,391.86
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1098509	SUPPLY OF LIBRARY STOCK	217.38				
	$APINVCE	1098507	SUPPLY OF LIBRARY STOCK	323.13				
	$APINVCE	1098981	SUPPLY JUNIOR DVD'S-LIBRARY	482.16				
	$APINVCE	1098982	SUPPLY OF LIBRARY BOOKS	2,069.76				
	$APINVCE	1099416	VARIOUS BOOKS	64.67				
	$APINVCE	1099417	VARIOUS BOOKS	81.68				
	$APINVCE	1099414	VARIOUS BOOKS	1,153.08				
143625	30/06/2015	FORREST CHASE INTERNATIONAL NEWS						776.33
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	09	NEWSPAPER FOR MAY2015	776.33				

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143626	30/06/2015	COZERO	20,697.24

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV0000156	GREEN PWR-100%WIND&SOLAR APRIL 2015	10,348.62			
$APINVCE	INV0000172	GREEN PWR-100%WIND&SOLAR JUNE 2015	10,348.62			

143627	30/06/2015	CARLS MILK SUPPLY	402.93

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	134375	SUPPLY OF DAIRY-ROD EVANS CENTRE	110.22			
$APINVCE	134685	MILK FOR ROD EVANS CTR W/E 13/5/15	110.22			
$APINVCE	135316	MILK FOR ROD EVANS CTR	182.49			

143628	30/06/2015	JOHNSON MEATS	968.03

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	366630	ASSORTED MEAT - ROD EVANS CENTRE	463.38			
$APINVCE	366862	SUPPLY MEAT-ROD EVANS CNTRE	504.65			

143629	30/06/2015	MANAFRY PERTH	132.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00006755	FILTRATION SERVICE X 2	44.00			
$APINVCE	00006785	FILTRATION SERVICES-ROD EVANS CNTRE	44.00			
$APINVCE	00006813	FILTRATION SERVICE-ROD EVANS CNTRE	44.00			

143630	30/06/2015	TALDARA INDUSTRIES LTD	464.24

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	IN341772	SUPPLY OF VARIOUS STORAGE SUPPLIES	272.90			
$APINVCE	IN342273	FLOOR CLEANER DEGREASE	60.45			
$APINVCE	IN342269	PACKING MATERIAL FOR ROD EVANS CTR	130.89			

143631	30/06/2015	SAFETY WORLD	363.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	89427	SUPPLY 120 X GLOVES PANTHER	363.00			

143632	30/06/2015	FRESH AS PRODUCE	411.52

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	14171	FRUIT & VEGETABLES - ROD EVANS CENTRE	411.52			

Payment Details by Invoice

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
143633	30/06/2015	UNLIMITED TOW & RECOVERY					352.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00027258	TOW TRUCK STANDBY-HEIRISSON ISLAND 30/4	352.00			
143634	30/06/2015	STERIHEALTH SERVICES PTY LTD					2,928.71
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	1391545	SYRINGE UNIT SERVICE-LANGLEY PARK	127.45			
	$APINVCE	1391551	SYRINGE UNIT SERVICE-ROE ST CP	205.18			
	$APINVCE	1391548	SYRINGE UNIT SERVICE-SUPREME CRT GRDNS	330.41			
	$APINVCE	1391547	SYRINGE UNIT SERVICE-PIER ST CP	42.48			
	$APINVCE	1391553	SYRINGE UNIT SERVICE-HIS MAJESTYS CP	84.96			
	$APINVCE	1391552	SYRINGE UNIT SERVICE-CULTURAL CNTR CP UP	84.96			
	$APINVCE	1391550	SHARPS SERVICE-CULTURAL CTR CP-MAY 2015	1,246.11			
	$APINVCE	1391546	SHARPS SERVICE QUEENS GARDENS - MAY 2015	212.41			
	$APINVCE	1391549	SHARPS SERVICE CITIPLACE REST CENTRE-MAY	594.75			
143635	30/06/2015	SILVERSPRING TRUST T/AS T J DEPIAZZI & SONS					999.74
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	72595	SUPPLY 3PB MULCH-SUPREME COURT GDNS	999.74			
143636	30/06/2015	AIRMASTER AUSTRALIA PTY LTD					4,992.17
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	S0208264	CONCRSE, PHYSIO, PORTABLE AIRCON	2,461.88			
	$APINVCE	S0208254	REST CTR, URINE SMELL IN AIRCON	484.38			
	$APINVCE	S0208362	LIFECARE DENTAL, AIRCON BLOWING HOT AIR	606.32			
	$APINVCE	M00119112	AIRCON MAINT MAY15-P/CITY STATION CONCOU	1,104.27			
	$APINVCE	S0198542	A/C MAINT-CITY PLACE CONCOURSE	335.32			
143637	30/06/2015	FOODBANK OF WESTERN AUSTRALIA INC					190.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	INV0099503	ASSORTED GROCERIES - ROD EVANS CENTRE	190.75			
143638	30/06/2015	PERTHWASTE PTY LTD					12,794.86
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	75374	GREEN WASTE DISPOSAL - MAY 2015	12,794.86			

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CITY of PERTH

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143639	30/06/2015	ISUBSCRIBE PTY LTD					2,256.81
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00025454	SUBSCRIPTION RENEWAL-27 MAGAZINES	2,256.81				
143640	30/06/2015	DIRECT MEMORY ACCESS PTY LTD					522.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	IN1348415	FIBRELEAD LC-LC S/MODE OS2 DUPLEX 1M/2M	522.50				
143641	30/06/2015	ASSOCIATION FOR SUSTAINABILITY IN BUSINESS INC					600.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	170615	SAFE CITIES CONFERENCE-JANE HANNAFORD	600.00				
143642	30/06/2015	INSTANT TOILETS AND SHOWERS PTY LTD					435.90
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	33457	POINT FRASER - TOILET FACILITY HIRE	435.90				
143643	30/06/2015	ITOMIC PTY LTD					400.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	NV00014569	TIME&MATERIALS BILLING-PERIOD 11/7-27/5	400.00				
143644	30/06/2015	PM SPRAY ON PAVING PTY LTD					8,800.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	PMIR187111	REMOVAL-50 DIRECTIONAL ARROWS	8,800.00				
143645	30/06/2015	FE TECHNOLOGIES					23,009.25
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1003169	50% CHECK-IN SHUTE/SMART SHELVES	23,009.25				
143646	30/06/2015	GLAD COMMERCIAL CLEANING					49,773.65
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	GG123927	COUNCIL HOUSE CLEANING-MAY2015	24,143.18				
$APINVCE	GG122678	MONTHLY CLEANING SERVICES-MARCH 2015	24,143.18				
$APINVCE	GG124538	LABOUR FOR SUNDAY SERVICE 31/5/15	1,212.29				
$APINVCE	GG124248	CARPET CLEANING - COUNCIL HOUSE	275.00				

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143647	30/06/2015	PLATINUM PLANT & EQUIPMENT UNIT TRUST	68,128.13

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00003751	RETENTION RELEASE-ADELAIDE/PLAIN ST BLAC	5,880.27			
$APINVCE	00003771	HIRE OF 700 KG DPU ON WICKHAM & BENNETT	665.50			
$APINVCE	00003783	MINOR CIVIL WORKS-ABERDEEN ST	64,528.88		2,946.52	
					2,946.52	

143648	30/06/2015	MESSAGENET PTY LTD	517.66

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	450568	SMS SYSTEM CHARGES-LIB/FIN&CLS EMERGENCY	517.66			

143649	30/06/2015	AUSTRALIAN PROTECTION SERVICES	899.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	13259	CROWD CONTROL - TOWN HALL 1/5 & 2/5	899.75			

143650	30/06/2015	BIVOUAC BEEKEEPING	190.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	97	REMOVAL OF BEEHIVE	190.00			

143651	30/06/2015	MOBILE TRACKING AND DATA PTY LTD	112.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	M0036565	MONTHLY SERVER ACCESS FEE-JUNE 2015	112.20			

143652	30/06/2015	GJK FACILITY SERVICES	67,321.88

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	309494	CLEANING VARIOUS CAR PARKS	67,321.88			

Payment Details by Invoice

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143653	30/06/2015	SURUN SERVICES PTY LTD	76,641.87

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	522/2269	INSTALLATION OF MULTIFUNCTIONAL	16,195.30			
$APINVCE	522/2234	ADDITIONAL SERVICES-THM MEGA MARKET	1,700.00			
$APINVCE	522/2408	CNCRSE BIN ROOM, POWER POINT FAUL	1,061.10			
$APINVCE	522/2405	CULT CTR, NEW CABLING FOR LIGHT	1,088.61			
$APINVCE	522/2436	COMM CTR, TESTING & TAGGING	131.23			
$APINVCE	522/2422	COMM CTR, REPAIR POWERPOINTS	131.23			
$APINVCE	522/2386	REST CTR, LIFE OUT IN SAFE ROOM	137.71			
$APINVCE	522/2387	REST CTR, REPLACE DOWN LIGHTS	176.77			
$APINVCE	522/2457	LIBRARY, FLUOROS OUT NEAR KITCHEN	216.12			
$APINVCE	522/2460	COMM CTR, BLOWING POWERPOINTS	262.49			
$APINVCE	522/2233	LIBRARY, REPLACED LIGHTS	299.33			
$APINVCE	522/2498	PIAZZA, TEST & TAGGIN EQUIP	181.64			
$APINVCE	522/2271	COMM CTR, LIGHTS OUT IN DINING ROOM	499.38			
$APINVCE	522/2497	ROE ST CP, EXTERNAL LIGHT	506.82			
$APINVCE	522/2121	CONCRSE, LIGHTS OUTSIDE STORES NOT WORKI	596.09			
$APINVCE	522/2499	PIAZZA, REPAIR LIGHTS IN STAIRWELL	792.80			
$APINVCE	522/1919/3	INSTALLATION OF MULTIFUNCTIONAL	52,665.25			

143654	30/06/2015	JAPANESE TRUCK & BUS SPARES PTY LTD	1,295.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	220902	SUPPLY-OIL, FUEL & AIR FILTERS	421.25			
$APINVCE	221830	ASSORTED FILTERS	231.70			
$APINVCE	221832	ASSORTED FILTERS	326.95			
$APINVCE	221831	FILTERS/HOSE	315.60			

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
143655	30/06/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD					94,376.89
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	82147	WORKS RELATED TO PIT MAINTENANCE	577.50			
	$APINVCE	82160	WELLINGTON ST PIT LIFTING	16,222.80			
	$APINVCE	82153	TAXI RANK WORKS	21,671.46			
	$APINVCE	82152	SUPPLY&INSTALL FIBRE LINK C/HSE-LIB	5,338.25			
	$APINVCE	82156	QUOTE21310 HIS MAJ CAT6 INSTALL	18,925.54			
	$APINVCE	82157	CABLING RELOCATION HIS MAJESTYS CAR PARK	13,565.90			
	$APINVCE	82172	SUPPLY & INSTALL COMM CABINET HIS MAJ CP	2,660.88			
	$APINVCE	82037	TAXI RANK WORKS	15,414.56			
143656	30/06/2015	LINFOX ARMAGUARD PTY LTD					548.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	05755350	WAA BANKING P/E 29/5/15	548.75			
143657	30/06/2015	ASHDOWN-INGRAM A DIV OF EXEGO PTY LTD					1,875.12
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	7160852756	SUPPLY 1X 830-8828 LED BAR LIGHT	1,254.00			
	$APINVCE	7160852794	SUPPLY-LIMIT SWITCH FOR TU128	19.25			
	$APINVCE	7160853220	SUPPLY-2XLED STROBE LIGHT-TU151	536.80			
	$APINVCE	7160853248	SWITCH LIGHTFORCE	32.18			
	$APINVCE	7160853307	ROCKER SWITCH	32.89			
143658	30/06/2015	VISION IDZ					176.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00055386	300X PVC CARD .76 WHITE	176.00			
143659	30/06/2015	METRIX CONSULTING PTY LTD					10,175.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	0726	GET TO KNOW ME CAMPAIGN EVALUATION 2015	10,175.00			
143660	30/06/2015	THE ART GALLERY OF WA					2,632.27
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	RI009023	ELECTRICITY USAGE-CP ROE ST	2,632.27			

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143661	30/06/2015	SELBY'S PTY LTD					6,430.60
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	INV002947	PERTH CITY ARTS STREET BANNERS	6,430.60				
143662	30/06/2015	DISCUS DIGITAL PRINT					2,613.06
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00184087	EASTER DAY COREFLUTES X 5	172.43				
$APINVCE	00184157	WATER LABYRINTH 8 X COREFLUTES	209.00				
$APINVCE	00184086	PERTH CITY BEATZ&SKILLS COREFLUTE	172.43				
$APINVCE	00184236	SNOW SLIDE BANNERS	651.20				
$APINVCE	00184189	MINOR URBAN INVENTIONS	93.50				
$APINVCE	00183745	4X3M WING FLAGS - EAT DRINK PERTH	1,314.50				
143663	30/06/2015	ARUP					30,733.01
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	112603	WALKABILITY STUDY-DRAFT REPORT	30,733.01				
143664	30/06/2015	MAIN ROADS WESTERN AUSTRALIA					8,478.17
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	8004966	WORKS-TRAFFIC SIGNAL LOOPS-HAY&HILL STS	3,651.92				
$APINVCE	8004951	WELLINGTON ST/WILLIAM ST WORKS	4,826.25				
143665	30/06/2015	MAL ATWELL LEISURE GROUP					368.10
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	130132	6000X EYES DOWN 15'S 12UPS	368.10				
143666	30/06/2015	POWDERSAFE PTY LTD					412.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	INV-003871	ANNUAL MAINT-POWDERSAFE SYSTEM	412.50				
143667	30/06/2015	CROISSANT EXPRESS					556.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	9638	CATERING-THEATRETTE LVL 2/250 ST GEORGES	556.50				

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee	Payment Amount
143668	30/06/2015	CNW PTY LTD T/AS CNW ELECTRICAL WHOLESALE &	2,635.93

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	118222618	SUPPLY-EARMUFFS/DSPBLE GLOVES&EARPLUGS	2,185.37			
$APINVCE	118223230	SUPPLY OF DISPOSABLE GLOVES	450.56			

143669	30/06/2015	TREBLEX INDUSTRIAL PTY LTD	818.40

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00023310	SPLY-LITHIUM GREASE&BRAKES&PARTS	818.40			

143670	30/06/2015	SULO MGB AUSTRALIA	963.60

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	118630269	SUPPLY-240L STD YEL LID	963.60			

143671	30/06/2015	REGENTS ISUZU UTE	114.38

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	I232004821	FILTER	114.38			

143672	30/06/2015	AUSTRALIAN UTILITY SERVICES	1,846.52

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	111	PIER ST CP, TOILETS BLOCKED	115.74			
$APINVCE	113	FP MALL APT, REPLACED BROKEN SEAT	115.74			
$APINVCE	114	CHILD CARE, BLOCKED SINK IN STAFF ROOM	115.74			
$APINVCE	115	COMM CTR, BLOCKED MENS URINAL	121.79			
$APINVCE	112	TOWN HALL, REPAIR CISTERNS	244.68			
$APINVCE	117	REPAIR-WATER LEAK-ROE ST CP	121.79			
$APINVCE	116	REPAIR-URINAL-WELLINGTON SQ TOILETS	405.53			
$APINVCE	121	REPAIR-TA- LADIES TOILET-MOUNTS BAY RD	118.76			
$APINVCE	119	CLEAN DRAINS-CONCOURSE WALKWAYS	133.10			
$APINVCE	120	REPAIRS- COMBI OVEN PIPE LEAK-CONCOURSE	86.80			
$APINVCE	107	TOILET BLOCKAGE-PT FRASER	112.81			
$APINVCE	118	COUNCIL HOUSE LEVEL 7 - WC MAINT	154.04			

143673	30/06/2015	S-TECH HOLDINGS PTY LTD	17,756.20

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	CP150501	ELDER ST VMS MODULE	17,756.20			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143674	30/06/2015	MSS SECURITY PTY LTD					120,441.55
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	550091	SECURITY SERVICES-CPP-APRIL 2015	79,314.57			
	$APINVCE	70228924	SECURITY SERVICES - VARIOUS CP	3,156.68			
	$APCREDT	70230219	INVOICE 70227977	(322.48)			
	$APINVCE	70227977	SECURITY-VARIOUS CP'S	38,292.78			
143675	30/06/2015	DATALINE VISUAL LINK PTY LTD					222.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	45118	PROGRAMMING OF NEW CAMERA 07/05	222.75			
143676	30/06/2015	THE TRUSTEE FOR BIOS UNIT TRUST T/AS CUSTOM					1,064.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00032554	15 CUBIC MTR MUSHROOM	1,064.25			
143677	30/06/2015	LATERAL(W.A)PTY LTD					2,750.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	INV-5619	SLA MAINT CPP MOBILE APP JUNE 2015	2,750.00			
143678	30/06/2015	JP KELLY T/AS QI CREATIVE SOLUTIONS					367.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	0000027	SCREEN OPERATOR-CHINEESE NEW YEAR	367.50			
143679	30/06/2015	KEITH YONG					7,725.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00			
143680	30/06/2015	ACURIX NETWORKS PTY LTD					414.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00000508	ADSL SERVICE FOR JUNE2015	414.70			
143681	30/06/2015	CUPID CATERING					192.72
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	3287	CATERING-LIGHT LUNCH CNCL HSE-28/5/15	151.80			
	$APINVCE	3164	CATERING-ELG-08/12/14	40.92			

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Cheque/EFT Number	Payment Date	Payee	Payment Amount
143682	30/06/2015	CRANE PAYMENTS SOLUTIONS PTY LTD	2,931.50

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	90348530	SUPPLY-SPARES UNIVERSAL HOPPER X 55	1,512.50			
$APINVCE	90348529	WINEMP HEARBEAT HARDWARE	1,419.00			

143683	30/06/2015	MCLEODS BARRISTERS AND SOLICITORS	36,156.70

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	86381	WATER VENDING LEGAL ADVICE	461.94			
$APINVCE	86661	LEGAL ADVICE-HEIRISSON ISL REFUGEE CAMP	1,084.79			
$APINVCE	86577	LEGAL ADVICE RE: LIBRARY PROJECT	5,012.61			
$APINVCE	86692	LEGAL SERVICES-ALLEDGED MISUSE-RESOURCES	6,356.36			
$APINVCE	37109	37109 BILL 86072 HERITAGE PERTH INC	18,976.10			
$APINVCE	85869	MATTER 37334 - MRA REDEVELOPMENT AREAS	4,264.90			

143684	30/06/2015	MASTEC AUSTRALIA PTY LTD	2,403.50

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00050267	SUPPLY-100 X HINGE PIN FOR 600/1100 BIN	330.00			
$APINVCE	00050443	SUPPLY 1100LT-GREEN BIN/YELLOW LIDX5	2,073.50			

143685	30/06/2015	SCANIA AUSTRALIA PTY LTD	390.62

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	61730803	SERVICE FILTERS-MAY 2015	390.62			

143686	30/06/2015	PFD FOOD SERVICES PTY LTD	224.10

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	JV707941	SUPPLY OF ICECREAM-DINING ROOM	224.10			

143687	30/06/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION	18,678.70

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	150989200	LOT 792 HAY ST PERTH 1/5-4/6	2,929.90			
$APINVCE	207326990	LOT 800 GODERICH ST EAST PERTH 13/5-9/6	3,021.15			
$APINVCE	192179380	OFF 0 44 LAKE ST NORTHBRIDGE	3,220.15			
$APINVCE	192178960	U 13 420 WELLINGTON ST PERTH	9,507.50			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
143688	30/06/2015	REGINE'S PATISSERIE PTY LTD					2,016.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00228185	CATERING-ASSORTED PETIT FOURS DINING RM	148.50			
	$APINVCE	00228384	CATERING-SWEET PASTRIES	133.10			
	$APINVCE	00228256	SUPPLY SWEET PASTRIES	163.68			
	$APINVCE	00228490	CATERING-DINING ROOM	133.10			
	$APINVCE	00228452	CATERING-DINING ROOM	24.64			
	$APINVCE	00228429	CATERING-DINING ROOM	434.50			
	$APINVCE	00228469	CATERING-DINING ROOM	65.40			
	$APINVCE	00228587	CATERING-ASSORTED SWEETS	13.20			
	$APINVCE	00228550	CATERING-ASSORTED SWEETS	31.90			
	$APINVCE	00228565	CATERING-ASSORTED SWEETS	39.60			
	$APINVCE	00228780	PASTRIES	810.70			
	$APINVCE	00228645	14 ASSORTED MINI DANISH	18.48			
143689	30/06/2015	BLACKWOODS ATKINS					1,992.42
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	PEYZ3099	SUPPLY-CAN JERRY PLASTIC RED 10LT FUEL	134.20			
	$APINVCE	PEYZ3098	SUPPLY-CAN JERRY PLASTIC RED 5LT FUEL	50.49			
	$APINVCE	PEZA2180	SUPPLY-PLASTIC RED JERRY CANSX5	50.49			
	$APINVCE	PEZA5444	SUPPLY-MASKING TAPE BULK	571.30			
	$APINVCE	PEZB3519	SUPPLY OF PAN&BRUSH SET X 10	278.19			
	$APINVCE	PEZB4495	GLOVES CPN 6201 4 X S, 4 X M, 3 X L	640.45			
	$APINVCE	PEZB6655	SUPPLY MOP HEAD COTTON	267.30			
143690	30/06/2015	THE ECO FAERIES					2,560.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	150503	WORKSHOPS&PERFORMERS-PIAZZARAMA	2,560.00			
143691	30/06/2015	ASSA ABLOY ENTRANCE SYSTEMS AUSTRALIA PTY LTD					5,890.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	140618	CULTURAL CENTRE CP-LIFT AUTO DOOR REPAIR	363.00			
	$APINVCE	140668	CAGE GATE AT CP#46 REPAIR	1,732.50			
	$APINVCE	140994	REPAIRS-CP#49 EXIT ROLLER SHUTT	2,304.50			
	$APINVCE	142569	REPAIRS-ENTRY ROLLER SHUTTER-LIBRARY	1,078.00			
	$APINVCE	140502	ROLLER SHUTTTER CALL OUT - MAYFAIR ST CP	412.50			

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MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
143692	30/06/2015	ECOSCAPE AUSTRALIA PTY LTD					13,110.63
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	5939	PROJECT-SYPREME COURT GARDENS	13,110.63			
143693	30/06/2015	COVENTRY GROUP LTD T/AS KONNECT IT					363.99
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	14734708	1X QUICKBIT STEP DRILL 4-25MM	47.45			
	$APINVCE	1505618392	SUPPLY-M6X50MM,M6X40MM,6MM NYLOC NUTS.	265.60			
	$APINVCE	14752018	VARIOUS HARDWARE	50.94			
143694	30/06/2015	THE TRUSTEE FOR ENIGIN WESTERN AUSTRALIA TRUST					2,092.64
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	010	EXTERNAL OVER-RIDE SWITCH INSTALL	2,092.64			
143695	30/06/2015	CHRISTOPHER RICHARDSON					550.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	150501	FOOD ACT REGULATORY AUDIT-ROD EVANS CTR	550.00			
143696	30/06/2015	PRECEDENT COMMUNICATIONS AUSTRALIA PTY LTD					22,704.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	0506	BUSINESS LOG-IN ENHANCEMENTS	6,600.00			
	$APINVCE	0507	ARTS SUB SITE	16,104.00			
143697	30/06/2015	HILLS LTD					935.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	482110653	GENETEC GSC OTC TRAINING MATHEW SALLUR	935.00			
143698	30/06/2015	ESRI AUSTRALIA PTY LTD					1,833.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	90054078	CITY ENGINE ADVANCED CU (PRI)	1,833.70			
143699	30/06/2015	AUDINO GROWERS					553.85
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	032368	VEGETABLES - COMMUNITY CENTRE	341.75			
	$APINVCE	032369	FRUIT & VEGETABLES - CHILDCARE CENTRE	212.10			

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee						Payment Amount
143700	30/06/2015	SECURE CASH						132.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-17770	BANKING COURIER SERVICE-MAY 2015	132.00				
143701	30/06/2015	CALIBRE GLOBAL PTY LTD						165,593.76
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	SINV-21918	CCTV MAINTENANCE-REACTIVE MAINT	6,243.60				
	$APINVCE	SINV-21948	MAINTENANCE-CCTV CP11, CP6 & CP5	1,644.50				
	$APINVCE	SINV21953	INSTALLATION NEW VIDEO WALL PC	2,500.00				
	$APINVCE	SINV21980	CP27 ROLLER DOOR INTEGRATION	3,274.39				
	$APINVCE	SINV21981	CP#9 GENETEC CUTOVER	5,430.52				
	$APINVCE	SINV-21915	CCTV & ACCESS UPGRADE - CAR PARK 11	146,500.75				
143702	30/06/2015	ALLCLEAN PROPERTY SERVICES PLUS PTY LTD						312.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	72455	MONTHLY CLEANING-01/05-31/05	312.40				
143703	30/06/2015	SOIL'N SAND PTY LTD						1,381.22
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-5241	SUPPLY-32 TONNE 75MM LIMESTONE	538.56				
	$APINVCE	INV-5288	SUPPLY-32 TONNE PLASTER SAND	842.66				
143704	30/06/2015	ES2 PTY LTD						9,240.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000695	PCI SERVICE - MAY2015	4,235.00				
	$APINVCE	00000694	PCI DSS PM ASSSISTANCE	5,005.00				
143705	30/06/2015	PAIGE STAINLESS PTY LTD T/AS PAIGE STAINLESS						85,800.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00041250	140X PAIGE STAINLESS HEELGUARD	85,800.00				
143706	30/06/2015	BAX SERVICES						6,561.28
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000287	CLEANING CLAISEBROOK LAKE&CHANNEL	3,280.64				
	$APINVCE	00000291	SAND CLEANING CLAISEBROOK LAKE	3,280.64				

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143707	30/06/2015	NATALIE BREE ITALIANO	5,625.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	30092014/5	SUPPLY OF STAIR TREADS PIAZZA	5,625.00			

143708	30/06/2015	AUSTRALIAN HVAC SERVICES	8,666.11

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	42750	FRRST PL LD, GREEN ROOM AIRCON NOT WORKI	5,432.11			
$APINVCE	42776	FAN COIL UNIT REPAIRS-CP#41	506.00			
$APINVCE	42781	AIR CON REPAIRS-ROE ST CP	946.00			
$APINVCE	42749	HIS MAJ CP, AIRCON NOT WORKING LUNCH RM	110.00			
$APINVCE	42767	DEPOT, DISPOSABLE FILTERS	352.00			
$APINVCE	42825	ASSESS AIR CONDITIONER CONTROL CABABILIT	1,320.00			

143709	30/06/2015	PLAY CHECK	2,640.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00594	PLAYGROUND INSPECTIONS-VARIOUS	2,640.00			

143710	30/06/2015	M.H. & E.V. SMITH(1983)	1,556.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00032836	SUPPLY-4 X ONLY BRACKETS WELD UP & MANUF	110.00			
$APINVCE	00032835	21 X COVER M/C OUT STEP ON ALL 4 SIDE	346.50			
$APINVCE	00032833	SUPPLY ROLLER BRACKETS	1,100.00			

143711	30/06/2015	MEDIA IMAGINEERS PTY LTD	4,394.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000258	WA WEEKENDER EDITORIAL SEGMENT	4,394.50			

143712	30/06/2015	SQUIRE PATTON BOGGS(AU)	11,862.40

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	251422	MATTER 60-1539582 CORONIAL INVESTIGATION	1,362.90			
$APINVCE	251421	60-1539582 LANEWAY CORONIAL INVESTIGATN	10,499.50			

143713	30/06/2015	MICHELLE HELEN RADIS T/AS ALSORTS PARTY HIRE	700.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0778	WA DAY 1500 AIR FILLED BALLOONS	700.00			

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143714	30/06/2015	DE VINE CELLARS	4,822.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	11712-3	SUPPLY OF VARIOUS WINE-DINING ROOM	1,512.00			
$APINVCE	111713-3	SUPPLY OF ORANGE JUICE&ICE-DINING ROOM	36.00			
$APINVCE	112012-3	SUPPLY-ALCOHOL- GIFTWRAPPED	200.00			
$APINVCE	112018-3	SUPPLY ALCOHOL	987.00			
$APINVCE	112903-3	SUPPLY-LEEUWIN ESTATE BRUT 2010X30	900.00			
$APINVCE	115116-3	SUPPLY OF WINE-DINING ROOM	1,137.50			
$APINVCE	115117-3	MIXERS NON ALCOHOLIC-DINING ROOM	50.00			

143715	30/06/2015	SOGICO PTY LTD T/AS MORLEY MOWER CENTRE	206.40

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1-234233	SHARPENING SERVICE TO MOWER	206.40			

143716	30/06/2015	GEM RECRUITMENT	7,770.84

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00011564	LABOUR HIRE-A POLLARD-W/E 01/05	1,410.78			
$APINVCE	00011611	LABOUR HIRE-A POLLARD-W/E 08/05	1,503.29			
$APINVCE	00011644	LABOUR HIRE-A POLLARD W/E 18/5/15	1,688.31			
$APINVCE	00011655	LABOUR HIRE-A POLLARD W/E 22/5/15	1,399.21			
$APINVCE	00011681	LABOUR HIRE-A POLLARD W/E 29/5/15	1,769.25			

143717	30/06/2015	PINNACLE PEOPLE	7,005.45

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	603718	LABOUR HIRE-BOARDROOM W/E 8/5/15	754.69			
$APINVCE	603734	SUPPLY OF AGENCY STAFF-DINING ROOM	1,592.38			
$APINVCE	603789	SUPPLY AGENCY-19/05-22/05	955.71			
$APINVCE	603853	TEM STAFF W/E 30/5/15	2,792.08			
$APINVCE	603588	LABOUR HIRE P/E 24/4/15	910.59			

143718	30/06/2015	HYDRAMET PTY LTD	11,842.47

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	60377	SUPPLY/INSTALL REPLACEMENT CONTROLLER	9,425.77			
$APINVCE	60488	MAY MAINTENANCE - OZONE WATER	2,416.70			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143719	30/06/2015	OLEOLOGY					2,827.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00012042	14X PRE MYCEX MICRO FILTERS	1,078.00				
$APINVCE	00011200	1X T220 INLINE STRAINER INSTALLED	1,749.00				
143720	30/06/2015	KD AIRE MECHANICAL & ELECTRICAL SERVICE					1,102.07
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	18747	APRIL A/C MAINT - CULTURAL CTR CP	770.00				
$APINVCE	16385	EXHAUST PANEL FAULT-STATE LIBRARY CP	332.07				
143721	30/06/2015	STEPHEN JOHN LINDEN					1,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	040	AUDIT COMMITTEE MEETING FEE 25/5/15	1,000.00				
143722	30/06/2015	BOX CORPORATE PTY LTD					369.60
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	W1031521	SUPPLY OF FRUIT-LVL 4	369.60				
143723	30/06/2015	ALYSSIA KIARA BOYER					1,207.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	310515	SCREEN OPERATOR 15/5-NORTHBRIDGE PIAZZA	140.00				
$APINVCE	310515	SCREEN OPERATOR 24/5-NORTHBRIDGE PIAZZA	192.50				
$APINVCE	310515	SCREEN OPERATOR 3/5-NORTHBRIDGE PIAZZA	245.00				
$APINVCE	310515	SCREEN OPERATOR-SUNDAY SOUNDS MAY	630.00				
143724	30/06/2015	A.P WOOD & D.E WOOD					183.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	280115	LIGHTBOX ARTIST FEE	183.00				
143725	30/06/2015	JESSICA WYLD PHOTOGRAPHY					760.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	20150429	PHOTOGRAPHY ROD EVANS CENTRE	760.00				

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143726	30/06/2015	FUTURE POWER WA PTY LTD	58,605.03

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001168	INSTALLATION OF LIGHTING & ASSOCIATED WK	64,524.73		5,919.70	
					5,919.70	

143727	30/06/2015	MISSION IMPOSSIBLE CLEANING SERVICES	2,960.28

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00006956	CONSUMABLES - PIER ST TOILETS	2,960.28			

143728	30/06/2015	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD	7,486.66

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000967	CONCERT HALL-INSTALL NEW IRRIGATION	4,962.16			
$APINVCE	00000968	OZONE PK-EXCAVATE AREA TO INSPECT LEAK	489.50			
$APINVCE	00000974	IRRIGATION WORKS OLD FIRE STATION CP	2,035.00			

143729	30/06/2015	OMARTLEB PTY LTD T/AS ENZED SERVICE CENTRE PERTH	2,470.12

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	53609	HYDRAULIC FITTINGS & HOSE	2,470.12			

143730	30/06/2015	MOW MASTER TURF EQUIPMENT	396.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00047254	SUPPLY-PARTS, E060 X 1,E09 X 2, E03 X 4.	286.20			
$APINVCE	00047394	EDGE COVER ALUMINIUM COMPLETE	110.00			

143731	30/06/2015	MY MEDIA INTELLIGENCE PTY LTD	2,466.01

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-0086	MEDIA MONITORING-MAY 2015	2,466.01			

143732	30/06/2015	FEDERAL EXPRESS (AUSTRALIA)PTY LTD	88.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	301245101	FREIGHT CHARGES-MKT	88.10			

143733	30/06/2015	HISCONFE	269.12

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	953343	SUPPLY-FLOOR STOCK	234.63			
$APINVCE	947338	SUPPLY CATERING EQUIPMENT	34.49			

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee					Payment Amount
143734	30/06/2015	PARCHEM CONSTRUCTION SUPPLIES PTY LTD					332.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	459252087	10X 600ML BLACK & GREY EMER SEAL	332.20			
143735	30/06/2015	PARSONSBRINCKERHOFF AUSTRALIA PTY LTD					43,884.17
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	202159	CONCEPT DESIGN FOR SHARED PATH	43,884.17			
143736	30/06/2015	AP TECHNOLOGY GROUP UNIT TRUST T/AS AMS SERVICE					14,099.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	301754	REPLACE CONTROLLER-C/HOUSE	1,760.00			
	$APINVCE	301795	CHILLER NOT RESPONDING-C/HOUSE	104.50			
	$APINVCE	301873	AIRCON MAINT LEVEL 6-C/HOUSE	313.50			
	$APINVCE	301890	AFTER HOUR CALLOUT-AIRCON-C/HOUSE	495.00			
	$APINVCE	301976	AIR QUALITY TESTING - COUNCIL HOUSE	3,677.30			
	$APINVCE	302120	COUNCIL HOUSE A/C MAINT - JUNE 2015	3,874.75			
	$APINVCE	301636	PM TOWN HALL & COUNCIL HOUSE MAY15	3,874.75			
143737	30/06/2015	THE TRUSTEE FOR WALDING & KRETSCHMER FAMILY					12,733.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	3028	WATER LABYRINTH SEALANT REPAIR	12,733.60			
143738	30/06/2015	ARBOR LOGIC					17,850.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00003157	PROG -URBAN FOREST TREE DATA COLLECTION	17,850.00			
143739	30/06/2015	RBM DRILLING					39,492.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	754	MURRAY THELMA BORE CONSTRUCTION WEST	39,492.00			
143740	30/06/2015	DAVID CHARLES ELLIS					880.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	202706	INNOVATION MONTH VIDEO EDITING	880.00			
143741	30/06/2015	WILDE AND WOOLLARD PTY LTD					1,144.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	4593	CONSULTANCY-QUANTITY SURVEYOR MUSEUM	1,144.00			

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
143742	30/06/2015	ALLPIPE TECHNOLOGIES						37,182.76
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000513	CCTV INSPECTION- FITZGERALD STREET	12,868.63				
	$APINVCE	00000512	CCTV INSPECTION - VARIOUS SITES	24,314.13				
143743	30/06/2015	GUY PATRICK HUNT LOUDEN						385.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	LOUDEN_1	GRAND LANE LIGHT LOCKER COMMISSION	385.00				
143744	30/06/2015	MELISSA FAYE MCVEE						3,998.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00015B	TRANSART 2015 - RED COMMISSION	3,998.00				
143745	30/06/2015	ALLPEST WA						1,408.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	6030115	INITIAL SITE INSTALL ELDER ST CP	1,408.00				
143746	30/06/2015	TOTAL TINT SOLUTIONS						1,791.02
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00006647	REMOVE SCRATCHES & APPLY ANTI GRAFFITI	869.00				
	$APINVCE	00006627	SCRATCH REMOVAL&GRAFFITI FILM	922.02				
143747	30/06/2015	OUT OF THE BOX COMMUNITY EVENTS						695.64
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-0033	HIRE-PLAYGROUND PASS MARQUEE	695.64				
143748	30/06/2015	KDR TECHNOLOGY SOLUTIONS PTY LTD						2,816.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	COP001	AXON CONSULTING SERVICES	2,816.00				
143749	30/06/2015	CITYWALK PTY LTD T/AS LUCKENS FUMIGATION						920.11
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	174083	KIOSK STORAGE-MAY 2015	920.11				

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CITY of PERTH

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
143750	30/06/2015	CENTURION TEMPORARY FENCING						891.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	21931	WATER LABYRINTH SEALANT REPAIRS	561.00				
	$APINVCE	22065	EARTH, FIRE, WATER BALL - REPAIRS	330.00				
143751	30/06/2015	GEL GROUP PTY LTD						14,270.94
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	GEL101336	LABOUR HIRE-K ALANG-W/E 03/05	2,222.67				
	$APINVCE	GEL101790	LABOUR HIRE-KIRTI ALANG W/E 10/5/15	2,701.84				
	$APINVCE	GEL102239	LABOUR HIRE-K ALANG-W/E 17/05	2,378.54				
	$APINVCE	GEL103158	LABOUR HIRE-K ALANG-W/E 24/05	2,765.35				
	$APINVCE	GEL103201	PORRECA, Y P/E 31/5/15	1,564.20				
	$APINVCE	GEL103577	ALANG, K W/E 31/5/15	2,638.34				
143752	30/06/2015	RIGGING RENTALS WA PTY LTD						165.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	6079	FREIGHT SERVICES-CLS	165.00				
143753	30/06/2015	AUSTRALIA POST						5,273.83
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1004173966	POSTAGE MAY 2015	5,273.83				
143754	30/06/2015	ETOOL PTY LTD						6,081.90
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	0000482	LIFE CYCLE ASSESSMENT SPECIALIST CONSULT	3,009.60				
	$APINVCE	0000481	LIFE CYCLE ASSESSMENT SPECIALIST CONSULT	3,072.30				
143755	30/06/2015	CRANETECH AUSTRALIA PTY LTD						242.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	10748	REFRESHER TRAINING-VEHICLE CRANE	242.00				
143756	30/06/2015	BOEING HOLDINGS PTY LTD						4,955.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	805695	CH, REPLACE JACKING PUMPS	4,955.50				

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143757	30/06/2015	ONLINE SECURITY PTY LTD					1,243.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	14797	SUPPLY INTERCOMS REFURBISHED	1,243.00			
143758	30/06/2015	SPECIALITY TIMBER FLOORING WA					6,382.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	2121	TOWN HALL, MAIN HALL/ENTRY RESURFACING	6,382.20			
143759	30/06/2015	TOP JOB RENOVATIONS PTY LTD					2,601.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	0101	RUSSELL SQUARE WATER FEATURE	2,601.50			
143760	30/06/2015	NATIONAL CORPORATE IMAGING					6,589.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	NCI3521	EARTHWRAP DECALS FOR MALLS	6,589.00			
143761	30/06/2015	DEON SCHAFER					643.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	195	MOCK IMAGES - LED SCREEN COUNCIL HOUSE	643.50			
143762	30/06/2015	GLOBAL(WA) PTY LTD					836.22
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	69676	SUPPLY-TAMBOUR STATIONARY CUPBOARD	836.22			
143763	30/06/2015	BRIANA DUNN					437.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	001	EVENTS ASSIST- NB PIAZZA-25/4/15	437.50			
143764	30/06/2015	SUREPAK (WA)PTY LTD					979.44
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	05044477	SUPPLY OF 30X36LT WHT LINER 710X580X10	979.44			
143765	30/06/2015	THE TRUSTEE FOR PLUMB CONSTRUCTIONS AND DESIGN					1,584.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00000585	BUMP OUT YUK SIGN	1,584.00			

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
143766	30/06/2015	ALTUS PLANNING & APPEALS						2,557.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	APA1065	SIFC DRAFT/SITE VISIT/NOTICE OF REP	2,557.50				
143767	30/06/2015	MOONDANCE PICTURES PTY LTD						935.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	060515	INTERNATIONAL FILM FESTIVAL-GOOD DOG	935.00				
143768	30/06/2015	GUY GHOUSE						165.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	485	PERFORMANCE-TUESDAY MORNING SHOW 2/6/15	165.00				
143769	30/06/2015	SMALL TREE FARM						244.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	5222	CONSULTANCY SERVICES	244.20				
143770	30/06/2015	ALL FENCE U RENT PTY LTD						495.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00011207	CITIPLACE CP, TEMP FENCING MONTH OF APR	495.00				
143771	30/06/2015	SENTINEL WEALTH MANAGEMENT PTY LTD						726.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	SWM10188	FINANCIAL PLANNING ADV	726.00				
143772	30/06/2015	CELEBRATE WESTERN AUSTRALIA(INC)						357.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	032	500 BALLOONS	357.50				
143773	30/06/2015	THE TRUSTEE FOR LISTEN FAMILY TRUST						2,200.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	002CP	WORKSHOP&SPEAKER FEE ICC APRIL 2015	2,200.00				
143774	30/06/2015	THUNDER AND LIGHTING						84.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	PTH001	HIRE OF HANDHELD WIRELESS MIC	84.70				

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143775	30/06/2015	BERRY TIDYUP SERVICES					315.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	24048	LOAD&REMOVE GENERAL WASTE-JAMES ST	315.00			
143776	30/06/2015	THE SUPERPOP TRUST					535.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00343287	SUPERPOP POPPER/CART SUIT/SACHETS	535.00			
143777	30/06/2015	BUSINESS DESKING & SEATING SYSTEMS					1,621.71
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00002688	3 FOLDING TABLES 1200WX1000D	1,621.71			
143778	30/06/2015	AUSTRALIAN COMPUTER SOCIETY INC					1,584.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	5955	WAITTA INCITE AWARDS GALA PRESENTATION	1,584.00			
143779	30/06/2015	PARKER BLACK & FORREST PTY LTD					119.48
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	146849	QEENS GDNS TLTS, INDICATOR BOLT FOR DOOR	119.48			
143780	30/06/2015	GUERRILLA CREATIVE LTD					5,500.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	INV-0001	50% DESIGN CONTRACT FEE-NORTHBRIDGE FACA	5,500.00			
143781	30/06/2015	COMCATER PTY LTD					807.59
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	INV1083578	COMBI OVEN REPAIRS - ROD EVANS CENTRE	807.59			
143782	30/06/2015	EVENTS & CONFERENCE CO PTY LTD					5,500.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	6	SPONSORSHIP-2015 ENTREPRENEUR&INNOVATOR	5,500.00			
143783	30/06/2015	DESMOND TAN					320.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	290515	PROGRAMME GUIDE - FRESH PRINTS FESTIVAL	320.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143784	30/06/2015	ZOCKMELON CONSULTING	200.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	200615	HEALTH PROMOTION SOCIAL MEDIA SCHOOL E-C	200.00			

143785	30/06/2015	CONTEXTUAL ARTS	8,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	010615	TRANSART - RED COMMISSION	8,000.00			

143786	30/06/2015	WA VENUES & EVENTS PTY LTD	18,991.54

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	HSI0000087	ELECTRICITY-CONCERT HALL CP JAN-APR15	18,991.54			

143787	30/06/2015	DO SOMETHING	1,719.19

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	EV-WA-0001	ENERGY CUT PRESENTATIONSTATE THEATRE	880.00			
$APINVCE	EV-WA-0007	ENERGY CUT PRESENTATION-WA ART GALLERY	839.19			

143788	30/06/2015	OLD TREASURY (NO.1)PTY LTD &OLD TREASURY(NO.2)PTY	330,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-0031	CATHEDRAL AVENUE OCCUPATION FEE	330,000.00			

143789	30/06/2015	INTERNATIONAL BUDDHIST ASSOCIATION OF WA	19,500.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	030515	50% BUDDHA'S BIRTHDAY SPONSORSHIP	19,500.00			

143790	30/06/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT	990.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	707645	NEGOTIATION SKILLS T COLLERAN	990.00			

143791	30/06/2015	AUSTRALIAN PLANT WHOLESALERS	1,559.25

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	41603	TUBE STOCK EASTERN AREAS	1,559.25			

143792	30/06/2015	BAILEY'S THE FERTILISER FAMILY	2,475.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV4338	SUPPLY-BRILLIANCE 20KG	1,221.00			
$APINVCE	INV4423	SUPPLY OF TRISTAR GRANULATED 20KL X 40	1,254.00			

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143793	30/06/2015	BALE DATA SERVICES					335.98
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	79941	16X BOND PLOTTER	335.98				
143794	30/06/2015	BARNETTS (WA)PTY LTD					1,172.43
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	POSS165607	REPLACE DOOR LOCK	81.29				
$APINVCE	POSS165773	CULT CTR, REPLACE DOOR LOCK	326.25				
$APINVCE	POSS166114	SUPPLY FLOOR SPRING BTS80	764.89				
143795	30/06/2015	BASSENDEAN TECHNICAL SERVICE					165.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	38179	OZFOLD FOLDER/SEALER SERVICE	165.00				
143796	30/06/2015	BARRIER GROUP PTY LTD					2,004.20
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	58325-1	YELLOW PLANK FOR CP56	2,004.20				
143797	30/06/2015	BATTERIES PLUS					237.60
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	485820	SUPPLY EVERYEADY 9V 1PK	237.60				
143798	30/06/2015	QUITO PTY LTD T/AS BENARA NURSERIES					9,354.15
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	256196	SUPPLY-TREES NARROWS INTERCHANGE	1,100.00				
$APINVCE	256299	SUPPLY OF PLANTS	1,244.10				
$APINVCE	258641	SUPPLY OF PLANTS-NELSON CRES	1,554.04				
$APINVCE	257438	SUPPLY PLANTS-NARROWS INTERCHANGE	1,757.25				
$APINVCE	201382	SUPPLY PLANTS-NARROWS INTERCHANGE	2,659.25				
$APINVCE	258643	SUPPLY SHRUBS-HAROLD BOAS GDNS	255.76				
$APINVCE	257437	SUPPLY PLANTS-MOUNTS BAY RD	783.75				
143799	30/06/2015	BLJ AUSTRALIA					3,985.30
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00002446	REDUCTION ELECT COSTS/DEPOSIT-CP7	3,985.30				

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143800	30/06/2015	BLADON WA P/L	1,418.45

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	BWAI31217	SUPPLY-EURO SILVER KEYRING/PENS	836.00			
$APINVCE	BWAI31210	SUPPLY 50XBLACK DISPLAY BOXES	209.55			
$APINVCE	BWAI31266	SUPPLY-WHITE TAURUS 20MM WIDE LANYARD WI	372.90			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143801	30/06/2015	BLUE COLLAR PEOPLE	186,727.09

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00125760	LABOUR-P SUNDERLAND&C DAVIDSON WE03/05	353.80			
$APINVCE	00125763	LABOUR HIRE-D SUTTON-W/E 03/05	2,008.65			
$APINVCE	00125770	LABOUR HIRE-S LIM W/E 3/5/15	192.93			
$APINVCE	00125764	LABOUR HIRE-J BAI&S LIM W/E 3/5/15	262.92			
$APINVCE	00125767	LABOUR HIRE-VARIOUS W/E 3/5/15	666.74			
$APINVCE	00125766	LABOUR HIRE-JOE BAI W/E 3/5/15	675.30			
$APINVCE	00125769	LABOUR HIRE-VARIOUS-W/E 03/05	4,179.91			
$APINVCE	00125768	LABOUR HIRE-J BAI-W/E 03/05	150.24			
$APINVCE	00125761	LABOUR HIRE-N MUHORO-W/E 03/05	1,700.00			
$APINVCE	00125757	LABOUR HIRE-VARIOUS W/E 3/5/15	20,652.78			
$APINVCE	00125864	LABOUR HIRE-P SCOTT&K TRACEY-W/E 10/05	1,568.89			
$APINVCE	00125759	LABOUR HIRE-VARIOUS-W/E 03/05	2,472.77			
$APINVCE	00125863	LABOUR HIRE-VARIOUS-W/E 10/05	4,752.64			
$APINVCE	00125867	LABOUR HIRE-D SUTTON W/E 10/5/15	1,945.88			
$APINVCE	00125762	LABOUR HIRE-H KARAMI&R YATES W/E 3/5/15	2,551.42			
$APINVCE	00125973	N MUHORO R W/E 17/5/15	2,217.65			
$APINVCE	00125870	LABOUR HIRE-G MEREDITH&J STURGES W/E10/5	1,012.70			
$APINVCE	00125869	LABOUR HIRE-VARIOUS-W/E 10/05	1,749.72			
$APINVCE	00125871	LABOUR HIRE-M NGETHE-W/E 10/05	150.24			
$APINVCE	00125872	LABOUR HIRE-R BACHU&J STURGES W/E10/05	2,020.07			
$APINVCE	00125873	LABOUR HIRE-J BAI&M NGETHE-W/E 10/05	523.37			
$APINVCE	00125868	LABOUR HIRE-J STURGES&S LIM-W/E 10/05	778.74			
$APINVCE	00125972	LABOUR HIRE-M THOMPSON W/E 17/5/15	212.28			
$APINVCE	00125971	LABOUR HIRE-S LAGAN&P FOLEY W/E 17/5/15	283.04			
$APINVCE	00125866	LABOUR HIRE-VARIOUS W/E 10/5/15	4,324.19			
$APINVCE	00125970	LABOUR HIRE-VARIOUS W/E 17/5/15	5,417.28			
$APINVCE	00125862	LABOUR HIRE-VARIOUS W/E 10/5/15	14,823.02			
$APINVCE	00125982	LABOUR HIRE-VARIOUS-W/E 17/05	1,222.52			
$APINVCE	00125980	LABOUR HIRE-R BACHU&S LIM-W/E 17/05	1,411.18			
$APINVCE	00125975	LABOUR HIRE-G PEOU-W/E 17/05	1,498.64			
$APINVCE	00126091	LABOUR HIRE-J WEBB-W/E 24/05	2,037.88			
$APINVCE	00125978	LABOUR HIRE-VARIOUS-W/E 17/05	2,480.69			
$APINVCE	00125979	LABOUR HIRE-S LIM W/E 17/05	363.69			
$APINVCE	00125974	LABOUR HIRE-VARIOUS-W/E 17/05	4,424.24			

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$APINVCE		00125981	LABOUR HIRE-S LIM-W/E 17/05	471.24
$APINVCE		00126086	LABOUR HIRE-VARIOUS-W/E 24/05	6,231.17
$APINVCE		00125983	LABOUR HIRE-VARIOUS-W/E 17/05	611.22
$APINVCE		00125977	LABOUR HIRE-VARIOUS-W/E 17/05	895.96
$APINVCE		00125968	LABOUR HIRE-VARIOUS-W/E 17/05	13,499.66
$APINVCE		00126087	LABOUR HIRE-VARIOUS-W/E 24/05	6,209.07
$APINVCE		00125969	LABOUR HIRE W/E 17/5/15	3,186.46
$APINVCE		00126090	LABOUR HIRE-M NORRIE&P SCOTT W/E 24/5/15	2,739.02
$APINVCE		00126218	MECHANIC W/E 31/5/15	2,185.89
$APINVCE		00126225	CUST SERVICE OFFICER W/E 31/5/15	150.24
$APINVCE		00126227	CUST SERVICE OFFICER W/E 31/5/15	150.24
$APINVCE		00126089	MECHANIC W/E 24/5/15	2,185.89
$APINVCE		00126226	CUST SERVICE OFFICER W/E 31/5/15	2,575.08
$APINVCE		00126223	CUST SERVICE OFFICER W/E 31/5/15	374.09
$APINVCE		00126216	LABOUR HIRE W/E 31/5/15	6,262.36
$APINVCE		00126228	CUST SERVICE OFFICER W/E 31/5/15	953.85
$APINVCE		00126101	CUST SERVICE OFFICER W/E 24/5/15	1,527.23
$APINVCE		00126221	LABOUR HIRE W/E 31/5/15	1,729.58
$APINVCE		00126220	CCTV TECHNICIAN W/E 31/5/15	1,945.88
$APINVCE		00126224	CUST SERVICE OFFICER W/E 31/5/15	1,101.15
$APINVCE		00126100	CUTS SERVICE OFFICER W/E 24/5/15	3,482.51
$APINVCE		00126095	CUST SERVICE OFFICER W/E 24/5/15	1,077.46
$APINVCE		00126097	CUST SERVICE OFFICEF W/E 24/5/15	150.24
$APINVCE		00126099	CUST SERVICE OFFICER W/E 24/5/15	150.24
$APINVCE		00126093	CUST SERVICE OFFICER W/E 24/5/15	3,675.35
$APINVCE		00126094	CUST SERVICE OFFICER W/E 24/5/15	300.48
$APINVCE		00126098	CUST SERVICE OFFICER W/E 24/5/15	413.16
$APINVCE		00126096	CUST SERVICE OFFICER W/E 24/5/15	697.31
$APINVCE		00126222	CUST SERVICE OFFICER W/E 31/5/15	1,202.73
$APINVCE		00125976B	J WEBSTER W/E 17/5/15	800.00
$APINVCE		00126092	LABOUR HIRE-S CAMPBELL&G PEOU-W/E 24/05	314.23
$APINVCE		00126214	LABOUR HIRE-VARIOUS W/E 31/5/15	4,752.64
$APINVCE		00125976A	DOUGLAS SUTTON W/E 17/5/15	1,945.88
$APINVCE		00126088	LABOUR HIRE W/E 24/5/15	3,839.87
$APINVCE		00126215	LABOUR HIRE W/E 31/5/15	2,300.37
$APINVCE		00126213	LABOUR HIRE W/E 31/5/15	10,042.46
$APINVCE		00126219	LABOUR HIRE W/E 31/5/15	3,865.94

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Cheque/EFT Number	*Payment Date*	*Payee*			*Payment Amount*
$APINVCE		00125765	LABOUR HIRE-VARIOUS-W/E 03/05	1,644.93	
143802	30/06/2015	BLYTH ENTERPRISES PTY LTD			32.91

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	124579	WHEELS	32.91			

143803	30/06/2015	BOC GASES AUSTRALIA LTD		816.71

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2006019938	GAS CYLINDER	78.03			
$APINVCE	4008961931	ARGOSHIELD SIZE G CYLINDER X1	78.03			
$APINVCE	4008961912	GAS BOTTLE RENTAL-MAY 2015	660.65			

143804	30/06/2015	TRISET BOSS PTY LTD		1,539.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	10392	500X CITY OF PERTH TRUST CHEQUES	736.00			
$APINVCE	10428	30 X VEHICLE LOG BOOKS	803.00			

143805	30/06/2015	BOYA MARKET GARDEN EQUIPMENT PTY LTD		960.77

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	47891/01	SUPPLY OF VARIOUS FILTERS	960.77			

143806	30/06/2015	BSC MOTION TECHNOLOGY		107.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	764168	SUPPLY-8X POLY RIB BELTS	107.80			

143807	30/06/2015	BUDGET CAR & TRUCK RENTAL		1,371.70

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	632598993	VAN HIRE 15/4-13/5 1DUA254	1,371.70			

143808	30/06/2015	BULLIVANTS HANDLING SAFETY		204.38

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	I400485879	CHAINS, COUPLERS, LATCH HOOKS & LINK	204.38			

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143809	30/06/2015	BUNNINGS BUILDING SUPPLIES P/L					1,347.73
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	4/01306381	SUPPLY-TILE CEMENT	6.63				
$APINVCE	6000824423	SUPPLY OF VARIOUS MAINTENANCE SUPPLIES	118.95				
$APINVCE	01682437	SUPPLY-DRILL BIT,BOLTS,TREATED PINE.	90.10				
$APINVCE	01682958	SUPPLY-SELF TAPPING SCREWS,GATE SPRING.	21.32				
$APINVCE	1001684063	SUPPLY-3MM TIE WIRE.	28.47				
$APINVCE	0401308121	SUPPLY-HAND TOOLS AND BLADES	71.41				
$APINVCE	0401308935	SUPPLY-BIN RUBBISH WILLOW	160.00				
$APINVCE	401310060	SUPPLY-CAULKING GUN PAINT PARTNER	10.43				
$APINVCE	401310062	SUPPLY-CAULKING GUN PAINT PARTNER	10.43				
$APINVCE	0401310348	GULLY EDUCTOR MARKING PAINT	61.66				
$APINVCE	1001686243	SUPPLY-VINYL FLOOR PLANKS	440.00				
$APINVCE	01686533	SUPPLY OF INSECTICIDE GARDEN/POOL CHEMIC	85.22				
$APINVCE	01686723	VARIOUS HARDWARE	185.35				
$APINVCE	01310572	VARIOUS HARDWARE	57.76				
$APINVCE	0401683714	SPRAY PAINT-FL PINK 12PK	61.66				
$APCREDT	0401683713	INV 2404/01310348	(61.66)				
143810	30/06/2015	BUNZL LTD					3,069.89
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	R520653	SUPPLY-24 X KLEENEX F/TISSUE	1,089.79				
$APINVCE	R525657	SUPPLY OF SCOTT T/TISSUE & AJAX-DEPOT	1,677.84				
$APINVCE	R531534	SUPPLY OF SCOTT TISSUE X 3	131.84				
$APINVCE	R535981	SUPPLY-AJAX SRPRAY&WIPE	170.42				
143811	30/06/2015	HOLCIM(AUSTRALIA)PTY LTD					331.32
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	9401915087	PIER ST REPAIR CONCRETE D/WAY	331.32				
143812	30/06/2015	C & M CHEMICAL DISTRUBUTORS					1,327.70
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	11165	SUPPLY-FRUITY RE-ODORANT SANITIZER	1,327.70				

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143813	30/06/2015	ADVANCED SPATIAL TECHNOLOGIES PTY LTD					11,319.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00007485	SUPSCRIPTION RENEWAL-AUTODESK INFRAST	1,287.00			
	$APINVCE	00007488	SUPSCRIPTION RENEWAL-AUTODEST BUILDING	1,430.00			
	$APINVCE	00007487	SUPSCRIPTION RENEWAL-AUTODESK AUTOCAD	880.00			
	$APINVCE	00007482	AUTODESK INFRASTRUCTURE DESIGN SUITE	2,574.00			
	$APINVCE	00007498	AUTODESK INFRASTRUCTURE DESIGN	5,148.00			
143814	30/06/2015	CD AUTO ELECTRICS					557.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00000538	DIN55H	165.00			
	$APINVCE	00000539	DELKOR SILVER BATTERY	392.00			
143815	30/06/2015	CEDA					175.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	17514	URBAN COMMUNITIES-12/5/15-R KINGDOM	175.00			
143816	30/06/2015	CENTRAL CITY MEDICAL CENTRE					443.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	0639050	HEPATITIS A & B VACCINATION-PAUL KEEGAN	100.00			
	$APINVCE	0639245	HEPATITIS A & B VACCINATION - R EVANS	100.00			
	$APINVCE	0637463	HEPATITIS B VACCINATION-LORRAINE NORONHA	33.00			
	$APINVCE	0638599	HEPATITIS B VACCINATION - NI KARTINI	33.00			
	$APINVCE	0640430	HEPATITIS B VACCINATION - CATHARINA KEEN	33.00			
	$APINVCE	0638835	MEDICAL ATTENDANCE-JY MOLLOY	72.10			
	$APINVCE	0639032	MEDICAL ATTENDANCE - JY MOLLOY	72.10			
143817	30/06/2015	CENTRECARE CORPORATE					5,093.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	14497	EAP SESSIONS - APRIL	2,508.00			
	$APINVCE	14603	EAP SESSIONS - MAY 2015	2,585.00			
143818	30/06/2015	CEVOL INDUSTRIES P/L					503.67
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	220688	SUPPLY OF PALLET	396.00			
	$APINVCE	221551	BOX HIRE-24/04/2015 - 28/05/2015	107.67			

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143819	30/06/2015	CHAMBER OF COMMERCE & INDUSTRY OF WA INC	4,152.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	243231	CONCILIATION CONF-FAIR WORK COMMMISSION	291.50			
$APINVCE	243801	OHS CONSULTANCY - RACHAEL LINCOLN	3,861.00			

143820	30/06/2015	COOMA INVESTMENTS PTY LTD	387.86

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-2364	SUPPLY CHOCOLATE	187.87			
$APINVCE	INV-2366	SUPPLY-DARK SWAN	56.93			
$APINVCE	INV-2384	SUPPLY ASSORTED CHOCOLATES	143.06			

143821	30/06/2015	PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECURITY	26,096.05

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	W2117700	PARKING SECURITY-27/04-02/05	5,686.69			
$APINVCE	W2118860	PARKING SECURITY 04/05-09/05	5,091.84			
$APINVCE	W2120060	PARKING SECURITY 11/05-16/05	5,226.75			
$APINVCE	W2121227	COIN BOXES-PARKING 18/05-23/05	5,103.34			
$APINVCE	W2125012	CURRENCY HANDLING FEES P/E 30/5/15	4,987.43			

143822	30/06/2015	CITY OF PERTH BAND	2,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000992	PERFORMANCE ANZAC CENTENARY 27/4/15	2,000.00			

143823	30/06/2015	CLASSIC TREE SERVICES	14,033.35

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20895	PRUNING-54KINGS PK RD	881.58			
$APINVCE	20984	TREE PRUNING-THOMAS ST	1,807.48			
$APINVCE	20987	PRUNING PALM FRONDS-KING ST	2,532.23			
$APINVCE	20968	PROPERTY CLEANING 2 X TREES 57 HENRY LAW	624.35			
$APINVCE	20896	PROPERTY CLEARANCE-DOME CAFE	881.58			
$APINVCE	20952	TREE INSPECTION - ELLENBY TREE FARM	484.00			
$APINVCE	20985	TREE REMOVAL - 50-52 BRONTE STREET	602.50			
$APINVCE	21023	JACOBS LADDER TREE PRUNING	6,346.56	126.93		
				126.93		

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143824	30/06/2015	CLEANAWAY	19,376.39

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	10576963	RENT BIN	22.00			
$APINVCE	9638552	PROCESSING OF RECYCLABLES	1,053.91			
$APINVCE	9651656	PROCESSING OF RECYCLABLES	4,215.77			
$APINVCE	9640043	PROCESSING OF RECYCLABLES	4,392.81			
$APINVCE	9648495	PROCESSING OF RECYCLABLES	4,559.85			
$APINVCE	9643559	PROCESSING OF RECYCLABLES	5,132.05			

143825	30/06/2015	COLLIERS INTERNATIONAL	4,400.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	V126021	CITY KEBABS&ICE CREAM KIOSK MRVALS.	2,200.00			
$APINVCE	V126022	CITY KEBABS&ICE CREAM KIOSK MRVALS.	2,200.00			

143826	30/06/2015	COCA-COLA AMATIL WA	309.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	209104710	SUPPLY OF SOFT DRINK-DINING ROOM	309.00			

143827	30/06/2015	COLOURFAST PAINTING CONTRACTORS	525.52

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3065	GRAFFITI REMOVAL - CAR PARK 5	539.00	13.48		
				13.48		

143828	30/06/2015	AURECON AUSTRALASIA PTY LTD	4,328.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	001-153541	HAROLD BOAS GARDEN REFURBISHMENT	478.50			
$APINVCE	C001153380	STRUCTURAL ADVICE-CITIPLACE CAR PARK	3,850.00			

143829	30/06/2015	CLAYTON UTZ	654.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3862490	CARBON CONSCIOUS 2014 SEQUESTRATION PROJ	654.50			

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143830	30/06/2015	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED	12,478.86

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9014722153	OFFICE/KITCHEN SUPPLIES-CLS	266.97			
$APINVCE	9014750614	SUPPLY-DUST/MIST RESPIRITATOR BX20	34.32			
$APINVCE	9014763826	OFFICE SUPPLIES-GOV	218.64			
$APINVCE	9014774483	STATIONERY-LM	26.00			
$APINVCE	9014771921	STATIONERY-LM	29.28			
$APINVCE	9014775662	STATIONERY-LM	29.33			
$APINVCE	9014720401	KITCHEN/OFFICE SUPPLIES-GOV	52.12			
$APINVCE	9014736297	STATIONERY-DEPOT	53.35			
$APINVCE	9014763411	OFFICE SUPPLIES-LM	90.46			
$APINVCE	9014744445	STATIONERY-CEO	65.62			
$APINVCE	9014734596	STATIONERY-GOV	259.20			
$APINVCE	9014748419	STATIONERY-LIB	228.62			
$APINVCE	9014748621	STATIONERY-LIB	252.38			
$APINVCE	9014777496	OFFICE/KITCHEN SUPPLIES-CLS	287.10			
$APINVCE	9014870695	STATIONERY-APS	158.27			
$APINVCE	9014923136	OFFICE/KITCHEN SUPPLIES-APS	185.02			
$APINVCE	9014870404	KITCHEN SUPPLIES-CEO	32.17			
$APINVCE	9014920400	STATIONERY-CMS	35.16			
$APINVCE	9014884693	OFFICE/KITCHEN SUPPLIES-CLS	363.91			
$APINVCE	9014895469	CLEANING SUPPLIES-MKT	5.53			
$APINVCE	9014884996	STATIONERY-MKT	79.40			
$APINVCE	9014987215	SUPPLY METAL LOCKER-CPP	1,194.01			
$APINVCE	9014944843	CHARGES-CPP	17.97			
$APINVCE	9014985232	COP ENVELOPES-APS	253.44			
$APINVCE	9014942499	OFFICE/KITCHEN SUPPLIES-APS	62.67			
$APINVCE	9014750314	SUPPLY-SPONGES & SCOURER-DEPOT	36.41			
$APINVCE	9014907026	STAPLES SHARPENER	0.70			
$APINVCE	9014922901	STATIONERY, CLEANING RPODUCTS-HR	107.09			
$APINVCE	9014922242	STATIONERY-LIB	338.92			
$APINVCE	9014878437	STATIONERY-LIB	61.30			
$APINVCE	9014758779	CITY OF PERTH BUSINESS CARDS-J EMMENS	68.11			
$APINVCE	9014871412	STATIONERY-LIB	683.24			
$APINVCE	9014932519	OFFICE SUPPLIES-CLS	100.72			
$APINVCE	9014864075	STATIONERY-CMS	13.57			

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$APINVCE	9014945013	STATIONERY-CLS		14.96
$APINVCE	9014963008	OFFICE SUPPLIES-PPM		79.61
$APINVCE	9014910398	STATIONERY-CDU		190.74
$APINVCE	9014966936	STATIONERY-CDU		20.16
$APINVCE	9014974418	STATIONERY-GOV		204.78
$APINVCE	9014985175	STATIONERY-GOV		26.51
$APINVCE	9014901665	STATIONERY-CDU		5.48
$APINVCE	9014943467	OFFICE/KITCHEN SUPPLIES-GOV		53.10
$APINVCE	9014973648	STATIONERY-GOV		70.06
$APINVCE	9014950229	WALL MOUNT FIRST AID KIT		246.22
$APINVCE	9014927707	SUPPLY BUSINESS CARDS-JAYSON CHAU		71.50
$APINVCE	9014928928	DYMO TAPE-LIB		142.82
$APINVCE	9014942887	DYMO LABEL-LIB		22.94
$APINVCE	9014963106	STATIONERY-CPP		441.76
$APINVCE	9014947900	STATIONERY-LIB		454.45
$APINVCE	9014963019	STAPLES BUSINESS CARD REFILL		5.97
$APINVCE	9014945615	STATIONERY, TISSUES, COFFEE, MILO-CPP		465.03
$APINVCE	9014890078	STATIONERY/CLEANING SUPPLIES - LM		54.74
$APINVCE	9014990801	STATIONERY/KITCHEN SUPPLIES - HR		390.52
$APINVCE	9014990775	STATIONERY/KITCHEN SUPPLIES - FIN		245.90
$APINVCE	9014871598	STATIONERY - FIN		274.46
$APINVCE	9014790374	STATIONER/CLEANING SUPPLIES - FIN		486.85
$APINVCE	9014644172	STATIONERY - WKS		499.53
$APINVCE	9014843172	BUSINESS CARDS-N AHERN/K HADDEN		136.22
$APINVCE	9014843772	STATIONERY - EDU		69.32
$APINVCE	9014843862	KITCHEN SUPPLES/STATIONERY - IS		71.42
$APINVCE	9014818775	STATIONERY - DPD		342.23
$APINVCE	9014841077	2X 50 TEABAGS - APS		10.16
$APINVCE	9014856910	ENVELOPES - APS		139.79
$APINVCE	9014858059	STATIONERY - APS		151.23
$APINVCE	9014795653	STATIONERY - CSD		3.74
$APINVCE	9014815640	STATIONERY/KITCHEN SUPPLIES - APS		41.28
$APINVCE	9014798863	STATIONERY - CSD		70.63
$APINVCE	9014845759	FRAMES/CARD HOLDER-CPP		63.73
$APINVCE	9014845845	STATIONERY - CPP		402.72
$APINVCE	9014841342	SUPPLY STATIONERY-WKS8		39.82
$APINVCE	9014800966	SUPPLY STATIONERY-SDU		46.79

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$APINVCE		9014843332	SUPPLY STATIONERY-RMC	67.22				
$APINVCE		9014818007	SUPPLY STATIONERY-GOV	74.84				
$APINVCE		9014854724	SUPPLY STATIONERY-LIB	85.32				
$APINVCE		9014796879	SUPPLY STATIONERY-WAE	96.03				
$APINVCE		9014856077	STATIONERY-PRINT ROOM	313.93				
$APINVCE		9014830172	STATIONERY - RST	1.72				
$APINVCE		9014829685	STATIONERY/CLEANING SUPPLIES	91.63				
143831	30/06/2015	CROWN EQUIPMENT PTY LTD						62.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		P20310	WAVE MACHINE SERVICE	62.80				
143832	30/06/2015	CUMMINS SOUTH PACIFIC PTY LTD						2,133.61
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		6552813	SUPPLY 1X WATER PUMP KIT, 1X THERMOSTAT	1,277.39				
$APINVCE		6563989	1X STARTER MOTOR FOR CUMMINS ENGINE	856.22				
143833	30/06/2015	DALTON'S CITY NEWS						915.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		38546	SUPPLY OF NEWSPAPERS	18.90				
$APINVCE		38810	SUPPLY OF NEWSPAPERS-DELIVERY FEE	1.50				
$APINVCE		38841	SUPPLY OF NEWSPAPERS	300.30				
$APINVCE		38577	DELIVERY-NEWSPAPERS	325.65				
$APINVCE		39071	SUPPLY OF NEWSPAPER-CLS	3.60				
$APINVCE		39354	SUPPLY WEEKLY NEWSPAPERS-31/5-13/6/15	300.30				
$APCREDT		39101	DALTON'S CITY NEWS-ADJ 12/12/14	(34.65)				
143834	30/06/2015	FAAC AUSTRALIA T/AS HUB PARKING TECHNOLOGY						4,180.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		00005922	SOFTWARE DEVELOPMENT LPR CAR PARKS	4,180.00				
143835	30/06/2015	DEFINITION						616.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		5157768	DESIGN NARROWS INTERCHANGE BIRD SIGN	616.00				
143836	30/06/2015	DEMAG CRANES & COMPONENTS						566.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		1212148	3 MONTHLY SERVICING TO WORKSHOP CRANES	566.50				

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143837	30/06/2015	LANDGATE					3,964.97
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	625745	LAND ENQUIRY-MAY 2015 10020416	5.72			
	$APINVCE	625126	LAND ENQUIRY MAY 2015-1000427	840.00			
	$APCREDT	55203876	REF 45009500-10000427	(24.00)			
	$APINVCE	6010000427	INTERIM RATES	672.04			
	$APINVCE	57290251	SLIP NON COMMERCIAL SUBSCRIBER & MNGMNT	2,471.21			
143838	30/06/2015	DESIGN PLUMBING					4,556.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	100187	LANGLEY, URINAL RUNNING	138.60			
	$APINVCE	100186	ROE ST CP, REPLACE FLUSH BUTTON IN MALES	431.20			
	$APINVCE	100185	HIS MAJ CP, BLOCKED TOILETS	468.60			
	$APINVCE	100188	REPAIRS-LADIES TOILET LVL 8 COUNCIL HSE	138.60			
	$APINVCE	100189	REPAIRS MENS URINAL LVL 1 COUNCIL HSE	2,101.00			
	$APINVCE	100190	REPAIRS-TOILETS SUPREME CRT GRDNS	225.50			
	$APINVCE	100192	HOT WATER UNIT MAINT-PIER ST CP	1,052.70			
143839	30/06/2015	DESSEIN GRAPHICS					4,207.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	14916	PERTH CITY ARTS JUNE PROGRAMME DESIGN	4,207.50			
143840	30/06/2015	DIAMOND LOCK & KEY					4,367.21
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	193855	HIS MAJ CP-CLH KEYED TO WESTERN PWR	940.69			
	$APINVCE	193596	SUPPLY-CYBERLOCK HALF EURO CYLINDER	1,994.39			
	$APINVCE	194032	SUPPLY OF LUCKY LINE SNAP HOOK/SECUREAKE	357.68			
	$APINVCE	193929	SERVICE CALL TO MENS TOILET ON MAIN ENTR	114.00			
	$APINVCE	194607	10X ABUS 83/45 PADLOCK WITH SHACKLE	798.95			
	$APINVCE	194020	CUT TO PROVIDED CODES	161.50			
143841	30/06/2015	DILENA METAL SALES					4,587.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	117188	16MM ROD THREADED	44.00			
	$APINVCE	117450	SUPPLY-40X40X3MM RHSX8MTR METAL	4,166.00			
	$APINVCE	117184	FLAT BAR 14LENGTHS	377.70			

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143842	30/06/2015	DONEGAN ENTERPRISES PTY LTD	5,692.50

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00003979	MOVE&REPLACE FORREST PLACE WATER BALL	5,692.50			
143843	30/06/2015	DULUX AUSTRALIA LIMITED				1,098.44
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	C040157644	VARIOUS PAINTING&PAINTING ACCESSORIES	225.13			
$APINVCE	C040157868	VARIOUS PAINTING&PAINTING ACCESSORIES	184.71			
$APINVCE	C040157970	VARIOUS PAINTING&PAINTING ACCESSORIES	60.78			
$APINVCE	C040158420	VARIOUS PAINT&PAINTING IMPLEMENTS.	122.93			
$APINVCE	C040158444	VARIOUS PAINT&PAINTING IMPLEMENTS.	36.32			
$APINVCE	C040158503	VARIOUS PAINT&PAINTING IMPLEMENTS.	48.97			
$APINVCE	C040158210	VARIOUS PAINTING&PAINTING ACCESSORIES	112.33			
$APINVCE	040158819	VARIOUS PAINTING&PAINTING ACCESSORIES	148.34			
$APINVCE	040159051	VARIOUS PAINTING&PAINTING ACCESSORIES	65.70			
$APINVCE	C040159276	VARIOUS PAINT&PAINTING IMPLEMENTS	93.23			
143844	30/06/2015	DUN & BRADSTREET (AUST) PTY LTD				100.08
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	733159	DEBT COLLECTION-LIBRARY 04-08/05	15.84			
$APINVCE	733719	DEBT COLLECTION-LIBRARY 01/05	3.04			
$APINVCE	734021	DEBT COLLECTION-LIBRARY 12/05	4.10			
$APINVCE	735177	COMMISSION ON DIRECT PAYMENT	4.01			
$APINVCE	735890	DEBT COLLECTION-LIBRARY	0.61			
$APINVCE	733155	DEBT COLLECTION COMMISSION	6.88			
$APINVCE	734018	DEBT COLLECTION COMMISSION	6.88			
$APINVCE	735886	DEBT COLLECTION COMMISSION - BRAD SEARLE	58.72			
143845	30/06/2015	DYMOCKS BOOKSHOP				1,424.80
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	110004473	SUPPLY OF LIBRARY STOCK	62.07			
$APINVCE	110004417	SUPPLY BOOKS-LIBRARY	367.26			
$APINVCE	110004472	SUPPLY BOOKS-LIBRARY	920.10			
$APINVCE	110004523	SUPPLY BOOKS-LIBRARY	50.38			
$APINVCE	110004544	SUPPLY BOOKS-LIBRARY	24.99			

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143846	30/06/2015	ETC					3,272.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00019650	ELECTRICAL AND STRUCTURAL CONSULTANCY	1,886.50				
$APINVCE	00019618	BARRACK ST TWO WAY CONVERSION	1,386.00				
143847	30/06/2015	ERGOLINK					22,177.10
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00040842	CH, 40 X GREGORY SLIMLINE CHAIRS	22,177.10				
143848	30/06/2015	EXCLUSIVE TROPHIES					196.70
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	48659	JARRAH PRESENTATION BOX & ENGRAVING	196.70				
143849	30/06/2015	EXPO DOCUMENT COPY CENTRE					15,475.47
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	131415	MAYFAIR ST 10HR RATE COREFLUTE&DECAL	113.67				
$APINVCE	131429	SUPPLY PARKING LEVY DL FLYERS	227.70				
$APINVCE	131461	CITY OF PERTH PLACE CARDS-CHENGDU DELEGA	106.70				
$APINVCE	131639	PARKING LEVY/CARD DL FLYERS	261.80				
$APINVCE	131550	MAYFAIR ST 3MTR BLADE FLAGS	617.61				
$APINVCE	131966	SUPPLY-CONTROL ROOM DECALS	293.14				
$APINVCE	131967	PIER ST REPLACEMENT LEVELS DECAL	201.48				
$APINVCE	132136	DECALS	16.50				
$APINVCE	132009	PARKING LEVY-DL FLYERS	233.20				
$APINVCE	131965	CP ENTRY & EXIT SIGNS	3,856.51				
$APINVCE	132081	CPP PARKING CARD COREFLUTES	67.47				
$APINVCE	132135	COP-INDOOR & OUTDOOR PERMIT SIGNS	26.40				
$APINVCE	131935	REGAL PLACE SIGN MAINTENANCE X3	1,416.28				
$APINVCE	132079	REGAL PLACE REPLACMENT T&C SIGN	203.01				
$APINVCE	132080	REGAL PLACE REPLACEMENT WAY OUT DECAL	226.31				
$APINVCE	123419	25% INSTALLATION VMS - PCEC RAMP ENTRY	7,411.25				
$APINVCE	132112	2X CITY PLACE SAFETY STRIP	196.44				
143850	30/06/2015	EXPERIENCE PERTH					500.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	4381	ATE TRADE PLANNER USB PARTICIPATION	500.00				

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143851	30/06/2015	FEDERAL TINWARE MANUFACTURING PTY LTD					1,584.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00039487	MANUFACTURE/SUPPLY 30 BINS AS PER SAMPLE	1,584.00				
143852	30/06/2015	FIRST FIVE MINUTES PTY LTD					470.76
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	RR149952	FIRE & EMERGENCY TRAING-N/BRIDGE PIAZZA	470.76				
143853	30/06/2015	FORESTVALE TREES					2,233.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00010500	SUPPLY-4 X JACARANDA & 10 X EUCALYPTUS	2,233.00				
143854	30/06/2015	ALSCO PTY LTD					907.97
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	PER1440737	LAUNDRY SERVICES-ROD EVANS CENTRE	110.74				
$APINVCE	PER1444723	ROD EVANS CNTR LAUNDRY SERVICES	110.74				
$APINVCE	PER1446967	LAUNDRY SERVIES-ROD EVANS CNTRE	110.74				
$APINVCE	PER1449143	LAUNDRY SERVICES-ROD EVANS CENTRE	125.76				
$APINVCE	PER1440623	TEA TOWELS-COUNCIL HOUSE	157.94				
$APINVCE	PER1440254	BATH TOWELS-CITIPLACE REST CTR	292.05				
143855	30/06/2015	ELGAS SWAP AND GO					76.53
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	0362837333	SUPPLY OF GAS BOTTLES-EAST PERTH	76.53				
143856	30/06/2015	GHD PTY LTD					48,692.43
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	610028028	REVIEW SCHEMATIC DESIGN REPORT	8,250.00				
$APINVCE	610028432	EXIT&EMERGENCY LIGHTING-CLTRL CNR CP	550.00				
$APINVCE	610028476	WATER INGRESS AT COUNCIL HOUSE	8,921.00				
$APINVCE	610028373	PROG CLAIM#ROE ST PSP CONCEPT DESIGN	21,059.34				
$APINVCE	610028388	TRAFFIC SIGNAL, SIGN AND LINE DESIGN	2,366.09				
$APINVCE	610028666	BRIDGE & UNDERPASS INSPECTION REPORT	2,522.30				
$APINVCE	610028416	BRIDGE & UNDERPASS INSPECTION REPORT	5,023.70				

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143857	30/06/2015	GLOBE AUSTRALIA PTY LTD					350.02
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	16026485	SUPPLY-LED LENSER P7.2 TORCH	214.50			
	$APINVCE	16026626	ANT GRANULES&BATTERY D CELL	135.52			
143858	30/06/2015	NICOLE RENEE HALL					175.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	201507	CONSULTATION-PODIATRIC	175.00			
143859	30/06/2015	GREENWAY ENTERPRISES					992.64
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	59128	SUPPLY-LITTER PICKERS&PLUMBERS SHOVELS	935.62			
	$APINVCE	59082	SUPPLY-TREE TIE	57.02			
143860	30/06/2015	GRACE REMOVALS GROUP					97.72
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	150400196	CH - GLASS PANES STORAGE FEES	97.72			
143861	30/06/2015	GAS STRUCTURAL PTY LTD T/AS G & S INDUSTRIES					11,597.28
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	14371	CAMERA POLES X 1	11,597.28			
143862	30/06/2015	HARMS ELECTRICAL SERVICE					11,203.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00004569	ELECTRICAL WORKS CP#5	1,243.32			
	$APINVCE	00004570	ELECTRICAL WORKS CP#9	1,423.44			
	$APINVCE	00004571	ELECTRICAL WORKS CP#8	408.60			
	$APINVCE	00004577	ELECTRICAL WORKS CP#27	1,164.32			
	$APINVCE	00004576	ELECTRICAL WORKS CP#6	1,575.32			
	$APINVCE	00004575	ELECTRICAL WORKS CP#27	151.76			
	$APINVCE	00004573	ELECTRICAL WORKS CP#46	342.14			
	$APINVCE	00004574	ELECTRICAL WORKS CP#46	500.78			
	$APINVCE	00004579	ELECTRICAL MAINTENANCE-CP6	227.64			
	$APINVCE	00004578	ELECTRICAL MAINTENANCE-CP9	637.51			
	$APINVCE	00004572	LIGHT FITTINGS TESTS-HIS MAJESTYS CP	3,528.42			

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143863	30/06/2015	HAYS PERSONNEL SERVICES (AUST) PTY LTD	99,446.95

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	5212380	LABOUR HIRE-J SHEPHERDSON-W/E 03/05	1,109.99			
$APINVCE	5212382	LABOUR HIRE-R HICK-W/E 03/05	1,833.51			
$APINVCE	5209977	LABOUR HIRE-R HICK-W/E 26/04	2,419.32			
$APINVCE	5212381	LABOUR HIRE-LUKE GROSE W/E03/05	2,821.50			
$APINVCE	5212383	LABOUR HIRE-R MILTON-W/E 03/05	2,898.30			
$APINVCE	5212390	LABOUR HIRE-G FRENCH W/E 3/5/15	1,930.50			
$APINVCE	5212387	LABOUR HIRE-WFW NG-W/E 3/5/15	2,145.72			
$APINVCE	5212386	LABOUR HIRE-J O'BRIEN W/E 3/5/15	2,348.05			
$APINVCE	5220499	LABOUR HIRE-S EVANS-W.E 03/05	1,109.99			
$APINVCE	5222341	LABOUR HIRE-M FRENCH-W/E 10/05	2,187.90			
$APINVCE	5212385	LABOUR HIRE-J O'HERLIHY-W/E 03/05	1,351.68			
$APINVCE	5222331	LABOUR HIRE-J SHEPHERDSON W/E 10/05	1,757.48			
$APINVCE	5222335	LABOUR HIRE-R MILTON-W/E 10/05	1,757.48			
$APINVCE	5222338	LABOUR HIRE-W F W NG-W/E 10/05	2,508.84			
$APINVCE	5222337	LABOUR HIRE-J O'BRIEN-W/E 10/05	2,881.03			
$APINVCE	5222340	LABOUR HIRE-M TAYLOR-W/E 10/05	3,526.88			
$APINVCE	5222332	LABOUR HIRE-LUKE GROSE W/E10/05	3,564.00			
$APINVCE	5222333	LABOUR HIRE-S EVANS-W/E 10/05	462.50			
$APINVCE	5212389	LABOUR HIRE-M TAYLOR-W/E 03/05	3,291.75			
$APINVCE	5212388	LABOUR HIRE-A O'NEILL W/E 03/05	1,619.16			
$APINVCE	5222339	LABOUR HIRE-AMY O'NEILL W/E 10/5/15	1,952.94			
$APINVCE	5235528	LABOUR HIRE-R MILTON-W/E 17/05	1,757.48			
$APINVCE	5235533	LABOUR HIRE-A O'NEILL-W/E 17/05	1,967.85			
$APINVCE	5235527	LABOUR HIRE-R HICK-W/E 17/05	2,419.32			
$APINVCE	5209978	LABOUR HIRE-T C ONG-W/E 26/04	1,160.78			
$APINVCE	5212384	LABOUR HIRE-T C ONG-W/E 03/05	1,160.78			
$APINVCE	5222334	ROBIN HICK W/E 10/5/15	2,419.32			
$APINVCE	5235531	J OBRIEN W/E 17/5/15	2,421.57			
$APINVCE	5235525	LUKE GROSE W/E 17/5/15	2,722.50			
$APINVCE	5235532	WAI FAN WILFRED NG W/E 17/5/15	3,400.13			
$APINVCE	52335524	LABOUR HIRE-J SHEPHERDSON W/E 17/05	1,171.65			
$APINVCE	5235526	LABOUR HIRE-S EVANS-W/E 17/05	1,171.65			
$APINVCE	5235534	LABOUR HIRE-M TAYLOR-W/E 17/05	3,526.88			
$APINVCE	5246589	LABOUR HIRE-A O'NEILL W/E 24/05	1,977.99			

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$APINVCE		5246587	LABOUR HIRE-J O'BRIEN W/E 24/05	2,713.00
$APINVCE		5246588	LABOUR HIRE-W F W NG-W/E 24/05	3,268.09
$APINVCE		5246590	LABOUR HIRE-M TAYLOR-W/E 24/05	3,526.88
$APINVCE		5246582	LABOUR HIRE-L GROSE-W/E 24/05	3,564.00
$APINVCE		5231882	T ONG W/E 10/5/15	1,023.03
$APINVCE		5235529	T ONG W/E 17/5/15	1,160.78
$APINVCE		5222336	J O'HERLIHY W/E 10/5/15	1,689.60
$APINVCE		5246583	LABOUR HIRE-S EVANS-W/E 24/05	1,109.99
$APINVCE		5246581	LABOUR HIRE-J SHEPHERDSON-W/E 24/05	1,140.82
$APINVCE		5235530	CHARGES-J O'HERLIHY-W/E 17/05	1,689.60
$APINVCE		5246585	LABOUR HIRE-R MILTON-W/E 24/05	1,695.82
$APINVCE		5246586	JACKIE O'HERLIHY W/E 24/5/15	1,689.60
$APINVCE		5246584	ROBIN HICK W/E 24/5/15	2,419.32
143864	30/06/2015	CHALLENGE CHEMICALS AUST		134.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	14193	SOLUTION 20KG	134.20			

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143865	30/06/2015	HIGH SPEED ELECTRICS	8,627.62

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00018767	ELECTRICAL WORK-HAROLD BOAS GARDENS	1,391.59			
$APINVCE	00018965	LIGH INSPECTION REPORT#11	186.33			
$APINVCE	00018924	PO INPSECTION COMPLETED BY ANDREW WEST	186.33			
$APINVCE	00018964	LIGHTING INSPECTION REPORT#06	186.33			
$APINVCE	00018765	CLIFF STREET-LIGHT IS OUT	190.29			
$APINVCE	00018659	ABERDEEN ST-URBIE OUTSIDE	199.25			
$APINVCE	00018766	DELHI STREET-ELECTRICAL WORK	203.87			
$APINVCE	00018686	FRANCIS STREET-ELECTRICAL WORK	216.19			
$APINVCE	00018752	KINGS PK RD-REPLACE LAMP	262.89			
$APINVCE	00018764	MOUNTS BAY RD-UPLIGHTS AROUND PALM	343.73			
$APINVCE	00018759	CALL OUT -FLORENCE HUMMERSTON PARK	601.71			
$APINVCE	00018751	ELECTRICAL WORK-ADELAIDE TCE	613.36			
$APINVCE	00018762	PLAISTOW MEWS-LIGHTS OUT	85.61			
$APINVCE	00018763	ELECTRICAL WORK-ABERDEEN ST	976.00			
$APINVCE	00018687	ELECTRICAL WORKS-JAMES ST	1,031.80			
$APINVCE	00018901	ELECTRICAL INSPECTION-EAST PERTH	186.33			
$APINVCE	00018800	ELECTRICAL INSPECTION-NORTHBRIDGE	186.33			
$APINVCE	00018680	ELECTRICAL WORKS-CLIFF ST	191.08			
$APINVCE	00018681	SUPPLY-KINGS PARK RD	259.75			
$APINVCE	00018679	ELECTRICAL WORKS-MOUNTS BAY RD	293.23			
$APINVCE	00018652	ELECTRICAL WORKS-VICTORIA GARDENS	320.29			
$APINVCE	00018685	ELECTRICAL WORKS-NEWCASTLE ST	515.33			
143866	30/06/2015	HIRE SOCIETY	164.00			

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	125932	EQUIPMENT HIRE - CATERING	164.00			

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee						Payment Amount
143867	30/06/2015	CHANDLER MACLEOD LTD						20,189.83
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	91940707	LABOUR HIRE-J PASELIO-W/E 24/04	1,697.03				
	$APINVCE	91946018	LABOUR HIRE-J PASELIO W/E 01/05/15	1,357.62				
	$APINVCE	91950754	LABOUR HIRE-J PASELIO W/E 15/5/15	1,504.70				
	$APINVCE	91953557	JAMES SINGLETON W/E 17/5/15	1,186.88				
	$APINVCE	91948621	LABOUR HIRE-R OWENS-W/E 08/05	1,637.63				
	$APINVCE	91953160	LABOUR HIRE-R OWENS-W/E 15/05	1,637.63				
	$APINVCE	91943445	LABOUR HIRE-R OWENS-W/E 01/05	1,659.46				
	$APINVCE	91955779	LABOUR HIRE-J PASELIO W/E 22/5/15	1,697.03				
	$APINVCE	91956022	LABOUR HIRE-N CELENZA W/E 17/5/15	1,721.71				
	$APINVCE	91959191	R OWENS P/E 22/5/15	1,659.46				
	$APINVCE	91960790	LABOUR HIRE-J PASELIO-W/E 21/05	1,357.62				
	$APINVCE	91961046	NICOLA CELENZA W/E 24/5/15	3,073.06				
143868	30/06/2015	HUGHANS SAW SERVICE						1,251.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	597104	2X MILD STEEL BLADES, 1X STAINLESS STEEL	1,251.80				
143869	30/06/2015	HYDROJET						1,600.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	7321	SUPPLY-GRAFFITI REMOVER	1,600.50				
143870	30/06/2015	HYDROQUIP PUMPS						8,022.14
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00036697	REPAIR/WELD LEAK-500MM S/S PIPE	752.29				
	$APINVCE	00036718	REPLACE CHECKVALVE PUMP #8	269.85				
	$APINVCE	00036723	ANNUAL BORE TEST INCLUDING RESULTS	7,000.00				
143871	30/06/2015	IFAP						1,335.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	119666	S&H REPRESENTATIVE COURSE-ALI ASGHARI	1,335.00				

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
143872	30/06/2015	INDUSTRIAL SCRUBBING SERVICES P/L						7,608.52
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00003329	CAR PARK SWEEPING W/E 13/6/15	4,008.40	80.17			
	$APINVCE	00003334	CAR PARK SWEEPING P/E 20/6/15	3,260.40	65.21			
	$APINVCE	00003333	PRESSURE CLEAN-HIS MAJESTY'S CP RAMP	495.00	9.90			
					155.28			
143873	30/06/2015	INSIGHT CCS PTY LTD						1,116.83
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00076671	OVERCALLS FEE FOR APRIL2015	1,116.83				
143874	30/06/2015	INSTITUTE OF PUBLIC ADMINISTRATION AUST						2,600.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	30305	INFLUENCE&PERSUDE WITH CONFINDENCE	2,600.00				
143875	30/06/2015	POWERSTART NOMINEES PTY LTD						11,875.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00003278	CCTV CAMERA MAINT-#78 FROZEN	154.00				
	$APINVCE	00003275	CCTV CAMERA MAINT-183 STUCK ON MAIN SCR	154.00				
	$APINVCE	00003276	CCTV CAMERA MAINT-BARRACK ST FROZEN	308.00				
	$APINVCE	00003277	CCTV CAMERA MAINT-#87 DOWN	349.80				
	$APINVCE	00003274	CCTV CAMERA MAINT-CAMERAS DOWN	462.00				
	$APINVCE	90001	SERVICE CALL-FOUND PIGGYBACK BOARD	349.80				
	$APINVCE	90002	SERVICE CALL OUT	524.70				
	$APINVCE	90000	CONFIGURE FIBRE CARD	9,572.95				
143876	30/06/2015	IPAA WA						435.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	30338	WRITING WITH STYLE - NILOHA MENDOZA	435.00				
143877	30/06/2015	IPWEA-WA						55.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	6NPRVQRDK6	MEMBER LUNCHEON-O GUPTA	55.00				

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MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee						Payment Amount
143878	30/06/2015	JB HI FI PERTH						690.66
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	190615	PURCHASE ASSORTED DVD'S-LIBRARY	690.66				
143879	30/06/2015	J & M ASPHALT						63,099.49
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	3818	SUPPLY&LAY-HOTMIX-WICKHAM ST EAST PTH	4,768.19				
	$APINVCE	3820	SUPPLY & LAY-WICKHAM ST	4,093.68				
	$APINVCE	3822	HOTMIX VARIOUS LOCATIONS WELINGTON ST	283.37				
	$APINVCE	3830	CYCLEWAY MAINTENANCE VARIOUS LOCATIONS	50,143.94				
	$APINVCE	3825	WICKHAM ST HOTMIX TO TRENCH	3,810.31				
143880	30/06/2015	JIPING ZOU						910.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	140515	INTERPRETER/TRANSLATOR-14/05	910.00				
143881	30/06/2015	JOHN HUGHES SKIPPER						1,108.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	824462	SUPPLY-ENGINE FILTERS - PV163 - PV174	1,108.50				
143882	30/06/2015	JOHN TIERNEY						1,880.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00001474	VEHICLE WASH&VACC 06/05	130.00				
	$APINVCE	00001478	VEHICLE WASH&VACC 20/05	132.00				
	$APINVCE	00001476	VEHICLE WASH&VACC 13/05	160.00				
	$APINVCE	00001482	VEHICLE WASH&VACC MAY15 CPP	208.00				
	$APINVCE	00001473	WASH&VACC VEHICLES 03/05	224.00				
	$APINVCE	00001477	WASH&VACC VEHICLES 17/05	250.00				
	$APINVCE	00001483	WASH&VACC VEHICLES 20/05	26.00				
	$APINVCE	00001475	VEHICLE CLEANING & SERVICE-PARKING TEAM	304.00				
	$APINVCE	00001479	WASH&VACC VEHICLES 24/05/2015	222.00				
	$APINVCE	00001481	WASH&VACC VEHICLES 31/05	224.00				
143883	30/06/2015	JONES LANG LASALLE WA PTY LTD						990.53
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1793505	ELECTRICITY CONSUMPTION-140 WILLIAM ST	990.53				

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143884	30/06/2015	HOBART FOOD EQUIPMENT	703.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	156247	REPAIRS-DISHWASHER CITIPLACE COMM CNTR	703.20			

143885	30/06/2015	WAYNE RICHARDSON SALES	431.95

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4233445	SUPPLY-OPTIMUM INTERLEAVED TOWEL	431.95			

143886	30/06/2015	KELYN TRAINING SERVICES	302.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00022445	D HARRIS REGISTRATION-12-13/10/15 BASIC	302.00			

143887	30/06/2015	TURFMASTER FACILITY MANAGEMENT	23,387.27

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	612210	SUPPLY/SPREAD GROSORB MIX	2,295.43			
$APINVCE	612205	TURF REMOVAL & REPLACEMENT-LANGLEY	21,091.84			

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From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee	Payment Amount
143888	30/06/2015	KONE ELEVATORS PTY LTD	31,332.89

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	191528739	ELEVATOR MAINT-HIS MAJESTYS CP	825.00			
$APINVCE	193042833	LIFT MAINT-CP#6 01/06-30/06	1,040.83			
$APINVCE	193042832	LIFT MAINT-CP#7 01/06-30/06	1,087.63			
$APINVCE	193042828	LIFT MAINT-CP#8 01/06-30/06	1,219.55			
$APINVCE	193042826	LIFT MAINT-CP#11 01/06-30/06	1,233.93			
$APINVCE	193042829	LIFT MAINT-CP#41 01/06-30/06	1,259.61			
$APINVCE	193042827	LIFT MAINT-CP#5 01/06-30/06	1,581.04			
$APINVCE	193042831	LIFT MAINT-CP#16 01/06-30/06	1,647.95			
$APINVCE	193042825	LIFT MAINT-CP#9 01/06-30/06	2,439.21			
$APINVCE	193042830	LIFT MAINT-CP ELDER ST 01/06-30/06	2,743.60			
$APINVCE	191531140	HIS MAJESTY'S CP #5 MAINTENANCE	3,713.16			
$APINVCE	192002306	ROLLER DOOR CALL OUT - REGAL PL CAR PARK	383.90			
$APINVCE	192004036	CH, DOORS OPEN TOO SLOW	548.90			
$APINVCE	191511152	CH, CARD READER INSTAL	2,279.64			
$APINVCE	191530827	CH, BASEMENT AUTODOOR	301.40			
$APINVCE	191536183	CH, AUTO DOOR SENSOR NOT WORKING	301.40			
$APINVCE	193021808	FRRST PL, LIFT MAINTENANCE 01/04-30/04	4,121.06			
$APINVCE	193031198	FRRST PL, LIFT MAINTENANCE 01/06-30/06	4,121.06			
$APINVCE	193042975	PIAZZA, LIFT MAINT 01/06-30/06	484.02			

143889	30/06/2015	KONICA MINOLTA BUSINESS SOLUTIONS AUSTRALIA PTY	9,693.10

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	91046014	TONER FOR TOWN HALL MACHINE	323.40			
$APINVCE	83228212	PRINTER CHARGES-LIBRARY	19.09			
$APINVCE	83253167	PRINTER CHARGES-CHILD CARE CENTRE	53.01			
$APINVCE	1336250515	CONSOLIDATED PRINTER CHARGES - MAY 2015	9,297.60			

143890	30/06/2015	KWIK KOPY PRINTING	214.50

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	78674	A0 POSTER PRINTED IN FULL COLOUR	214.50			

143891	30/06/2015	RCR LASER	101.43

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	319171	DATAPARK COIN SEPERATOR	101.43			

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
143892	30/06/2015	LGPA					70.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	2015141	M TRLIN-REG BRINGING AMENITY INTO DENSIT	70.00				
143893	30/06/2015	STATE LIBRARY OF WA					5,618.12
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	RI009086	ELECTRICITY FOR MAY2015	5,365.12				
$APINVCE	RI008996	LOST & DAMAGED BOOKS PAYMENT	253.00				
143894	30/06/2015	LIGHT APPLICATIONS					1,485.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00012985	STREETLIGHT CALL OUT	1,485.00				
143895	30/06/2015	BUCHER MUNICIPAL PTY LTD					1,344.37
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	799412	HYDRAULIC FILTERS & STEEL LINES	614.94				
$APINVCE	799987	1X STEEL PIPE FOR COMPACTOR	42.24				
$APINVCE	800751	3X ELEMENT RETURN LINE FILTER	240.90				
$APINVCE	800345	REPAIRS TO BIN LIFTERS & HYD LEAK	446.29				
143896	30/06/2015	MCINTOSH & SON					1,662.44
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1244789	SUPPLY-FILTERS	63.77				
$APINVCE	1250559	FILTER	531.71				
$APINVCE	1243302	HEATER TAP REPAIR - PN12199	1,066.96				
143897	30/06/2015	MCEVOY,JUDY					7,725.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	170615	CR ATTENDANCE&SITTING FEES APR-JUN15	7,725.00				
143898	30/06/2015	MAGGIE BAXTER					4,400.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	21/15	MANAGEMENT OF PROJECT/ART INSTALLED	4,400.00				
143899	30/06/2015	MAJOR MOTORS PTY LTD					789.35
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	276772	SERVICE FILTERS-MAY 2015	789.35				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143900	30/06/2015	MARKETFORCE LTD	101,572.85

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	17040	MEDIA CHARGES-OMD INV 29149	336.80			
$APINVCE	16964	ADVERTISING-REDISCOVER YOUR CITY	1,024.72			
$APINVCE	16949	AMEND ADVERTISING-REDISCOVER YOUR CITY	1,231.09			
$APINVCE	16950	ADVERTISING-SCHOOL HOLIDAYS	1,448.97			
$APINVCE	17041	ADVERTISING-GENERAL	1,536.92			
$APINVCE	17045	GENERAL ADVERTISING	104.97			
$APINVCE	16965	ADVERTISING-SCHOOL HOLIDAYS	2,314.12			
$APINVCE	17034	ADVERTISING-GENERAL	395.12			
$APINVCE	16948	ADVERTISING - GENERAL	6,987.75			
$APINVCE	16953	REDISCOVER YOUR CITY 2015 OUT OF HOME	1,758.06			
$APINVCE	17032	MEDIA FEE-OMD INV 29141	346.50			
$APINVCE	17044	MEDIA CHARGES-OMD INV 29153	1,364.00			
$APINVCE	17043	MEDIA CHARGES-OMD INV 29152	1,523.50			
$APINVCE	17036	MEDIA CHARGES-OMD INV 29145	1,578.47			
$APINVCE	17042	MEDIA CHARGES-OMD INV 29151	1,705.61			
$APINVCE	17035	MEDIA CHARGES-OMD INV 29144	12,915.43			
$APINVCE	17039	MEDIA CHARGES-OMD INV 29148	183.34			
$APINVCE	17037	MEDIA CHARGES-OMD INV 29146	4,180.00			
$APINVCE	17038	MEDIA CHARGES-OMD INV 29147	6,750.70			
$APINVCE	17033	MEDIA CHARGES- OMD INV 2914	81.68			
$APINVCE	16369	PERTH PLAYGROUND PASS APR15	1,317.90			
$APINVCE	16952	PERTH CITY ARTS PHOTOGRAPHY	22,163.98			
$APINVCE	16966	PERTH CITY ARTS WEB VIDEOS	22,905.97			
$APINVCE	16951	PERTH CITY ARTS LOGO DESIGN	3,296.89			
$APINVCE	17102	PERTH CITY ARTS APN PORTRAIT SIDES	4,120.36			

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143901	30/06/2015	OPTIMUM MEDIA DECISIONS	313,483.38

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	29154	YOUR GUIDE 2015	971.63			
$APINVCE	29149	ICITY PROGRAM 2015	3,117.29			
$APINVCE	29150	MOTHER'S DAY 2015 ADVERTISEMENT	14,225.11			
$APINVCE	29143	CITY WIDE SALE 2015	3,657.08			
$APINVCE	29141	REVIEW - WA ONLY	3,207.06			
$APINVCE	2314	DESTINATIONS-PERFORMANCE BILLABLE TIME	1,360.95			
$APINVCE	29148	MEDIA CHARGES-EAT DRINK PERTH	1,713.84			
$APINVCE	29153	MEDIA CHARGES-NORTHBRIDGE 2015	12,624.63			
$APINVCE	29152	MEDIA CHARGES-NORTHBRIDGE 2015	14,100.90			
$APINVCE	29145	MEDIA CHARGES-DESTINATIONS 2014/15	14,755.97			
$APINVCE	29151	MEDIA CHARGES-NORTHBRIDGE 2015	15,944.56			
$APINVCE	29146	MEDIA CHARGES-DESTINATIONS 2015	38,688.41			
$APINVCE	29142	MEDIA CHARGES-APRIL-MAY 2015 OUTDOOR	755.95			
$APINVCE	29144	DESTINATIONS 2014/15 TV ADVERTISING-MAY	119,539.94			
$APINVCE	29147	DESTINATIONS 2014/15 RADIO ADS-MAY 2015	62,481.82			
$APINVCE	28642	PLAYGROUND PASS REGIONAL ADVERTISING	1,131.25			
$APINVCE	28644	YOUR GUIDE 2015 ADVERTISING APRIL	5,206.99			

143902	30/06/2015	MERCURY	312.71

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4053264/3	COURIER CHARGES-GOV	67.86			
$APINVCE	4053264/6	COURIER CHARGES-PPM-MAY2015	8.07			
$APINVCE	4047150/8	MARCH 2015 COURIER FEES - SDU	18.87			
$APINVCE	M4053264/1	COURIER CHARGES-CMS	217.91			

143903	30/06/2015	METRO FILTERS	184.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00055368	FILTER CLEANING-CITIPLACE COMM CNTRE	105.00			
$APINVCE	00055365	FILTER CLEANING-CITIPLACE CHILD CARE	20.00			
$APINVCE	00055295	FILTER CLEANING-ROD EVANS CNTRE	29.50			
$APINVCE	00055745	FILTER CLEANING-ROD EVANS CNTRE	29.50			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143904	30/06/2015	MISS MAUD					896.40
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	90054788	CATERING-CPP	199.05				
$APINVCE	90054856	CATERING FOR CPP	376.40				
$APINVCE	90054937	ASSORTED PLATTERS	320.95				
143905	30/06/2015	MIDLAND BRICK CO PTY LTD					6,827.99
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1650897	POMPEI BRICK PAVING CRAWLEY	2,515.99				
$APINVCE	1652814	SUPPLY OF PAVE-LOK	4,312.00				
143906	30/06/2015	MINDARIE REGIONAL COUNCIL					161,587.08
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	SINV033001	TIPPING CHARGES 01/05-07/05	38,599.43				
$APINVCE	SINV033074	TIPPING CHARGES 15/05-21/05	37,884.89				
$APINVCE	SINV033036	TIPPING CHARGES-08/05-14/05	38,206.33				
$APINVCE	SINV033114	TIPPING CHARGES 22/05-28/05	38,174.38				
$APINVCE	SINV-03315	TIPPING - MINDARIE	8,722.05				
143907	30/06/2015	M P ROGERS & ASSOCIATES PTY LTD					2,482.43
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	15551	RE-KINGS PK AVE RIVERWALL REPAIRS	1,129.12				
$APINVCE	15580	PT FRASER FORESHORE FEES P/E 31/05/15	1,353.31				
143908	30/06/2015	LGIS WORKCARE					275,036.30
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	100-120789	ENDORSEMENT PERIOD 30/06/12-30/06/13	275,036.30				
143909	30/06/2015	LAUNDRY EXPRESS					349.80
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00008571	NAPPY HIRE MAY 2015	349.80				

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CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee						Payment Amount
143910	30/06/2015	NEVERFAIL SPRINGWATER CO P/L						434.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	624783	SUPPLY OF WATER-PLS SHED	45.60				
	$APINVCE	624411	SUPPLY BOTTLED WATER-PLS GARDEN SHED	19.80				
	$APINVCE	636692	SUPPLY BOTTLED WATER-PLS GARDEN SHED	22.80				
	$APINVCE	663148	SUPPLY BOTTLED WATER-PLS GARDEN SHED	45.60				
	$APINVCE	665348	SUPPLY OF SPRING WATER-PLS SHED	19.80				
	$APINVCE	604718	WATER 15L BOTTLES	59.40				
	$APINVCE	654096	WATER 15L BOTTLES	39.60				
	$APINVCE	680051	WATER 15L BOTTLES	39.60				
	$APINVCE	665349	11X 15L BOTTLED WATER-SUPREME COURT GDNS	142.05				
143911	30/06/2015	NORMAN DISNEY & YOUNG						2,058.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	0008314	CONSULTANCY-ELECTRICAL MUSEUM ST	2,058.10				
143912	30/06/2015	NVMS PTY LTD						2,194.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	8007430	NOISE COURSE-T COUSINS 2 DAYS	1,097.25				
	$APINVCE	8007429	NOISE COURSE-B LEUNG 2 DAYS	1,097.25				
143913	30/06/2015	OLGA'S FLORIST						108.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	36172	FLOWERS-K MCDOUGAL	108.00				
143914	30/06/2015	OTIS ELEVATOR CO PTY LTD						532.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	357618	COMM CTR, CAR LIGHT NOT WORKING	532.40				
143915	30/06/2015	PACEWAY MITSUBISHI						99.43
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	10229P	SUPPLY-PARK BRAKE CABLE	99.43				
143916	30/06/2015	PARALLAX PRODUCTIONS PTY LTD						2,073.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-0133	CLEAN GROW OWN FORREST CHASE	2,073.50				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143917	30/06/2015	REINO INTERNATIONAL	10,909.36

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV0021869	SUPPLY-APD COIN CHUTE ASSEMBLY X 5	283.36			
$APINVCE	INV21805	AUTOTRAX SLA 01SEP14-31AUG15	1,650.00			
$APINVCE	INV0009188	BALANCE OF INV-ACCOMMODATION/FLIGHTS	8,976.00			

143918	30/06/2015	GLEN SMETHERHAM	1,750.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	457	PODIATRY CONSULTATIONS	892.50			
$APINVCE	458	PODIATRY CONSULTATIONS	857.50			

143919	30/06/2015	PENNANT HOUSE	344.30

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00027657	DESK FLAG-CHINA	41.80			
$APINVCE	00027686	RAPAIRS TO NARROWS FLAG	302.50			

143920	30/06/2015	PERTH CAMERA HOUSE	177.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	482575	DIGITAL PRINT CENTRE 6X8	177.75			

143921	30/06/2015	PERTH STRIPES & SIGNS	902.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	40527	SIGNWRITE 1 HILUX	902.00			

143922	30/06/2015	PLANNING INSTITUTE OF AUSTRALIA	6,600.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00004577	PIA WA STATE CONF2015 KEYNOTE SPEAKER SP	6,600.00			

143923	30/06/2015	AMBIUS (RENTOKIL)	5,235.11

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	21190306	PLANTSCAPE RENTAL-LIBRARY	331.76			
$APINVCE	21191899	COUNCIL HOUSE PLANT MAINTENANCE	4,903.35			

143924	30/06/2015	POCKETPHONE COMMUNICATIONS	323.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	62850MH	INSTALL PHONE CHARGER & CRADLE, UC332	186.00			
$APINVCE	62915MH	THB SYSTEM 9 UNIVERSAL XXL CRADLE MOUNT	137.50			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143925	30/06/2015	POOLEGRAVE ENGRAVERS WA					129.10
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00003950	NAME PLATES FOR CITY OF PERTH STAFF	129.10				
143926	30/06/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA					6,770.17
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	3136	PAINTING MAINTENANCE - WELLINGTON ST	2,183.21	54.58			
$APINVCE	3137	PAINTING MAINTENANCE - HAY STREET	4,760.55	119.01			
				173.59			
143927	30/06/2015	PRESERVATION SERVICES					132.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	22814	ARCHIVAL PRINTING 12 LETTER SHEETS	132.00				
143928	30/06/2015	PRO TRAMP AUSTRALIA					33,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	0518	SNOW EVENT IN FORREST CHASE 04-19/07	33,000.00				
143929	30/06/2015	PROPERTY COUNCIL OF AUSTRALIA					3,469.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	110615	REGISTRATION PROPERTY COUNCIL-MARK CLOSE	99.00				
$APINVCE	90591R1516	MEMBERSHIP SUBSCRIPTION 2015/16	3,370.00				
143930	30/06/2015	PROPERTY COUNCIL OF AUSTRALIA					660.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	297587	WA RETAIL PROPERTY CONF JUN15	660.00				
143931	30/06/2015	PROTEK ELECTRONICS P/L					236.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00015109	REPLACEMENT PUMPMATE SOFTWARE DISC	236.50				
143932	30/06/2015	REECES STRUCTURES AND GILKISONS EVENT HIRE					10,120.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	23063	WATER LABYRINTH - MARQUEE HIRE	9,790.00				
$APINVCE	23263	REMOVE MARQUEE WALLS	330.00				

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143933	30/06/2015	RHEEM AUSTRALIA PTY LTD					826.06
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	0001531741	WATER BODY OD AVANTI/FILTER GUIDE OD AVA	826.06			
143934	30/06/2015	ROBINSON BUILDTECH					277.53
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	T12943	REST CTR, URINAL BROKEN	185.02			
	$APINVCE	T13221	MAYFAIR CP, KINK IN HOSE UNDER SINK	92.51			
143935	30/06/2015	ROBOT WELDING SYSTEMS					14,705.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00003345	GULLY GRATES-SMALL & LARGE	14,705.00			
143936	30/06/2015	RON MACK MACHINERY SALES W.A					165.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	118129	SUPPLY-2X6MM 1X8MM 1X10MM	165.00			
143937	30/06/2015	ROWORTH'S NURSERY					292.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	24024	SUPPLY OF 5 X STANDARD ROSES	220.00			
	$APINVCE	24025	SUPPLY 4 X ROSES	72.60			
143938	30/06/2015	ST JOHN AMBULANCE AUSTRALIA					2,749.49
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	000074222	FIRST AIDE COVER-PIAZZARAMA 03/05	166.54			
	$APINVCE	FA00670011	FIRST AID-S VERBAKEL 22/06	169.15			
	$APINVCE	FA00670012	FIRST AID-S ROFE 22/06	169.15			
	$APCREDT	FA00672193	INV FA00668300	(150.00)			
	$APINVCE	FA00672195	PROVIDE FIRST AID-R CARDNO	150.00			
	$APINVCE	FA00672265	PROVIDE FIRST AID-L DAL PASSO	150.00			
	$APINVCE	KS4I1549	FIRST AID SUPPLIES	2,094.65			
143939	30/06/2015	FUJI XEROX BUSINESSFORCE PTY LTD					777.27
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	1064012	PRINTING PARKING FINES FINAL NOTICES	316.64			
	$APINVCE	1064011	PRINTING PARKING FINES REMINDER NOTICES	372.63			
	$APINVCE	1064013	WAREHOUSE PALLET BAY STORAGE FEE	88.00			

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143940	30/06/2015	CANNON HYGIENE AUSTRALIA P/L	514.40

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00048642	SANITARY UNIT SVC/SANITISER C/HOUSE	514.40			
143941	30/06/2015	SATELLITE SECURITY SERVICE				1,362.60
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00206505	12X 2 BUTTON AIR KEYS, NOS 6021-6040	748.80			
$APINVCE	00014634	SECURITY MONITORING 1 MAY - 31 AUG	135.30			
$APINVCE	00014919	AFTER HOURS GUARD CALL OUT - EAST FENCE	118.50			
$APINVCE	J206600	ATTEND ISSUES WITH SECURITY SERVER	180.00			
$APINVCE	J206586	TRAINING ON SECURITY SERVER BY LEE FITCH	180.00			
143942	30/06/2015	SCAFFIDI LISA				45,062.50
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	150615	QTRLY MAYORAL&MEETING ATND	45,062.50			
143943	30/06/2015	SETON AUSTRALIA PTY LTD				746.90
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	9327624137	SUPPLY-RETRACTABLE BARRIER BAR R/WHIT	746.90			
143944	30/06/2015	RANDSTAD PTY LTD				11,628.45
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	RA1840789	LABOUR HIRE-J RAMAK-W/E 03/05	1,206.48			
$APINVCE	RA1840225	LABOUR HIRE-M LOKE-W/E 03/05	1,237.28			
$APINVCE	RA1847747	LABOUR HIRE-M LOKE-W/E 10/05	1,966.62			
$APINVCE	RA184291	LABOUR HIRE-J RAMAK W/E 10/05	1,508.10			
$APINVCE	RA1855755	LABOUR HIRE-J RAMAK-W/E 17/05	1,508.10			
$APINVCE	RA1855275	LABOUR HIRE-M LOKE-W/E 17/05	1,823.36			
$APINVCE	RA1863380	LABOUR HIRE-J RAMAK W/E 24/05	1,508.10			
$APINVCE	RA1862926	LABOUR HIRE-M LOKE-W/E 24/05	870.41			
143945	30/06/2015	SHERIDANS FOR BADGES				575.41
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	65351	SUPPLY-NAME BADGES M MILEHAM	103.82			
$APINVCE	65440	SUPPLY OF UNIFORM BADGES	471.59			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
143946	30/06/2015	SAI GLOBAL					2,275.71
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1IS-456992	5X BCA SET 2015/1X NCC SET 2015	2,275.71				
143947	30/06/2015	DEPARTMENT PREMIER & CABINET - STATE LAW					204.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	157894	GOV GAZETTE ADVERTISING 12/6/15	204.00				
143948	30/06/2015	STATEWIDE CLEANING SUPPLIES					1,514.26
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	B267519	CLEANING SUPPLIES	384.29				
$APINVCE	B267653	CLEANING SUPPLIES-DEPOT	427.83				
$APINVCE	B268424	SUPPLY OF CLEANING PRODUCTS	322.34				
$APINVCE	B268931	SUPPLY OF CLEANING ITEMS	97.06				
$APINVCE	B268059	HEIRRISON IS, TLT PAPER DISPENSER	141.37				
$APINVCE	B268039	HEIRISSON, TLT PAPER DISPENSER	141.37				
143949	30/06/2015	CSP GROUP PTY LTD T/AS STIHL SHOP OSBORNE PARK					3,643.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	37982#5	SUPPLY-FILE ROUND 200/X5.2 & 4.0	18.00				
$APINVCE	38089#3	SUPPLY 500 X BLADE EDGER 2.4MM	3,625.00				
143950	30/06/2015	SUNNY SIGN COMPANY					493.79
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	308988	SUPPLY-ROADS TO RECOVERY SIGNS	493.79				
143951	30/06/2015	SYMONDS SEEDS					2,517.28
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	672572	TURF RENOVATION POINT FRASIER	2,167.48				
$APINVCE	673393	TURF BLEND	349.80				
143952	30/06/2015	SEKURE PTY LTD					569.25
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	5834	ACCESS CARDS FOR ICITY VOLUNTEERS	198.00				
$APINVCE	5817	ACCESS CARDS FOR CITY OF PERTH STAFF	371.25				

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143953	30/06/2015	TECHNOLOGY ONE LTD					10,510.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	130250	BASIC ETL TRAINING	2,156.00			
	$APINVCE	130546	GENERAL CONSULTING-LTFPT	943.25			
	$APINVCE	130547	GENERAL CONSULTING-LONG TERM FINANCIAL P	3,773.00			
	$APINVCE	131028	GENERAL CONSULTING LTFP	2,156.00			
	$APINVCE	122889	GENERAL CONSULTING-BUDGET PACKS 2014/15	1,482.25			
143954	30/06/2015	TENNANT AUSTRALIA					1,640.07
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	913081396	SPINNER, BEARINGS, FILTER SCREENS	1,640.07			
143955	30/06/2015	ABSOLUTE STONE					320.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00014868	WHITE TREADS FOR GRANITE STEPS	320.00			
143956	30/06/2015	WATERLOGIC AUSTRALIA PTY LTD					105.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00916755	RENTAL/MAINT EQUIP-CITIPLACE COMM CNTR	55.00			
	$APINVCE	00918911	ROD EVANS CENTRE MAY2015	50.60			
143957	30/06/2015	THE WORKERS SHOP					1,934.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	B3316	SECURITY JACKETS	1,934.00			
143958	30/06/2015	TL ENGINEERING					200.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	SINV050714	SUPPLY&FIT WHEEL CHAIR LIFT-HIACE COMMUT	200.50			
143959	30/06/2015	TOTAL EDEN PTY LTD					576.05
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	7627148	SUPPLY-COUPLING SLIPFIX/SPRINKLER POPUP	576.05			
143960	30/06/2015	TOTAL PACKAGING (W.A. PTY LTD)					686.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00030113	SUPPLY-DOG POO BAGS X 32	686.40			

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143961	30/06/2015	T-QUIP					2,775.95
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	53884#5	SERVICE FILTERS FOR MAY	435.10			
	$APINVCE	54036#5	SUPPLY-ROLLER, SHAFT, SCREW, SEAL	144.65			
	$APINVCE	54382#5	2X SNOUT ASSEMBLY	1,022.55			
	$APINVCE	54263#5	4X SNOUT ASSEMBLY/4X STARTER REWIND	1,173.65			
143962	30/06/2015	ULTIMO CATERING & EVENTS					9,086.69
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00397603	CATERING-COUNCIL LUNCH 01/05	785.40			
	$APINVCE	00397787	CHEESE PLATTER CATERING 21/05	30.00			
	$APINVCE	00397789	CATERING-COUNCIL LUNCH 22/05	561.00			
	$APINVCE	00397782	CATERING-COUNCIL BUFFET 19/05	980.69			
	$APINVCE	00397887	CATERING FOR 57 PEOPLE	2,939.46			
	$APINVCE	00397810	FINGER SANDWICHES	165.00			
	$APINVCE	00397890	CATERING FOR FAREWELL FUNCTION	1,417.38			
	$APINVCE	00397889	COUNCIL LUNCH-29/5/15	2,207.76			
143963	30/06/2015	URBANSTONE PTY LTD					19,477.04
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	440311	SUPPLY-RIVERTOPAZ&NEW AMBER	13,939.20			
	$APINVCE	440819	BAG OF RIVER TOPAZ X 50	2,750.00			
	$APINVCE	440311AA	SUPPLY OF NEW AMBER X 180	2,787.84			
143964	30/06/2015	VALVOLINE (AUSTRALIA) PTY LTD					2,115.91
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	2648580	OILS FOR FLEET APRIL/MAY	2,115.91			
143965	30/06/2015	VERNON AND HANNA PANEL BEATING					2,537.88
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	4248	ACCIDENT REPAIRS TO SS566	556.60			
	$APINVCE	4255	DAMAGE REPAIRS, 1ELR-122	636.46			
	$APINVCE	4254	DAMAGE REPAIRS, REGO 907-PCC	875.60			
	$APINVCE	4269	REPAIRS TO RH MIRROR-SS534/1EKDU931	139.22			
	$APINVCE	4311	REMOVE ALL DECALS - HILUX 1DXD352	330.00			

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143966	30/06/2015	WP CROWHURST P/L SOLVER PAINTS	33.61

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	14236229	VARIOUS PAINT&PAINTING IMPLEMENTS.	33.61			

143967	30/06/2015	UNITED EQUIPMENT PTY LTD T/AS UNITED FORKLIFT AND	440.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	SVC0412648	SERVICING TO STORES PALLET JACK	302.50			
$APINVCE	SVC0412647	SERVICING TO STORES CROWN LIFT	137.50			

143968	30/06/2015	WA HINO SALES & SERVICES	799.13

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	199022	2X RADIO ANTENNA	99.64			
$APINVCE	199275	MIRROR SUB-ASSY	699.49			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143969	30/06/2015	WARP GROUP	73,701.68

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	8263188	WILLIAM ST ROAD CLOSURE 1/5/15.	442.41			
$APINVCE	8263187	TRAFFIC MANAGEMENT DRG VARIOUS	1,150.18			
$APINVCE	8263186	TRAFFIC CONTROLLERS-WELLINGTON ST PERTH	1,832.05			
$APINVCE	8263185	TRAFFIC CONTROLLERS-ADELAIDE TCE PERTH	2,441.66			
$APINVCE	8263184	TRAFFIC CONTROLLERS-MOUNTS BAY RD PERTH	2,721.18			
$APINVCE	8263183	TRAFFIC CONTROLLERS-WICKHAM/BENNETT STS	5,002.54			
$APINVCE	8263182	TRAFFIC CONTROLLERS-ST GEORGES TCE PERTH	501.36			
$APINVCE	8263253	VARIABLE MESSAGE BOARDS-MOUNTS BAY RD	6,263.20			
$APINVCE	8263295	ADELAIDE TCE TRAFFIC MANAGEMENT	2,339.58			
$APINVCE	8263297	TRAFFIC MANAGEMENT DRG VARIOUS	671.50			
$APINVCE	8263296	WELLINGTON ST TRAFFIC MANAGEMENT DRG	845.05			
$APINVCE	8263294	WICKHAM ST DRG TRAFFIC MANAGEMENT	12,158.55			
$APINVCE	8263284	SUPPLY OF TRAFFIC MGMT-MOUNTS BAY RD	1,894.45			
$APINVCE	8263177	SUPPLY OF TRAFFIC MGMT-29/04	408.36			
$APINVCE	8263285	SUPPLY OF TRAFFIC MGMT-MOORE ST	408.36			
$APINVCE	8263178	SUPPLY OF TRAFFIC MGMT-HAY/COLIN ST	714.64			
$APINVCE	8263298	WILLIAM ST ROAD CLOSURE 1/5/15.	442.41			
$APINVCE	8263460	SUPPLY TRAFFIC CONTROLLERS@WILLIAM ST	499.14			
$APINVCE	8263233	TRAFFIC MANAGEMENT DRG VARIOUS	1,211.49			
$APINVCE	8263458	WICKHAM ST DRG TRAFFIC MANAGEMENT	1,786.59			
$APINVCE	8263524	PROWSE ST KERBING TRAFFIC MANAGEMENT	4,849.35			
$APINVCE	8263525	TRAFFIC MANAGEMENT DRG VARIOUS	663.59			
$APINVCE	8263459	TRAFFIC MANAGEMENT DRG VARIOUS	791.21			
$APINVCE	8263444	TRAFFIC MANAGEMENT-WELLINGTON ST PTH	1,066.29			
$APINVCE	8263620	TRAFFIC MANGEMENT-STIRLING/ABERDEEN STS	1,196.79			
$APINVCE	8263617	TRAFFIC MANGEMENT-MOUNTS BAY RD PERTH	3,980.11			
$APINVCE	8263618	TRAFFIC MANGEMENT-MOUNTS BAY RD PERTH	613.65			
$APINVCE	8263619	TRAFFIC MANGEMENT-MNTS BAY RD/SPRING ST	884.83			
$APINVCE	8263616	KERBING TRAFFIC MANAGEMENT	1,534.79			
$APINVCE	8263602	PROWSE ST KERBING TRAFFIC MANAGEMENT	4,849.35			
$APINVCE	8263851	WELLINGTON ST TRAFFIC MANAGEMENT	1,210.00			
$APINVCE	8263850	WICKHAM ST DRG TRAFFIC MANAGEMENT	1,889.58			
$APINVCE	8263608	SUPPLY TRAFFIC CONTROLLERS-SUTHERLAND ST	558.66			
$APINVCE	8263760	SUPPLY TRAFFIC CONTROLLERS-WELLINGTON ST	587.02			

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
	$APINVCE	8263771	TRAFFIC CONTROLLERS AT WILLIAM ST	442.41				
	$APINVCE	8263750	TRAFFIC CONTROLLERS AT PROWSE ST	4,849.35				
143970	30/06/2015	WA SUSPENSIONS PTY LTD						929.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	13224	BOSS AIRBAG KIT	929.00				
143971	30/06/2015	W.C. CONVENIENCE MANAGEMENT PTY LTD						7,264.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	0003860	MAINT&SANITISING-EXELOO MAY15	6,993.40				
	$APINVCE	00003881	SUPPLY&INSTALL 24V POWER SUPPLY	271.10				
143972	30/06/2015	WELLINGTON SURPLUS						1,845.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	28417	SUPPLY OF SAFETY BOOTS-N GOURLAY	129.10				
	$APINVCE	28453	SUPPLY OF UNIFORM-CPP	509.90				
	$APINVCE	28439	SUPPLY-WORK BOOTS EPRA	126.85				
	$APINVCE	28440	SUPPLY OF WORK BOOTS	159.80				
	$APINVCE	28441	SUPPLY OF WORK BOOTS	164.70				
	$APINVCE	28426	SUPPLY OF WORK BOOTS	165.00				
	$APINVCE	28436	SUPPLY-WORK BOOTS EPRA	153.55				
	$APINVCE	28427	WORK BOOTS EPRA	307.10				
	$APINVCE	28409	SUPPLY OF SAFETY BOOTS	129.10				
143973	30/06/2015	WEST COAST TURF						1,556.72
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	95263702	40 MOUNT ST-BOX-OU & REMOVE SPOIL	823.02				
	$APINVCE	95263688	KIKUYU-HAROLD BOAS GDN	586.30				
	$APINVCE	95263709	KIKUYU-HAROLD BOAS GDN	147.40				
143974	30/06/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC						6,331.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	I3052154	MARKETFORCE ADVERTISING APR15	1,062.38				
	$APINVCE	I3052146	HAY ST PROJECT ADVERTISING	2,198.63				
	$APINVCE	I3052145	HAY ST STAT ADVERTISING	3,070.49				

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	Payment Date	Payee						Payment Amount
143975	30/06/2015	WESTERN RESOURCE RECOVERY P/L						484.95
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	552484	SERVICE-GREASETRAP-VICTORIA GDNS	121.95				
	$APINVCE	553007	SERVICE-GREASETRAP-ROD EVANS	150.70				
	$APINVCE	553493	COMM CENT - GREASE TRAP SERVICE	212.30				
143976	30/06/2015	WEST TIP WASTE CONTROL PTY LTD						15,326.08
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00030643	DEPOT RUBBISH COLLECTION MAY2015	15,326.08				
143977	30/06/2015	WURTH AUSTRALIA PTY LTD						950.16
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	4305025320	SUPPLY OF BOND SEAL	754.05				
	$APINVCE	4305026816	SUPPLY OF VARIOUS HARDWARE ITEMS	196.11				
143978	30/06/2015	WH LOCATIONS SERVICES PTY LTD						12,548.77
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00039311	WICKHAM ST GAS STANDBY	9,230.14				
	$APINVCE	00038820	UNDERGROUND SERVICES INVESTIGATION WPTH	3,318.63				
143979	30/06/2015	WORKPLACE EXPRESS						1,399.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	WP16102	WORKPLACE EXPRESS SUBSCRIPTION	1,399.00				

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143980	30/06/2015	WORKERS WORLD	1,917.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	5166633	SUPPLY OF SAFETY BOOTS	119.35			
$APINVCE	5166882	SUPPLY-LAZO SPASESKI NEW BOOTS	157.07			
$APINVCE	5166788	1 PAIR SAFETY BOOTS	160.20			
$APINVCE	5166912	DERBY BLACK LEATHER SHOE CAP	109.22			
$APINVCE	5166725	2X SSTA570-WH HARD HATS	25.54			
$APINVCE	5166965	SUPPLY OF SAFETY BOOTS-WAYNE	124.07			
$APINVCE	5166951	SUPPLY OF SAFETY BOOTS	119.35			
$APINVCE	5166868	SUPPLY OF SAFETY BOOTS	128.78			
$APINVCE	5166926	SUPPLY OF SAFETY BOOTS	165.00			
$APINVCE	5167113	SUPPLY OF HI VIS SAFETY VEST	8.94			
$APINVCE	5167161	SUPPLY-HIGH VIS JACKET	31.55			
$APINVCE	5167100	SAFETY UNIFORM	378.49			
$APINVCE	5166886	SUPPLY OF SAFETY BOOTS	165.00			
$APINVCE	5167323	SAFETY BOOTS-ZAC MUSTAPHA-NIGHTSHIFT	131.22			
$APINVCE	5167497	SAFETY HELMET,FINGERLESS GLOVES.	57.55			
$APINVCE	5167624	SUPPLY OF HI VIS VESTS	36.27			
143981	30/06/2015	DOWNER EDI WORKS	89,941.19			
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	5522755	MOUNTS BAY RD-CYCLEWAY-ASPHALT LAYING	33,471.35			
$APINVCE	233586	WELLINGTON ST MEDIAN KERBING	1,923.39			
$APINVCE	233587	PROWSE ST INSITU KERBING	2,349.24			
$APINVCE	5522735	RESURFACING STIRLING ST	50,139.87			
$APINVCE	233526	SEMI MOUNTABLE KERB	2,137.34			
$APCREDT	5522450	OVERPAYMENT OF INV 5522450	(80.00)			
143982	30/06/2015	SUNDRY CREDITOR EFT	45.00			
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	240615	CLARA DANIAL-RFND O/PYMT RES PARKING	45.00			
143983	30/06/2015	SUNDRY CREDITOR EFT	64.00			
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	230615	NATALIE LANGOULANT-HEALTHY LIFESTYLE CONTRIB	64.00			

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
143984	30/06/2015	SUNDRY CREDITOR EFT	108.93

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	230615	WM & PX CLOHESY-HEALTHY LIFESTYLE CONTRIB	108.93			

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Payment Details by Invoice

MUNICIPAL FUND

From Period 0 **To Period** 13 From Date 1/06/2015 To Date 30/06/2015

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*

Cancelled Payments

108629	15/06/2015	TIM BURNS T/AS AIRBASE GALLERY					(4,000.00)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$CHEQUE	108629	TRANS ART RED PROJECT-VICTORY OR REVENGE	(4,000.00)			
108682	8/06/2015	EDDIE STORM					(120.00)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$CHEQUE	108682	PERFORMANCE AT TUESDAY MORNING SHO	(120.00)			
142805	8/06/2015	PERTH TESTING AND TAGGING PTY LTD					(941.05)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$FTP	142805	TESTING&TAGGING-COP 8/4/15	(941.05)			
142823	15/06/2015	BRONWYN MORY					(262.50)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$FTP	142823	INSTALLATION ASSISTANT-PIAZZA	(262.50)			
143211	16/06/2015	AUSTRALIAN RED CROSS					(175.00)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$FTP	143211	APPLY FIRST AID-C DEAN	(175.00)			
143292	16/06/2015	SUNDRY CREDITOR EFT					(14.80)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$FTP	143292	JENABI NAIDOO-WRONG BANK DETAILS	(14.80)			
TOTAL PAYMENTS				**16,521,506.95**	**11,009.32**	**11,641.15**	**16,498,856.48**

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

MINUTE NUMBER 300/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS JUNE 2015

Summary:

Payments - Municipal Fund	**16,498,856.48**

(Extract from Government Gazette No 133, 14 July 2005)

Local Government Act 1995

CITY OF PERTH

FENCING LOCAL LAW 2005

Under the powers conferred by the *Local Government Act 1995* and under all other powers enabling it, the Council of the City of Perth resolved on 21 June 2005 to make the *Fencing Local Law 2005*, as set out below.

ARRANGEMENT

PART 1 – PRELIMINARY	Clauses	1 - 6
PART 2 – LICENCES AND APPROVALS	Clauses	7 - 13
PART 3 – FENCING - GENERAL	Clauses	14 - 24
PART 4 – ELECTRIFIED, BARBED AND RAZOR WIRE FENCES	Clause	25
PART 5 – REMEDY FOR BREACH	Clauses	26 - 27
PART 6 – OFFENCES AND PENALTIES	Clauses	28 - 32
SCHEDULES 1 - 3		

PART 1 – PRELIMINARY

Title

1 This local law may be cited as the *Fencing Local Law 2005*.

Commencement

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

Purpose and Intent

3 (1) The purpose of this local law is to provide for the regulation, management and control of the installation of fences throughout the district of the City of Perth.

(2) The effect of this local law is to ensure that fences are constructed and maintained to a satisfactory structural and aesthetic standard throughout the district of the City of Perth.

Repeal

4 The following by-laws of the City of Perth:-

(1) By-law No. 19 - Fencing as published in the *Government Gazette* – 25 October 1967 and amendments;

(2) By-law No. 19 - Fencing as published in the *Government Gazette* – 9 November 1928 and amendments,

are repealed on the day that this local law comes into operation.

Application

5 This local law applies throughout the district of the City of Perth.

Definitions

6 In this local law unless the context requires otherwise:-

"Act" means the *Local Government Act 1995*;

"AS/NZS" means an Australian/New Zealand Standard published by the Standards Association of Australia;

"authorised person" means the CEO and any other person authorised by the City under section 9.10 of the Act to perform any of the functions of an authorised person under this local law;

"boundary fence" means a fence erected on the common boundary of a lot and land under the care, control or management of the City or on a line other than the common boundary but does not include a dividing fence or a front fence;

"Building Code" means the latest edition of the Building Code of Australia published from time to time by, or on behalf of, the Australian Building Codes Board, as amended from time to time, but not including any explanatory information published with that Code;

Amd
GG No 36
29.02.08

"building licence" means a building licence issued under this local law and pursuant to the *Local Government (Miscellaneous Provisions) Act 1960*;

"building licence fee" means the fee prescribed for the purposes of clause 13 of this local law by the Council from time to time in its Schedule of Fees and Charges in the City's annual budget;

"CEO" means the Chief Executive Officer of the City;

"City" means the local government of the City of Perth;

“city planning scheme” means any town planning scheme for the time being applying zoning or classification to land within the district that has been made by the City under the *Town Planning and Development Act 1928*;

"dangerous" in relation to any fence means:-

(a) an electrified fence other than a fence in respect of which a building licence under Part 4 of this local law has been issued;

(b) a fence containing barbed wire other than a fence erected and maintained in accordance with this local law;

(c) a fence containing exposed broken glass, asbestos fibre, razor wire or any other potentially harmful projection or material; or

(d) a fence which during or after its construction, is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;

“district” means the district of the City of Perth;

“dividing fence” has the meaning given to it in and for the purposes of the *Dividing Fences Act 1961* but does not include a boundary fence or front fence;

Note:

Section 5 of the Dividing Fences Act 1961 defines “dividing fence” to mean “a fence that separates the land of different owners whether the fence is on the common boundary of adjoining lands or on a line other than the common boundary”.

“electrified fence” means a fence carrying or designed to carry an electric charge;

“existing fence” means a fence erected prior to the gazettal of the *Fencing Local Law 2005*;

“fence” means any structure, including a retaining wall less than 450mm in height and used or functioning as a barrier, irrespective of where it is located and includes any gate;

“front boundary” means the boundary line between a lot and the primary thoroughfare upon which that lot abuts;

“front fence” means a fence erected on the front boundary of a lot or on a line other than the front boundary;

"height" in relation to a fence means the vertical distance between:-

(a) the top of the fence at any point; and

(b) the ground level or where the ground levels on each side of the fence are not the same, the higher ground level immediately below that point;

"lot" means a defined portion of land for which a separate certificate of title has been issued and includes a strata lot;

"non-residential lot" means any lot situated in the district that is not defined as a residential lot under this local law;

"occupier" has the same meaning as in the Act;

"owner" has the same meaning as in the Act;

"person" means any person, company, employer and includes an owner, occupier and licensee;

"planning approval" means an approval given under a relevant town planning scheme operating in the district from time to time;

"primary thoroughfare" means the sole or principal thoroughfare that provides the main pedestrian access into the lot;

"residential lot" means any lot situated within a residential scheme use area as classified by the city planning scheme and includes land predominantly used for residential purposes;

"retaining wall" means any structure which prevents the movement of soil in order to allow ground levels of different elevations to exist adjacent to one another;

"sufficient fence" means a fence described in clause 15 but does not include a retaining wall;

"thoroughfare" means any road, street, way or place that is designed and used for the passage of vehicles and includes structures or other things appurtenant to the thoroughfare that are within its limits, and nothing is prevented from being a thoroughfare only because it is not open at each end.

PART 2 – LICENCING AND APPROVALS

Building Licence Requirements

7 Where in accordance with this local law or any other written law, a building licence is required to enable the lawful building or erecting of a fence, a valid building licence must first be obtained before any work is commenced.

8 **Deleted**.

Amd
GG No 36
29.02.08

Planning and Other Approvals

9 Where under any written law operating within the district, the erection and maintenance of a fence requires planning approval or other approval, the requirement of such approval shall be additional to the requirement for a building licence under this local law.

Application for Building Licence

10 A person seeking the issue of a building licence must make application on the form provided and used for the purpose and must forward the application to the City together with:-

(a) where required, a copy of planning approval issued by the City under the city planning scheme;

(b) two copies of plans drawn to scale of not less than 1:50 showing the size, position, design, and the method of construction of the proposed fence;

(c) the relevant building licence fee; and

(d) such other information as may be required by the City to assist in determining the application.

Determination of Application

11 (1) The City may refuse to accept an application for a building licence that does not comply with the requirements of clause 10, and in any event, shall refuse to accept an application for a building licence where planning approval is required and has not first been obtained under the city planning scheme.

(2) The City may, in respect of an application for a building licence:-

(a) refuse the application; or

(b) approve the application on such terms and conditions, if any, as it considers appropriate.

Building Licence Issue

12 (1) A building licence shall be issued to the person whose name appears on the application for the building licence and is the owner or acting on behalf of the owner.

(2) A building licence shall be issued in the form prescribed or provided by the City for that purpose.

Licence Fees and Charges

13 All building licence fees and charges applicable under this local law shall be as determined by the City from time to time in accordance with section 6.16 of the Act.

PART 3 - FENCING - GENERAL

Dividing and Boundary Fences

14 (1) A person must not erect a dividing fence or boundary fence on a lot that does not meet the minimum requirements for a sufficient fence as detailed under clause 15.

(2) If by the agreement between the owners of adjoining lots and subject to a building licence being issued under this local law, a person may erect a dividing fence on a lot that exceeds the requirements of a sufficient fence as detailed under clause 15.

Sufficient Fence

15 (1) Pursuant to the *Dividing Fences Act 1961* and subject to subclauses 15(2) and 15(3), the minimum requirement for a sufficient fence:-

(a) on a residential lot, is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the First Schedule;

(b) on a non-residential lot, is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule.

(2) Where a fence is erected on or near the boundary between a residential lot and a non-residential lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the First Schedule.

(3) Unless an authorised person specifies otherwise, a sufficient fence on a boundary between lots other than those specified in subclause 15(2) is a dividing fence constructed in accordance with the specifications and requirements of the Second Schedule.

Front Fences

16 A person must not erect a front fence without first obtaining a valid building licence.

Fences and Sightlines

17 (1) Front fences or boundary fences that are adjacent to a vehicle access point or a thoroughfare shall be truncated with the minimum dimension of the truncation being 1.5 metres or the fence reduced in height to no more than 0.75 metres, unless- Amd GG No 36 29.02.08

(a) the fence is an open fence that does not obscure the lines of vision of a motorist using the vehicle access point or thoroughfare; or

(b) there is a distance of 3.5 metres between the fence and a carriageway or footpath.

(2) Where a dividing fence is closer than 2000mm from a vehicle access point and connects to a thoroughfare, the dividing fence shall be reduced to 750mm in height for the first 2000mm from the thoroughfare back into the lot.

(3) Subclause (1) does not apply to a fence of open construction that does not obscure the lines of vision of a motorist using a vehicle access point or thoroughfare.

General discretion of the City

18 (1) The City may approve the erection of a fence that does not comply with the requirements of this local law.

(2) In determining whether to approve the erection of a fence, the City may consider, in addition to any other matter that it is authorised to consider, whether the erection or retention of the fence would have an adverse effect on:-

(a) the safety and convenience of any person; and

(b) the safe or convenient use of any land.

Maintenance of Fences

19 An owner of a lot on which a fence is erected shall maintain the fence in good condition and so as to prevent it from becoming dangerous, dilapidated or prejudicial to the amenity of the locality.

Prohibited Fencing Materials

20 (1) A person must not use broken glass in the construction of any fence.

(2) A person must not use material with spiked or jagged projections in the construction of any fence that is not the subject of a building licence or otherwise in accordance with this local law.

Secondhand Materials

21 Secondhand materials shall not be used in the construction of fences without the City's prior approval and if approved, such material shall be painted or treated as directed by the City or an authorised person.

Gates in Fences

22 A person must not erect or maintain a gate in a boundary fence or a front fence, which does not:-

(a) open into the lot; or

(b) open by sliding parallel and on the inside of the fence, of which it forms part of, when closed.

Fences Across Right-Of-Ways, Public Access Ways or Road Reserves

23 A person must not, without the written consent of the City, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or road reserve so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.

Building Code

24 (1) Subject to subclauses (2) and (3), a fence shall be constructed in accordance with the relevant provisions of the Building Code.

(2) Where there is inconsistency between the standards or requirements of this local law and those specified in the Building Code, the standards and requirements of the Building Code shall prevail.

(3) Subclause (1) shall not apply to an existing fence, except where the existing fence is demolished, pulled down or removed and re-erected, or in some substantial way structurally altered or amended, in which case subclause (1) shall apply to the re-erection, alteration or amendment.

PART 4 – ELECTRIFIED, BARBED AND RAZOR WIRE FENCES

Requirement for a Licence

25 (1) An owner or occupier of a lot must not:-

(a) construct and use an electrified fence on that lot without first obtaining a building licence under subclause 25(2); or

(b) construct a fence wholly or partly of barbed wire or razor wire on that lot without first obtaining a building licence under subclause 25(4).

(2) A building licence to construct and use an electrified fence shall not be issued:-

(a) in respect of a lot which is or which abuts a residential lot;

(b) unless the fence complies with AS/NZS 3016 as amended from time to time; and

(c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.

(3) A building licence to have a fence constructed wholly or partly of barbed wire or razor wire shall not be issued where any barbed wire or razor wire used in the construction of the fence is less than 2000mm above the ground level or projects on or above any thoroughfare.

(4) An application for a building licence referred to in sub-clauses (2) or (3) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.

PART 5 – REMEDY OF BREACH

Works on Private Property

26 (1) Where an owner fails to maintain a boundary fence or a front fence in accordance with clause 19, the City may give notice in writing to the owner of that property:-

(a) advising details of the breach of the local law;

(b) advising the owner that the breach is to be remedied within the time specified in the notice; and

(c) advising that where the owner fails to comply with the requirements of the notice within the time specified, the City may enter the property and do the required work.

(2) Where the owner of the property fails to comply with the requirements of the notice, the City may by its employees, agents or contractors in accordance with the provisions of Part 3, Division 3, Subdivision 3 of the Act, enter upon the property and carry out all works and do all things necessary to comply with the requirements of the notice.

(3) The City may recover the expenses incurred in carrying out the works in accordance with subclause 27(2) from the owner of the property in a court of competent jurisdiction.

Limit on Liability

27 A person, owner or licensee is not entitled to make any claim by way of damages or otherwise, against an authorised person, City employee, City appointed sub-contractor or other person authorised by the City, to enter the land and carry out all or part of the works and do all things necessary that the owner or holder of a licence was required to do to comply with this local law.

PART 6 – OFFENCES AND PENALTIES

Offences

28 (1) A person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence.

(2) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Act.

(3) A person who commits an offence under this local law is liable, on conviction, to a penalty not exceeding $5000, and if the offence is of a continuing nature, to an additional penalty not exceeding $500 for each day or part of a day which the offence has continued.

Infringement Notices and Infringement Withdrawal Notices

29 For the purposes of this local law:-

(a) an infringement notice served under section 9.16 of the Act in respect of a prescribed offence under this local law shall be in accordance with Form 2 in the First Schedule of the *Local Government (Functions and General) Regulations 1996*; and

(b) a notice sent under section 9.20(1) of the Act withdrawing an infringement notice served in respect of an offence alleged to have been committed against this local law shall be in accordance with Form 3 of First Schedule of the *Local Government (Functions and General) Regulations 1996*.

Offence Description and Modified Penalty

30 The amount appearing in the final column of the table in the Third Schedule of this local law is the modified penalty prescribed for the purposes of section 9.17 of the Act for the offence directly opposite that penalty in the table.

Prosecution for Offences

31 (1) A penalty for an offence against this local law (not being a modified penalty) may be recovered by the City by taking proceedings against the alleged offender in the Magistrates Court.

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GG No 36
29.02.08

(2) **deleted.**

Objections and Appeals

32 When the City makes a decision as to whether it will-

(a) grant a person a licence or approval under this local law; or

(b) renew, vary, or cancel a licence or approval that a person has under this local law,

the appeal provisions of Division 1 of Part 9 of the Act and Regulations 33 and 34 of the *Local Government (Functions and General) Regulations 1996* apply to that decision.

FIRST SCHEDULE

CITY OF PERTH

FENCING LOCAL LAW 2005

SPECIFICATION FOR A SUFFICIENT FENCE ON A RESIDENTIAL LOT

1 The following is a "sufficient fence" on a residential lot:-

(1) A fence constructed of corrugated fibre reinforced pressed cement sheeting or steel sheeting which satisfies the following specifications:- Amd GG No 36 29.02.08

(a) a minimum in-ground length of 25 per cent of the total length of the sheet, but in any case shall have a minimum in-ground depth of 600mm;

(b) the total height and depth of the fence to consist of a single continuous fibre reinforced cement or steel sheet;

(c) the sheets to be lapped and capped with extruded "snap-fit" type capping in accordance with the manufacturers written instructions; and

(d) the height of the fence to be 1800mm except with respect to a fence adjoining a vehicle access point or thoroughfare, is subject to clause 17.

SECOND SCHEDULE

CITY OF PERTH

FENCING LOCAL LAW 2005

SPECIFICATION FOR A SUFFICIENT FENCE ON A NON-RESIDENTIAL LOT

A “sufficient fence” on a non-residential lot shall be a Type 1 – Rail-less security fence, consisting of Class 2 (medium/light quality) piping, 3.15mm (heavy duty) chain link fabric wire that is galvanized / zinc / aluminium alloy coated or PVC or PE coated, which does not exceed 2400mm in height, constructed in accordance with Australian Standard AS1725 as amended from time to time.

THIRD SCHEDULE

CITY OF PERTH

FENCING LOCAL LAW 2005

OFFENCES AND MODIFIED PENALTIES

Item No	Clause No	Nature of Offence	Modified Penalty $
1	14(1)	Erect a dividing fence or boundary fence on a lot that does not meet the minimum requirements for a sufficient fence	100
2	16	Erect a front boundary fence without obtaining a valid building licence	100
4	19	Failure to maintain a fence in good condition/prevent fence from becoming dangerous, dilapidated	100
5	20(1)	Erect a fence using broken glass	100
6	20(2)	Use a material with spiked or jagged projections in fence construction without approval or building licence	100
7	21	Use secondhand materials in the construction of a fence without approval	100
8	22(a)	Erect or maintain a gate in a fence not opening into the lot	100
9	22(b)	Erect or maintain a gate in a fence not sliding parallel and in inside of fence	100
10	23	Erect or maintain a fence/obstruction temporary or permanent across a right-of-way, public accessway or road reserve without consent	100
11	25(1)(a)	Construct or use an electrified fence without a building licence	100
12	25(1)(b)	Construct a barbed wire or razor wire fence without a building licence	100
13	28(1)	Failure to comply with requirements of notice	100
14		Other offences not specified	100

Dated this 1st day of July 2005.

The Common Seal of the)
City of Perth was)
hereunto affixed in the)
presence of-)

_____
DR. PETER NATTRASS
The Rt Hon the Lord Mayor.

_____
FRANK EDWARDS
Chief Executive Officer.

Comparison with *Fencing Local Law 2005* and Proposed Fencing Local Law 2015

Note: The comparison table below is consistent with the numbering order of the proposed Fencing Local Law 2015. (The clauses within the current local law have been compared correspondingly).

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
Title **FENCING LOCAL LAW 2005**	**Title** **FENCING LOCAL LAW *2015***	
Enacting Provision Under the powers conferred by the *Local Government Act 1995* and under all other powers enabling it, the Council of the City of Perth resolved on 21 June 2005 to make the *Fencing Local Law 2005*, as set out below.	**Enacting Provision** Under the powers conferred by the *Local Government Act 1995,* and under all other powers enabling it, the Council of the City of Perth resolved on *(Insert Council Meeting Date)* to make the *following local law.*	Newly enacting provision will include the date the proposed local law is made by Council and align with current drafting practices.
ARRANGEMENT		Deleted. Arrangements are considered operational and have no effect at law. This is a drafting standard in all City of Perth local laws.
PART 1 – PRELIMINARY	**PART 1 – PRELIMINARY**	
Title 1 This local law may be cited as the *Fencing Local Law 2005*.	***1.1 Citation*** This local law may be cited as the *City of Perth Fencing Local Law 2015*.	New Clause. The word "Title" has been replaced with *Citation*, to ensure a standard consistency with the City's local laws.
Commencement 2 This local law comes into operation 14 days after the date of its publication in the *Government Gazette*.	***1.2* Commencement** This local law comes into operation 14 days after the date of its publication in the *Government Gazette*.	
Purpose and Intent 3 (1) The purpose of this local law is to provide for the regulation, management and control of the installation of fences throughout the district of the City of Perth. (2) The effect of this local law is to ensure that fences are constructed and maintained to a satisfactory structural and aesthetic standard throughout the district of the City of Perth.	***1.3 Purpose and Effect*** *(1) The purpose of this local law is to prescribe a sufficient fence and the standard for the construction of fences throughout the district of the City of Perth.* *(2) The effect of this local law is to establish the requirements for fencing within the district of the City of Perth.*	New Purpose and Effect. The word *Intent* changed to *Effect* to ensure standard consistency with the City's local laws and in accordance with section 3.12(2) of the *Local Government Act 1995.*
Application 5 This local law applies throughout the district of the City of Perth.	***1.4* Application** This local law applies throughout the district of the City of Perth.	

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
Repeal 4 The following by-laws of the City of Perth:- (1) By-law No. 19 - Fencing as published in the *Government Gazette* – 25 October 1967 and amendments; (2) By-law No. 19 - Fencing as published in the *Government Gazette* – 9 November 1928 and amendments, are repealed on the day that this local law comes into operation.	***1.5 Repeal*** *The City of Perth Fencing Local Law 2005 published in the Government Gazette on 14 July 2005, and as amended on 29 February 2008, is repealed.*	New clause. Includes details of the repeal the of *Fencing Local Law 2005.* Which the proposed local law supersedes.
Definitions 6 In this local law unless the context requires otherwise:-	***1.6* Definitions** In this local law unless the context requires otherwise—	
"Act" means the *Local Government Act 1995*;		Deleted. The *Local Government Act 1995* and other applicable legislation are written in full in the proposed local law to avoid misinterpretation and confusion.
	***"Applicant"** means a person who makes an application for approval under this local law;*	New definition. "Applicant" is referenced throughout the proposed local law.
"AS/NZS" means an Australian/New Zealand Standard published by the Standards Association of Australia;	***"AS or AS/NZS"*** means an Australian or Australian/New Zealand Standard *as* published by Standards Australia *as amended from time to time*	New definition. Includes safeguards when Australia Standards are amended.
"authorised person" means the CEO and any other person authorised by the City under section 9.10 of the Act to perform any of the functions of an authorised person under this local law;	***"authorised person"*** means a person appointed by the City *of Perth* under section 9.10 of the *Local Government Act 1995* to perform any of the functions of an authorised person under this local law;	New definition. *Local Government Act 1995* and City of Perth are written in full to align with definition changes and ensure better interpretation.
	***"barbed wire fence"** means a wire or strand of wires having small pieces of sharply pointed wire twisted around it at short intervals;*	New definition. Currently incorporated within the definition "dangerous" of the current local law, this is stand-alone to include provisions of a permit in the proposed local law.
"boundary fence" means a fence erected on the common boundary of a lot and land under the care, control or management of the City or on a line other than the common boundary but does not include a dividing fence or a front fence;	***"boundary fence"*** means a fence*, other than a dividing fence, that separates private land from land that is local government property of a thoroughfare;*	New definition. Ensure consistency with the definition in WALGA's Fencing Model Local Law.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
''Building Code" means the latest edition of the Building Code of Australia published from time to time by, or on behalf of, the Australian Building Codes Board, as amended from time to time, but not including any explanatory information published with that Code;	***"Building Code"*** means the latest edition of the Building Code of Australia published form time to time by or on behalf of, the Australian Building Codes Board, as amended from time to time, but not including any explanatory information published with that Code;	
"building licence" means a building licence issued under this local law and pursuant to the *Local Government (Miscellaneous Provisions) Act 1960*;	***"building permit"*** *has the meaning given to it in the Building Act 2011;*	New definition. "Building permit" under the *Building Act 2011* supersedes the "Building licence" as defined in the *Local Government (Miscellaneous Provisions) Act 1960*.
"building licence fee" means the fee prescribed for the purposes of clause 13 of this local law by the Council from time to time in its Schedule of Fees and Charges in the City's annual budget;		Deleted. "building licence fee" is not applicable in the proposed local law.
	"Building Surveyor" *means a Building Surveyor of the local government;*	New definition. "Building Surveyor" is referenced throughout the proposed local law.
"CEO" means the Chief Executive Officer of the City;	***"CEO"*** means the Chief Executive Officer of the *local government*;	New definition. To align with new definition of "local government"
	"Council" *means the Council of the local government;*	New definition. Referenced in proposed local law and to distinguish Council between the local government.
"City" means the local government of the City of Perth;		Deleted. Referenced as "local government" in the proposed local law.
"dangerous" in relation to any fence means:- (a) an electrified fence other than a fence in respect of which a building licence under Part 4 of this local law has been issued; (b) a fence containing barbed wire other than a fence erected and maintained in accordance with this local law; (c) a fence containing exposed broken glass, asbestos fibre, razor wire or any other potentially harmful projection or material; or (d) a fence which during or after its construction, is likely to collapse or fall, or part of which is likely to collapse or fall,	***"dangerous"*** *in relation to any fence means, with the exception of electrified, barbed and razor wire fences as separately specified under this local law—* *(a) a fence containing exposed broken glass, asbestos fibre or any other potentially harmful projection or material; or* *(b) a fence which is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;*	New definition. The references "electrified, barbed and razor wire fences" under dangerous have been removed and defined individually in the proposed local law.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
from any cause;		
"district" means the district of the City of Perth;	***"district"*** *means the district of the local government;*	New definition. To align with the definition "local government" in the proposed local law.
"city planning scheme" means any town planning scheme for the time being applying zoning or classification to land within the district that has been made by the City under the *Town Planning and Development Act 1928*;	***"district planning scheme"*** *means a local planning scheme of the local government made under the Planning and Development Act 2005;*	New definition. Indicates the current legislation *Planning and Development Act 2005*.
"dividing fence" has the meaning given to it in and for the purposes of the *Dividing Fences Act 1961* but does not include a boundary fence or front fence;	***"dividing fence"*** has the meaning given to it by the *Dividing Fences Act 1961*;	
Note: *Section 5 of the Dividing Fences Act 1961 defines "dividing fence" to mean "a fence that separates the land of different owners whether the fence is on the common boundary of adjoining lands or on a line other than the common boundary".*		Deleted. Eliminates the risk of inconsistencies with the proposed local law and the *Dividing Fences Act 1961* when amended.
"electrified fence" means a fence carrying or designed to carry an electric charge;	***"electrified fence"*** means a fence carrying or designed to carry an electric charge;	
"existing fence" means a fence erected prior to the gazettal of the *Fencing Local Law 2005*;		Deleted. "existing fence" is not applicable in the proposed local law.
"fence" means any structure, including a retaining wall less than 450mm in height and used or functioning as a barrier, irrespective of where it is located and includes any gate.	***"fence"*** *means any structure, not including a retaining wall, used or functioning as a barrier, irrespective of where it is located and includes any gate;*	New definition. Does not include a "retaining wall" which is defined individually in the proposed local law.
"front boundary" means the boundary line between a lot and the primary thoroughfare upon which that lot abuts;	***"front boundary"*** means the boundary line between a lot and the thoroughfare upon which that lot abuts*, or in the case of a lot abutting on more than one thoroughfare, the boundary line between the lot and the primary thoroughfare;*	New definition. Consistency with the definition in WALGA's Fencing Model Local Law.
"front fence" means a fence erected on the front boundary of a lot or on a line other than the front boundary;	***"front fence"*** means a fence erected on the front boundary of a lot or on a line adjacent to the front boundary;	
	"front setback area" *means the area between the building line of a lot and the front boundary of that lot;*	New definition. Referenced throughout the proposed local law.
"height" in relation to a fence means the vertical distance between:- (a) the top of the fence at any point; and (b) the ground level or where the ground	***"height"*** in relation to a fence means the vertical distance between— (a) the top of the fence at any point; and (b) the ground level or, where the ground	

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
levels on each side of the fence are not the same, the higher ground level immediately below that point;	levels on each side of the fence are not the same, the higher ground level, immediately below that point;	
	"local government" *means the local government of the City of Perth;*	New definition. Replaces the definition "City" as referenced in the current local law.
	"local government property" *means anything except a thoroughfare—* *(a) which belongs to the local government;* *(b) of which the local government is the management body under the Land Administration Act 1997; or* *(c) which is an "otherwise unvested facility" under section 3.53 of the Local Government Act 1995;*	New definition. Referenced throughout the proposed local law.
"lot" means a defined portion of land for which a separate certificate of title has been issued and includes a strata lot;	***"lot"*** *has the meaning given to it and for the purposes of the Planning and Development Act 2005;*	New definition. Aligns with the meaning of "lot" as defined in the *Planning and Development Act 2005.*
"non-residential lot" means any lot situated in the district that is not defined as a residential lot under this local law;	***"Non-Residential Lot"*** means any lot situated in the district that is not defined as a residential lot under this local law;	
	"notice of breach" *means a notice referred to in clause 5.1 of this local law;*	New definition. Referenced throughout the proposed local law.
"occupier" has the same meaning as in the Act;	**"occupier"** has the *meaning given to it in the Local Government Act 1995;*	New definition. *Local Government Act 1995* and other applicable legislation are written in full in the proposed local law.
"owner" has the same meaning as in the Act;	**"owner"** has the *meaning given to it in the Local Government Act 1995;*	New definition. *Local Government Act 1995* and other applicable legislation are written in full in the proposed local law.
"person" means any person, company, employer and includes an owner, occupier and licensee;	***"person"*** means any person, company, employer and includes an owner, occupier and licensee;	
"planning approval" means an approval given under a relevant town planning scheme operating in the district from time to time;		Deleted. Not applicable in the proposed local law.
"primary thoroughfare" means the sole or principal thoroughfare that provides the main pedestrian access into the lot;		Deleted. Not applicable in the proposed local law
	"razor wire fence" *means a coiled strong wire with pieces of sharp cutting edges set across it at closes intervals;*	New definition. Currently incorporated within the definition "dangerous" of

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
		the current local law, this is stand-alone to include provisions of a permit in proposed local law.
"residential lot" means any lot situated within a residential scheme use area as classified by the city planning scheme and includes land predominantly used for residential purposes;	***"Residential Lot"*** means *a lot where a residential use—* *(a) is or may be permitted under the district planning scheme; and* *(b) is or will be the predominant use of the lot;*	New definition. Consistency with WALGA's Fencing Model Local Law.
"retaining wall" means any structure which prevents the movement of soil in order to allow ground levels of different elevations to exist adjacent to one another;	***"retaining wall"*** means any structure which prevents the movement of soil or retains soil or structures in order to allow ground levels of different elevations to exist adjacent to one another;	
	"Schedule" *means a Schedule to this local law;*	New definition. Referenced throughout the proposed local law.
"sufficient fence" means a fence described in clause 15 but does not include a retaining wall	***"sufficient fence"*** means a fence described in *clause 2.1* but does not include a retaining wall;	New definition. Clause number updated in accordance with the numbering within the proposed local law.
"thoroughfare" means any road, street, way or place that is designed and used for the passage of vehicles and includes structures or other things appurtenant to the thoroughfare that are within its limits, and nothing is prevented from being a thoroughfare only because it is not open at each end.	***"thoroughfare"*** *has the meaning given to it by the Local Government Act 1995, but does not include a private thoroughfare which is not under the management or control of the local government.*	New definition. "thoroughfare" defined in accordance with the *Local Government Act 1995.*
PART 2 – LICENCING AND APPROVALS **Building Licence Requirements** 7 Where in accordance with this local law or any other written law, a building licence is required to enable the lawful building or erecting of a fence, a valid building licence must first be obtained before any work is commenced. 8 **Deleted**. Amd GG No 36 29.02.08 **Planning and Other Approvals** 9 Where under any written law operating within the district, the erection and maintenance of a fence requires planning approval or other approval, the requirement of such approval shall be		Deleted part 2 and clauses 7 – 12. Not applicable in the proposed local law due to the B*uilding Act 2011* and Schedule 4 of the *Building Regulations 2012* becoming operable. Refer to part 3 and clause 1.7 of the proposed local law.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
additional to the requirement for a building licence under this local law **Application for Building Licence** 10 A person seeking the issue of a building licence must make application on the form provided and used for the purpose and must forward the application to the City together with:- (a) where required, a copy of planning approval issued by the City under the city planning scheme; (b) two copies of plans drawn to scale of not less than 1:50 showing the size, position, design, and the method of construction of the proposed fence; (c) the relevant building licence fee; and (d) such other information as may be required by the City to assist in determining the application. **Determination of Application** 11 (1) The City may refuse to accept an application for a building licence that does not comply with the requirements of clause 10, and in any event, shall refuse to accept an application for a building licence where planning approval is required and has not first been obtained under the city planning scheme. (2) The City may, in respect of an application for a building licence:- (a) refuse the application; or (b) approve the application on such terms and conditions **Building Licence Issue** 12 (1) A building licence shall be issued to the person whose name appears on the application for the building licence and is the owner or acting on behalf of the owner. A building licence shall be issued in the form prescribed or provided by the City for that purpose.		

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
	1.7 Relationship with other laws *(1) In the event of any inconsistency between the provisions of a district planning scheme and the provisions of this local law, the provisions of the district planning scheme are to prevail.* *(2) Nothing in this local law affects the need for compliance, in respect of a fence, with—* *(a) any relevant provisions of a district planning scheme; and* *(b) any relevant provisions that apply if a building permit is required for that fence under the Building Act 2011 or Building Regulations 2012.*	New clause. Replaces part 2 of the current local law.
Licence Fees and Charges 13 All building licence fees and charges applicable under this local law shall be as determined by the City from time to time in accordance with section 6.16 of the Act.	***1.8 Licence fees and charges*** All licence fees and charges applicable under this local law shall be determined by the *local government* from time to time in accordance with section 6.16 of the *Local Government Act 1995.*	New clause. To align with definition changes.
PART 3 - FENCING - GENERAL	**PART 2 – *FENCES*** ***Division 1 – Sufficient Fences***	New part and division in the proposed local law.
Dividing and Boundary Fences 14 (1) A person must not erect a dividing fence or boundary fence on a lot that does not meet the minimum requirements for a sufficient fence as detailed under clause 15. (2) If by the agreement between the owners of adjoining lots and subject to a building licence being issued under this local law, a person may erect a dividing fence on a lot that exceeds the requirements of a sufficient fence as detailed under clause 15.		Deleted. Refer to clause 2.1 in the proposed local law.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
Sufficient Fence 15 (1) Pursuant to the *Dividing Fences Act 1961* and subject to subclauses 15(2) and 15(3), the minimum requirement for a sufficient fence:- (a) on a residential lot, is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the First Schedule; (b) on a non-residential lot, is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule. (2) Where a fence is erected on or near the boundary between a residential lot and a non-residential lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the First Schedule. (3) Unless an authorised person specifies otherwise, a sufficient fence on a boundary between lots other than those specified in subclause 15(2) is a dividing fence constructed in accordance with the specifications and requirements of the Second Schedule.	***2.1*** **Sufficient fences** ***2.1 Meaning of "sufficient fence"*** *(1) A person shall not erect a dividing fence or a boundary fence that is not a sufficient fence, unless otherwise approved or required by the local government.* *(2) Subject to subclause (3) and (4), a sufficient fence—* *(a)* on a Residential Lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of Schedule *2;* *(b)* on a Non-Residential Lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of Schedule *3;* *(3) An application must be made to the local government for grant of consent to any variation to the specifications in Schedules 2 and 3.* *(4)* Unless an authorised person *determines* otherwise, a sufficient fence on a boundary between lots other than those specified in subclause *(3)* is a dividing fence constructed in accordance with the specifications and requirements of Schedule *2.* *(5) Notwithstanding any other provision in this local law, a dividing fence or boundary fence constructed of masonry, stone or concrete shall be a sufficient fence only if it is designed by a professional engineer and constructed in accordance with that design where—* *(a) it is greater than 750 millimetres in height; or* *(b) the Building Surveyor so requires.* *(6) Notwithstanding any other provision in this local law, a dividing fence or boundary fence shall not exceed 1,800 millimetres height unless the approval of the local government has been obtained for such a fence.*	New clause. The requirements for a sufficient fence have been updated and reflected in Schedules 2 and 3 of the proposed local law, which specifies materials and ensures consistency over fencing requirements. New subclause (3) includes an application provision to make any variations to the specifications of a sufficient fence. New subclause (5) specifies the design requirements for fences constructed of masonry, stone or concrete.
	Division 2 – General	New division in proposed local law.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
Front Fences 16 A person must not erect a front fence without first obtaining a valid building licence.	***2.2 Fences within front setback areas*** *(1)* A person *shall* not*, without the written consent of the Building Surveyor, erect a free-standing fence greater than 1,200 millimetres in height, within the front set-back area of a Residential Lot within the district.* *(2) The Building Surveyor may approve the erection of a fence of a height greater than 1,200 millimetres in the front setback area of a Residential Lot only if the fence on each side of the driveway into the lot across the front boundary is to be angled into the lot for a distance of not less than 1,500 millimetres along the frontage to a distance of not less than 1,500 millimetres from the frontage in order to provide appropriate splayed lines of vision for a motorist using the driveway for access to a thoroughfare.* *(3) The provision of subclause (2) shall not apply to a fence—* *(a) of open construction that does not obscure the lines of vision of a motorist using the driveway for access to a thoroughfare; or* *(b) that does not adjoin a footpath*	New clause. Excludes the reference to a "building licence" as not applicable in the proposed local law. New clause specifies the requirements for fences within front setback areas.
Gates in Fences 22 A person must not erect or maintain a gate in a boundary fence or a front fence, which does not:- (a) open into the lot; or (b) open by sliding parallel and on the inside of the fence, of which it forms part of, when closed.	**2.3 Gates in fences** *(1)* A person *shall* not erect *a gate in a fence which does not—* (a) open into the lot; or (b) open by sliding parallel and on the inside of the fence, which it forms part of, when closed.	New clause. Includes the reference to all fences.
	2.4 Depositing fencing material on public place *A person shall not deposit or permit the deposit of any materials whatsoever used in the construction or maintenance of any fence, on any thoroughfare, public place or local government property unless the approval of the local government has been obtained.*	New clause. Enables the City to control fencing materials being deposited on thoroughfares, public places or local government property.

Fencing Local Law 2005	*Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)	Reason/s
Maintenance of Fences 19 An owner of a lot on which a fence is erected shall maintain the fence in good condition and so as to prevent it from becoming dangerous, dilapidated or prejudicial to the amenity of the locality.	***2.5*** **Maintenance of fences** An owner of a lot *or any person undertaking work on a lot on which a* fence is erected shall maintain the fence in good condition so as to prevent it from becoming dangerous, dilapidated, or *unsightly* to the amenity of the locality.	New clause. Reference changed to *unsightly* to ensure better interpretation and included provision of any other person to cover contractors or agents erecting fences on behalf of the owners.
Fences Across Right-Of-Ways, Public Access Ways or Road Reserves 23 A person must not, without the written consent of the City, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or road reserve so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.	***2.6*** **Fences across rights-of-ways, public access ways or thoroughfares** A person must not, without the approval of the *local government,* erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or thoroughfare so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.	New clause. "local government" reference to align with definition changes.
Fences and Sightlines 17 (1) Front fences or boundary fences that are adjacent to a vehicle access point or a thoroughfare shall be truncated with the minimum dimension of the truncation being 1.5 metres or the fence reduced in height to no more than 0.75 metres, unless- (a) the fence is an open fence that does not obscure the lines of vision of a motorist using the vehicle access point or thoroughfare; or (b) there is a distance of 3.5 metres between the fence and a carriageway or footpath. (2) Where a dividing fence is closer than 2000mm from a vehicle access point and connects to a thoroughfare, the dividing fence shall be reduced to 750mm in height for the first 2000mm from the thoroughfare back into the lot. (3) Subclause (1) does not apply to a fence of open construction that does not obscure the lines of vision of a motorist using a vehicle access point or thoroughfare.	**2.7 Fences and Sightlines** (1) Front fences or boundary fences that are adjacent to a vehicle access point or a thoroughfare shall be truncated with the minimum dimension of the truncation being *2,000 millimetres* or the fence reduced in height to no more than *750 millimetres*, unless— (a) the fence is an open fence that does not obscure the lines of vision of a motorist using the vehicle access point or thoroughfare; or (b) there is a distance of *3,500 millimetres* between the fence and a carriageway or footpath. (2) Where a dividing fence is closer than *2,000 millimetres* from a vehicle access point and connects to a thoroughfare, the dividing fence shall be reduced to *750 millimetres* in height for the first *2,000 millimetres* from the thoroughfare back into the lot. *(3) A corner Lot without the standard street corner truncation, with a front fence height that exceeds 750 millimetres in height of solid material is not permitted within the 6,000 millimetres by 6,000 millimetres corner sightline area.* *(4) Where two right of ways or laneways*	New clause. Unit of measure has been amended to the appropriate unit used by engineers. New clause includes provision for sightline dimensions to be varied where approved by the local government.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
	intersect, a 3,000 millimetres by 3,000 millimetres sightline is required so that a fence height that exceeds 750mm in height of solid material is not permitted. *Or unless otherwise approved by the local government.*	
General discretion of the City 18 (1) The City may approve the erection of a fence that does not comply with the requirements of this local law. (2) In determining whether to approve the erection of a fence, the City may consider, in addition to any other matter that it is authorised to consider, whether the erection or retention of the fence would have an adverse effect on:- (a) the safety and convenience of any person; and (b) the safe or convenient use of any land.	***2.8 Dividing Fences*** (1) *Notwithstanding the provisions of clause 2.1*, *an authorised person* may approve the erection *or repair* of a *dividing* fence *which is not a sufficient fence where all of the owners of the lots to be separated by the dividing fence make an application for approval for that purpose*. (2) In determining whether to approve the erection of a fence, *an authorised person* may consider, in addition to any other matter that it is authorised to consider, *where* the erection or retention of the fence would have an adverse effect on— (a) the safe or convenient use of any land; (b) the safety or convenience of any person; or (c) *the visual amenity of the locality*.	New clause. Ensures the requirement of all owners making an application for approval. As determination of this is discretionary, an authorised person is the required to be appointed on behalf of the local government.
	Division 3 - Fencing Materials	New division 3 in the proposed local law.
	2.9 Fencing Designs *Where required by the, fencing designs are to be certified by a professional engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170.0:2002 Structural design actions - General principles.*	New clause. Ensures control over the fencing designs within the local government.
Secondhand Materials 21 Secondhand materials shall not be used in the construction of fences without the City's prior approval and if approved, such material shall be painted or treated as directed by the City or an authorised person.	***2.10 Pre-used fencing materials*** *(1) Notwithstanding clause 2.1, a person shall not construct a fence on a Residential Lot or a Non-Residential Lot from pre-used materials without the approval of the local government.* *(2) Where the local government approves the use of pre-used materials in the*	New clause. Title changed to "Pre-used fencing materials" from current local law. Includes provision of an applicant to paint or treat the pre-used materials as determined by a Building Surveyor.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
	construction of a fence under subclause (1), that approval shall be conditional on the applicant painting or treating the pre-used material as directed by the Building Surveyor.	
PART 4 – ELECTRIFIED, BARBED AND RAZOR WIRE FENCES **Requirement for a Licence** 25 (1) An owner or occupier of a lot must not:- (a) construct and use an electrified fence on that lot without first obtaining a building licence under subclause 25(2); or (b) construct a fence wholly or partly of barbed wire or razor wire on that lot without first obtaining a building licence under subclause 25(4). (2) A building licence to construct and use an electrified fence shall not be issued:- (a) in respect of a lot which is or which abuts a residential lot; (b) unless the fence complies with AS/NZS 3016 as amended from time to time; and (c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected. (3) A building licence to have a fence constructed wholly or partly of barbed wire or razor wire shall not be issued where any barbed wire or razor wire used in the construction of the fence is less than 2000mm above the ground level or projects on or above any thoroughfare. (4) An application for a building licence referred to in sub-clauses (2) or (3) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.	***2.11 Barbed wire fences and spiked or jagged materials*** (1) An owner or occupier *of a Residential Lot or a Non-Residential Lot shall not erect, affix or allow to remain on any fence on such a lot any barbed wire or other material with spiked or jagged projections, unless the prior written approval of the local government has been obtained*. (2) *Any fence bounding a lot that has barbed wire or other materials with spiked or jagged projections affixed to it may only be approved if the wire or other materials are carried on posts at an angle of 45 degrees, with the bottom row being a minimum of 2,000 millimetres from the ground level.* *(3) If the posts which carry the barbed wire or other materials referred to in subclause (2) are angled towards the outside of the lot bounded by the fence, the face of the fence must be set back from the lot boundary a sufficient distance to ensure that the angled posts, barbed wire or other materials do not encroach on adjoining land.* *(4) An owner or occupier of a lot shall not erect, affix or allow to remain as part of any fence or wall, whether internal or external, on that lot any broken glass.*	New clause. Replaces part 4 of the current Local law. Reference to obtaining a building licence is removed as this is covered in the *Building Act 2011.* Indicates clear specifications for erecting a barbed wire fence.
	2.12 Electrified and razor wire fences *(1) An owner or occupier of a lot shall*	New clause. Replaces part 4 of the current local law.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
	not— *(a) construct or use an electrified fence on that lot without obtaining the approval of the local government in the form prescribed in Schedule 4; or* *(b) construct a fence wholly or partly of razor wire on that lot without obtaining the approval of the local government in the form prescribed in Schedule 5.* *(2) The local government shall not approve an application for the purpose of subclause (1)(a)—* *(a) in respect of a lot which is or which abuts a Residential Lot;* *(b)unless the prohibited fence complies with "AS/NZS 3016:2002 Electrical installations—Electricity security fences"; and* *(c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.* *(3) The local government shall not approve an application for the purpose of subclause (1)(b)—* *(a) if the fence is within 3,000 millimetres of the boundary of the lot; or* *(b) where any razor wire used in the construction of the fence is less than 2,000 millimetres or more than 2,400 millimetres above the ground level.* *(4) An application for approval for the purpose of subclauses (1)(a) or (1)(b) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.*	Includes provisions of a permit to erect electrified or razor wire fences indicated in Schedule 4 and Schedule 5 of the proposed local law.
Prohibited Fencing Materials 20 (1) A person must not use broken glass in the construction of any fence. (4) A person must not use material with spiked or jagged projections in the construction of any fence that is not the subject of a building licence or otherwise in accordance with this local law.	***2.13 Prohibited fencing materials*** *(1) In constructing a fence a person must not use—* *(a) broken glass or any other potentially harmful projections or material;* *(b) asbestos fibre;* *(c) material that is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;* *(d) pre-used materials unless the material is painted or treated to the*	New Clause. Includes provisions for asbestos fibre, material that is likely to collapse or any pre-used materials ensuring safety measures for the City.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
	satisfaction of an authorised person.	
Building Code 24 (1) Subject to subclauses (2) and (3), a fence shall be constructed in accordance with the relevant provisions of the Building Code. (2) Where there is inconsistency between the standards or requirements of this local law and those specified in the Building Code, the standards and requirements of the Building Code shall prevail. (3) Subclause (1) shall not apply to an existing fence, except where the existing fence is demolished, pulled down or removed and re-erected, or in some substantial way structurally altered or amended, in which case subclause (1) shall apply to the re-erection, alteration or amendment.	***2.14*** **Building Code** (1) Subject to subclauses (2) and (3), a fence shall be constructed in accordance with the relevant provisions of the Building Code. (2) Where there is inconsistency between the standards or requirements of this local law and those specified in the building Code, the standards and requirements of the Building Code shall prevail. (3) Subclause (1) shall not apply to an existing fence, except where the existing fence is demolished, pulled down or removed and re-erected, or in some substantial way structurally altered or amended, in which case subclause (1) shall apply to the re-erection, alteration or amendment.	
	PART 3—APPROVALS	New part 3 in proposed local law. Replaces part 2 – Licencing and Approvals of current local law.
	3.1 Application for approval *(1) Where a person is required to obtain the approval of the local government under this local law, that person shall apply for approval in accordance with subclause (2).* *(2) An application for approval under this local law shall—* *(a) be in the form determined by the local government;* *(b) be signed by the applicant and the owner of the lot;* *(c) provide the information required by the form; and* *(d) be forwarded to the local government together with any fee imposed and determined by the local government under and in accordance with sections 6.19 of the Local Government Act 1995.* *(3) An authorised person may require an applicant to provide additional*	New clause. Replaces part 2 of the current local law. Subclauses (3) and (4) determination of these subclauses is discretionary, an authorised person is required to be appointed on behalf of the local government.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
	information reasonably related to an application before an application is considered for approval. *(4) An authorised person may refuse to consider an application for approval which is not in accordance with subclauses (2) and (3).*	
	3.2 Decision on application for approval *(1) The local government may—* *(a) approve an application for approval unconditionally or subject to any conditions; or* *(b) refuse to approve an application for approval.* *(2) If the local government approves an application for approval, it is to issue to the applicant an approval in the form determined by the local government.* *(3) If the local government refuses to approve an application for approval, it is to give written notice of that refusal to the applicant.* (4) *Where a clause of this local law refers to conditions which may be imposed on an approval or which are to be taken to be imposed on an approval, the clause does not limit the power of the local government to impose other conditions on the approval under subclause (1)(a).*	New clause. Replaces clause 11 in current local law.
	3.3 Compliance with approval *Where an application for approval has been approved, the applicant and the owner or occupier of the lot to which the approval relates, shall comply with the terms and any conditions of that approval*.	New clause. Ensures compliance with terms and conditions of approval. This clause has been established as a new penalty in the proposed local law.
	3.4 Duration of approval *Unless otherwise stated in the form of approval, an approval granted under this local law—* *(a) runs with the lot to which it relates;* *(b) may be relied upon by any subsequent occupier or owner of the lot; and* *(c) may be enforced by the local government against a subsequent occupier or owner of the lot.*	New clause. Included as a precautionary measure to control the duration of approvals.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
	PART 4—MISCELLANEOUS	New part 4 in proposed local law.
	4.1 False or misleading statement *A person shall not make a false or misleading statement in connection with any application, requirement or request under this local law.*	New clause. Ensures control of misleading information from applicants.
PART 5 – REMEDY OF BREACH	**PART 5— *NOTICES OF BREACH***	New part 5 in proposed local law.
Works on Private Property 26 (1) Where an owner fails to maintain a boundary fence or a front fence in accordance with clause 19, the City may give notice in writing to the owner of that property:- (a) advising details of the breach of the local law; (b) advising the owner that the breach is to be remedied within the time specified in the notice; and (c) advising that where the owner fails to comply with the requirements of the notice within the time specified, the City may enter the property and do the required work. (2) Where the owner of the property fails to comply with the requirements of the notice, the City may by its employees, agents or contractors in accordance with the provisions of Part 3, Division 3, Subdivision 3 of the Act, enter upon the property and carry out all works and do all things necessary to comply with the requirements of the notice. (3) The City may recover the expenses incurred in carrying out the works in accordance with subclause 27(2) from the owner of the property in a court of competent jurisdiction.	***5.1 Notices of breach*** *(1) Where a breach of any provision of this local law has occurred in relation to a fence on a lot, an authorised person may give a notice in writing to the owner of that lot.* *(2) A notice of breach shall—* *(a) specify the provision of this local law which has been breached;* *(b) specify the particulars of the breach; and* *(c) state that the owner is required to remedy the breach within the time specified in the notice.* *(3) Should an owner fail to comply with a notice of breach, the local government may, by its employees, agents or contractors enter upon the lot to which the notice relates and remedy the breach, and may recover the expenses of so doing from the owner of the lot in a court of competent jurisdiction.* *(4) The provisions of this clause are subject to section 3.25 and item 12 of Division 1 of Schedule 3.1 of the Local Government Act 1995 and any entry on to land will be in accordance with Part 3, Division 3 of that Act.*	New clause. Included as a provision from WALGA's Fencing Model Local Law.
Limit on Liability 27 A person, owner or licensee is not entitled to make any claim by way of damages or otherwise, against an authorised person, City employee, City appointed sub-contractor or other person authorised by the City, to enter the land and carry out all or part of the works and do all things necessary that the owner or holder of a licence was		Deleted. Not applicable in proposed local law as is covered under public liability insurance.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
required to do to comply with this local law.		
PART 6 – OFFENCES AND PENALTIES	**PART 6—*OFFENCES***	New part 6 in proposed local law.
Offences 28 (1) A person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence. (2) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Act. (3) A person who commits an offence under this local law is liable, on conviction, to a penalty not exceeding $5000, and if the offence is of a continuing nature, to an additional penalty not exceeding $500 for each day or part of a day which the offence has continued.	***6.1 Offences and penalties*** *(1) A person who fails to comply with a notice of breach commits an offence and is liable upon conviction to a penalty as prescribed in Schedule 1 and if the offence is a continuing offence, to a maximum daily penalty as prescribed in Schedule 1.* *(2) A person who fails to comply with or who contravenes any provision of this local law commits an offence and is liable on conviction to a penalty as prescribed in Schedule 1 and if the offence is a continuing offence, to a maximum daily penalty as prescribed in Schedule 1.*	New clause. Penalty amounts referenced to Schedule 1 - Modified Penalties to ensure these clauses don't need to be amended when penalties have increased in future reviews.
Offence Description and Modified Penalty 30 The amount appearing in the final column of the table in the Third Schedule of this local law is the modified penalty prescribed for the purposes of section 9.17 of the Act for the offence directly opposite that penalty in the table.	***6.2 Modified penalties*** *(1) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Local Government Act 1995.* (2) The amount appearing in the final column of *Schedule 1, directly opposite a prescribed offence in that Schedule, is the modified penalty for that prescribed offence.* *(3) For the purpose of guidance only, before giving an infringement notice to a person in respect of the commission of a prescribed offence, an authorised person should be satisfied that—* *(a) commission of the prescribed offence is a relatively minor matter; and* *(b) only straightforward issues of law and fact are involved in determining whether the prescribed offence was committed, and the facts in issue are readily ascertainable.*	New clause. Legislation written in full to align with definition changes. Subclause (3) provides further guidance and clarity with relation to infringement notices.
Infringement Notices and Infringement Withdrawal Notices 29 For the purposes of this local law:- (a) an infringement notice served	**6.3 Form of notices** For the purposes of this local law— (a) *the form of the* infringement notice *referred to in sections 9.16 and 9.17 of*	New clause. Legislation written in full to align with definition changes.

Fencing Local Law 2005	***Proposed Fencing Local Law 2015* – Changes / New Clauses (*italics*)**	**Reason/s**
under section 9.16 of the Act in respect of a prescribed offence under this local law shall be in accordance with Form 2 in the First Schedule of the *Local Government (Functions and General) Regulations 1996*; and (b) a notice sent under section 9.20(1) of the Act withdrawing an infringement notice served in respect of an offence alleged to have been committed against this local law shall be in accordance with Form 3 of First Schedule of the *Local Government (Functions and General) Regulations 1996*.	*the Local Government Act 1995 is to be in the form of Form 2 of Schedule 1 of the Local Government (Functions and General) Regulations 1996; and* *(b) the form of the withdrawal of infringement notice referred to in section 9.20 of the Local Government Act 1995 is to be in the form of Form 3 in Schedule 1 of the Local Government (Functions and General) Regulations 1996.*	
Prosecution for Offences 31 (1) A penalty for an offence against this local law (not being a modified penalty) may be recovered by the City by taking proceedings against the alleged offender in the Magistrates Court. (2) **deleted.**		Deleted. Refer to clause 6.2(1) in the proposed local law.
	PART 7—OBJECTIONS AND REVIEW	New part 7 in the proposed local law.
Objections and Appeals 32 When the City makes a decision as to whether it will- (a) grant a person a licence or approval under this local law; or (b) renew, vary, or cancel a licence or approval that a person has under this local law, the appeal provisions of Division 1 of Part 9 of the Act and Regulations 33 and 34 of the *Local Government (Functions and General) Regulations 1996* apply to that decision.	***7.1 Objections and review*** *When the local government makes a decision under clause 3.2, the provision of Part 9 Division 1 of the Local Government Act 1995, and regulation 33 of the Local Government (Functions and General) Regulations 1996, apply to that decision.*	New clause. Legislation written in full to align with definition changes.
SCHEDULES	**SCHEDULES**	Refer to the local laws for the comparison on Schedules, the report provides a further comparison of the proposed increases to the modified penalties.

SCHEDULE 24

Local Government Act 1995

CITY OF PERTH

FENCING LOCAL LAW 2015

Under the powers conferred by the *Local Government Act 1995,* and under all other powers enabling it, the Council of the City of Perth resolved on (Insert Council Meeting Date) to make the following local law.

PART 1 – PRELIMINARY

1.1 Citation

This local law may be cited as the *City of Perth Fencing Local Law 2015*.

1.2 Commencement

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

1.3 Purpose and Effect

(1) The purpose of this local law is to prescribe a sufficient fence and the standard for the construction of fences throughout the district of the City of Perth.

(2) The effect of this local law is to establish the requirements for fencing within the district of the City of Perth.

1.4 Application

This local law applies throughout the district of the City of Perth.

1.5 Repeal

The *City of Perth Fencing Local Law 2005* as published in the *Government Gazette* on 14 July 2005, and as amended on 29 February 2008, is repealed.

1.6 Definitions

In this local law unless the context requires otherwise—

"Applicant" means a person who makes an application for approval under this local law;

"AS or AS/NZS" means an Australian or Australian/New Zealand Standard as published by Standards Australia as amended from time to time;

"authorised person" means a person appointed by the City of Perth under section 9.10 of the *Local Government Act 1995* to perform any of the functions of an authorised person under this local law;

"barbed wire fence" means a wire or strand of wires having small pieces of sharply pointed wire twisted around it at short intervals;

"boundary fence" means a fence, other than a dividing fence, that separates private land from land that is local government property of a thoroughfare;

"Building Code" means the latest edition of the Building Code of Australia published form time to time by or on behalf of, the Australian Building Codes Board, as amended from time to time, but not including any explanatory information published with that Code;

"building permit" has the meaning given to it in the *Building Act 2011*;

"Building Surveyor" means a Building Surveyor of the local government;

"CEO" means the Chief Executive Officer of the local government;

"Council" means the Council of the local government;

"dangerous" in relation to any fence means, with the exception of electrified, barbed and razor wire fences as separately specified under this local law—

(a) a fence containing exposed broken glass, asbestos fibre or any other potentially harmful projection or material; or
(b) a fence which is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;

"district" means the district of the local government;

"district planning scheme" means a local planning scheme of the local government made under the *Planning and Development Act 2005;*

"dividing fence" has the meaning given to it by the *Dividing Fences Act 1961*;

"electrified fence" means a fence carrying or designed to carry an electric charge;

"fence" means any structure, not including a retaining wall, used or functioning as a barrier, irrespective of where it is located and includes any gate;

"front boundary" means the boundary line between a lot and the thoroughfare upon which that lot abuts, or in the case of a lot abutting on more than one thoroughfare, the boundary line between the lot and the primary

thoroughfare;

"front fence" means a fence erected on the front boundary of a lot or on a line adjacent to the front boundary;

"front setback area" means the area between the building line of a lot and the front boundary of that lot;

"height" in relation to a fence means the vertical distance between—

(a) the top of the fence at any point; and

(b) the ground level or, where the ground levels on each side of the fence are not the same, the higher ground level, immediately below that point;

"local government" means the local government of the City of Perth;

"local government property" means anything except a thoroughfare—

(a) which belongs to the local government;
(b) of which the local government is the management body under the *Land Administration Act 1997*; or
(c) which is an "otherwise unvested facility" under section 3.53 of the *Local Government Act 1995;*

"lot" has the meaning given to it and for the purposes of the *Planning and Development Act 2005*;

"Non-Residential Lot" means any lot situated in the district that is not defined as a residential lot under this local law;

"notice of breach" means a notice referred to in clause 5.1 of this local law;

"occupier" has the meaning given to it in the *Local Government Act 1995*;

"owner" has the meaning given to it in the *Local Government Act 1995*;

"person" means any person, company, employer and includes an owner, occupier and licensee;

"razor wire fence" means a coiled strong wire with pieces of sharp cutting edges set across it at closes intervals;

"Residential Lot" means a lot where a residential use—

(a) is or may be permitted under the district planning scheme; and
(b) is or will be the predominant use of the lot;

"retaining wall" means any structure which prevents the movement of soil or retains soil or structures in order to allow ground levels of different elevations to exist adjacent to one another;

"Schedule" means a Schedule to this local law;

"sufficient fence" means a fence described in clause 2.1 of this local law, but does not include a retaining wall;

"thoroughfare" has the meaning given to it by the *Local Government Act 1995*, but does not include a private thoroughfare which is not under the management or control of the local government.

1.7 Relationship with other laws

(1) In the event of any inconsistency between the provisions of a district planning scheme and the provisions of this local law, the provisions of the district planning scheme are to prevail.

(2) Nothing in this local law affects the need for compliance, in respect of a fence, with—

(a) any relevant provisions of a district planning scheme; and

(b) any relevant provisions that apply if a building permit is required for that fence under the *Building Act 2011* or *Building Regulations 2012*.

1.8 Licence fees and charges

All licence fees and charges applicable under this local law shall be determined by the Council from time to time in accordance with section 6.16 of the *Local Government Act 1995*.

PART 2 – FENCES

Division 1 – Sufficient Fences

2.1 Sufficient fences

2.1 Meaning of "sufficient fence"

(1) A person shall not erect a dividing fence or a boundary fence that is not a sufficient fence, unless otherwise approved or required by the local government.

(2) Subject to subclause (3) and (4), a sufficient fence—

(a) on a Residential Lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of Schedule 2;

(b) on a Non-Residential Lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of Schedule 3;

(3) An application must be made to the local government for grant of consent to any variation to the specifications in Schedules 2 and 3.

(4) Unless an authorised person determines otherwise, a sufficient fence on a boundary between lots other than those specified in subclause (3) is a dividing fence constructed in accordance with the specifications and requirements of Schedule 2.

(5) Notwithstanding any other provision in this local law, a dividing fence or boundary fence constructed of masonry, stone or concrete shall be a sufficient fence only if it is designed by a professional engineer and constructed in accordance with that design where—

(a) it is greater than 750 millimetres in height; or

(b) the Building Surveyor so requires.

(6) Notwithstanding any other provision in this local law, a dividing fence or boundary fence shall not exceed 1,800 millimetres height unless the approval of the local government has been obtained for such a fence.

Division 2 – General

2.2 Fences within front setback areas

(1) A person shall not, without the written consent of the Building Surveyor, erect a free-standing fence greater than 1,200 millimetres in height, within the front set-

back area of a Residential Lot within the district.

(2) The Building Surveyor may approve the erection of a fence of a height greater than 1,200 millimetres in the front setback area of a Residential Lot only if the fence on each side of the driveway into the lot across the front boundary is to be angled into the lot for a distance of not less than 1,500 millimetres along the frontage to a distance of not less than 1,500 millimetres from the frontage in order to provide appropriate splayed lines of vision for a motorist using the driveway for access to a thoroughfare.

(3) The provision of subclause (2) shall not apply to a fence—

(a) of open construction that does not obscure the lines of vision of a motorist using the driveway for access to a thoroughfare; or

(b) that does not adjoin a footpath.

2.3 Gates in fences

(1) A person shall not erect a gate in a fence which does not—

(a) open into the lot; or

(b) open by sliding parallel and on the inside of the fence, which it forms part of, when closed.

without first obtaining the written approval of the local government.

2.4 Depositing fencing material on public place

A person shall not deposit or permit the deposit of any materials whatsoever used in the construction or maintenance of any fence, on any thoroughfare, public place or local government property unless the approval of the local government has been obtained.

2.5 Maintenance of fences

An owner of a lot or any person undertaking work on a lot on which a fence is erected shall maintain the fence in good condition so as to prevent it from becoming dangerous, dilapidated, or unsightly to the amenity of the locality.

2.6 Fences across rights-of-ways, public access ways or thoroughfares

A person must not, without the approval of the local government, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or thoroughfare so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.

2.7 Fences and Sightlines

(1) Front fences or boundary fences that are adjacent to a vehicle access point or a thoroughfare shall be truncated with the minimum dimension of the truncation being 2,000 millimetres or the fence reduced in height to no more than 750 millimetres, unless—

(a) the fence is an open fence that does not obscure the lines of vision of a motorist using the vehicle access point or thoroughfare; or

(b) there is a distance of 3,500 millimetres between the fence and a carriageway or footpath.

(2) Where a dividing fence is closer than 2,000 millimetres from a vehicle access point and connects to a thoroughfare, the dividing fence shall be reduced to 750 millimetres in height for the first 2,000 millimetres from the thoroughfare back into the lot.

(3) A corner Lot without the standard street corner truncation, with a front fence height that exceeds 750 millimetres in height of solid material is not permitted within the 6,000 millimetres by 6,000 millimetres corner sightline area.

(4) Where two right of ways or laneways intersect, a 3,000 millimetres by 3,000 millimetres sightline is required so that a fence height that exceeds 750mm in height of solid material is not permitted.

Or unless otherwise approved by the local government.

2.8 Dividing Fences

(1) Notwithstanding the provisions of clause 2.1, an authorised person may approve the erection or repair of a dividing fence which is not a sufficient fence where all of the owners of the lots to be separated by the dividing fence make an application for approval for that purpose.

(2) In determining whether to grant approval under subclause (1), an authorised person may consider, in addition to any other matter they are authorised to consider, where the erection or retention of the fence would have an adverse effect on—

(a) the safe or convenient use of any land;

(b) the safety or convenience of any person; or

(c) the visual amenity of the locality.

Division 3 – Fencing Materials

2.9 Fencing Designs

Where required by the, fencing designs are to be certified by a professional engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170.0:2002 Structural design actions **–** General principles.

2.10 Pre-used fencing materials

(1) Notwithstanding clause 2.1, a person shall not construct a fence on a Residential Lot or a Non-Residential Lot from pre-used materials without the approval of the local government.

(2) Where the local government approves the use of pre-used materials in the construction of a fence under subclause (1), that approval shall be conditional on the applicant painting or treating the pre-used material as directed by the Building Surveyor.

2.11 Barbed wire fences and spiked or jagged materials

(1) An owner or occupier of a Residential Lot or a Non-Residential Lot shall not erect, affix or allow to remain on any fence on such a lot any barbed wire or other material with spiked or jagged projections, unless the prior written approval of the local government has been obtained.

(2) Any fence bounding a lot that has barbed wire or other materials with spiked or jagged projections affixed to it may only be approved if the wire or other materials are carried on posts at an angle of 45 degrees, with the bottom row being a minimum of 2,000 millimetres from the ground level.

(3) If the posts which carry the barbed wire or other materials referred to in subclause (2) are angled towards the outside of the lot bounded by the fence, the face of the fence must be set back from the lot boundary a sufficient distance to ensure that the angled posts, barbed wire or other materials do not encroach on adjoining land.

(4) An owner or occupier of a lot shall not erect, affix or allow to remain as part of any fence or wall, whether internal or external, on that lot any broken glass.

2.12 Electrified and razor wire fences

(1) An owner or occupier of a lot shall not—

(a) construct or use an electrified fence on that lot without obtaining the approval of the local government in the form prescribed in Schedule 4; or

(b) construct a fence wholly or partly of razor wire on that lot without obtaining the approval of the local government in the form prescribed in Schedule 5.

(2) The local government shall not approve an application for the purpose of subclause (1)(a)—

(a) in respect of a lot which is or which abuts a Residential Lot;

(b) unless the prohibited fence complies with "AS/NZS 3016:2002 Electrical installations – Electricity security fences"; and

(c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.

(3) The local government shall not approve an application for the purpose of subclause (1)(b)—

(a) if the fence is within 3,000 millimetres of the boundary of the lot; or

(b) where any razor wire used in the construction of the fence is less than 2,000 millimetres or more than 2,400 millimetres above the ground level.

(4) An application for approval for the purpose of subclauses (1)(a) or (1)(b) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.

2.13 Prohibited fencing materials

(1) In constructing a fence a person must not use—

(a) broken glass or any other potentially harmful projections or material;

(b) asbestos fibre;

(b) material that is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause; and

(d) pre-used materials unless the material is painted or treated to the satisfaction of an authorised person.

2.14 Building Code

(1) Subject to subclauses (2) and (3), a fence shall be constructed in accordance with the relevant provisions of the Building Code.

(2) Where there is inconsistency between the standards or requirements of this local law and those specified in the Building Code, the standards and requirements of the Building Code shall prevail.

(3) Subclause (1) shall not apply to an existing fence, except where the existing fence is demolished, pulled down or removed and re-erected, or in some

substantial way structurally altered or amended, in which case subclause (1) shall apply to the re-erection, alteration or amendment.

PART 3 – APPROVALS

3.1 Application for approval

(1) Where a person is required to obtain the approval of the local government under this local law, that person shall apply for approval in accordance with subclause (2).

(2) An application for approval under this local law shall—

(a) be in the form determined by the local government;

(b) be signed by the applicant and the owner of the lot;

(c) provide the information required by the form; and

(d) be forwarded to the local government together with any fee imposed and determined by the local government under and in accordance with section 6.19 of the *Local Government Act 1995.*

(3) An authorised person may require an applicant to provide additional information reasonably related to an application before an application is considered for approval.

(4) An authorised person may refuse to consider an application for approval which is not in accordance with subclauses (2) and (3).

3.2 Decision on application for approval

(1) The local government may—

(a) approve an application for approval unconditionally or subject to any conditions; or

(b) refuse to approve an application for approval.

(2) If the local government approves an application for approval, it is to issue to the applicant an approval in the form determined by the local government.

(3) If the local government refuses to approve an application for approval, it is to give written notice of that refusal to the applicant.

(4) Where a clause of this local law refers to conditions which may be imposed on an approval or which are to be taken to be imposed on an approval, the clause does not limit the power of the local government to impose other conditions on the approval under subclause (1)(a).

3.3 Compliance with approval

Where an application for approval has been approved, the applicant and the owner or occupier of the lot to which the approval relates, shall comply with the terms and any conditions of that approval.

3.4 Duration of approval

Unless otherwise stated in the form of approval, an approval granted under this local law—

(a) runs with the lot to which it relates;

(b) may be relied upon by any subsequent occupier or owner of the lot; and

(c) may be enforced by the local government against a subsequent occupier or owner of the lot.

PART 4 – MISCELLANEOUS

4.1 False or misleading statement

A person shall not make a false or misleading statement in connection with any application, requirement or request under this local law.

PART 5 – NOTICES OF BREACH

5.1 Notices of breach

(1) Where a breach of any provision of this local law has occurred in relation to a fence on a lot, an authorised person may give a notice in writing to the owner of that lot.

(2) A notice of breach shall—

  (a) specify the provision of this local law which has been breached;

  (b) specify the particulars of the breach; and

  (c) state that the owner is required to remedy the breach within the time specified in the notice.

(3) Should an owner fail to comply with a notice of breach, the local government may, by its employees, agents or contractors enter upon the lot to which the notice relates and remedy the breach, and may recover the expenses of so doing from the owner of the lot in a court of competent jurisdiction.

(4) The provisions of this clause are subject to section 3.25 and item 12 of

Division 1 of Schedule 3.1 of the *Local Government Act 1995* and any entry on to land will be in accordance with Part 3, Division 3 of that Act.

PART 6 – OFFENCES

6.1 Offences and penalties

(1) A person who fails to comply with a notice of breach commits an offence and is liable upon conviction to a penalty as prescribed in Schedule 1 and if the offence is a continuing offence, to a maximum daily penalty as prescribed in Schedule 1.

(2) A person who fails to comply with or who contravenes any provision of this local law commits an offence and is liable on conviction to a penalty as prescribed in Schedule 1 and if the offence is a continuing offence, to a maximum daily penalty as prescribed in Schedule 1.

6.2 Modified penalties

(1) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the *Local Government Act 1995*.

(2) The amount appearing in the final column of Schedule 1, directly opposite a prescribed offence in that Schedule, is the modified penalty for that prescribed offence.

(3) For the purpose of guidance only, before giving an infringement notice to a person in respect of the commission of a prescribed offence, an authorised person should be satisfied that—

(a) commission of the prescribed offence is a relatively minor matter; and

(b) only straightforward issues of law and fact are involved in determining whether the prescribed offence was committed, and the facts in issue are readily ascertainable.

6.3 Form of notices

For the purposes of this local law—

(a) the form of the infringement notice referred to in sections 9.16 and 9.17 of the *Local Government Act 1995* is to be in the form of Form 2 of Schedule 1 of the *Local Government (Functions and General) Regulations 1996*; and

(b) the form of the withdrawal of infringement notice referred to in section 9.20 of the *Local Government Act 1995* is to be in the form of Form 3 in Schedule 1 of the *Local Government (Functions and General)*

Regulations 1996.

PART 7 – OBJECTIONS AND REVIEW

7.1 Objections and review

When the local government makes a decision under clause 3.2, the provision of Part 9 Division 1 of the *Local Government Act 1995,* and regulation 33 of the *Local Government (Functions and General) Regulations 1996,* apply to that decision.

SCHEDULE 1

OFFENCES AND MODIFIED PENALTIES

[Clause 6.2(2)]

Item No.	Clause No.	Modified penalties $
1	2.1(1)	**250**
2	2.2	**250**
3	2.3(a)	**200**
4	2.3(b)	**200**
5	2.4	**250**
6	2.5	**250**
7	2.6	**250**
8	2.10(1)	**250**
9	2.11(1)	**250**
10	2.11(4)	**250**
11	2.12(1)	**250**
12	3.3	**250**
13	5.1	**250**

SCHEDULE 2

SPECIFICATIONS FOR A SUFFICIENT FENCE ON OR ABUTTING A LOT DEVELOPED FOR RESIDENTIAL USES

[Clause 2.1(2)(a)]

Each of the identified categories in this Schedule is a sufficient fence on a Residential Lot and the fence design being certified by a professional engineer.

Timber fence

(a) corner posts to be 125mm x 125mm x 2,400mm and intermediate posts to be 125mm x 75mm x 2,400mm spaced at 2,400mm centres;

(b) corner posts to be strutted two ways with 100mm x 50mm x 450mm sole plates and 75mm x 50mm struts;

(c) intermediate posts to be doubled yankee strutted with 150mm x 25mm x 450mm struts; (d) all posts to have tops with a 60mm weather cut and to be sunk at least 600mm into the ground;

(d) rails to be 75mm x 50mm with each rail spanning 2 bays of fencing double railed or bolted to each post with joints staggered;

(e) the fence to be covered with 75mm x 20mm sawn pickets, 1 800mm in height placed 75mm apart and affixed securely to each rail; and

(f) the height of the fence to be 1,800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

Corrugated fence

A fence constructed of corrugated fibre reinforced pressed cement or steel sheeting constructed to manufacturer's specifications or which satisfies the following specifications—

(a) a minimum in-ground length of 25 per cent of the total length of the sheet, but in any case shall have a minimum in-ground depth of 600mm;

(b) the total height and depth of the fence to consist of a single continuous fibre reinforced cement or steel sheet;

(c) the sheets to be lapped and capped with extruded "snap-fit" type capping in accordance with the manufacturers written instructions; and

(d) the height of the fence to be 1,800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

Brick, stone or concrete fence

A fence constructed of brick, stone or concrete, which satisfies the following requirements and specifications—

(a) a site classification is to be provided by a professional engineer and the footing is to be designed in accordance with AS 2870-2011 Residential slabs and footings as amended;

(b) footings of minimum 225mm x 150mm concrete 15MPa or 300mm x 175mm brick laid in cement mortar;

(c) fences to be offset a minimum of 200mm at maximum 3,000mm centres or 225mm x 100mm engaged piers to be provided at maximum 3,000mm centres;

(d) expansion joints in accordance with the manufacturer's written instructions; and

(e) the height of the fence to be 1,800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

Composite fence

A composite fence which satisfies the following specifications for the brick construction—

(1) (a) brick piers of minimum 345mm x 345mm at 1,800mm centres bonded to a minimum height base wall of 514mm;

(b) each pier shall be reinforced with one R10 galvanised starting rod 1 500mm high with a 250mm horizontal leg bedded into a 500mm x 200mm concrete footing and set 65mm above the base of the footing. The top of the footing shall be 1 course (85mm) below ground level;

(c) the minimum ultimate strength of brickwork shall by 20MPa. Mortar shall be a mix of 1 part cement, 1 part lime and 6 parts sand;

(d) the ground under the footings is to be compacted to 6 blows per 300mm and checked with a standard falling weight penetrometer; and

(e) control joints in brickwork shall be provided with double piers at a maximum of 6,000mm centres;

or

(2) (a) brick piers of a minimum 345mm x 345mm x 2,700mm centres bonded to the base wall; and

(b) each pier shall be reinforced with two R10 galvanised starting rods as previously specified.

———————————

SCHEDULE 3

SPECIFICATIONS FOR A SUFFICIENT FENCE ON OR A LOT DEVELOPED FOR NON-RESIDENTIAL USES

[Clause 2.1(2)(b)]

Each of the identified categories in this Schedule, with minimum and maximum specifications where stated, is a sufficient fence on a Non-Residential Lot and the fence design being certified by a professional engineer.

Galvanised or PVC fence and gate

A fence constructed of galvanised or PVC coated non-rail link mesh, chain mesh or steel mesh which satisfies the following specifications—

(a) corner posts to be minimum 50mm nominal bore x 3.5mm and with footings of a 225mm diameter x 900mm;

(b) intermediate posts to be minimum 37mm nominal bore x 3.15mm at maximum 3,500mm centres and with footings of a 225mm diameter x 600mm;

(c) struts to be minimum 30mm nominal bore x 3.15mm fitted at each gate and 2 at each corner post and with footings 225mm x 600mm;

(d) cables to be affixed to the top, centre and bottom of all posts and to consist of 2 or more 3.15mm wires twisted together or single 4mm wire;

(e) non-rail link, chain or steel mesh is to be to a height of 2,000mm on top of which are to be 3 strands of barbed wire carrying the fence to a height of 2,400mm in accordance with the requirements and standards of the local planning schemes; and

(f) galvanised link mesh wire to be 2,000mm in height and constructed of 50mm mesh 2.5mm galvanised iron wire and to be strained, neatly secured and laced to the posts and affixed to cables. Vehicle entry gates shall provide an opening of not less than 3.6m and shall be constructed of 25mm tubular framework with 1 horizontal and 1 vertical stay constructed of 20mm piping and shall be covered with 50mm x 2.5mm galvanised link mesh strained to framework. Gates shall be fixed with a drop bolt and locking attachment.

Other fences

(a) a fence of cement sheet or steel sheeting constructed to the minimum specifications referred to in Schedule 2;

(b) a fence constructed of aluminium sheeting when supported on posts and rails provided that it is used behind a building line and is of a minimum height of 1,800mm but no greater than 2,400mm; or

(c) a fence of timber, brick, stone or concrete constructed to the minimum specifications referred to in Schedule 2.

SCHEDULE 4

ELECTRIFIED FENCE PERMIT

[Clause 2.12(1)(a)]

This is to certify that:

_____

[Name] of [Address]

_____

is permitted, subject to the conditions set out below, to have and use an electrified fence on:

_____

[Address]

_____

from _____20 _____ and until this permit is transferred or cancelled.

Approved By:

Name:_____ Position_____

Date:____/____/_____

Conditions of Permit—

The holder of the permit must—

(b) display the permit in a prominent position on the land or premises on which the electrified fence has been erected;

(c) upon the request of a Building Surveyor produce to him or her the permit;

(d) within 14 days of a change in the ownership or occupation of the land or premises in respect of which the permit has been granted, notify the CEO in writing of the details of that change or those changes;

(e) obtain the written consent of the local government prior to the commencement of any alteration, addition or other work relating to or affecting the electrified fence; and

(f) comply with AS/NZS 3016:2002 Electrical installations – Electric security fences.

Transfer by Endorsement

This permit is transferred to [Name] of [Address]

_____

_____

from and including the date of this endorsement.

Approved By:

Name:_____ Position_____

Date:____/____/_____

SCHEDULE 5
RAZOR WIRE FENCE PERMIT

[Clause 2.12(1)(b)]

This is to certify that

_____
[Name] of [Address]
_____

Is permitted, subject to the conditions set out below, to have a fence constructed wholly or partially of razor wire on:

_____
[Address]
_____

From_____ 20__ and until this permit is transferred or cancelled.

Approved By:

Name:_____ Position_____

Date:____/____/_____

Conditions of Permit—

(a) display the permit in a prominent position on the land or premises on which the fence has been erected;
(b) upon the request of a Building Surveyor produce to him or her the permit;
(c) within 14 days of a change in the ownership or occupation of the land or premises in respect of which the permit has been granted, notify the CEO in writing of the details of that change or those changes; and
(d) obtain the written consent of the local government prior to the commencement of any alteration, addition or other work relating to or affecting the fence.

Transfer by Endorsement

This permit is transferred to [Name] of [Address]

_____
[Name] of [Address]
_____

from and including the date of this endorsement.

Approved By

Name:_____ Position_____

Date:____/____/_____

CITY *of* PERTH

CITY OF PERTH

2016 Architectural Photographic Commission Project Brief

THE CITY OF PERTH
2012 Architectural Photographic Commission

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1. SUMMARY

The City of Perth is inviting Expressions of Interest from photographers to commission two complementary approaches to documenting Perth; an Architectural Photographic Commission ($15,000 excl. GST) and an Artistic Photographic Commission ($15,000 excl. GST).

The Architectural Photographic Commission aims to document the changing built environment of the city.

The Architectural Photographic Commission will result in a series of photographs by an acknowledged photographer to provide an important artistic and historical record of the built environment of the city at this moment in time.

This document provides information and guidelines to artists who would like to express interest in pursuing the commission.

2. THE CLIENT

The City of Perth, as the capital city of Western Australia, aims to demonstrate leadership in showcasing the City's vitality, innovation and cultural diversity, through its distinctive Western Australian cultural expression.

The City of Perth recognises that arts and culture help create an international and nationally recognisable identity for the State's capital city and endeavours to preserve, protect and promote the unique social and cultural heritage of the city.

3. ARCHITECTURAL PHOTOGRAPHIC COMMISSION INFORMATION

The City of Perth Photographic Commissions has been running since 2009 with the 2016 Commissions being the third undertaken by the City. The Photographic Commissions provide an opportunity to document the development and changes of the city through artistic processes on a regular basis and it is projected that they continue to be undertaken every three to five years.

The Architectural Photographic Commission will result in a series of ten single edition images as a photographic essay of Perth depicting the various aspects and viewpoints of the city at the current time and portray a sense of the city's development, ambience and activities through its built environment.

The aim of the Architectural Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the built environment city while addressing one or more of the following themes:

- Working, Residential and/or Social Spaces

- Global City
- Change and Development
- Reconciliation
- Boundaries
- Resource Boom
- Heritage
- Relationship with the River

The Art Curator will discuss with the selected artist specific areas of current and future change to the built landscape of Perth as it applies to the artist's response to the brief.

It is anticipated that the resulting works will be exhibited in Council House in October 2016 with an accompanying exhibition catalogue to be produced by the City of Perth.

The size and format of the final prints is negotiable, however it should be noted that the preferable finished paper size should be between A3 (297mm x 420mm) and A1 (594mm x 841mm) paper size.

Framing and presentation costs will be paid for by the City of Perth.

4. BUDGET

4.1 Artist Fee:

The total value for the completed Architectural Photographic Commission is $15,000 excl. GST. This covers all costs associated with the practical application of the project to deliver a set of ten single edition archival quality prints and the associated negatives and/or digital files.

4.2 Payment Schedule:

50% of the total project fee will be paid upon signing of the contract and presentation of an invoice to Council.

The remaining 50% of the project fee will be paid upon completion of the project, delivery of the photographic works of art and the associated negatives and/or digital files to the City of Perth and presentation of an invoice to Council.

The payment terms for the City of Perth are that payment will be made 30 days from the end of the month in which the invoice is received.

5. ADMINISTRATIVE MATTERS

5.1 Indicative Timeframe

<u>Expression of Interest</u>

- Applications close **4:00pm Friday 28 August 2015**

Selection Panel Meeting
- Thursday 3 September 2015

To City of Perth Finance and Administration Committee Meeting
- Tuesday 15 September 2015

Appointment of Artist
- Thursday 17 September 2015

Artist to Submit Progress Report on Images
- Tuesday 23 February 2016

Artist to Submit Proofs of 15 to 25 Images for Selection
- Thursday 31 March 2016

Artist Informed of Selection of 10 Commission Images
- Thursday 7 April 2016

Completion of Project
- 10 single edition photographic works of art and associated negatives or digital files to be delivered to City of Perth by 5:00pm Thursday 5 May 2016.

5.2 Ownership and Copyright

The commissioned set of ten single edition archival quality prints will become a part of the City of Perth Art Collection. A joint copyright agreement for the photographs will be negotiated as a part of the contract between the artist and the City of Perth. The associated negatives and/or digital files for the ten commissioned works will form a part of the records for and be utilised in the management of the works; they may also be utilised for future publication in line with the copyright agreement.

5.3 Contact Person

All enquiries must be referred to:
Isobel Wise
Art Curator
City of Perth
Tel: 08 9461 3209
Email: isobel.wise@cityofperth.wa.gov.au

6. INFORMATION FOR APPLICANTS

6.1 Expressions of Interest

Expressions of Interest are to comprise in the following order:

- A **letter of interest** in the project with the artist's contact details and ABN. [Maximum one A4 page].
- An **artist's statement** in response to the brief and in consideration of the selection criteria (detailed below) outlining the approach to the project, visual concepts and proposed materials. Outline relevant experience and technical capabilities, including other projects and commissions that the artist has completed. [Maximum three A4 pages].
- A current **curriculum vitae** [Maximum three A4 pages].
- **Six images** on CD, thumb drive or supplied electronically (presented in jpeg format and titled to correspond with image list) demonstrating the quality of previous artwork relevant to this commission.
- An **image list** detailing: number of image, title of artwork, medium, date created.

6.2 Selection Criteria

All expressions of interest will be evaluated by the selection panel on the basis of the following four selection criteria:

1. Artistic Excellence - 50%	The EOI submission should: • Propose unique and engaging works, delivering something new and relevant to the City of Perth; • Propose striking or innovative works that extend the artists practice and future development; • Demonstrate excellence in previous art practice.
2. Response to the Brief – 20%	The EOI submission should: • Provide all information as requested; • Clearly and creatively address the themes and purposes outlined in the brief; • Provide evidence that the broader context of the work has been considered.
3. Material Quality and Risk – 15%	The EOI submission should: • Show that the artist has an understanding of their obligations when photographing in the public realm and where appropriate, on or capturing private property; • Demonstrate that works will be executed to achieve excellence and archival standard in print quality.
4. Demonstration of Capacity – 15%	Does the EOI submission: • Demonstrate the artist's capacity to professionally execute the project on time and on budget.

6.3 Selection Process

Four artists have been shortlisted to be invited to submit an Expression of Interest for the Architectural Photographic Commission.

The Expressions of Interest will be reviewed and assessed by a Selection Panel with reference to the Architectural Photographic Commission Brief and selection criteria (detailed above).

The Selection Panel will consist of the City of Perth Art Curator, an Elected Member and two external art consultants.

The selection will be reported to the City of Perth Finance and Administration Committee.

On the basis of the recommendations of the Selection Panel and the City of Perth Finance and Administration Committee the City of Perth reserves the right to determine the suitability of the Expressions of Interest and may elect not to proceed with the commission if criteria outlined in the brief are not met to its satisfaction.

The artist displaying the highest standards of excellence in their submission in relation to the brief will be commissioned to complete the project.

The City of Perth will contract the successful artist to carry out the Architectural Photographic Commission for a fixed fee of $15,000 (excl. GST) to be paid for the photographic works of art created by the artist.

6.4 Lodgements of Expressions of Interest

Expressions of Interest must be received by the City of Perth no later than **4:00pm Friday 28 August 2015.**

Expressions of Interest shall be submitted electronically by email to isobel.wise@cityofperth.wa.gov.au or delivered in a sealed envelope, clearly marked:

Art Curator
City of Perth
COUNCIL HOUSE

Street Address: 27 ST GEORGES TCE PERTH WA 6000
Postal Address: GPO BOX C120, PERTH WA 6839

CITY of PERTH

2016 City of Perth
Artistic Photographic Commission
Project Brief

THE CITY OF PERTH
2016 Artistic Photographic Commission

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4. SUMMARY

The City of Perth is inviting Expressions of Interest from photographers to commission two complementary approaches to documenting Perth; an Architectural Photographic Commission ($15,000 excl. GST) and an Artistic Photographic Commission ($15,000 excl. GST).

The Artistic Photographic Commission aims to provide a broad and interpretive project capturing the social elements of the city as well as its built environment.

The Artistic Photographic Commission will result in a series of photographs by an acknowledged art photographer to provide an important artistic and historical record of the city at this moment in time.

This document provides information and guidelines to artists who would like to express interest in pursuing the commission.

5. THE CLIENT

The City of Perth, as the capital city of Western Australia, aims to demonstrate leadership in showcasing the City's vitality, innovation and cultural diversity, through its distinctive Western Australian cultural expression.

The City of Perth recognises that arts and culture help create an international and nationally recognisable identity for the State's capital city and endeavours to preserve, protect and promote the unique social and cultural heritage of the city.

6. ARTISTIC PHOTOGRAPHIC COMMISSION INFORMATION

The City of Perth Photographic Commissions has been running since 2009 with the 2016 Commissions being the third undertaken by the City. The Photographic Commissions provide an opportunity to document the development and changes of the city through artistic processes on a regular basis and it is projected that they continue to be undertaken every three to five years.

The Artistic Photographic Commission will result in a series of ten single edition images as a photographic essay of Perth depicting the various aspects and viewpoints of the city at the current time portraying a sense of the city's development, ambience, activities and social life.

The aim for the Artistic Photographic Commission is that the commissioned artist fulfils, as much as possible, their own artistic vision in relation to photographing the city while addressing one or more of the following themes:

- Working, Residential and/or Social Life
- Global City
- Boundaries

- Built Environment
- Reconciliation
- Resource Boom
- Heritage
- Relationship with the River

It is anticipated that the resulting works will be exhibited in Council House in October 2016 with an accompanying exhibition catalogue to be produced by the City of Perth.

The size and format of the final prints is negotiable, however it should be noted that the preferable finished paper size should be between A3 (297mm x 420mm) and A1 (594mm x 841mm) paper size.

Framing and presentation costs will be paid for by the City of Perth.

4. BUDGET

4.1 Artist Fee:

The total value for the completed Artistic Photographic Commission is $15,000 excl. GST. This covers all costs associated with the practical application of the project to deliver a set of ten single edition archival quality prints and the associated negatives and/or digital files.

4.2 Payment Schedule:

50% of the total project fee will be paid upon signing of the contract and presentation of an invoice to Council.

The remaining 50% of the project fee will be paid upon completion of the project, delivery of the photographic works of art and the associated negatives and/or digital files to the City of Perth and presentation of an invoice to Council.

The payment terms for the City of Perth are that payment will be made 30 days from the end of the month in which the invoice is received.

5. ADMINISTRATIVE MATTERS

5.1 Indicative Timeframe

<u>Expression of Interest</u>

- Applications close **4:00pm Friday 28 August 2015**

<u>Selection Panel Meeting</u>

- Thursday 3 September 2015

<u>To City of Perth Finance and Administration Committee Meeting</u>

- Tuesday 15 September 2015

Appointment of Artist
- Thursday 17 September 2015

Artist to Submit Progress Report on Images
- Tuesday 23 February 2016

Artist to Submit Proofs of 15 to 25 Images for Selection
- Thursday 31 March 2016

Artist Informed of Selection of 10 Commission Images
- Thursday 7 April 2016

Completion of Project
- 10 single edition photographic works of art and associated negatives or digital files to be delivered to City of Perth by 5:00pm Thursday 5 May 2016.

5.2 Ownership and Copyright

The commissioned set of ten single edition archival quality prints will become a part of the City of Perth Art Collection. A joint copyright agreement for the photographs will be negotiated as a part of the contract between the artist and the City of Perth. The associated negatives and/or digital files for the ten commissioned works will form a part of the records for and be utilised in the management of the works; they may also be utilised for future publication in line with the copyright agreement.

5.3 Contact Person

All enquiries must be referred to:
Isobel Wise
Art Curator
City of Perth
Tel: 08 9461 3209
Email: isobel.wise@cityofperth.wa.gov.au

6. INFORMATION FOR APPLICANTS

6.1 Expressions of Interest

Expressions of Interest are to comprise in the following order:

- A **letter of interest** in the project with the artist's contact details and ABN. [Maximum one A4 page].
- An **artist's statement** in response to the brief and in consideration of the

selection criteria (detailed below) outlining the approach to the project, visual concepts and proposed materials. Outline relevant experience and technical capabilities, including other projects and commissions that the artist has completed. [Maximum three A4 pages].

- A current **curriculum vitae** [Maximum three A4 pages].
- **Six images** on CD, thumb drive or supplied electronically (presented in jpeg format and titled to correspond with image list) demonstrating the quality of previous artwork relevant to this commission.
- An **image list** detailing: number of image, title of artwork, medium, date created.

6.2 Selection Criteria

All expressions of interest will be evaluated by the selection panel on the basis of the following four selection criteria:

1. Artistic Excellence - 50%	The EOI submission should: • Propose unique and engaging works, delivering something new and relevant to the City of Perth; • Propose striking or innovative works that extend the artists practice and future development; • Demonstrate excellence in previous art practice.
2. Response to the Brief – 20%	The EOI submission should: • Provide all information as requested; • Clearly and creatively address the themes and purposes outlined in the brief; • Provide evidence that the broader context of the work has been considered.
3. Material Quality and Risk – 15%	The EOI submission should: • Show that the artist has an understanding of their obligations when photographing in the public realm and where appropriate, on or capturing private property; • Demonstrate that works will be executed to achieve excellence and archival standard in print quality.
4. Demonstration of Capacity – 15%	Does the EOI submission: • Demonstrate the artist's capacity to professionally execute the project on time and on budget.

6.3 Selection Process

Four artists have been shortlisted to be invited to submit an Expression of Interest for the Artistic Photographic Commission.

The Expressions of Interest will be reviewed and assessed by a Selection Panel with reference to the Artistic Photographic Commission Brief and selection criteria (detailed above).

The Selection Panel will consist of the City of Perth Art Curator, an Elected Member and two external art consultants.

The selection will be reported to the City of Perth Finance and Administration Committee.

On the basis of the recommendations of the Selection Panel and the City of Perth Finance and Administration Committee the City of Perth reserves the right to determine the suitability of the Expressions of Interest and may elect not to proceed with the commission if criteria outlined in the brief are not met to its satisfaction.

The artist displaying the highest standards of excellence in their submission in relation to the brief will be commissioned to complete the project.

The City of Perth will contract the successful artist to carry out the Artistic Photographic Commission for a fixed fee of $15,000 (excl. GST) to be paid for the photographic works of art created by the artist.

6.4 Lodgements of Expressions of Interest

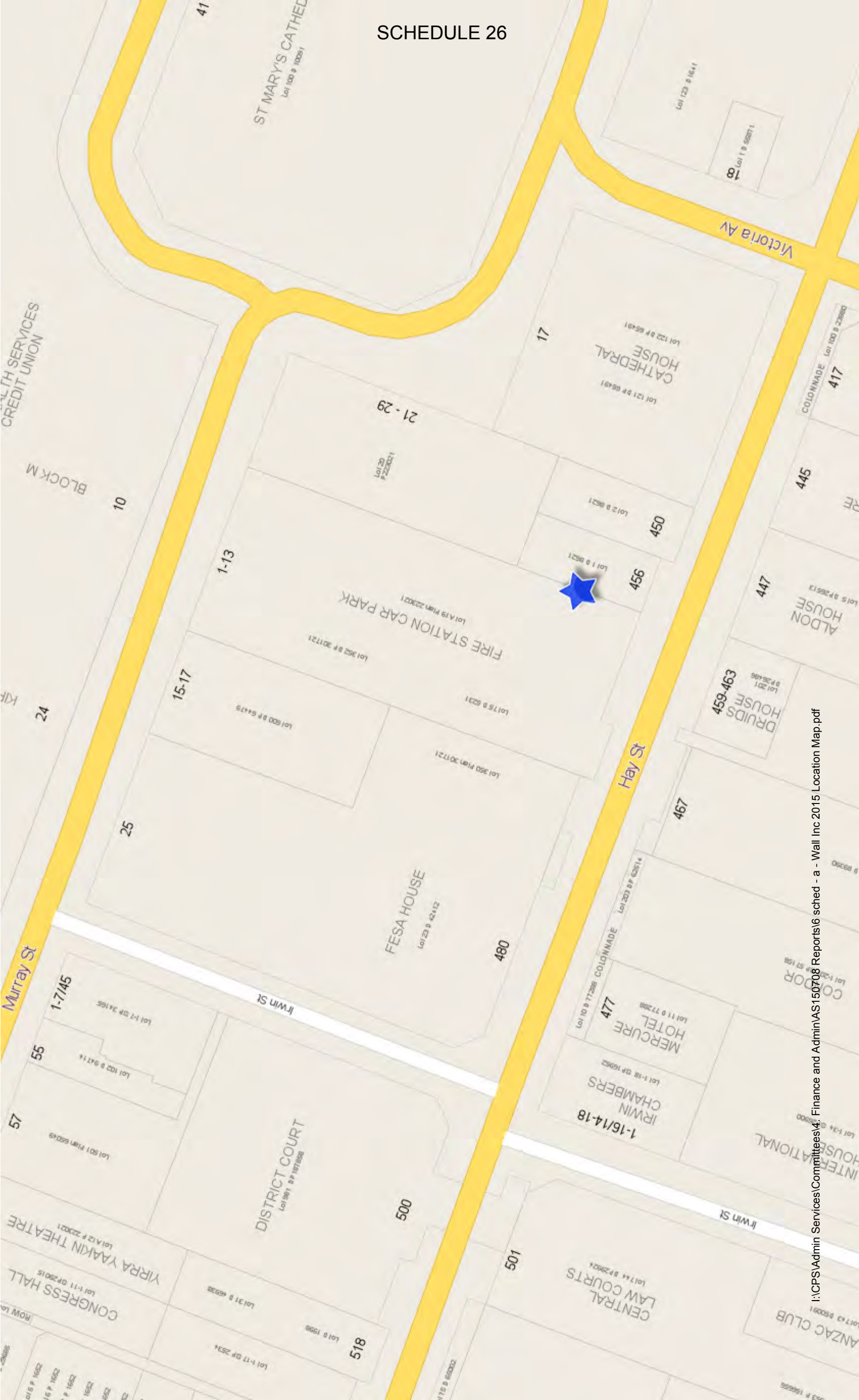
Expressions of Interest must be received by the City of Perth no later than **4:00pm Friday 28 August 2015.**

Expressions of Interest shall be submitted electronically by email to isobel.wise@cityofperth.wa.gov.au or delivered in a sealed envelope, clearly marked:

Art Curator
City of Perth
COUNCIL HOUSE

Street Address: 27 ST GEORGES TCE PERTH WA 6000
Postal Address: GPO BOX C120, PERTH WA 6839

SCHEDULE 26



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WALL INC 2015

PROJECT BRIEF

The City of Perth is seeking curatorial proposals from suitably experienced and qualified arts professionals for its Wall Inc 2015 program.

The purpose of this brief is to provide information and guidelines to arts professionals interested in engaging Western Australian artists to develop and execute a creative and collaborative response for a large and prominent wall located in the central area of the city of Perth.

CITY OF PERTH

The City of Perth recognises that public art has a key role to play in supporting a healthy and active community, reflecting and celebrating our city's diversity through a range of initiatives that make it possible for people to be involved and to access art in the city. Public art in our capital city is a powerful vehicle for making communities and their stories visible, and reflects and communicates our unique identity.

In 2015 public art in Perth will be entering a new and exciting phase of growth and activity. The City of Perth is working towards the delivery of its new Public Art Strategy in early 2015, and there will also be a large number of new public artworks delivered in new developments across the city. Wall Inc in 2015 is intended to be one of the flagship projects in a new chapter of public art commissioned by the City of Perth.

BACKGROUND

Wall Inc is a public art initiative of the City of Perth that has been running since 2011. The fundamental vision for the Wall Inc program is that established Western Australian artists be invited to consider a project that fulfils, as much as possible, their own artistic vision in relation to the City. The program aims to support local creativity, innovation and excellence, while creating unique and vibrant places and encouraging a sense of ownership amongst the community.

Wall Inc aims to bring diverse practices and aesthetic styles to the attention of the general public. It is not intended to showcase graffiti/urban art, rather to present a range of different artistic styles and establish visual diversity.

It is envisioned that the murals remain in place for the foreseeable future, however it is important to note that each project which forms part of the overall Wall Inc program is temporary in nature. The works are professionally documented and published, and artists are required to use durable materials, able to withstand the elements for a minimum of five years, i.e. heavy duty, exterior quality paints.

The major objectives of the Wall Inc program are:

- To enhance the attractiveness of the City, bringing a broader aesthetic approach and visual diversity into City streets.
- To bring the work of professional, practicing West Australian artists into a public space.
- To support local creativity, innovation and excellence.
- To contribute to and expand upon the existing network of art walls, ensuring Perth is recognised as a vibrant cultural centre.

PROJECT STRUCTURE

The Commission

In 2015, the City of Perth is seeking proposals from arts professionals interested in developing a curatorial response, and commissioning two or more professional West Australian artists to execute a work, or works, for the selected wall. The site that has been selected for the 2015 project is of a large scale and suitable for either a large collaborative work or a curated series of works by two or more artists.

The engaged arts professional will manage all aspects of the development and execution of the work and the proposal must demonstrate clear curatorial direction and written commitment to the project from the artists to be engaged by the curator for the project. Where a participating artist is leading the curatorial direction for the project, the proposal should make this leadership clear and demonstrate that this individual can execute artistic work of a high standard whilst assuming overall responsibility for the management of the project. Support material should provide evidence that this person has successfully managed and delivered a public art project of similar nature and scale.

The engaged arts professional (Curator/Team Leader) will be the Principal Contractor for this project, and will be responsible for establishing timelines, overseeing work and regularly reporting to the City of Perth on progress of the commission. This person will also be required to manage sub-contractual arrangements with artists and trades people, including payment of all engaged parties.

The Curator/Team Leader's responsibilities are inclusive of, but not limited to, the following:

Design development and planning:

- Identification and development of an appropriate curatorial response to the site, in consultation with the City of Perth.
- Presentation of detailed design documentation to the satisfaction of the City of Perth and the Building Owner by 30 June 2015, including drawings of visual concepts and written rationale.
- Providing a comprehensive schedule/timeline, scope of works and risk management plan. The dates within the schedule should be specific, including

date and time for the City of Perth to prepare the wall and complete the anti-graffiti coating;
- Engaging in sub-contractual arrangements with two or more individual Western Australian artists whose complementary work or ways of working would allow for collaboration or the independent development of creative work, delivering an aesthetically coherent response to the site;
- Finalising agreements with sub-contracted artists and ensuring agreements are signed and in place prior to commencement of work;
- Payment of sub-contracted artists in accordance with payment schedule;
- Reporting on the progress of the commission to the City of Perth on a regular basis as negotiated at the commencement of the contract;
- Providing the names of any assistants or trade persons engaged to work on the mural and ensuring they hold all relevant OHS certificates;
- Managing the project schedule and communicating with the City of Perth regarding access to the site and obtaining any necessary permits (any permit requirements need to be identified at the start of the project so that there is sufficient lead time to ensure the installation goes smoothly).

Implementation of the mural:

- Ensuring the wall is suitable for painting before work commences;
- Ensuring paints or other materials used are suitable for external use in all weather conditions for a minimum of five (5) years;
- Hiring all equipment, such as ladders or scaffolding and ensuring they meet appropriate safety standards, and that individuals operating equipment are licensed to do so;
- Ensuring all artists/assistants and trades persons have adequate public liability and accident insurance for the duration of time taken to execute the project.
- Providing an OSH induction to all artists and trades persons on site prior to the commencement of any work. The City can provide an OSH handbook to assist with this process.
- Overseeing painting of the wall with the design approved by the City of Perth and Building Owners;
- Performing regular site visits to oversee the progress of the work.
- Being available to resolve any issues on site in a timely fashion while the work is being executed.
- Providing a visual record of the project from start to finish in high resolution Jpegs on a disc;
- Providing the City of Perth with any additional information required for project publicity and project records. This may include speaking with journalists contacted by the City of Perth Communications/Media department.
- Ensuring the timely delivery of the project as outlined within the project schedule submitted to the City of Perth or as negotiated.

Assistance from the City of Perth

The City of Perth will assist artists by cleaning existing graffiti and painting the wall. However, the City will only do this once and on the date stated within the concept proposal, or as negotiated and agreed.

If the wall is vandalised after the City has prepared the wall and before the artists begin work, then the Curator/Team Leader is responsible for the removal of the graffiti. To avoid this occurrence on such a large expanse of wall it is recommended that artists work across the whole of the site simultaneously, where possible.

The City will apply an anti-graffiti coating to the mural once completed. It should be noted that this takes seven days to apply and dry properly. To assist the City, this must be noted in the project schedule.

The cost of preparing walls and applying the anti-graffiti coating is not part of the Curator/Team Leader's budget. These costs will be borne by the City of Perth.

Timeline

Detailed design documentation is required by 30 June 2015.

The expectation is that the project be completed as early in the new financial year (2015/16) as possible, the latest date for completion being 31 August 2015.

THE BRIEF

Concept

The Wall Inc. program is seen as an outside exhibition presented to the public. The intention is to provide the general public with a small snapshot of different art styles practiced with excellence in Western Australia.

Selected artists will show confidence and maturity in their art practice and visual enquiry.

There is no set theme for the project, although the Curator/Artist Team is asked to respond to:

- A sense of optimism for the City of Perth and Western Australia as a whole;
- The physicality of the wall on which they are painting.

Additional requirements to be considered:

- The artwork's resistance to vandalism of all kinds.
- The potential to incorporate materials other than paint.
- Use of durable materials – heavy duty, exterior quality paints should be used. All materials must be able to withstand the elements for a minimum of five years.

- Appropriateness of content/context (must be 'G-rated')
- Safety – (i.e. any protruding elements should be placed at an appropriate height).

In order to discourage graffiti, artwork concepts should not include large areas of block colour, many light colours or overly delicate designs. The mural should be robust and detailed in concept and execution.

Location

The location for the 2015 Wall Inc project has been selected and approved by the building owners. The selected work is to occupy a minimum of 70% of the surface of the North West facing wall, facing onto the Fire Station Car Park, 456 Hay Street, Perth. The wall is approximately 8.5 metres high and 27.3 metres in length, with a cream brick surface. Please see Appendix A for images of wall.

The City of Perth's City Design Unit is creating a 'pocket park' at this site, to be situated between the existing Fire Station Car Park and Hay Street. This pocket park will consist of multi-level seating and planting, and will be the first installation of a number of minor urban interventions designed to add an extra dimension to the experience of the city – providing moments of inspiration, reflection and humour in public spaces. Please see Appendix B for artist's impression of the proposed pocket park.

ELIGIBILITY

Criteria for Curator/Arts Professional

It is acknowledged that the term 'curator' is self-referencing. For the purposes of this commission, a curator or suitable arts professional is expected to be able to meet at least two of the following criteria:

- A person who regularly curates exhibitions and/or projects;
- A person who has secured work, commissions or consultancies on the basis of their curatorial expertise;
- A person who has previously secured residencies, teaching or lecturing;
- A person who is eligible to apply for or who has been awarded government grants as a curator;
- A person who has achieved industry or peer recognition through published works, critical texts or media profile; or
- A person who is professionally qualified and/or has demonstrated curatorial experience gained within a gallery, cultural institution or museum.

Criteria for Artists

It is acknowledged that the term ‘artist’ is self–referencing. For the purposes of this commission, artists are expected to be able meet at least two of the following criteria:

- A person who has completed a university degree or a diploma in a relevant arts field (i.e. visual arts, multi-media, fine arts) as appropriate to the public art commission brief;
- A person who evidences the sale of their artwork through one or more reputable art galleries whose primary business is dealing in the works of professional artists;
- A person who has had artwork purchased by major public collections;
- A person who evidences their experience in implementing successful public art projects; or
- A person who earns the majority of their income from arts-related activities, including; teaching, selling artwork, or undertaking public art commissions.

Artists must be residents of Western Australia and have resided in WA for at least 12 months prior to commencement of the project. Artists must have a unique art practice which suits the location (selected in light of the successful marriage of style and location).

BUDGET

The maximum total commission amount for Wall Inc. 2015 is $60,000 excluding GST.

Following signing of agreements, the Curator or Team Leader will be paid the amount as outlined in their budget in three lump sums: 40% on signing of the Agreement and approval of the artwork concept/design, 50% on completion of the mural and sign off by the City of Perth and 10% on receipt of project close-out report and documentation. This fee covers all costs associated with the practical application of the project including:

- research and design development
- artist fees
- materials
- hire of equipment
- installation
- written material (artwork concept, artist biographies)
- project acquittal report

The Curator/Team Leader will be responsible for payment of all engaged parties, including sub-contracted artists.

The curator/team leader is required to provide the City of Perth with payment details, including their ABN. Please note that payment is 30 days from the end of the month in which the invoice is dated.

WHAT TO INCLUDE IN YOUR PROPOSAL SUBMISSION

Proposals are to comprise:

1. A letter expressing interest in the project stating the curator/team leader's contact details and ABN. [No more than one A4 page]
2. A response to the selection criteria below. [No more than one A4 page]
3. Indicative outline of your proposal for Wall Inc 2015 including a description, sketch, dimensions, method of execution, schedule/timeline and budget indicating how the commission funds will be utilised.
4. Project descriptions of two previously completed projects relevant to this proposed public artwork. [No more than one A4 page]
5. A current Curriculum Vitae for the Curator/Team Leader and all participating artists. [No more than two A4 pages each]
6. Six high resolution jpeg images on CD demonstrating the quality of participating artists' previous artwork relevant to this proposed public artwork.
7. An image list detailing: number of image, title of artwork, location, size, medium, date completed, name of commissioning body, artwork budget, and names of any collaborators who worked with the artist on the project.

Please provide the proposal with all written material bound together in the following order:

- Letter
- Response to Selection Criteria
- Project description for Wall Inc 2015, including budget
- Descriptions of previous projects
- Curriculum Vitae
- Image list to accompany CD

SELECTION CRITERIA

All expressions of interest will be evaluated by the selection panel on the basis of the following four selection criteria (indicative questions are provided in the table below):

1. Response to the Brief 25%	Does the EOI submission: • Provide all information as requested? • Clearly and creatively address the themes and purposes outlined in the brief? • Provide evidence that the greater context of the work

	has been considered?
2. Artistic Excellence 25%	Does the EOI submission: • Propose unique and engaging work/s, delivering something new in Perth? • Propose work/s with striking or innovative features that extend artistic practices and possibilities? • Demonstrate that work/s will be executed to achieve excellence at scale and on site?
3. Durability and Safety 25%	Does the EOI submission: • Show that the Curator/Team Leader has investigated site specific conditions, considering public safety, durability and maintenance? • Address site specific conditions through material selection, placement and design to reduce risk? • Identify risks that cannot be mitigated through design and consider strategies for managing them?
4. Demonstration of Capacity 25%	Does the EOI submission: • Show that the Curator/Artist Team have produced work/s of a consistently high standard? • Show that the Curator/Team Leader can successfully manage and deliver a public art project of similar nature and scale? • Provide a realistic appraisal of the nature and scope of the project, evidenced by a detailed budget and schedule?

On a single A4 page, the Curator/Team Leader should briefly outline how their proposal addresses these four criteria. All supporting material supplied with proposal submissions, will be considered by a selection panel with reference to these criteria.

POST-SELECTION

The Curator/Team Leader will be required to liaise with the Public Art Projects Officer to develop a comprehensive schedule, scope of works and risk management plan.

The design concept will require approval from the City of Perth and the building owners. All required approvals and permits must be obtained and collated prior to commencement of work.

The Curator/Team Leader will be required to complete an online Occupational Health and Safety induction at a cost of $33. This is to be included in the project budget.

It is highly recommended that all artists complete the online OSH training in conjunction with an onsite OSH induction conducted by the Curator/Team Leader.

INSURANCE

The curator and artists will need to supply evidence of a suitable public liability insurance policy if they receive the commission. Artsource 'Max', Form 'Practitioner' and NAVA 'Premium Plus' memberships will provide this cover and may be tax deductible.

DOCUMENTATION

The City of Perth will employ a photographer to document the completed project.

A small colour publication will be managed and published by the City of Perth. The costs of this publication will be borne by the City of Perth, not the curator/team leader. 50 copies of the publication will be delivered to the curator/team leader for their records and/or distribution.

PROJECT CLOSE OUT

At the completion of the project, the Curator/team leader is required to submit a Project Completion Report, consisting of an acquittal of the project budget, maintenance schedule and visual record of the project from start to finish.

PROJECT MANAGER

All enquiries should be referred to:

Name: Ashleigh Whyte, Public Art Projects Officer, City of Perth

Telephone: 08 9461 3181

Email: ashleigh.whyte@cityofperth.wa.gov.au

PROPOSAL SUBMISSIONS

Submissions must be received by the City of Perth by 2.00pm on Tuesday 26 May 2015. All applications received after this date will not be accepted.

Appendix A

Selected wall for Wall Inc 2015 commission.

Appendix B

Hay Street Pocket Park – Artist's Impression

Council Meeting

21 July 2015

Confidential Schedules 28 and 29
(Minute 303/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book

Volume 1 2015

Life Cycle Costing – submitted by Australian HVAC

Tender 082-14/15 Air Conditioning Replacement, City Station Concourse

Tenderer	Total Lifecycle Costs	New Plant Consumption kWh p.a	Consumption Savings (compared to existing)	New Plant Running Costs	Annual Savings (compared to existing costs)	Simple Payback in Years
Australian HVAC	$2,271,014.00	199,630.00	8.91%	$59,889.00	$5,858.40	182.57

The payback period is quite high as the systems are being replaced like for like. This can be considered as a life cycle replacement rather than a sustainability upgrade. The new systems would be slightly more efficient due to advances in compressor and heat exchange technology. The improvement over the current systems is typically around 10%, which is reflected in the submission provided by Australian HVAC.

Prices quoted are for total costs and are inclusive of GST.

SCHEDULE 30

Council Meeting

21 July 2015

Confidential Schedule 31
(Minute 304/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book

Volume 1 2015

Estimated Whole of Life Cost - Switchboard Upgrade

	Unit	Rate	Amount	
Project Costs				
Installation Cost			$ 202,382.00	
Consultancy / Superintendent			$ 20,875.00	
Administration (months)	12	$ 150.00	$ 1,800.00	
			$ 225,057.00	
Useful Life (years)	25			
Annual Maintenance over useful life				
*based on average CPI of 3%			$ 366,792.64	(see calculation)
Other Replacement Costs over useful life				
Meters	5	$ 3,000.00	$ 15,000.00	
			$ -	
			$ -	
			$ -	
			$ -	
			$ 15,000.00	
TOTAL			$ 606,849.64	

Annual Maintenance Calculation

Cost	$ 10,000.00
Avg CPI	3.00%
Years	25

1	$ 12,200.00
2	$ 10,300.00
3	$ 10,609.00
4	$ 10,927.27
5	$ 11,255.09
6	$ 11,592.74
7	$ 11,940.52
8	$ 12,298.74
9	$ 12,667.70
10	$ 13,047.73
11	$ 13,439.16
12	$ 13,842.34
13	$ 14,257.61
14	$ 14,685.34
15	$ 15,125.90
16	$ 15,579.67
17	$ 16,047.06
18	$ 16,528.48
19	$ 17,024.33
20	$ 17,535.06
21	$ 18,061.11
22	$ 18,602.95
23	$ 19,161.03
24	$ 19,735.87
25	$ 20,327.94
	$ 366,792.64

SCHEDULE 32

Council Meeting

21 July 2015

Confidential Schedule 33
(Minute 305/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book

Volume 1 2015

Council Meeting

21 July 2015

Confidential Schedules 34, 35 and 36
(Minute 306/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book

Volume 1 2015

MEMORANDUM OF UNDERSTANDING

between

THE CITY OF PERTH ("CITY")

and

HEIRISSON ISLAND SCULPTURE PARK INC. ("HISP")

The City and HISP have been working together for several years to promote and establish a world-class sculpture park on Heirisson Island. The City and HISP now wish to record their understanding and confirm the framework and principles of their ongoing relationship in this non-binding document.

SHARED VISION

1. The City and HISP intend to establish the Heirisson Island Sculpture Park as a major outdoor arts attraction for residents and visitors to Perth. It will exhibit international standard sculpture and be a place of delicate environmental detail.

2. With installations from some of the world's most exciting and innovative artists, the Sculpture Park will provide an unparalleled cultural experience, combining contemporary art with the beauty of this understated, quiet landscape at the gateway to Perth City. .

3. The Sculpture Park development presents opportunities to recognise and celebrate the Aboriginal heritage associated with the Heirisson Island area. The Sculpture Park will celebrate the collective spirit of all Australians. In particular, the artworks will exemplify the spirit of resourcefulness, creativity, determination and resilience as themes that have characterised the history, development and growth of Australia.

4. Heirisson Island has the potential to become one of the world's best sculpture parks and an international arts tourism destination.

CURRENT STATUS

5. Heirisson Island is Crown land vested in and maintained by the City.

6. The City's April 2013 master plan for Heirisson Island identifies the Sculpture Park as an integral part of the future use and community amenity of the island. .

7. HISP has promoted the Sculpture Park to a wide variety of stakeholders and supporters, and has received positive responses at State Ministerial and departmental levels.

8. As a result of HISP identifying the Burswood Park Trust as a possible source of funding and having undertaken preparatory work, the State Government has made available to the City the amount of $5,000,000 (through the Burswood Park Board) for use in the development of Heirisson Island for the purposes of the Sculpture Park.

PRINCIPLES OF MUTUAL INTEREST

9. The City and HISP agree that the following principles are intended to apply to the establishment and ongoing operation of the Sculpture Park:

(a) Sculpture Park:

- The Sculpture Park is to be a freely accessible public open space.
- The island is an 'open canvas', providing both a stage and inspiration for sculpture. Initial earthwork should be minimal and flexible in design, allowing future modifications to integrate or complement installations, thus creating a close relationship between art and the landscape.
- Decisions in relation to artworks and their installation that form part of the Sculpture Park and ongoing commissioning, development and review will be undertaken by a curatorial committee or body to be formed of suitably qualified representatives from different stakeholders, which shall include a HISP nominee.
- The City and HISP will work together on the development of suitable governance, management and curatorial frameworks to achieve the foregoing.
- Agreed actions of the curatorial committee will align with, maintain and support the foregoing Shared Vision.

(b) Aboriginal Consultation and Involvement

Engagement with local groups will continue to be undertaken through the Department of Aboriginal Affairs and the South West Land and Sea Council to ensure on-going and effective communication and meaningful involvement at all stages.

(c) Funding:

- In addition to Item 8 above, funding will be sought from a wide range of public and private sources, including all levels of government and government agencies, corporate sponsors and donors and individual benefactors.
- The City and HISP will identify and pursue options for receiving funds and donations, such as utilising the Perth Art Foundation with its existing deductible gift recipient status.
- HISP will continue to work with the City in identifying potential funding sources for all aspects of implementing the masterplan, including pedestrian bridges.

(d) Sculpture Park Footbridge:

- Safe and easy pedestrian access to Heirisson Island is a critical step in establishing the Sculpture Park. The City's 2013 master plan recognises the need for a footbridge between Point Fraser and the island. A pedestrian bridge could be an imaginative and welcoming

symbol to access the Sculpture Park and the first piece of sculpture that visitors encounter. It would also restore the historic role of the area as a safe river crossing point

- This bridge could form part of a strategic pedestrian/cycle connection between the City and Victoria Park, replacing the sub-standard shared path across the Causeway. The City will continue to progress a potential joint project with Department of Transport.

WORKING TOGETHER

10. The City and HISP agree to regular and open lines of communication and to inform each other of any new developments, ideas and efforts relevant to the Sculpture Park.

11. HISP will continue to welcome an Elected Member of the City to the Board of HISP.

12. HISP will continue to invite officers of the City to attend monthly meetings to report on progress and share plans and initiatives.

13. If requested by either the City or HISP, the other party will provide reasonable support and assistance in relation to any submission to or meeting with other parties for the purpose of promoting the Sculpture Park.

14. The City and HISP agree to maintain the momentum towards the implementation of the 2013 Master Plan as the first priority for the development of Heirisson Island.

TERM AND LIMITATIONS

15. This MOU will operate for an initial period of five years, at the expiration of which the City and HISP will determine whether it is to be extended by mutual agreement. This MOU may be terminated by either party by giving written notice to the other party.

16. Nothing in this MOU is to be considered to be a commitment or obligation on the part of the City or HISP to fund the Sculpture Park or any part thereof.

17. This MOU records the current understanding and intentions of the parties but does not create any legally binding obligations. The parties acknowledge and agree that:

    (a) no reliance shall be placed on the MOU;

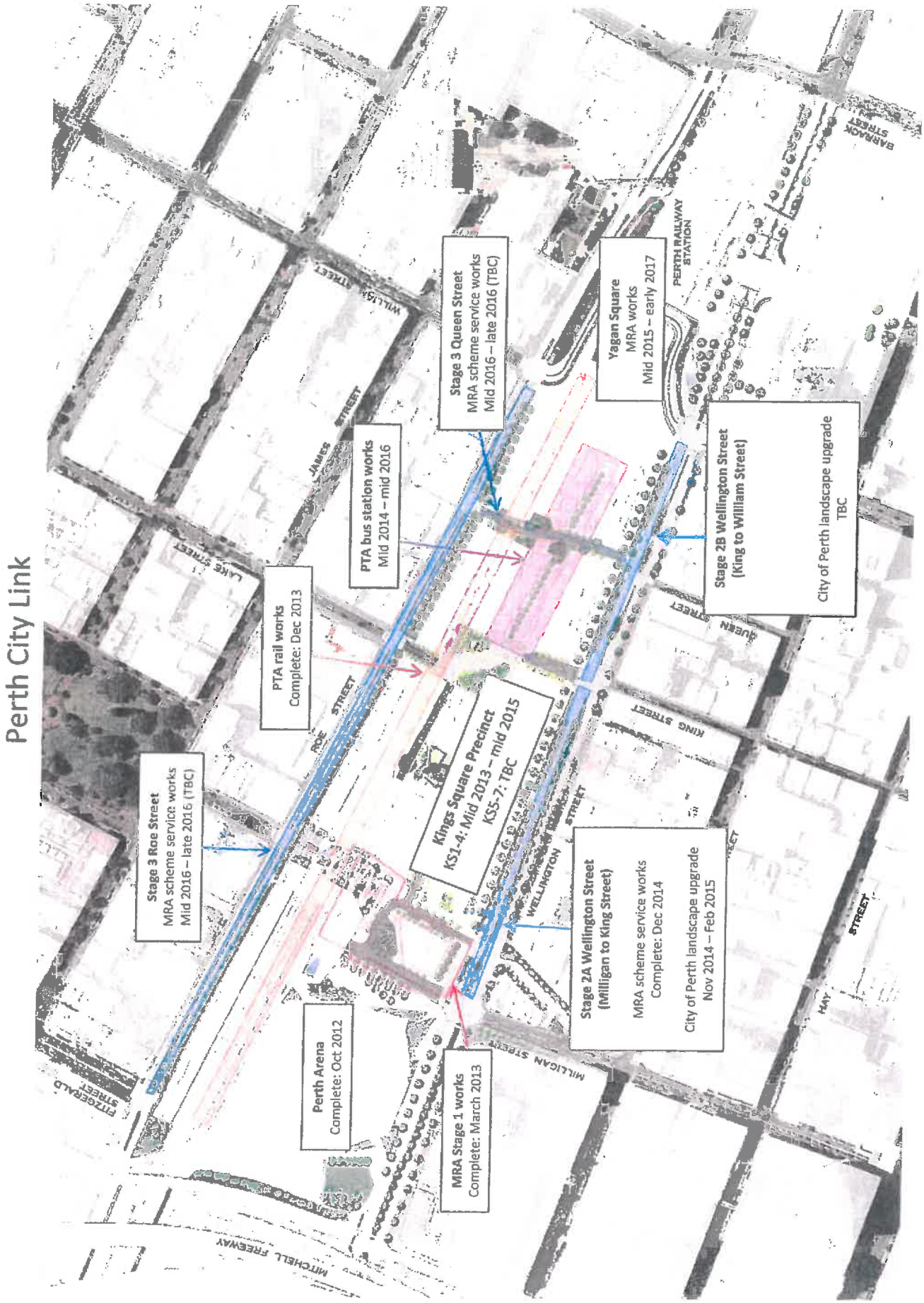
    (b) the MOU creates no rights in favour of either party;

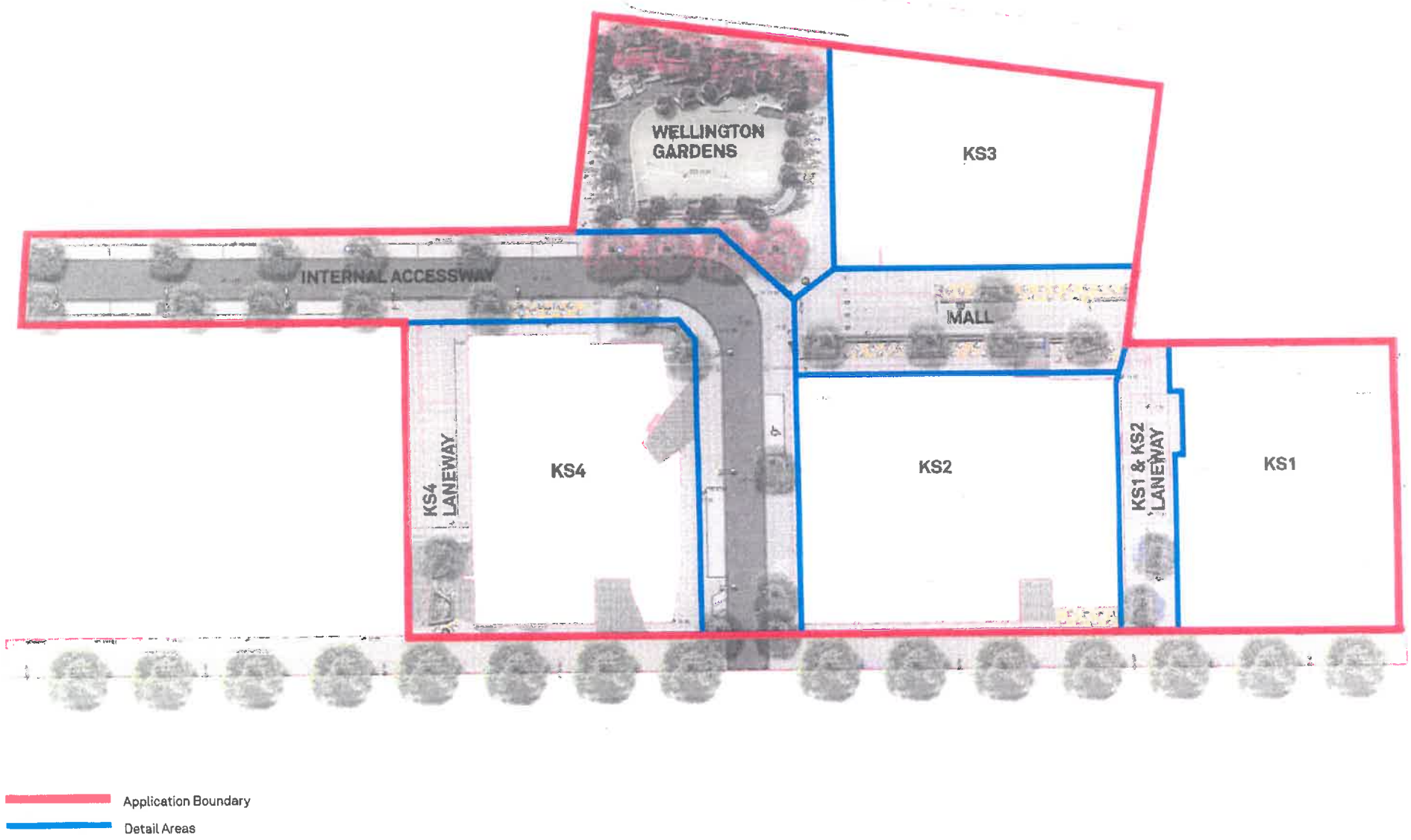
    (c) nothing in this MOU is intended to fetter the parties in the performance of their functions and powers in the ordinary course; and

    (d) nothing in this MOU provides a party with the power or authority to enter into any agreement or other arrangement on behalf of or otherwise bind the other party to any matter contemplated by this MOU or otherwise.

SIGNED this **XXX** **day of XXX 2015**

_____	_____
The Right Honourable Lisa Scaffidi **Lord Mayor of Perth**	**Angus Jones** **Chairman** **Heirisson Island Sculpture Park Inc.**
_____	_____
Gary Stevenson **Chief Executive Officer** **City of Perth**	**Joanna Box** **Secretary** **Heirisson Island Sculpture Park Inc.**


Perth City Link
Stage 3 Roe Street
MRA scheme service works
Mid 2016 – late 2016 (TBC)
PTA rail works
Complete: Dec 2013
PTA bus station works
Mid 2014 – mid 2016
Stage 3 Queen Street
MRA scheme service works
Mid 2016 – late 2016 (TBC)
Yagan Square
MRA works
Mid 2015 – early 2017
Stage 2B Wellington Street
(King to William Street)
City of Perth landscape upgrade
TBC
Kings Square Precinct
KS1-4: Mid 2013 – mid 2015
KS5-7: TBC
Stage 2A Wellington Street
(Milligan to King Street)
MRA scheme service works
Complete: Dec 2014
City of Perth landscape upgrade
Nov 2014 – Feb 2015
Perth Arena
Complete: Oct 2012
MRA Stage 1 works
Complete: March 2013
JAMES STREET
KING STREET
QUEEN STREET
WELLINGTON STREET
MILLIGAN STREET
FITZGERALD STREET
MITCHELL FREEWAY
PERTH RAILWAY STATION
BARRACK STREET


WELLINGTON GARDENS
KS3
INTERNAL ACCESSWAY
MALL
KS4 LANEWAY
KS4
KS2
KS1 & KS2 LANEWAY
KS1
Application Boundary
Detail Areas

SCHEDULE 39

101542/15

MRA Project	Asset Class	Asset Description	Quantum	Estimated Asset Value Total*	Asset Handover Date	Date of Service Commencement	Estimated Servicing and Maintenance (pa)	Asset Replacment Cost (2015-2025)	Useful Life^
PERTH CITY LINK Kings Square	**Telethon Avennue**								
	Infrastructure - Roads	Road (asphalt)	1184m2	**$97,900**	Jun-2015	Jun-2015	$7,226		25
	Infrastructure - Drainage	Pipes	307m	**$272,900**	Jun-2015	Jun-2015	$7,040		80
		Manholes & Structure	24		Jun-2015	Jun-2015			80
	Infrastructure - Paths	Footpaths & Kerbs (granite)	1582.58m2	**$1,171,700**	Jun-2015	Jun-2015	$11,924		40
		Parking Bays (cobble pavement)			Jun-2015	Jun-2015			40
	Infastructure -PALS	Trees (pit)	8	**$193,400**	Jun-2015	Jun-2015	$840		50
		Garden trees (seating)	10		Jun-2015	Jun-2015	$1,050		50
	Infrastructure -Lighting	Lamp Columns (inc conduit)	9	**$242,350**	Jun-2015	Jun-2015	$33,703		20
	Infrastructure - Compliance	CCTV	5	**$48,550**	Jun-2015	Jun-2015	$5,000	$25,000	4
	Infrastructure - Street Furniture	Bike Racks	4	**$125,200**	Jun-2015	Jun-2015	$10,130		10
		Rubbish Bins	3		Jun-2015	Jun-2015			10
		Seating (timber)	10		Jun-2015	Jun-2015			
			Sub Total (1)	**$2,152,000**		**Sub Total (1)**	**$76,912**	**$25,000**	
	Mall Reserve								
	Infrastructure - Paths	Footpath (granite)	641m2	**$435,177**	Jul-2015	Jul-2015	$7,322		40
		stairs	1						30
	Infrastructure - Drainage	Aco Drains	101.62m	**$96,723**	Jul-2015	Jul-2015	$4,323		80
	Infrastructure - Roads	Road (granite)	288	**$207,940**	Jul-2015	Jul-2015	$2,691		40
	Infrastructure -Lighting	Lamp Columns (inc conduit)	2	**$100,229**	Jul-2015	Jul-2015	$7,490		20
	Infrastructure - Compliance	CCTV	2	**$46,537**	Jul-2015	Jul-2015	$2,000	$10,000	4
	Infrastructure - Street Furniture	Seating (timber)		**$209,515**	Jul-2015	Jul-2015	$6,220		20
		Bollards (fixed)	2		Jul-2015	Jul-2015			20
		Rubbish Bins	1		Jul-2015	Jul-2015			10
		retaining wall	138m		Jul-2015	Jul-2015			10
		Bollards (retractable)	3		Jul-2015	Jul-2015			20
	Infrastructure - PALS	Planter Boxes	6	**$225,373**	Jul-2015	Jul-2015	$2,407		
		Trees (pit)	5		Jul-2015	Jul-2015			50
		garden bed	54m2		Jul-2015	Jul-2015			50
	Art	Suspended above Mall	104m	*Unknown*	Jul-2015	Jul-2015			
			Sub Total (2)	**$1,321,493**		**Sub Total (2)**	**$32,453**	**$10,000**	
	KS2 Wellington St Frontage								
	Infrastructure - Drainage	Underground Water Tank	112m3	*Unknown*	Jul-2015	Jul-2015	$1,112		
		Gross Pollutant Trap	7.9m3	*Unknown*	Jul-2015	Jul-2015			
	Infrastructure - Compliance	CCTV	1	*Unknown*	Jul-2015	Jul-2015	$1,000	$5,000	4
	Infrastructure - Lights	Poles and Conduit	2	**$40,148**	Jul-2015	Jul-2015	$7,490		20
	Infrastructure - Street Furniture	Bike Racks	13	**$6,500**	Jul-2015	Jul-2015	$1,600		10
	Infrastructure - PALS	Tree and pit	4	**$16,000**	Jul-2015	Jul-2015	$420		50
	Infrastructure - Paths	Footpaths & Kerbs	270m2	**$277,302**	Jul-2015	Jul-2015	$1,884		40
			Sub Total (3)	**$339,950**		**Sub Total (3)**	**$13,505**	**$5,000**	
			SUB TOTAL (1+2+3)	**$3,813,443**		**SUB TOTAL (1+2+3)**	**$122,870**	**$40,000**	
						15% Adminstrative Overhead	**$18,431**		
			TOTAL	**$3,813,443**		**TOTAL**	**$141,301**	**$40,000**	

* Estimate based on Preliminary QS Figures (incomplete, no KS2 Frontage cost estimates) from the Developer , analysed by Asset Management

^Internal - Asset Management

SCHEDULE 40

STANDARD RATES

Description / Company	Collection (including loading) and transportation of waste from Osborne Park Works Depot - $ per Service	Collection and transportation direct from worksite - $ per Service	Sorting Fee (if applicable) - $ per Tonne	Disposal Fee - $ per Tonne	Under Minimum Load Collection Surcharge - $ per Service
Perth Bin Hire	215.00	215.00	NA	24.00	215.00
Brajkovich Demolition and Salvage	200.00	200.00	10.00	20.00	100.00
All Earth Group*	215.00	215.00	NA	46.00	0.00
A & M D'Angelo (prices per tonne)	12.50	14.00	NA	26.50	25.00
Instant Waste Management	330.00	330.00	NA	45.00	Normal Service Charge
West Tip Waste Control	280.00	280.00	NA	37.80	65.00
Capital (price per tonne)	17.50	17.50	NA	NA	NA
Transpacific	410.00	335.00	NA	44	265
Matera Waste	695.45	695.45	NA	NA	695.45

* Excludes street sweepings

SCHEDULE 42

TENDER 085-14/15 REMOVAL OF BULK WASTE

ADDITIONAL CHARGES

Company	Description	Cost $
Perth Bin Hire	NA	NA
Brajkovich Demolition and Salvage	NA	NA
All Earth Group*	Street Sweepings Disposal per 10 Tonnes	1650.00
A & M D'Angelo (prices per tonne)	Mixed Loads including green,wood, plastics, wire per m3 Mixed loads including tyres, mattresses, gas cylinders per tonne Disposal Fee Clean Concrete per tonne Disposal Fee Clean Clay (Bricks, Pavers) per Tonne	50.00 158.00 13.50 13.50
Instant Waste Management	Hazardous Waste Transport per Hour Tipping Cost per Tonne **plus 5% administration fee**	150.00 45.00
West Tip Waste Control	NA	NA
Capital (price per tonne)	Organic materials and waste collected by street sweweping	55.00
Transpacific	Street Sweepings Disposal Cost Worksite Waiting time per Hour Collection and Transport of one bin ex worksite	150.00 150.00 235.00
Matera Waste	Asbestos Fee Truck Tyre each Ca Tyre each Wasted Journey Fee Bin Movement Fee	120.00 16.50 11.00 100.00 100.00

Council Meeting

21 July 2015

Confidential Schedule 43
(Minute 309/15 refers)

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Volume 1 2015

Council Meeting

21 July 2015

Confidential Schedule 44
(Minute 310/15 refers)

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Volume 1 2015

Schedule A - Infrastructure Painting Maintenance

	Perrott Painting Maintenance t/as Perrott Painting	CPD Group Pty LTd	Allstar Corporation Pty Ltd t/as Skyline Painting Contractors	Colourfast Painting Contractors t/as Megisti Marine Pty Ltd	Robertson Coatings Pty Ltd	P J & L S O'Callaghan & Sons
Items to be painted	**Rate Per Item $ ex GST**					
1. Metal Bin - Mark Cox Style (PMD:LTB						
Prep / Prime / Paint (Dulux weather max 2	$280.00	$585.00	$130.00	$95.00	$365.00	$90.59
2. Metal Bollard – (PMD:BLD range)						
Prep / Prime / Paint (Dulux weather max 2	$165.00	$545.00	$69.00	$84.00	$365.00	$82.35
3. Light Pole (5M - Single Lamp)						
Prep / Prime / Paint (Dulux weather max 2	$340.00	$445.00	$458.00	$182.00	$450.00	$185.30
4. Light Pole (5M Triple Lamp)						
Prep / Prime / Paint (Dulux weather max 2	$340.00	$465.00	$600.00	$200.00	$450.00	$230.00
5. Light Pole (12m – Single Lamp)						
Prep / Prime / Paint (Water based Acrylic)	$400.00	$1,270.00	$950.00	$270.00	$535.00	$290.00
6. Light Pole (15m – Double Lamp + Banner)						
Prep / Prime / Paint (Water based Acrylic)	$400.00	$1,320.00	$1,100.00	$350.00	$705.00	$350.00
7. Bench Seat - Painted metal frame with						
Frame - Prep / Prime / Paint (Dulux weather		$730.00		$130.00		
Slats - Prep / 3 Coats Sikkens Cetol, satin /	$500.00	$380.00	$140.00	$185.00	$510.00	$134.00
8. Bench Seat - Jarrah slatted						
Prep / 3 Coats Sikkens Cetol, satin / low	$500.00	$380.00	$140.00	$200.00	$510.00	$230.00
9. Table Setting Wooden Slatted – Painted						
Frame - Prep / Prime / Paint (Dulux weather		$830.00		$130.00		$140.50
Slats - Prep / 3 Coats Sikkens Cetol, satin /	$550.00	$490.00	$380.00	$185.00	$705.00	$185.30
10. Bench Seat (Double) Wooden Slatted –						
Frame - Prep / Prime / Paint (Dulux weather		$390.00		$135.00		$133.83
Slats – Prep / 3 Coats Sikkens, satin / low	$500.00	$495.00	$240.00	$165.00	$705.00	$169.86

Schedule B - Carpark Maintenance

Painting Activity (Including of all preparation)	Perrott Painting Maintenance t/as Perrott Painting	CPD Group Pty LTd	Allstar Corporation Pty Ltd t/as Skyline Painting Contractors	Contractors t/as Megisti Marine Pty Ltd	Robertson Coatings Pty Ltd	P J & L S O'Callaghan & Sons
	Estimated Duration per square metre Hrs/M3					
Road Marking (new work)			$6.40 lineal metre			
Line	5 Min	4 Hours	$170 per item	10 min/L m	$2.80	-
Broken line	6 Min	2 Hours	$170 per item	10 min/L m	$3.10	-
Letter, symbol numerical or pictograph	5 Min	3 Hours	$35 per item	15 min/L m	$8 (Letter) $65 (Symbol)	-
Road Marking (old work)			$5.40 lineal metre			
Line	4 Min	2 Hours	$170 per item	5 min/ L m	$1.60	-
Broken line	5 Min	1 Hour	$170 minimum charge	5 min/L m	$2.00	-
Letter, symbol numerical or pictograph	4 Min	2 Hours	$35 per item	10 min/L m	$6 (Letter) $55 (Symbol)	-
Obliterate painted markings	10 Min	3 Hours	$180 per item	10 min/L m		-
Vertical surfaces painting (new work)			$17 per m2			
Application of 1 coat acrylic sealer / primer	5 Min	2 Hours	$12 per m2	6 min / m2	$12	-
Application of 1 finishing coat	5 Min	2 Hours	$15 per m2	7 min / m2	$12	-
Vertical Surfaces painting (old work)			$17 per m2			
Application of 1 coat acrylic sealer / primer	5 Min	2 Hours	$12 per m2	6 min / m2	$12	-
Application of 1 finishing coat	5 Min	2 Hours	$15 per m2	6 min / m2	$12	-
Handrails & Balustrades			$25 per lineal metre	10 min/m 2	$50	
Doors & Door frames			$260 per item			
Doors	1 Hour	2 Hours	$140 per item	30min/ door	$90	-
Door frames	1 Hour	2 Hours	$125 per item	30 min/ frame	$60	-
Skirting			$10 lineal metre			
Skirting board	1 Hour	3 Hours	$10 lineal metre	10 min/ m	$15	-
Ceiling and under soffit of slab			$16 per m2			
Application of 1 coat ceiling paint	5 Min	2 Hours	$16 per m2	8 min/ m2t	$10	-
Removal of graffiti			$18 per m2			
Removal of graffiti from walls and doors	5 Min	3 Hours	Walls $17 per m2 Doors $180	30 mins/m2	$20	-
Removal of graffiti from ceilings	5 Min	3 Hours	$20 per m2	40 mins/ m2	$25	-
Anti-Graffiti						
Application of anti- graffiti treatment	6 Min	4 Hours	$20 per m2	45 mins/ m2	$25	-

Schedule B - Carpark Maintenance

		Perrott Painting Maintenance t/as Perrott Painting			CPD Group Pty Ltd			Allstar Corporation Pty Ltd t/as Skyline Painting Contractors			Colourfast Painting Contractors t/as Megisti Marine Pty Ltd		
Material Costs for Ground Marking & Graffiti Treatment	**Unit measure**	**Manufacture**	**Current cost $ excl GST**	**Mark up %**	**Manufacture**	**Current cost $ excl GST**	**Mark up %**	**Manufacture**	**Current cost $ excl GST**	**Mark up %**	**Manufacture**	**Current cost $ excl GST**	**Mark up %**
Acrylic Road Marking	1 Litre	Wattyl	$ 35.00	20%	Jet Dry	$ 88.00	10%	Unavailable	N/A	-	Dulux	$ 14.00	8%
Acrylic Road Marking	5 Litre	Wattyl	$ 32.00	20%	Jet Dry	$ 175.00	10%	-	$ 75.55	-	Dulux	$ 55.00	8%
Other: DX Roadmaster white	15 Litre	-	-	-	-	-	-	-	$ 151.40	-	-	-	-

		Robertson Coatings Pty Ltd			P J & L S O'Callaghan & Sons		
Material Costs for Ground	**Unit**	**Manufacture**	**Current cost**	**Mark up**	**Manufacture**	**Current cost**	**Mark up**
Acrylic Road Marking	1 Litre	-	$ 30.00	10%	-	-	-
Acrylic Road Marking	5 Litre	-	$ 60.00	10%	-	-	-
Other: DX Roadmaster white	15 Litre	-	-	-	-	-	-

SCHEDULE 45

Schedule C - Miscellaneous

	Perrott Painting Maintenance t/as Perrott Painting		CPD Group Pty Ltd		Allstar Corporation Pty Ltd t/as Skyline Painting Contractors		Colourfast Painting Contractors t/as Megisti Marine Pty Ltd		Robertson Coatings Pty Ltd		P J & L S O'Callaghan & Sons	
Materials – where hourly	Current	Margin	Current	Margin	Current	Margin	Current	Margin (%)	Current	Margin	Current	Margin
1. Sikkens Cetol wood stain (Satin / Low Sheen)												
1 Litre	$38.00	20%	$75.00	10%	$47.70	0%	$36.00	8%	$39.00	10%	$37.06	8%
5 Litres	$150.00	20%	$150.00	10%	$213.30	0%	$138.00	8%	$140.00	10%	$142.06	8%
2. Acrylic/Weathershield												
1 Litre	$29.00	20%	$40.00	10%	$44.95	0%	$42.00	8%	$29.80	10%	$43.24	8%
4 Litres	$49.44	20%	$65.00	10%	$84.15	0%	$85.00	8%	$65.45	10%	$87.50	8%
10 Litres	$82.40	20%	$135.00	10%	$201.95	0%	$175.00	8%	$150.00	10%	$180.15	8%
3. 2 Pak												
4 Litres	$161.74	20%	$185.00	10%	$202.17	0%	$160.00	8%	$154.00	10%	$164.71	8%
4. Solver Gloss												
4 Litres	$27.00	20%	$70.00	10%	$75.00	0%	$68.00	8%	$55.00	10%	$70.00	8%
5. Solver Duraguard												
4 Litres	$27.00	20%	$60.00	10%	$76.00	0%	$82.00	8%	$55.00	10%	$75.15	8%

	Perrott Painting Maintenance t/as	CPD Group Pty LTd	Allstar Corporation Pty Ltd t/as Skyline Painting	Colourfast Painting Contractors t/as Megisti	Robertson Coatings Pty Ltd	P J & L S O'Callaghan & Sons
	Hourly Rates $ / hr ex GST					
Normal Time	$62.00	$75.00	$65.00	$60.00	$75.00	$67.00
Emergency callouts (night or weekend)	$105.00	$295.00	$285.00	$75.00	$97.50	$87.50

SCHEDULE 45

PLS Price Comparison

	QTY	Perrott Painting	CPD Group Pty Ltd	Skyline Painting	Colourfast	Robertson	P J & L S
Seats	419	$ 209,500.00	$ 305,870.00	$ 58,660.00	$ 54,470.00	$ 213,690.00	$ 56,146.00
Bins	321	$ 89,880.00	$ 187,785.00	$ 41,730.00	$ 30,495.00	$ 117,165.00	$ 29,079.39
Picnic Sets	31	$ 17,050.00	$ 40,920.00	$ 11,780.00	$ 9,920.00	$ 21,855.00	$ 10,099.80
		$ 316,430.00	$ 534,575.00	$ 112,170.00	$ 94,885.00	$ 352,710.00	$ 95,325.19
RATING		4	6	3	1	5	2

WKS Price Comparison

	QTY	Perrott Painting	CPD Group Pty Ltd	Skyline Painting	Colourfast	Robertson	P J & L S
Seats	441	$ 220,500.00	$ 489,510.00	$ 61,740.00	$ 138,915.00	$ 224,910.00	$ 59,094.00
Bins	705	$ 197,400.00	$ 412,425.00	$ 91,650.00	$ 66,975.00	$ 257,325.00	$ 63,865.95
		$ 417,900.00	$ 901,935.00	$ 153,390.00	$ 205,890.00	$ 482,235.00	$ 122,959.95
RATING		4	6	2	3	5	1

SCHEDULE 45

Schedule of Rates Part B - Carpark Maintenance

Painting Activity (Including of all preparation)	SKYLINE	SKYLINE	PERROTT m2	PERROTT /minutes
		DURATION PER SQUARE HRS/M2		
Road Marking (new work)	6.40	LINEAL METRE		
Line	170.00	ITEM	5.17	5
Broken line	170.00	ITEM	6.20	6
Letter, symbol numerical or pictograph	35.00	ITEM	5.17	5
Road Marking (old work)	5.40	LINEAL METRE		
Line	170.00	ITEM	4.13	4
Broken line	170.00	MINIMUM CHARGE	5.17	5
Letter, symbol numerical or pictograph	35.00	ITEM	4.13	4
Obliterate painted markings	180.00	ITEM	10.33	10
Vertical surfaces painting (new work)	17.00	M2	0.00	
Application of 1 coat acrylic sealer / primer	12.00	M2	5.17	5
Application of 1 finishing coat	15.00	M2	5.17	5
Vertical Surfaces painting (old work)	17.00	M2	0.00	
Application of 1 coat acrylic sealer / primer	12.00	M2	5.17	5
Application of 1 finishing coat	15.00	M2	5.17	5
Handrails & Balustrades	25.00	LINEAL METRE	62.00	60
Doors & Door frames	260.00	ITEM		
Doors	140.00	ITEM	62.00	60
Door frames	125.00	ITEM	62.00	60
Skirting	10.00	LINEAL METRE		
Skirting board	10.00	LINEAL METRE	62.00	60
Ceiling and under soffit of slab	16.00	M2		
Application of 1 coat ceiling paint	16.00	M2	5.17	5
Removal of graffiti	18.00	M2		
Removal of graffiti from walls	17.00	M2	5.17	5
Removal of graffiti from doors	180.00		5.17	5
Removal of graffiti from ceilings	20.00	M2	5.17	5
Anti-Graffiti			0.00	
Application of anti- graffiti treatment	20.00	M2	6.20	6

Hourly Rate	hr excl GST		
Normal time	65.00	62.00	
Emergency call outs	285.00	105.00	

Material Costs for Ground Marking & Graffiti Treatment	Current cost $ excl GST		
Acrylic Road Marking 1 Litre	NA		
Acrylic Road Marking 5 Litre	75.55	35.00	20% mark up
Other DX Roadmaster white base 15 Litre	151.4	32.00	20% mark up

Materials – where hourly rates are applicable to the work specify the type/manufacturer of paint, current cost and margin.	Current Cost $ excl GST	
1. Sikkens Stain		
1 Litre	47.70	38.00
5 Litres	213.30	150.00
2. Acrylic Weathershield		
1 Litre	44.95	29.00
4 Litre	84.15	49.44
10 Litre	201.95	82.40
3. 2 Pak		
4 Litres	202.17	161.74
4. Gloss Enamel		
4 Litres	75.00	27.00
5.Other		
4Litres	76.00	27.00

Council Meeting

21 July 2015

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Council Meeting

21 July 2015

Confidential Schedule 47
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