CITY *of* PERTH

COUNCIL MINUTES

7 JUNE 2016

THESE MINUTES ARE HEREBY CERTIFIED AS CONFIRMED

PRESIDING MEMBER'S SIGNATURE

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DATE: 28.6.16

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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, 7 June 2016.**

Presiding:		**The Rt Hon Lord Mayor, Ms Lisa-M. Scaffidi**
Councillors Present:		**Adamos, Chen, Davidson, Green, Harley, Limnios, McEvoy and Yong**
In Attendance:		
Martin Mileham	**-**	**Chief Executive Officer**
Robert Mianich	**-**	**Director Corporate Services**
Paul Crosetta	**-**	**Director Construction and Maintenance**
Rebecca Moore	**-**	**Director Community and Commercial Services**
Erica Barrenger	**-**	**Acting Director City Planning and Development**
Annaliese Battista	**-**	**Acting Director Economic Development and Activation**
Margaret Smith	**-**	**Manager Development Approvals**
Mark Ridgwell	**-**	**Manager Governance**
Paul Anastas	**-**	**Personal Aide to the Lord Mayor**
Cathryn Clayton	**-**	**Governance Electoral Officer**

Observers:

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

176/16 PRAYER

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

177/16 DECLARATION OF OPENING

6.05pm The Lord Mayor declared the meeting open.

178/16 APOLOGIES

Nil

179/16 QUESTION TIME FOR THE PUBLIC

The Chief Executive Officer advised that the following questions had been taken on notice at the meeting held on 17 May 2016, the responses as published in the Council Agenda are outlined below:

Question received from Mr Rahul Tanjung Unit 8/17 Amherst Street, FREMANTLE WA 6160. (TRIM 80862/16)

Question:	*Can the CEO please advise whether Cr Limnios' statement last week breach's the Code of Conduct for all councillors?*
Response:	The Administration can confirm that Officers are not investigating any potential breach and no complaint has been lodged in respect to the Code of Conduct.

Question received from Ms Caitlin Ashby of 5 Butson Street, HILTON WA 6163 in relation to Item 159/16 of the Agenda titled "Corporate SPONSORSHIP – Film-Com Down Under 2016" (TRIM 81374/16).

Question:	*The range of events and activities proposed over the week will draw crowds into the CBD to experience the activities and participate in the program. Given that the event is to be held from a Monday through Thursday, not during school holidays and that there will be a competition open to Under 18's, how does the city propose that crowds will be drawn in? Will local schools be invited to attend? Why isn't the event being held over a weekend whereby the majority of members of the community could participate?* *Film-Com advertised on their Facebook page on the 3 November 2015 that "Upcoming Film-Com Expansions" include Film-Com Down Under in Perth. The post received just three public responses. What kind of evidence has Film-Com produced to the City of Perth to substantiate their claim of expecting over 1000 people to participate?*

Response:	City of Perth's sponsorship of Film-Com Down Under is funded from its economic development and international engagement budgets, both being the key drivers for supporting this event. Specifically, the sponsorship will promote investment in the State's emerging film industry by linking international film executives and investors with local talent. That it its primary objective. Film-Com will also help position the City of Perth as a city of regional and international significance. Secondary activities include a range of supplementary displays and activations to appeal to members of the community from a diverse range of backgrounds. The under-18 competition is a component of this, though as pointed out, is not the primary purpose or objective of the event. The City of Perth has calculated expected community participation using a standardised economic modelling framework, applied to all proposals of this nature prior to being recommended to Council.

Question received from Ms Caitlin Ashby of 5 Butson Street, HILTON WA 6163 in relation to City of Perth website content. (TRIM 81368/16).

Question:	*The City of Perth Strategic Community Plan Vision 2029+ makes reference to two documents that I have been unable to find on the City of Perth website, nor have members of the City of Perth Library been able to assist. The two documents are: City of Perth Vision 2029+ Analysis of Community Engagement and City of Perth Vision 2029+ Consultation Audit – June 2013. I forwarded an email on the 9th May to the City of Perth, requesting copies of these two documents. To date, no response has been received. Can you please advise why they aren't readily available on the City of Perth website as is advertised?*
Response:	Ms Ashby has been provided copies of the two documents being sought. The documents in question can now be accessed via the City of Perth website.

180/16 MEMBERS ON LEAVE OF ABSENCE AND APPLICATIONS FOR LEAVE OF ABSENCE

The following requests for leave of absence were received:

Cr Limnios for the period 10 to 17 June 2016, inclusive; and

Crs Yong and Davidson for the period 20 to 22 June 2016, inclusive.

Moved by Cr Davidson, seconded by Cr McEvoy

That the following requests for leave of absence be approved:

- ***Cr Limnios for the period 10 to 17 June 2016, inclusive; and***
- ***Crs Yong and Davidson for the period 20 to 22 June 2016, inclusive.***

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

181/16 CONFIRMATION OF MINUTES

The minutes of the Ordinary Meeting of the Council held on 17 May 2016 were submitted for consideration.

The Chief Executive Officer advised that there was a correction to the minutes of the Ordinary Meeting held on 17 May 2016, being the removal of the confidentiality status of the hand-out circulated at minute number 174/16 - Urgent Business.

Moved by Cr Green, seconded by Cr Yong

That the minutes of the Ordinary Meeting of the Council held on 17 May 2016 as corrected, 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, Chen, Davidson, Green, Harley, Limnios, McEvoy and Yong**

Against: **Nil**

182/16 ANNOUNCEMENTS BY THE LORD MAYOR

The Lord Mayor announced that the following Late Items had been circulated for consideration at the meeting. (refer to Items 203/16 and 204/16)

- Late Item 16 - titled "Participation in 2016 Chengdu Civil Servant Exchange Program";

- Confidential Late Item 17 - titled "Chief Executive Officer – Recruitment Process".

The Lord Mayor acknowledged the attendance of a number of residents from Mount Street, Perth.

183/16 DISCLOSURE OF MEMBERS' INTERESTS

The following Member disclosed an interest:

Member / Officer	Minute No.	Item Title.	Nature / Extent of Interest
Cr Limnios	191/16	Event Sponsorship 2016/17 – Round One Assessment	Impartiality – Cr Limnios is a member of the Greek Community.

184/16 QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

Nil

185/16 CORRESPONDENCE

Nil

186/16 PETITIONS

The Chief Executive Officer advised that a petition containing 161 signatures had been received from Ms C Warrener on behalf of pedestrians experiencing accessibility difficulties to the Mount Hospital. The petition aims to seek assistance in obtaining a cross walk on Mounts Bay Road from the bus stop across to the hospital.

Moved by Cr Davidson, seconded by Cr Harley

That, in accordance with Clause 4.9(4) of the City of Perth Standing Orders Local Law 2009, a report be prepared in relation to the petition received from Ms Colleen Warrener on behalf of pedestrians experiencing accessibility difficulties to the Mount Hospital.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

187/16 MATTERS FOR WHICH THE MEETING MAY BE CLOSED

Nil

PLANNING COMMITTEE REPORTS

188/16 189 (LOT 4) ST GEORGES TERRACE, PERTH – INSTALLATION OF LED DIGITAL SCREEN ("NEW TECHNOLOGY SIGN") TO DISPLAY THIRD PARTY ADVERTISING

BACKGROUND:

SUBURB/LOCATION:	189 (Lot 4) St Georges Terrace, Perth
FILE REFERENCE:	2016/5055
REPORTING UNIT:	Development Approvals
RESPONSIBLE DIRECTORATE:	City Planning and Development
DATE:	2 May 2016
MAP / SCHEDULE:	Schedule 1 – Location and Development Plans for 189 St Georges Terrace
LANDOWNER:	189 St Georges Terrace - Therese Nga Hoang Brand 191 St Georges Terrace – Australian City Properties Pty Ltd
APPLICANT:	Pinnacle Planning
ZONING:	(MRS Zone) Central City Area (City Planning Scheme Precinct) St Georges Precinct 6 (City Planning Scheme Use Area) City Centre
APPROXIMATE COST:	$500,000

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 31 May 2016.

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

SITE HISTORY:

The subject site is located on the southern side of St Georges Terrace near the intersection with Mill Street. The adjacent Parmelia House building at 191 St Georges Terrace is setback from the front boundary, allowing for views of the western side wall of the building at 189 St Georges Terrace from the western end of St Georges Terrace.

DETAILS:

Approval is sought to install an LED digital screen on the upper floor levels of the western elevation of the building at 189 St Georges Terrace to display third party advertising content. The proposed screen will measure 10 metres in height by seven metres in width and one metre in depth. The applicant is seeking an initial approval period of five years to provide certainty to the client whilst allowing the City to review the ongoing appropriateness and standard of the sign in this location.

LEGISLATION / POLICY:

Legislation *Planning and Development Act 2005*
City Planning Scheme No. 2

Policy
Policy No and Name: 4.6 Signs Policy
Precinct Plan No.6 – St Georges

COMPLIANCE WITH PLANNING SCHEME:

Development Requirements

The subject site is located in the City Centre Use Area of the St Georges Precinct 6 (P6). The Statement of Intent for the St Georges Precinct is to function as the State's principal centre for business, finance, commerce and administration. Buildings and signs will be of a high standard of design and presentation, in keeping with the prestigious character of the Precinct.

The Statement of Intent for the St Georges Precinct 6 does not contain any specific development standards for signage within the precinct however refers to the development standards of the City Planning Scheme No. 2 (CPS2) Policy Manual including the City's Signs Policy 4.6. Under the Signs Policy it is recognised that within the City there are several important streets and areas that have distinctive streetscapes within which the design of signs and the types of sign permissible are particularly important. The St Georges Terrace special area that corresponds to Precinct 6 is one such area. The Policy specifies that signage within this area should principally identify major tenants, building names and street numbers, and should be in keeping with the prestigious office environment. Illumination should be subtle.

Illuminated roof signs are appropriate on St George's Terrace and these may be static, moving, but not flashing.

The proposed digital sign will fall within the following definitions of the Signs Policy 4.6:

"***Animated or "New Technology" Signs*** *means any sign or its content that moves, and includes flashing or "chasing" lights, as well as video signs, and signs which are defined in the outdoor advertising industry as "trivisions", "variable message", "changing message" and "fibre optic" signs.*

Third Party Advertising or General Advertising *is a sign:*

- *displaying the name, logo, or symbol of a company or other organisation that does not own or substantially occupy the site or building on which the advertisement is located: or*
- *for a product or service not provided on the site on which the advertisement is located; or*
- *form part of the signage displayed the name, logo or symbol; of a company or other organisations that owns or substantially occupy the site or building on which the advertisement is located; or*
- *for any activity or event not occurring on the site on which the advertisement is located."*

The proposal's compliance with the Signs Policy is detailed in the proceeding comments section of this report. The applicant is seeking the Council's discretion to support variations to the Signs Policy. Variations to the Signs Policy can only be granted by an absolute majority decision of Council, in accordance with Clause 47 of the City Planning Scheme No. 2 and provided Council is satisfied that:

"47(3)(c) (i) if approval were to be granted, the development would be consistent with -
(A) the orderly and proper planning of the locality;
(B) the conservation of the amenities of the locality; and
(C) the statement of intent set out in the relevant precinct plan; and

(ii) the non-compliance would not have any undue adverse effect on -
(A) the occupiers or users of the development;
(B) the property in, or the inhabitants of, the locality; or
(C) the likely future development of the locality."

It is noted that the City is currently conducting a review of the City's Signs Policy 4.6 with a draft revised policy due to be presented at the **28 June 2016** Council meeting for the purpose of endorsing public consultation for the revisions.

Policy 4.6 – Signs

In accordance with the City's Signs Policy, proposed signs that require planning approval will be assessed based on the following performance criteria:-

Response to Location and Contribution to Local Character

The City's Signs Policy 4.5 requires all new signs to make a positive contribution to its setting. Signs that block important views, are detrimental to their neighbour's amenity or are out of character with the streetscape, ultimately reduce the quality of the street as a whole. Under section 9.2 (b) of the Signs Policy, new technology signs are only permitted within the 'City Centre' Scheme Use Area of Precinct 5 (Citiplace), and the 'City Centre' Scheme Use Area of Precinct 1 (Northbridge) where retail and entertainment uses predominate. These signs must be compatible with the streetscape within which it is located. The most appropriate locations for new technology signs are outlined under section 9.2 (e) and include public plazas where their contents can be viewed by passing pedestrians and not by passing motorists.

The subject site is located in the St Georges Precinct which is not a designated area for the display new technology signs. The St Georges Precinct has undergone change in recent times, including upgrades to the public realm and a range of complementary food and beverage uses approved at the ground floor level of buildings to assist in activating the street and improving pedestrian amenity. The character of the St Georges Precinct however, remains primarily a prestigious business and administrative centre. All new signage located in the St Georges Precinct should be in keeping with the prestigious business character of the precinct. It is considered that the proposed new technology sign with third party advertising content would be inconsistent with the design and types of signage generally permitted in the locality. Signage on buildings on St Georges Terrace should identify major tenants within the building, building names and use subtle forms of illumination. It is considered for these reasons, along with the general advertising content of the proposed sign, that there would be a detrimental impact to the St Georges Terrace streetscape and the prestigious corporate character of the St Georges Precinct.

The location of the sign will be mainly oriented towards passing motorists driving east along St Georges Terrace. The orientation of the sign towards primarily motorists is not in keeping with clause 9.2 (e) of the Signs Policy 4.6 in terms of its location. New technology signs should be oriented towards public places including public plazas where pedestrians gather.

Variety and Interest

The City recognises that signage can play an important role in the interest and appeal of a building or place and as such the City supports variety over monotonous design. A sign should be appropriate to the building or site, and aim to attract attention in a way which is well thought out and well designed.

The applicant has not provided any details of how the sign content would be managed but has agreed to the submission and approval of a signage strategy which could be required as a condition of any approval. It could be considered that if the proposed third party advertising was appropriately controlled to display primarily content of a corporate business nature as well as community events relevant to the city that it could add variety and interest to the area. However, general advertising

also adds to the proliferation of large signs and to visual clutter in the city and for this reason third party and new technology signs have generally been discouraged in the City's most prestigious commercial street.

Community Expectations

In recent times it has become apparent that community expectations regarding certain signage, particularly 'new technology' and animated signs, has shifted. The City's Signs Policy 4.6 is currently under review to address these changes in community expectations as well as various aspects of the policy which are now considered to be outdated. Notwithstanding, the proliferation of general advertising along St Georges Terrace is not considered to be a desirable outcome in terms of the presentation of the street as the corporate focus of the city and it is considered that there are more appropriate locations for this type of signage, as allowed under the Signs Policy, including facing onto public spaces where pedestrians gather such as pedestrian malls, piazzas, public plazas and in the entertainment districts.

Safety

The Signs Policy 4.6 requires that signs be located and designed so as not to cause a hazardous distraction to motorists, pedestrians or other road users. The proposed sign is intended to attract the attention of passing motorists as well as pedestrians and will potentially be a distraction and therefore could be a safety hazard. The applicant however has indicated that only static images will be displayed with no cinematic advert displays. The applicant is also agreeable to a condition imposed on any approval issued to ensure compliance with the dwell and transition times for variable sign content recommended by the Main Roads Western Australia for a street of this nature to address safety for motorists. This can be required as a condition should the application be considered for approval.

Design, Construction and Maintenance

The location of the sign at the upper floor levels will prevent any issues in terms of vandalism. The applicant has confirmed that the LED screen is comprised of a series of panels or tiles which are easy to maintain and replace should there be any damage. A management and maintenance plan for the sign could be required as a condition should the application be considered for approval.

All new technology signs must be designed as an integral part of a building or structure. The proposed sign will project approximately one metre from the side elevation of 189 St Georges Terrace, encroaching over the property boundary of the adjacent Parmelia House. The proposed sign will therefore appear as an add-on structure, with a substantial projection from the western elevation and not designed as an integral part of the building. It is therefore considered that the proposed sign will detrimentally impact the visual quality and amenity of the locality and the streetscape.

Third Party or General Advertising

Under the City's Signs Policy 4.6 third party or general advertising will only be permitted where, having regard to the character of the area in which is the sign is to be situated, the Council is satisfied that the visual quality, amenity and safety of the area will be enhanced, or at the very least, not diminished. It is considered that the proposed third party sign will not be in keeping with the prestigious business character of the St Georges Precinct, particularly noting that sign content is difficult to control beyond the standards set by outdoor advertising bodies, and will detrimentally impact on the visual quality and amenity of the area.

Conclusion

The proposed LED digital screen ('new technology) with third party advertising content is considered to be inappropriately located. The City's Signs Policy does not permit new technology signs anywhere within the St Georges Precinct. New technology signs should be strategically positioned where they can be viewed in public places where pedestrians congregate rather than oriented towards passing motorists. Furthermore it is considered that the proposed LED screen and third party content of the sign will be detrimental to the prestigious business character of the St Georges Precinct and the visual amenity and quality of the locality.

Although the Council has previously varied the policy requirements to approved similar advertising signs at 267 and 81 St Georges Terrace, the sign at 267 St Georges Terrace faces the freeway and is not visible from St Georges Terrace, while the other proposed sign at 81 St Georges Terrace was to face the public forecourt area of Allendale Square where it could be viewed primarily by pedestrians, was integrated with the design of the building and was not visible other than for the a short section of St Georges Terrace, east of the site. It is noted that this sign has not been installed.

The proposed sign has not been designed as an integral part of the building and will appear as an add-on structure, detrimentally impacting on the character and appearance of the streetscape. As the proposed sign does not meet the above criteria for 'new technology' signs or third party content under the City's Signs Policy 4.6 it is recommended that the application be refused.

Moved by Cr McEvoy, seconded by Cr Adamos

That, in accordance with the provisions of the City Planning Scheme No. 2 and the Metropolitan Region Scheme, the Council REFUSES the application for the proposed LED digital screen ('new technology sign') to display third party advertising content at 189 (Lot 4) St Georges Terrace, Perth as indicated on the Metropolitan Region Scheme Form One dated 4 January 2016 and as shown on the plans received on the 8 March 2016 for the following reasons:

(Cont'd)

1. the proposed sign does not comply with City Planning Scheme No. 2 Policy 4.6 – Signs given that:

1.1 'new technology' signs are not permitted within the 'City Centre' Scheme Use Area of Precinct 5 (Citiplace) and the 'City Centre' Scheme Use Area of Precinct 1 (Northbridge);

1.2 the third party advertising content of the sign will be detrimental to the prestigious business character of the St Georges Precinct and the visual quality and amenity of the locality;

1.3 the sign is not designed as an integral part of the building and will detrimentally impact on local amenity and the streetscape;

1.4 the new technology sign is inappropriately located as it is primarily oriented towards passing motorists rather than facing onto a public space where its contents can be viewed by gathered or passing pedestrians; and

1.5 noting 1.2 to 1.4 above, the visual quality, amenity and safety of the area will be diminished by the third party advertising sign, which is contrary to the orderly and proper planning of the Precinct.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

MARKETING, SPONSORSHIP AND INTERNATIONAL ENGAGEMENT COMMITTEE REPORTS

189/16 ARTS AND CULTURAL SPONSORSHIP 2016 (ASSOCIATE PARTNERSHIP) – NAIDOC PERTH OPENING CEREMONY 2016

BACKGROUND:

FILE REFERENCE:	P1032405-04
REPORTING UNIT:	Business Support and Sponsorship
RESPONSIBLE DIRECTORATE:	Economic Development and Activation
DATE:	4 May 2016
MAP / SCHEDULE:	N/A

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Engagement Committee at its meeting held on 24 May 2016.

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

The National Aboriginal and Islander Day Observance Committee (NAIDOC) formed in 1957, was established to gain recognition for Indigenous people Australia-wide. *NAIDOC Week* is a yearly national Indigenous program of events that acknowledge the diversity of Aboriginal culture and has a strong focus on promoting and celebrating reconciliation.

NAIDOC Perth is a community-based organisation comprising a committee of volunteers from the Aboriginal and Torres Strait Islander community in Perth. Since 2007 NAIDOC Perth has coordinated *NAIDOC Week* activities throughout the metropolitan area, including highlight events the *NAIDOC Perth Ball, NAIDOC Opening Ceremony, Miss NAIDOC Leadership Program* and the *NAIDOC Perth Awards*.

NAIDOC Perth outlines its goals and purposes in the pre-amble of the NAIDOC Perth constitution as “focused on the preservation and celebration of Aboriginal and Torres Strait Islander cultures and the education of non-Aboriginal and Torres Strait Islander people about the history and contemporary aspects of Aboriginal and Torres Strait Islander people.”

The *NAIDOC Perth Opening Ceremony* is a significant event for the promotion of Aboriginal achievement, enterprise and information sharing and is a platform to promote and showcase Aboriginal and Torres Strait Islander peoples, artists and performers to the wider community.

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 diversity in Perth.
Policy	
Policy No and Name:	18.8 – Provision of Sponsorship and Donations. 18.1 – Arts and Culture.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

Applicant Eligibility Criteria *Category of Sponsorship: Associate Partnership*	
The applicant must:	
Have formally identified arts and/ or culture as its primary purpose.	Criterion Met
Be a formally constituted not-for-profit, benevolent or charitable organisation.	Criterion Met
Be an Australian legally constituted entity.	Criterion Met
The applicant must not be:	
A government authority, agency or department.	Criterion Met
An individual.	Criterion Met
An applicant that has previously submitted unsatisfactory or incomplete reports.	Criterion Met
An applicant that has outstanding debts to the City of Perth.	Criterion Met
An applicant that has already received support from the City of Perth for this project or any City of Perth sponsorship in the same financial year.	Criterion Met

Project Eligibility Criteria	
The project must:	
Provide a public outcome within the City of Perth boundaries.	Criterion met
Occur with the specified timeframe.	Criterion met
The project must not be:	
For profit or commercial purposes.	Criterion met
For fundraising.	Criterion met
An award ceremony or industry specific presentation.	Criterion met
Training, workshops, research or professional development.	Criterion met

DETAILS:

Project Summary

NAIDOC Perth has requested sponsorship of $35,000 (excluding GST) to support the presentation of their annual event the *NAIDOC Week Opening Ceremony* at Elizabeth Quay. *NAIDOC Week Opening Ceremony* is a free community event celebrating the rich cultural heritage of Aboriginal and Torres Strait Islander people of Perth.

Based on attendances in past years, organisers anticipate that between 5,000 and 7,000 people will attend the event. The NAIDOC Perth Opening Ceremony is a celebration of reconciliation and it is expected the event will attract a diverse audience of Aboriginal and non-Aboriginal people, its proposed move to Elizabeth Quay is likely to attract tourists and visitors to the city interested in Aboriginal and Torres Strait Islander culture.

The event will feature live entertainment throughout the day and include a diverse program of traditional and contemporary performances including didgeridoo players, traditional dancers and contemporary performances in a celebration of Aboriginal culture. Should NAIDOC Perth meet its sponsorship target, the artistic program is likely to include Ian Wilkes, Urban Youth Crew, Kangaroo Creek Band, Kwarbah Djookian Women's Group and DJ Edub.

Situated in smaller tents and marquees, the *NAIDOC Perth Opening Ceremony* will also include children's activities, local arts and crafts (including traditional doll-making and basket weaving), community stalls, an elders' marquee, food stalls and a free sausage sizzle.

Annual highlights of the event include a Welcome to Country and flag raising ceremony. Noongar Radio will broadcast live from the event throughout the day.

Theme

Each year the national NAIDOC committee determines a unique theme for which all NAIDOC week events and activities respond to. The 2016 NAIDOC Week theme is *Songlines: The Living Narrative of our Nation.* This theme highlights Aboriginal and Torres Strait Islander peoples' strong spiritual and cultural connection to land and sea.

For Aboriginal and Torres Strait Islander people, dreaming tracks trace the journeys of ancestral spirits as they created the land, animals and lores. These dreaming tracks are sometimes called ‘Songlines’ as they record the travels of these ancestral spirits who 'sung' the land into life.

These Songlines are recorded in traditional songs, stories, dance and art. They carry significant spiritual and cultural connection to knowledge, customs, ceremony and Lore of many Aboriginal nations and Torres Strait Islander language groups.

NAIDOC Perth has cited the 2016 theme as one motivation to move the event to Elizabeth Quay by the Derbarl Yerrigan (Swan River). The river holds spiritual significance to the Whadjuk Noongar people of the region, and the theme closely resonates with this cultural connection.

The *NAIDOC Perth Opening Ceremony* will embrace this theme in event programming and marketing collateral.

Ticket Prices

The event is free for the public to attend. Stall holders are charged a nominal fee which assists with the event costs.

Considerations

NAIDOC Perth has provided a detailed budget for the Opening Ceremony at Elizabeth Quay. The budget includes marketing, documentation and promotional costs; infrastructure; production and entertainment costs; administration and insurance costs.

The Sponsorship Officer is liaising with MRA on behalf of NAIDOC Perth to secure an MRA contribution to support the event at Elizabeth Quay. On advice from MRA, NAIDOC Perth has submitted an application (approximate value $8,000) to waive venue hire fees, provide security and first aid facilities. This has been confirmed by the MRA.

The applicant has requested $35,000 in Arts & Cultural Sponsorship Program funding for the event.

The proposed budget includes $68,000 in other income including corporate and Government sponsorship, yet to be confirmed, exclusive of the MRA request.

The total cost of the event is estimated at $111,100. The City of Perth sponsorship request represents approximately 32% of the total cost of this event. The total cost is exclusive of the substantial volunteer time for which an equivalent cash value has not been estimated.

NAIDOC Perth has submitted an event application to hold the Opening Ceremony at Wellington Square, in the event the application for sponsorship of the Opening Ceremony at Elizabeth Quay is rejected. The organisation has indicated the

application to hold the event at Elizabeth Quay is sought for 2016 only and advised of its intention to hold the event permanently at the redeveloped Supreme Court Gardens from 2017 onwards.

Past support

Year	Sponsorship	Program
2007/8	$5,000 (cash) $20,000 (in-kind)	NAIDOC Opening Ceremony 2007
2008/9	$15,000 (cash) $896 (in-kind)	NAIDOC Opening Ceremony 2008
2009/10	$30,000	NAIDOC Opening Ceremony 2009
2010/11	$35,000	NAIDOC Opening Ceremony 2010
2011/12	$35,000 $3,000	NAIDOC Opening Ceremony 2011 NAIDOC Awards 2012
2012/13	$35,000	NAIDOC Opening Ceremony 2012
2013/14	$35,000	NAIDOC Opening Ceremony 2013
2014/15	$34,000	NAIDOC Opening Ceremony 2014
2015/16	$35,000	NAIDOC Opening Ceremony 2015
2016/17 Requested	***$35,000***	**NAIDOC Opening Ceremony 2016**
2016/17 Proposed	***$30,000***	**NAIDOC Opening Ceremony 2016**

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.8, the objectives of Policy 18.1 and the criteria outlined in the application form.

The project must demonstrate shared objectives as an Associate Partner

National NAIDOC Week activities are promoted widely as part of a high profile national celebration. NAIDOC Perth promotes NAIDOC Week activities through a dedicated website and will work closely with community television and radio stations. *NAIDOC Perth Opening Ceremony* will be featured in news editorial, paid advertising in Community Newspapers and in a dedicated lift-out in The West Australian newspaper.

NAIDOC Perth has engaged a local Event Management company, Vilified Entertainment to manage the event. The event provides a platform for Indigenous artists to share their traditional and contemporary cultural activities with a broad audience, showcasing the unique cultural heritage of Australia.

It is estimated that between 5,000 and 7,000 people will attend the event. According to REMPLAN Economic Modelling and Planning System, the minimum total economic benefit to the local economy is estimated to be $848,000.

Noongar Radio broadcast live from the event each year and this broadcast is available to a world-wide audience via live stream on the Noongar Radio website. The broadcast will be accessible across Perth, Melbourne, Adelaide, Sydney and Brisbane throughout Local Community Radio Network affiliates, and throughout regional WA via Indigenous stations and the PAKAM network.

The project must be of high artistic quality / cultural significance

NAIDOC Week activities recognise and celebrate Indigenous culture and achievement. The *NAIDOC Perth Opening Ceremony* creates an opportunity for the community to experience contemporary and traditional Indigenous culture and ceremony.

Whilst negotiations are currently underway to secure key artists, a sample schedule submitted with the application includes performances by award-winning and high-profile Indigenous artists, in addition to community contemporary and traditional dance and music groups.

NAIDOC Week is a nationally recognised week of celebration and its observance is of great importance to Indigenous people.

The organisation must have an established relationship with the City of Perth and has demonstrated excellence in service and program delivery

The City of Perth has supported this event since its inception in 2007. For the past six years NAIDOC Perth has delivered the Opening Ceremony at Wellington Square. In their application, NAIDOC Perth notes that Wellington Square is no longer a desirable location to present the event due to weather conditions creating a muddy environment and subsequently limiting audience development.

NAIDOC Perth intends to present the Opening Ceremony at Elizabeth Quay in an effort to attract more people to the event and mitigate the impact of wet weather conditions. The Elizabeth Quay location responds well to the 2016 NAIDOC theme *Songlines: The Living Narrative of our Nation* due to its proximity to the Swan River, which is an important cultural consideration.

The organisation has provided an acquittal report for sponsorship received in 2015/16. The acquittal report demonstrates satisfactory acquittal of the 2015 activity. However, it is noted that the report was submitted some six months after the required date.

The 2015/16 acquittal report notes that the NAIDOC committee was not completely satisfied with the delivery of the 2015 Opening Ceremony by the contracted event manager. The committee has undertaken to ensure the 2016 Opening Ceremony improves by ensuring the new event manager reports to the convenor regularly with all decisions to be ratified by the NAIDOC Perth committee.

NAIDOC Perth is governed by a well-qualified committee, the chairwoman Dr Glenda Kickett is a leading social work practice and policy advisor, she is the recipient of

numerous awards and scholarships. Convenor, Leah Bonson, is Director Aboriginal Health, Child and Adolescent Health Services at Department of Health, and is dedicated to managing NAIDOC Perth activities.

Applicants must demonstrate a financial contribution to the project derived from other sources

NAIDOC Perth has advised that funding totalling $68,000 for the event has been sought from corporate, State and Commonwealth Government sources which is as yet unconfirmed. Additionally the organisation has requested approximately $8,000 in in-kind services from MRA. In 2015/16 NAIDOC Perth achieved $66,000 in cash contributions from corporate, State and Commonwealth Government sources.

The event is also supported through a large volunteer base and the organisers aim to attract income of $7,500 from community stall holders including local arts and crafts groups and community engagement programs.

Acknowledgement of City of Perth support

City of Perth funding would secure the benefits outlined in the recommendations.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	121-254-7901
BUDGET ITEM:	Recreation and Culture – Other Culture – Donations and Sponsorship
BUDGET PAGE NUMBER:	TBA (2016/17 Budget)
	BUDGET ITEM
BUDGETED AMOUNT:	$1,470,000
AMOUNT SPENT TO DATE:	NIL
PROPOSED COST:	$30,000
BALANCE:	$1,440,000

All figures quoted in this report are exclusive of GST

COMMENTS:

The event is an important celebration of Indigenous culture and meets the City's strategic objective S17: *Recognition of Aboriginal culture and strong relationship with the Aboriginal community.*

NAIDOC Perth Opening Ceremony encourages participation in cultural activity by people of all ages and backgrounds and contributes to reconciliation.

The proposal to move the event to Elizabeth Quay will raise the profile of NAIDOC week and encourage greater attendance by the broader community.

In 2015, the City received $3,789 (including $1,000 refundable bond) from NAIDOC Perth for fees associated with the hire of Wellington Square, the recommended

contribution of $30,000 reflects the withdrawal of the fees associated with this hire, and responds to the adjusted budget as a result of a requested contribution from the Metropolitan Redevelopment Authority.

Moved by Cr Chen, seconded by Cr Harley

That Council:

1. ***subject to the approval of the 2016/17 Budget, approves in principle cash sponsorship of $30,000 (excluding GST), to NAIDOC Perth Inc. for the NAIDOC Week Opening Ceremony to be held on Sunday, 3 July 2016 at Elizabeth Quay;***

2. ***notes that the organisers will provide the following benefits to the City of Perth:***

   2.1 City of Perth crest to appear prominently on all promotional material including, but not limited to: posters; flyers; NAIDOC Perth Program of Events; The West Australian NAIDOC newspaper lift out; NAIDOC Perth Opening Ceremony event banner;

   2.2 acknowledgment of the City of Perth on the NAIDOC Perth website;

   2.3 acknowledgement of the City of Perth in radio Community Service Announcement on Noongar Radio;

   2.4 City of Perth crest to appear on electronic promotions including but not limited to: NAIDOC Perth website, social media promotion (as appropriate) and electronic newsletters;

   2.5 City of Perth signage displayed on the main stage at the NAIDOC Perth Opening Ceremony (to be provided by City of Perth);

   2.6 verbal acknowledgement of the City of Perth support in speeches throughout the event;

   2.7 invitation for the Lord Mayor or representative, to make a speech and attend in an official capacity;

   2.8 Joint naming rights to the event.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

190/16 CORPORATE SPONSORSHIP – 2016 WA TOURISM CONFERENCE AND 2016 PERTH AIRPORT WA TOURISM AWARDS

BACKGROUND:

FILE REFERENCE:	P1027726
REPORTING UNIT:	Economic Development
RESPONSIBLE DIRECTORATE:	Economic Development and Activation
DATE:	18 May 2016
MAP / SCHEDULE:	N/A

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Engagement Committee at its meeting held on 24 May 2016.

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

The Tourism Council WA (TCWA) is the peak body for Western Australian regional and industry tourism associations and directly represents more than 1,100 private and public sector members across tourism, including in aviation, accommodation, venues, hospitality, tours, attractions and the sector.

It is a not-for-profit organisation which represents members' interests and acts as the tourism industry's principal lobbying group. The TCWA also acts as an industry reference group by holding regular conferences, events and seminars which aim to keep members up-to-date with the latest tourism trends and initiatives.

The TCWA is governed by a board of nine directors that are elected by the membership.

The objective of TCWA is to drive meaningful change in public opinion, government policy and industry competitiveness which will create a sustainable future for individual members, the tourism industry and communities.

The TCWA supports:

- economic, social and environmental sustainability in tourism;

- protecting and promoting our natural and cultural heritage;
- the development of Indigenous, regional and eco-tourism;
- fostering innovation, investment and product development of members' businesses;
- a deregulated and competitive environment for tourism enterprises;
- partnerships between industry and government which promote economic development;
- supporting the critical role of small businesses in the tourism industry and community;
- supporting members with affordable training, marketing, research and product development; and
- creating exciting and enjoyable experiences, events and careers for members.

The City of Perth has been a Gold Member of TCWA since 2008.

Summary of Events:

2016 WA Tourism Conference

The 2016 WA Tourism Conference will take place at the Perth Convention and Exhibition Centre from 8 – 10 August 2016. The Conference is hosted by four leading tourism organisations – Tourism Council WA, Caravan Industry Association WA, Visitor Centre Association WA and Forum Advocating Culture and Eco-Tourism (FACET). The 2015 WA Tourism Conference was attended more than 350 industry delegates.

With tourism emerging as a significant industry for the future of WA's economy, injecting approximately $9 billion into the West Australian economy every year, the conference will be an opportunity for industry representatives to hear from leading industry and government speakers discussing the critical issues facing the broader tourism industry, particularly at a time when Western Australia transitions away from being so reliant on the resource sector and focuses more on the service sector.

Conference delegates will include:

- tourism operators;
- national, state and local government leaders;
- industry leaders in marketing, events, attractions, aviation and accommodation; and
- tourism researchers, academics and students.

Sponsorship has been sought from the following organisations: Tourism WA, Department of Regional Development, Department of Parks & Wildlife, Commonwealth Bank, Christie Parksafe, K-Mac Powerheads, Newbook, RMS, Vanguard Press and Bookeasy.

The City has not previously sponsored this event.

Silver sponsorship is proposed at $5,000 (excluding GST) however, it is recommended that the Council approves sponsorship of $4,650 (excluding GST) noting that the provision of hospitality and/or tickets has been removed. Any attendance by City representatives will be facilitated by the purchase of tickets separate to this agreement.

Perth Airport WA Tourism Awards 2016

The WA Tourism Awards is the State's premier annual tourism awards program and recognises excellence within the industry. The WA Tourism Awards are regarded as the industry's most prestigious event, with the Gala Dinner attracting wide media coverage and enthusiastic industry-wide support.

The Awards are a chance for operators to gain public recognition and exposure for their achievements to the industry. The Perth Airport WA Tourism Awards 2016 will be held on Saturday 12 November 2016 and is expected to attract more than 900 attendees, of which approximately 300 are expected from regional WA or interstate.

Prior to the Perth Airport WA Tourism Awards is the 'Finals Fever' function (October 2016 event) which is an evening to announce award nominees.

In 2006, the City of Perth was the inaugural sponsor of the 'Sir David Brand Award for Tourism' at the WA Tourism Awards. This particular award recognises an outstanding achievement by an organisation in promoting or servicing the West Australian tourism industry. The City has since continued to sponsor this award, providing the opportunity to recognise the value of these organisations and their contribution to the tourism industry within Perth.

Past winners of the Sir David Brand Award have been Sandalford Winery, Challenger Institute of Technology, Perth Zoo, Burswood International Resort Casino, Perth Mint, Augusta Margaret River Tourism Association, Kings Park and Botanic Gardens and Cable Beach Club Resort & Spa.

Although some of the past and future winners have/will not be located within the City of Perth boundaries, the calibre of the Sir David Brand Award for Tourism winner is such that they are influential in establishing Perth and WA as an international tourist destination.

Corporate sponsorship of the Perth Airport WA Tourism Awards includes a range of benefits throughout the awards process and recognises the commitment of sponsors through marketing and branding activities with a wide reach.

TCWA are actively seeking or has confirmed sponsorship with a number of other organisations. The principal sponsor of the Perth Airport WA Tourism Awards 2016 is Perth Airport.

Past sponsorship of the WA Tourism Awards is as follows:

Year	Amount
2009/10	$7,500
2010/11	$7,500
2011/12	$8,000
2012/13	$8,000
2013/14	$8,000
2014/15	$8,000
2015/16	$8,000
2016/17	*Requested $8000 (minus 10% discount) = $7200* *Recommended $6,000*

It is recommended that Council approve the amount of $6,000 (excluding GST), noting that the provision of hospitality and/or tickets has been removed. Any attendance by City representatives will be facilitated by the purchase of tickets separate to this agreement.

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.

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

DETAILS:

Eligibility for Sponsorship:

Criterion	Satisfied
Awards, presentations, acknowledgement for excellence in relevant professional fields	Yes
Support for activities which award endeavour in community service	Yes
Events and activities held outside of the city of Perth which will increase awareness of, and goodwill for, 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:

- Approximately 500 guests at the 2016 WA Tourism Conference, including approximately 200 regional and interstate guests;
- Up to 900 guests at the 2016 Perth Airport WA Tourism Awards presentation, including approximately 300 regional and interstate visitors; and
- The West Australian tourism industry through publications, promotions and media coverage.

- State Government, Tourism WA and tourism operators, including hotels, tourism venues and businesses.

Promotion of City of Perth to Markets / audiences:

The markets exposed to the sponsorship will be primarily:

- The West Australian tourism industry through publications, promotions and media coverage;
- Approximately 500 guests at the 2016 WA Tourism Conference, including approximately 200 regional and interstate guests;
- Up to 900 guests at the 2016 Perth Airport WA Tourism Awards presentation, including approximately 300 regional and interstate visitors; and
- State Government, Tourism WA and tourism operators, including hotels, tourism venues and businesses.

The WA Tourism Awards are heavily promoted by the TCWA via the industry work groups, presentations and publications. Award winners will be publicised in the industry and mainstream media, including special awards lift-out in the Sunday Times following the event, circulated to approximately 184,000 readers.

Assessment of Application (Corporate):

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

The City of Perth will benefit from being able to actively demonstrate its corporate commitment to the tourism industry by way of promotion of its support, and involvement with, the peak tourism stakeholders at a State level.

It will also allow for continued dialogue with major tourism stakeholders, particularly at a time when Western Australia transitions away from being so reliant on the resource sector and focuses more on the service sector.

2. The value of the increased good will from markets / audiences exposed to the sponsorship by the City of Perth.

The relationship will provide valuable good will within the tourism industry such as government agencies, members, industry bodies and partners.

3. Contributes towards the achievement of one or more of the City's economic development 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.

2016 WA TOURISM CONFERENCE

The Conference will focus on the development of Perth as the State's gateway and as the central key to the State's tourism industry. The content of the Conference will focus on the development of the industry, encouraging businesses of all sizes to grow and attract more visitors, particularly at a time when tourism is emerging as a significant growth industry for the future of WA's economy.

The Conference will be held at the Perth Convention and Exhibition Centre (PCEC) and will bring more than 500 delegates to the city (including City of Perth Parking at PCEC), supporting local traders over the three day conference, with total estimated expenditure amounting to $48,500 (approximately $33 per person/per day).

It is anticipated that the Conference will contribute to an anticipated 340 visitor night stays in Perth and the surrounding suburbs due to the 200 regional and interstate guests that will come to Perth for three day conference. It is anticipated 340 regional and interstate delegates will stay in Perth or surrounding suburbs, amounting to total estimated expenditure of $284,120.

Perth Airport WA Tourism Awards 2016

It is anticipated that the Awards will contribute to an anticipated 500 visitor night stays in Perth and the surrounding suburbs due to the 500 local, regional and interstate guests that will stay close to Crown Perth after the event. The anticipated total estimated expenditure is $115,500.

By sponsoring the 2016 WA Tourism Conference and the Perth Airport WA Tourism Awards 2016, the City of Perth will extend and build its relationship with the tourism industry, cementing its commitment and reflecting the important role the City plays in enhancing the appeal of Perth to regional, intrastate and international visitors.

4. Benefits to be provided to the City.

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

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 43 971 000	
BUDGET ITEM:	Economic Services – Other Economic Services – Economic Development	
BUDGET PAGE NUMBER:	66	
BUDGETED AMOUNT:	$3,025,577	This component is: $43,418 – Tourism
AMOUNT SPENT TO DATE:	$1,886,010	
PROPOSED COST:	$ 10,650	
BALANCE:	$1,128,917	

All figures quoted in this report are exclusive of GST.

COMMENTS:

It is recommended that the Council approves sponsorship of $4,650 (excluding GST) towards Silver level sponsorship of the 2016 WA Tourism Conference and sponsorship of $6,000 (excluding GST) towards corporate sponsorship of the Perth Airport WA Tourism Awards 2016.

With tourism injecting approximately $9 billion into the West Australian economy every year and creating more than 94,000 jobs for Western Australians, it is a valuable industry to WA's economy.

The 2016 WA Tourism Conference allows for industry to be informed and connected, particularly at a time when Western Australia transitions away from being so reliant on the resource sector and focuses more on the service sector. In order to compete with other destinations within Australia, WA's tourism industry will be given the opportunity to hear from leading industry and government speakers discussing the critical issues facing the broader tourism industry.

It is anticipated that the return on investment from the recommended $4,650 for the 2016 WA Tourism Conference sponsorship is 1:61, resulting in an economic impact to local businesses of approximately $284,120

It is anticipated that the Awards will contribute to an anticipated 500 visitor night stays in Perth and the surrounding suburbs due to the 500 local, regional and interstate guests that will stay close to Crown Perth after the event. The anticipated total estimated expenditure related to this event is $115,500 or a return of investment of 1:19.

Moved by Cr Chen, seconded by Cr Yong

That Council:

1. subject to the approval of the 2016/17 Budget, approves:

1.1 cash corporate sponsorship of $4,650 (excluding GST) to Tourism Council WA towards Silver Sponsorship of the 2016 WA Tourism Conference from Monday, 8 August 2016 until Wednesday 10 August 2016;

1.2 cash corporate sponsorship of $6,000 (excluding GST) to present the 2016 Perth Airport WA Tourism Awards on Saturday, 12 November 2016;

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

(Cont'd)

2016 WA TOURISM CONFERENCE

2.1 two verbal acknowledgements of sponsorship by Master of Ceremonies during the Conference;

2.2 a corporate 2x2 metres shell scheme display in the delegate refreshment area (including walling, lighting, power and fascia);

2.3 inclusion of the City of Perth crest on conference media loop screen with other silver sponsors, in conference prospectus and program;

2.4 an opportunity to supply one page of digital content to be uploaded to the delegate mobile application, including listing on the mobile application;

2.5 inclusion of the City of Perth crest at the conference on sponsor pull-up banners (provided by Tourism Council WA);

FINALS FEVER FUNCTION

2.6 inclusion of the City of Perth crest and recognition as support sponsor on the event e-invitation;

2.7 City of Perth banner placement at the function;

2.8 verbal acknowledgement by host of the City of Perth's support sponsor status;

2016 PERTH AIRPORT WA TOURISM AWARDS

2.9 inclusion of the City of Perth flash banner on the Tourism Council WA Awards website page;

2.10 inclusion of the City of Perth profile highlighting its status as a support sponsor in the Tourism Council WA Newsletter which is distributed to over 1000 tourism industry contacts;

2.11 inclusion of the City of Perth crest and profile / biography on the Tourism Council WA Awards page with a hyperlink to the City of Perth website;

(Cont'd)

2.12 inclusion of the City of Perth crest on all electronic and printed Gala Dinner promotional items, including the invitation and program / menu, and on the event projection screen;

2.13 inclusion of the City of Perth crest and recognition as support sponsor in The Sunday Times WA Tourism Award finalists two page spread, which is published the weekend following the announcement of finalists and in the eight page spread announcing medallists, published the day after the Gala Dinner;

2.14 City of Perth banner placement in foyer area of function;

2.15 verbal acknowledgement by host of the City of Perth's support sponsor status;

2.16 acknowledgement of the City of Perth as sponsor of the 'Sir David Brand Award for Tourism';

2.17 invitation for the Lord Mayor, or City representative, to present a three minute (max) speech prior to the presentation of the 'Sir David Brand Award for Tourism' on stage with a member of the Brand family; and

3. notes that a detailed acquittal report, including all media coverage, will be provided to the City by September 2016 for the 2016 WA Tourism Conference, and December 2016 for the 2016 Perth Airport WA Tourism Awards.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

Cr Limnios previously disclosed an impartiality interest in Item 191/16 (detailed at Item 183/16).

191/16 EVENT SPONSORSHIP 2016/17 – ROUND ONE ASSESSMENT

BACKGROUND:

FILE REFERENCE:	P1032438
REPORTING UNIT:	Business Support and Sponsorship
RESPONSIBLE DIRECTORATE:	Economic Development and Activation
DATE:	2 May 2016
MAP/SCHEDULE:	Schedule 2 – Assessment Report

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Engagement Committee at its meeting held on 24 May 2016.

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

Council Policy 18.8 – Provision of Sponsorship and Donations requires the City to hold two funding rounds for event sponsorship applications per financial year. The first round of funding is available for events taking place between 1 July and 31 December and the second round is for events taking place between 1 January and 30 June.

This report details the assessment of applications for the first round of event sponsorship funding for the 2016/17 financial year.

Each application was assessed by a three person assessment panel according to the criteria outlined in Policy 18.8 and within the program guidelines. The assessment panel comprised the Manager Business Support and Sponsorship, Assistant Manager – Events, and Economic Development Principal. The amount of funding requested was considered in relation to the benefits to be received in return for sponsorship.

Schedule 2 provides a detailed analysis of each application with reasons for the recommendation of support or refusal.

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 diversity of Perth

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

DETAILS:

The tables below outline the events recommended for approval and the applications recommended for refusal.

APPLICATIONS RECOMMENDED FOR APPROVAL

Event Sponsorship – Round One Financial Implications				2016/17 Budget $553,707
Applicant	**Event**	**Sponsorship**		
		Requested	**Provided 2015/16**	**Recommended**
Targa West Pty Ltd	Quit Targa West	$54,500	**$50,000**	**$47,500**
Temple of Fine Arts Inc.	Swan Festival of Lights	$75,000	**$30,000**	**$25,000**
Open House Perth	Open House Perth	$52,500	**$45,000**	**$40,000**
The Color Run Pty Ltd	The Color Run Perth 2016	$35,000	**$25,000**	**$20,000**
Scitech	Perth Science Festival	$61,550	**$30,000**	**$25,000**
Pink Tank Events	Miss West Coast Miss Universe Registration Day	$25,000	**$20,000**	**$15,000**
Hellenic Community of WA Inc.	2016 Greek Glendi Festival	$40,000	**$25,000**	**$25,000**
Trievents	Great Bike Ride for Homeless Youth	$23,000	**$21,000**	**$10,000**
Trievents	Perth 2016 World Masters Athletics Championships, Welcoming Ceremony	$25,000	**N/A**	**$15,000**
Italian Chamber of Commerce and Industry in Australia – Perth	Festival Italia	$11,008	**$3,032**	**$4,750**
Brookfield Property Partners	Winter Light Festival	$20,000	**N/A**	**$20,000**
I14 Association of WA Inc.	2016/17 International 14ft Skiff Championships	$5,000	**N/A**	**$5,000**
WA French Festival Inc.	Bonjour Perth Festival	$20,000	**$2,000**	**$5,000**
Corporate Sports Australia	Chevron City to Surf for Activ	$35,000	**$35,000**	**$20,000**
Perth Upmarket	Perth Upmarket	$10,000	**N/A**	**$7,500**
Proposed Event Sponsorship – Round One				**$ 284,750**

Event Sponsorship – Round One Financial Implications				2016/17 Budget $553,707
Applicant	Event	Sponsorship		
		Requested	Provided 2015/16	Recommended
Total Event Sponsorship Budget Remaining				$ 268,957

APPLICATIONS RECOMMENDED FOR REFUSAL

Applicant	Event	Requested / Refused
Aboriginal Health Council of WA	Christmas in Whadjuk City: Carols by Candlelight	$20,000
Bicycling Western Australia	Perth Night Ride	$20,000
CIC Event Management	UCI Gran Fondo World Championships Perth	$25,000

Eighteen applications were received, seven of these for new events. The applications requested a total of $557,558, which is greater than the event sponsorship budget for the entire 2016/17 financial year. All events have been assessed by an assessment panel. Three applications are recommended for decline, and in several cases, the level of sponsorship recommended is a reduction on that received in 2015/16.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL9323 1000 7901
BUDGET ITEM:	Recreation and Culture – Other Culture – Other Cultural Activities
BUDGET PAGE NUMBER:	TBA (2016/17 Budget)
BUDGETED AMOUNT:	$ 553,707 (requested budget allocation)
AMOUNT SPENT TO DATE:	$0
PROPOSED COST:	$284,750
BALANCE:	$268,957

All figures in this report are exclusive of GST.

COMMENTS:

The City received a strong response for the first round of event sponsorship 2016/17. All applications have been assessed by a three person assessment panel and recommendations for funding have been provided for the Council's consideration. Economic Modelling data has been calculated and provided for events held in the City where cash sponsorship of $15,000 and above is recommended.

Moved by Cr Chen, seconded by Cr Yong

That Council:

1. subject to the approval of the 2016/17 Budget, approves Round One funding of $284,750 for Event Sponsorship for 2016/17 to the following applicants:

1.1 Targa West Pty Ltd for 'Quit Targa West', $47,500;

1.2 Temple of Fine Arts Inc. for 'Swan Festival of Lights', $25,000;

1.3 Open House Perth for 'Open House Perth', $40,000;

1.4 The Color Run Pty Ltd for 'The Color Run Perth 2016', $20,000;

1.5 Scitech for 'Perth Science Festival', $25,000;

1.6 Pink Tank Events for 'Miss West Coast Miss Universe Registration Day', $15,000;

1.7 Hellenic Community of WA Inc. for '2016 Greek Glendi Festival', $25,000;

1.8 Trievents for 'Great Bike Ride for Homeless Youth', $10,000;

1.9 Trievents for 'Perth 2016 World Masters Athletics Championships, Welcoming Ceremony', $15,000;

1.10 Italian Chamber of Commerce and Industry in Australia – Perth for 'Festival Italia', $4,750;

1.11 Brookfield Property Partners for 'Winter Light Festival', $20,000;

1.12 I14 Association of WA Inc. for the 2016/17 International 14ft Skiff Championships, $5,000;

1.13 WA French Festival Inc. for 'Bonjour Perth Festival', $5,000;

1.14 Corporate Sports Australia for 'Chevron City to Surf for Activ', $20,000;

1.15 Perth Upmarket for 'Perth Upmarket', $7,500.

(Cont'd)

2. approves the applicants listed in part 1 above being required to provide the benefits to the City of Perth as outlined in the Event Sponsorship Assessment Report attached as Schedule 2;

3. declines Round One funding of Event Sponsorship for 2016/17 to the applicants as follows:

3.1 Aboriginal Health Council of WA for 'Christmas in Whadjuk City: Carols by Candlelight';

3.2 Bicycling Western Australia for 'Perth Night Ride'; and

3.3 CIC Event Management for 'UCI Gran Fondo World Championships Perth'.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

192/16 ARTS AND CULTURAL SPONSORSHIP 2016/17 – ROUND ONE ASSESSMENT

BACKGROUND:

FILE REFERENCE:	P1032434-05
REPORTING UNIT:	Business Support and Sponsorship
RESPONSIBLE DIRECTORATE:	Economic Development and Activation
DATE:	21 April 2016
MAP / SCHEDULE:	Schedule 3 – 2016/17 Arts & Cultural Sponsorship Round One Assessment Report

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Engagement Committee at its meeting held on 24 May 2016.

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

The Arts and Cultural Sponsorship Program supports the production and presentation of arts and cultural activities that engage city visitors and add vibrancy to city venues and public spaces.

Arts and culture contributes to the creation of an international and nationally recognisable identity for this State's capital city. Arts and cultural activities are an expression of our shared cultural identity, enhance quality of life, increase the vitality of the city and contribute to the economy.

A proposed budget allocation of $1,440,000 (excluding GST) for the Arts and Cultural Sponsorship Program is included in the 2016/17 Council Budget. This amount includes a provision of $145,000 to be administered within two six month project rounds to support activities that meet the objectives of one of three categories: Arts Projects, Creative Community and Sponsorship (Project/Program).

The City of Perth invites applications in February and September each year from applicants that propose innovative activities for which arts and culture is the primary purpose.

Arts and Creative Community project grants support the presentation and production of arts and cultural projects that facilitate the public's access to and participation in the city's cultural life.

Applications are assessed against the established eligibility criteria. Recommendations are based on assessment of the application against the category objectives and assessment criteria, and a comparative analysis against other applications within the same category.

Proposals are considered on the merit of each application. Applicants that have successfully received support in the past are advised that they should have no expectation that future projects will also be supported.

This Arts & Cultural Sponsorship Rounds consider:

<u>Arts Project Grants</u>

- Are representative of a diverse range of local arts activity;
- Enhance social wellbeing and provoke engagement in cultural life;
- Encourage artists to explore, develop and strengthen their practice; and
- Enhance the community profile of City of Perth.

<u>Creative Communities Project Grants</u>

- Reflect on the city of Perth as a community with a diverse living culture;
- Enhance social wellbeing and provoke engagement in cultural life;
- Encourage participation in the arts: and
- Enhance the community profile of the City of Perth.

<u>Arts and Cultural Sponsorship (Project/Program)</u>

- Invest in the development and presentation of local arts and cultural activity;

- Enhance social wellbeing and provoke engagement in cultural life; and
- Enhance the profile of the City of Perth.

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 diversity in Perth.

Policy

Policy No and Name: 18.8 – Provision of Sponsorship and Donations
18.1 – Arts and Culture

DETAILS

This report summarises the assessment of applications received in Round One 2016/17 and provides recommendations for support.

Eligibility

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes the criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy's objectives and selection criteria as follows:

Applicant Assessment Criteria

The applicant must be:

i. an Australian legally constituted association or small business; or
ii. an individual that is an Australian citizen or permanent resident and under the auspice of an Australian legally constituted association or company.

The applicant must not be:

i. a government authority, agency or department;
ii. a City of Perth staff member;
iii. an applicant that has previously presented unsatisfactory or incomplete reports;
iv. an applicants that has already received support from the City of Perth for this project or any City of Perth sponsorship in the same financial year; and
v. an applicant that has outstanding debts to the City of Perth.

Project Eligibility Criteria

The project must:

i. provide a public outcome within the City of Perth boundaries; and
ii. occur within the specified timeframe.

The project must not be:

i. for profit or commercial purposes;
ii. for fundraising;
iii. an award ceremony or industry specific presentation; and
iv. training, workshops, research or professional development.

All applicants in this round were considered eligible for support. Four projects included ineligible components (awards). It was determined that three of those projects could be assessed on their merit as public visual art exhibitions. The fourth, a film competition was assessed on the program as a whole (Latino Film Festival).

Application Assessment

A three person assessment panel comprised of officers within the Business Support & Sponsorship and Arts, Culture & Heritage Business Units, considered the applications independently prior to a joint panel assessment meeting on Monday, 14 March 2016. The panel's recommendations have been consolidated and the applications ranked by the degree to which they meet the program assessment criteria.

The proposed activities are presented to the Committee for consideration as per the attached assessment report and outlined in the following table.

Arts Project Grants – Total Annual Proposed Budget $50,000			
Applicant	**Project**	**Amount Requested**	**Amount Recommended**
Mandorla Centre for Inner Peace	Mandorla Art Award	*$8,000*	*$5,000*
Mr Ronald Thomas	Twilight Chamber Music Concerts	*$10,000*	*$0*
Total Proposed Arts Project Grants Round 1		***$18,000***	***$5,000***

Creative Community Project Grants – Total Annual Proposed Budget $45,000			
Applicant	**Project**	**Amount Requested**	**Amount Recommended**
Centre for Stories	Australian Short Story Festival	*$8,860*	*$6,000*
Nulsen Disability Services	As We Are Art Award	*$10,000*	*$8,250*
State Library of Western	Disrupted: Festival of	*$10,000*	*$5,000*

Creative Community Project Grants – Total Annual Proposed Budget $45,000			
Australia Foundation	Ideas 2016		
St George's Cathedral Foundation for the Arts	St George's Art Award 2016	*$5,000*	*$5,000*
Let's Make Games	Perth Games Festival	*$10,000*	*$10,000*
Perth Symphony Orchestra	Heritage Series featuring Perth Symphony Orchestra	*$9,000*	*$5,000*
WA Poets Inc.	Perth Poetry Festival	*$7,059*	*$0*
Cinema & Cultural Latino Americana	2016 Latino Film Festival	*$7,800*	*$0*
Total Proposed Creative Community Project Grants Round 1		***$67,719***	***$39,250***

Sponsorship (Project/Program) – Total Annual Proposed Budget $50,000			
Applicant	**Project**	**Amount Requested**	**Amount Recommended**
Revelation Perth International Film Festival	Revelation Perth International Film Festival	*$20,000*	*$20,000*
Ausdance, CO3, Performing Lines collective	Moveme Festival	*$20,000*	*$10,000*
Mr Ivan Motherway	Beckett Fest – Happy Days & Endgame	*$20,000*	*$0*
Total Proposed Sponsorship (Project/Program) Round 1		***$60,000***	***$30,000***

SUMMARY

The City of Perth received 13 applications in Round One, including four applications from new applicants. The total amount requested was $145,719, with estimated total project costs of $1,805,551. The average contribution requested by applicants was 17% of the total project cost. Based on the recommendation for each supported project the average City of Perth contribution is 5% of the total project budget.

Round One was advertised in the Guardian Express, The West Australian and Voice News newspapers and through the City's social media channels. The round was also advertised on the City's website and included an invitation for interested parties to attend one of three Arts & Cultural Sponsorship information sessions.

In addition, new applicants were invited to meet with the Sponsorship Officer to discuss their proposal. The Sponsorship Officer provided advice and support to the applicants, and as a result those applicants were considered to have provided above average responses, demonstrating the projects meet the assessment criteria. As a result, all four new applicants have been recommended for support.

The City of Perth consistently receives more sponsorship requests that it can accommodate. Nine applications are recommended for support and four applications are recommended for decline in this round representing a success rate of 69%. A total of $74,250 is recommended for sponsorship in Round One.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	121-254-7901
BUDGET ITEM:	Recreation and Culture – Other Culture – Donations and Sponsorship
BUDGET PAGE NUMBER:	TBA (2016/17 Budget)
	BUDGET ITEM
BUDGETED AMOUNT:	$1,440,000
AMOUNT SPENT TO DATE:	$0
PROPOSED COST:	$74,250
BALANCE:	$1,365,750

All figures quoted in this report are exclusive of GST

COMMENTS:

The City of Perth's Arts and Cultural Sponsorship Program provides an effective means of engaging Western Australia's peak art bodies, community groups and individual artists to present high quality and diverse cultural activities that encourage people to visit and enjoy the city.

The Arts and Cultural Program Rounds ensure that small to medium size organisations and individual artists are encouraged to present activities across a diverse range of art forms, in particular for support of once-off projects that encourage creative exploration or community engagement.

The proposed projects are representative of a broad range of arts and cultural activity and appeal to diverse audiences many of which encourage non-artists to participate in cultural activity. These projects include visual art exhibitions, community festivals, and a film festival.

Moved by Cr Chen, seconded by Cr Limnios

That Council, subject to the approval of the 2016/17 Budget, approves $74,250 (excluding GST) for Round One Arts and Cultural Sponsorship 2016/17 as follows:

1. Arts Projects – Round One:

1.1 Mandorla Centre for Inner Peace, $5,000;

(Cont'd)

2. Creative Community Projects – Round One:

2.1 Centre for Stories, $6,000;

2.2 Nulsen Disability Services, $8,250;

2.3 State Library of Western Australia Foundation, $5,000;

2.4 St George's Cathedral Foundation for the Arts, $5,000;

2.5 Let's Make Games, $10,000;

2.6 Perth Symphony Orchestra, $5,000;

3. Arts and Cultural Sponsorship – Round One:

3.1 Revelation Perth International Film Festival, $20,000; and

3.2 Ausdance, CO3, Performing Lines collective, $10,000.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

FINANCE AND ADMINISTRATION COMMITTEE REPORTS

193/16 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS – APRIL 2016

BACKGROUND:

FILE REFERENCE:	P1032265-25
REPORTING UNIT:	Finance
RESPONSIBLE DIRECTORATE:	Corporate Services
DATE:	6 May 2016
MAP / SCHEDULE:	TRIM ref. 70117/16

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 31 May 2016.

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: Community Outcome Capable and Responsive Organisation A capable, flexible and sustainable organisation with a strong and effective governance system to provide leadership as a capital city and deliver efficient and effective community centred services.

COMMENTS:

Payments for the month of April 2016 included the following significant items:

- $2,484,956.44 to Doric Contractors Pty Ltd in relation to the Perth City Library and Public Plaza project for the April 2016 claim and the resolution of outstanding claims and disputed matters.

- $711,834.69 to the Western Australian Treasury Corporation for the loan payment for the City of Perth Library and Public Plaza Project.

- $630,187.84 to City Toyota for the purchase of 26 new 2016 Toyota Corolla Sedans.

Moved by Cr Davidson, seconded by Cr Harley

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 April 2016, be received and recorded in the Minutes of the Council, the summary of which is as follows:

FUND	***PAID***
Municipal Fund	***$ 16,236,650***
Trust Fund	***$ 71,515***
TOTAL:	***$16,308,165***

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

194/16 FINANCIAL STATEMENTS AND FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 30 APRIL 2016

BACKGROUND:

FILE REFERENCE:	P1014149-25
REPORTING UNIT:	Finance
RESPONSIBLE DIRECTORATE:	Corporate Services
DATE:	19 May 2016
MAP / SCHEDULE:	Schedule 4 – Financial Statements and Financial Activity Statement for the period ended 30 April 2016

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 31 May 2016.

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

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 6.4(1) and (2) of the *Local Government Act 1995* Regulation 34(1) of the *Local Government (Financial Management) Regulations 1996*
Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Community Outcome Capable and Responsive Organisation A capable, flexible and sustainable organisation with a strong and effective governance system to provide leadership as a capital city and deliver efficient and effective community centred services.

DETAILS:

The Financial Activity Statement is presented together with a commentary on variances from the revised budget.

FINANCIAL IMPLICATIONS:

There are no direct financial implications arising from this report.

COMMENTS:

The Financial Activity Statement commentary compares the actual results for the ten months to 30 April 2016 with the revised budget approved by Council on **15 March 2016**.

Moved by Cr Davidson, seconded by Cr Harley

That Council approves the Financial Statements and the Financial Activity Statement for the period ended 30 April 2016 as detailed in Schedule 4.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

195/16 CENTRAL PARK – COLONNADE – 152-158 HAY STREET, PERTH -MARKET RENT REVIEW CLOSED

BACKGROUND:

FILE REFERENCE:	P1025510
REPORTING UNIT:	Properties
RESPONSIBLE DIRECTORATE:	Construction and Maintenance
DATE:	19 May 2016
MAP / SCHEDULE:	Schedule 5 – Map Central Park Colonnade

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 31 May 2016.

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

In January 1988 the City of Perth entered into a lease over the City owned Colonnade at 152-158 Hay Street, Perth for the purpose of vehicle and pedestrian access to Central Park. The lease calls for a market rent review each two years and expires in 2037.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation Section 3.58 of the *Local Government Act 1995*

Policy
Policy No and Name: 9.10 – Management of Leases

DETAILS:

The lease provides for a market rent review to be carried out every two years. In keeping with the rent review clause of the lease, the City has obtained a valuation from a suitably qualified Valuer. The valuation received was $102,000 per annum, an increase of 56.9% over the current rental of $65,000.

A copy of the valuation was provided to the Lessee in accordance with the City's Policy No 9.10.

The Lessee objected to the valuation provided and has since made a counter offer of $83,600 per annum. This represents a 26.8% increase.

FINANCIAL IMPLICATIONS:

The proposed rental is within the City's budgeted item for this property.

All figures quoted in this report are exclusive of GST.

COMMENTS:

The counter offer of $83,600 per annum for the period 1 January 2016 to 31 December 2017 is supported.

Moved by Cr Davidson, seconded by Cr Harley

That Council accepts a new rental for the Central Park Colonnade Lease at 152-158 Hay Street, Perth of $83,600 effective from 1 January 2016.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

196/16 COLIN PLACE, WEST PERTH – AMALGAMATION OF LAND – LOT 100 ON DEPOSITED PLAN 54416

BACKGROUND:

FILE REFERENCE:	P1030856
REPORTING UNIT:	Properties
RESPONSIBLE DIRECTORATE:	Construction and Maintenance
DATE:	18 May 2016
MAP / SCHEDULE:	Schedule 6 – The Subject Land Schedule 7 – Adjoining Land Schedule 8 – Aerial View Schedule 9 – Proposed Amalgamation

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 31 May 2016.

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

The owners of Lots 101, 102 and 103 on Deposited Plan 500636 acquired this land from the Commissioner for Main Roads in 2014.

Lot 11 on Plan 511 was privately acquired in 1987.

Lot 100 on Deposited Plan 54416 is a Right of Way and is owned by a Deceased Estate.

The land owners of the adjoining properties wish to acquire part Lot 100 for the purpose of amalgamating Lot 100 with Lots 101, 102, 103 and Lot 11 (Proposed Amalgamation).

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 52 of the *Land Administration Act 1997*
Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Major Strategic Investments S2 Optimise the commercial and community outcomes within the property portfolio 2.1 Develop a Strategy for the management of the City of Perth Property that addresses opportunities for growth, de-accession/accession and ownership needs.

DETAILS:

HISTORY OF LOT 100

Perth Town Lot V155 was acquired by a Mr Thomas Scott in 1882. The Lot was subdivided (Plan 511) and these were on sold to third parties in 1894. Private lanes were created between the lots to facilitate sanitary collections and these laneways remained in the ownership of Mr Scott.

In about 1998 the Commissioner for Main Roads acquired by taking order, the majority of the Lots on Plan 511 (including the Lots that now comprise Lots 101, 102 and 103) together with a large portion of the 511 Private Lane in order to widen Loftus Street. A smaller portion (actually comprising two portions) became Lot 100 and remained in the name of Thomas Scott. Given that Mr Scott purchased the land in 1892 he is no longer alive and Landgate have the proprietor of the land as the 'Estate' of Thomas Scott.

CURRENT POSITION

An attempt to locate the copy of the grant of probate for Mr Scott's Will has proved futile as 16 gentlemen by the name of Thomas Scott passed away in Western Australia between 1902 and 1950.

While the legal title of Lot 100 is held by Mr Scott, Lot 100 (what remains of it) is a private road and the beneficial use is for the adjoining land owners.

Lot 100 is what remains of a disused private road or laneway that is not capable of being used for its original intended purpose. In its current form it is unsuitable for retention by the Crown and cannot be practically built on or used in any meaningful way. It is however, suitable for conveyance to the adjoining land owners.

Section 52 of the *Land Administration Act 1997* provides that a Local Government may request the Minister for Lands to acquire any private road or laneway within the District of the Local Government.

The geographical location and size of the two separate portions of land are unsuitable for retention by the City.

FINANCIAL IMPLICATIONS:

All costs associated with this proposal are to be borne by the owners of the adjoin properties.

The on selling of the land will be subject to negotiation and the subject of a further report to Council.

COMMENTS:

It must be considered that Lot 0 is the last remaining portion of all the land contained in the original Perth Town Lot V156. It is also in the hands of a deceased estate.
The owners of the adjoining lands have no interest in this Lot and this will be subject to a further report to Council.

There is merit in the proposal and this report seeks Council approval to progress the matter with the Department of Lands.

Moved by Cr Davidson, seconded by Cr Harley

That Council agrees to submit a request to the Minister for Lands to acquire Lot 100 on Deposited Plan 54416 as Crown Land for the purpose of amalgamation with adjoining Lots 101, 102, 103 on Deposited Plan 400636 and Lot 11 on Deposited Plan 511.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

197/16 PUBLIC ART ADVISORY PANEL NOMINATIONS

BACKGROUND:

FILE REFERENCE:	P1019669-3
REPORTING UNIT:	Arts, Culture and Heritage
RESPONSIBLE DIRECTORATE:	Economic Development and Activation
DATE:	18 May 2016
MAP / SCHEDULE:	Schedule 10 – Terms of Reference - Public Art Advisory Panel

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 31 May 2016.

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

At its meeting on **15 December 2015**, Council adopted the new Policy 1.5 – Public Art to provide a policy framework to support the implementation of the Public Art Strategy (adopted **9 June 2015**). The Public Art Strategy identified that:

The City of Perth's Public Art programs will be developed with input from, and in consultation with, experts in fields directly relevant to public art, and cultural advisors where appropriate.

To this end, the Strategy (page 20) foreshadowed the establishment of the Public Art Advisory Panel to provide input on the City's implementation of its Public Art Strategy.

The Terms of Reference document for the Public Art Advisory Panel was approved by Council at its meeting on **23 February 2016** (Schedule 10). As outlined in the Terms of Reference 4.1, Panel Membership is to comprise up to seven highly regarded and experienced individuals with at least one professional representing each of the following fields:

- A practising artist with extensive experience in public art
- A public art consultant or curator
- An art critic or historian
- An urban designer
- An architect
- A town planner

The purpose of this report is to seek Council's approval for the nominees recommended by City Officers for the inaugural membership of the Public Art Advisory Panel (PAAP).

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
	15.3	Develop Public Art Strategy and Implementation Plan

Policy
Policy No and Name: 1.5 – Public Art Policy

DETAILS:

A call for nominations for the PAAP was advertised from 13 April 2016 via the City of Perth Website and Social Media, on Artshub and in the Artsource newsletter, as well as being circulated independently through relevant networks. The City also sought the assistance of the Planning Institute of Australia (WA), and the Australian Institute of Architects (WA) in obtaining nominations from their memberships.

Fifteen nominations were received for consideration by the City and these have now been reviewed by Officers in Arts, Culture and Heritage. All nominees are accomplished practitioners in their respective fields. The recommended nominees are considered to best meet the selection criteria. They are well-respected local professionals, who will provide the City with diverse and relevant expertise and experience, helping the City to achieve its goals in public art.

Each of the recommended nominees is briefly introduced below.

Philip Gamblen – Artist

Phil Gamblen brings to the panel a wealth of experience in contemporary art practice, including numerous public art projects. His temporary sound installation, *Toast*, (commissioned through the Perth Public Art Foundation's perthFLUX program), delighted and intrigued visitors to Grand Lane from February 2016 until very recently. Mr Gamblen's creative practice creatively engages with science and technology, exploring possibilities that lead to innovative outcomes. As artists are increasingly looking to incorporate new technologies and approaches within public art Mr Gamblen is well placed to contribute invaluable high level artistic and technical expertise to the Panel's deliberations.

Maggie Baxter – Art Consultant

Maggie Baxter is an artist and curator, and has been a public art coordinator for twenty five years, managing large and small projects for many public clients. Recent central Perth projects she has managed include Andrew Nicholls' piece *Delight and Hurt Not* for the City of Perth Library, and also *Spanda* by Christian De Vietri for Elizabeth Quay. Ms Baxter has written public art policies and strategies for local government and redevelopment authorities and is an Art Coordinator for the State Government's Percent for Art scheme. Ms Baxter is held in high regard for her

professionalism and her exceptional knowledge and delivery of public art best practice, her skills and experience will be a great asset for the panel.

Dr Christopher Crouch – Art critic/historian

Christopher Crouch is a respected artist, academic and author who has been active in the art and design culture of Perth for the past two decades. He is the author of an international standard art school text, *Modernism in Art Design and Architecture*, and many other publications, and he has taught at three of the City's universities, most recently as Professor of Design at Curtin University. His research has looked at the evolution of spaces and places in Perth from social as well as aesthetic perspectives. Dr Crouch will bring to the panel an intimate understanding of creative practice and a wealth of knowledge spanning local and international art, design and architecture, essential for steering the City in the direction of excellence in public art.

Peteris Ciemitis – Urban Designer

Peter Ciemitis is a prominent and influential figure in the local planning and arts communities. He has thirty five years' experience as an urban designer and town planner, and is also an award winning artist. He currently sits on the City of Perth's Design Advisory Committee, and is convenor of the Planning Institute of Australia's Urban Design Forum. Mr Ciemitis' urban design practice has an emphasis on mixed-use activity centres, town centres and foreshore precincts. Mr Ciemitis' knowledge and experience in urban design and in the arts - as a practitioner and a panellist – will be a great resource for the panel and the City of Perth.

Philip Gresley - Architect

Philip Gresley is an accomplished Western Australian architect whose practice is committed to the elevation of the cultural and environmental significance of architecture and the built realm. His projects have received numerous design awards, and he has worked with many of the state's most accomplished public artists and public art consultants to realise outstanding public art and design outcomes. Mr Gresley has been an advocate for art and design through his active contributions to multiple Design Review Panels and Committees, including the Metropolitan Redevelopment Authority and the City of Fremantle. Mr Gresley's extensive experience in the design and delivery of large and innovative projects and collaborating with public artists will be invaluable for the panel.

Warren Giddens – Town Planner

Warren Giddens is a Town Planner and Project Manager with over 30 years' experience working in the public and private sector. His current consultancy work is focused on community engagement and consultation around planning, land development and infrastructure. In previous roles with the Department of Housing, LandCorp and Stockland, Mr Giddens oversaw the incorporation of public art into residential development projects. Mr Giddens' skills, experience and knowledge of working with and for community to deliver public art outcomes for those communities will make a key contribution to the panel's effectiveness.

Patrick Ford – Urban Designer

Patrick Ford is an Urban Designer currently employed as Senior Architecture Officer for the Office of the Government Architect (OGA). He has played a leading role in State Government Public Art Policy and has been heavily involved in many aspects of major central city projects such as the Perth Stadium and the New Museum, including the procurement of public art. Mr Ford was instrumental in the development of the OGA's Design Standards, and assisted in the development of the State Government's Built Environment Policy, 'Better Places and Spaces'. He also initiated the successful 'Artists and Architects in Collaboration' project with a DCA grant in 2014, and has been Unit Coordinator and Tutor in Architectural Design at the University of Western Australia. Mr Ford's wide ranging and highly relevant experience and knowledge of the role of public art in the context of a capital city will be of great value to the panel and the City of Perth.

FINANCIAL IMPLICATIONS:

Negligible, as the Public Art Advisory Panel will provide their professional expertise on a voluntary basis.

COMMENTS:

As set out at 4.7 of the Terms of Reference, the Public Art Advisory Panel will not have any decision-making authority. The Panel will exist solely for the purpose of providing independent, expert advice to inform City Officers' recommendations to Committee and Council, or to inform other operational decisions made in accordance with the City's Delegated Authority Register. Membership of the panel requires endorsement by Council, to ensure that Council has confidence in the professional expertise on the Panel.

Moved by Cr Davidson, seconded by Cr Harley

That Council approve the following nominees for the inaugural membership of the City of Perth Public Art Advisory Panel:

- ***Philip Gamblen - Artist***
- ***Maggie Baxter – Art Consultant***
- ***Christopher Crouch – Art critic/historian***
- ***Peteris Ciemitis – Urban Designer***
- ***Philip Gresley - Architect***
- ***Warren Giddens – Town Planner***
- ***Patrick Ford – Urban Designer***

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

198/16 ATTENDANCE AT THE MAKING CITIES LIVEABLE CONFERENCE

BACKGROUND:

FILE REFERENCE:	P1001324-2
REPORTING UNIT:	Executive Support
RESPONSIBLE DIRECTORATE:	Chief Executive's Office
DATE:	23 May 2016
MAP / SCHEDULE:	Schedule 11 – Making Cities Liveable Conference brochure

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 31 May 2016.

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

The 9th Making Cities Liveable Conference will be held from 27 to 28 June 2016 in Melbourne. The Council meeting of **4 June 2013** approved the attendance of Councillor Adamos at the Making Cities Liveable Conference in conjunction with the Sustainable Transformation conference in June 2013 noting its relevance to his role on the Planning Committee of the Council.

Elected Members of the City requesting attendance at Interstate / Overseas Conferences are required to seek Council approval.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation N/A

Policy

Policy No and Name:	10.3 Elected Members – Intestate and Overseas Travel Expenses

DETAILS:

The Making Cities Liveable Conference supports improving the quality of life in our capitals and major regional cities, focusing on healthy, sustainable, resilient and liveable cities and will provide a platform to discuss, collaborate and learn.

The conference brochure forms Schedule 11. There are a range of speakers across a number of related industries including government, private sector and academia.

Plenary sessions include:

- Improving Liveability: Challenges and Solutions
- Community and Social Development
- Future Technology and Smart Cities
- City Resources: Food, Security, Energy, Water and Waste
- Cities for Everyone: Child and Age Friendly Cities
- Access vs Mobility in Transport
- City Resources: Water
- Bringing Nature Back into Cities
- Growth Transforming our Cities
- Planning for Health: Programs, Food, Lifestyle
- Urban Renewal and Carbon Positive Environments
- Creative Cities
- Effective Place Making

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 42460000
BUDGET ITEM:	Governance - Members of Council - Councillors
BUDGET PAGE NUMBER:	6
BUDGETED AMOUNT:	$1,066,667
AMOUNT SPENT TO DATE:	$ 565,759
PROPOSED COST:	$ 2,355
BALANCE:	$ 498,553

All figures quoted in this report are exclusive of GST.

The estimated costs associated with attendance at this event include registration ($955), economy flights ($1,000) and accommodation ($400).

COMMENTS:

The Making Cities Liveable Conference provides an opportunity to discuss, collaborate and learn from other key stakeholders across government, private sector and academia and is of relevance to the role of Councillor Adamos on the Planning Committee of the Council.

Moved by Cr Davidson, seconded by Cr McEvoy

That Council:

1. approves the attendance of Councillor Adamos at the Making Cities Liveable Conference to be held on 27 to 28 June 2016 in Melbourne at an estimated cost of $2,355;

2. Councillor Adamos to provide a report of the trip approved in item 1 to the Chief Executive Officer within two months of the event.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

WORKS AND URBAN DEVELOPMENT COMMITTEE REPORTS

199/16 JACOBS LADDER – PROPOSED CLOSURE TO THE PUBLIC BETWEEN THE HOURS OF 7:00PM AND 7:00AM DAILY

BACKGROUND:

FILE REFERENCE:	P1025962
REPORTING UNIT:	Properties
RESPONSIBLE DIRECTORATE:	Construction and Maintenance
DATE:	17 May 2016
MAP / SCHEDULE:	Schedule 12 – Jacobs Ladder Remedial Works Access Gates

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 24 May 2016.

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

Jacobs Ladder was originally a wooden structure constructed in 1909. The City of Perth closed the site 50 years later due to its poor condition but several years later rebuilt the structure as it is today.

A recent engineering report determined that the ladder required some work to ensure public safety and it was closed to allow the work to be carried out. It is due to reopen on 30 May 2016.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 58 of the *Land Administration Act 1997*
Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Living in Perth S9 Promote and Facilitate CBD Living 9.3 Develop Noise Management Strategy

DETAILS:

The public use of Jacobs Ladder for programmed exercise routines has resulted in many complaints to the City from surrounding residents and others regarding the early morning use and noise levels.

In an effort to address the concerns of the surrounding residents, it is proposed to seek Minister for Lands approval to close the ladder from 7:00pm until 7:00am each day. Ministerial approval is required as Jacobs Ladder is technically a 'road' (extension of Cliff Street).

As part of the current rectification works, gates will be installed at the top and bottom of the ladder. If approved, the gates will be closed and locked at 7:00pm and reopened at 7:00am each day. These hours are commensurate with the City guidelines regarding noise during construction works.

Section 58 of the *Lands Administration Act 1997* contains a requirement for public invitation to comment on the closure which must be sought by way of advertising for a period of not less than 35 days.

Subsequent to the required advertising period, the City may seek Minister for Lands consent to the closure. Any submissions received from the public are to be provided to the Minister.

It is proposed that signage will be installed at the top and bottom of Jacobs Ladder reminding users to be respectful in this residential area and that group exercise is not permitted. These signs will be installed before the reopening of the ladder in late May.

FINANCIAL IMPLICATIONS:

The previously approved cost of the current remedial works including the installation of the gates is $119,366.

All figures quoted in this report are exclusive of GST.

COMMENTS:

It is expected that, if the ladder is closed, there will be complaints from regular users and media coverage however there is merit in the closure in that it will minimise complaints from surrounding residents, prolong the life of the structure and reduce the likelihood of injury during low light times.

The proposal is supported.

The Chief Executive Officer advised that following advice from the Department of Lands and subsequent legal advice, an Alternative Officer recommendation was proposed. The Alternative Recommendation was distributed to the Elected Members under separate cover. (TRIM ref. 94467/16)

Original Recommendation resolved by the Works and Urban Development Committee at its meeting held 24 May 2016:

That Council:

1. approves the advertising of its intention to close Jacobs Ladder on a daily basis from 7:00pm until 7:00am;

2. agrees to seek Minister for Lands approval for the daily closure to the public of Jacobs Ladder between the hours of 7:00pm and 7:00am.

Alternative Recommendation

Moved by Cr Davidson, seconded by Cr McEvoy

That Council initiates actions in accordance with Section 59 of the Land Administration Act 1997, in order to request the Minister for Lands to reserve that portion of Jacobs Ladder being part of the Cliff Street Road Reserve for the passage of pedestrians.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

200/16 APPROVAL FOR ADVERTISING – DRAFT CITY OF PERTH URBAN FOREST PLAN

BACKGROUND:

FILE REFERENCE:	P1030783
REPORTING UNIT:	Co-ordination and Design
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	16 May 2016
MAP / SCHEDULE:	Schedule 13 – Draft City of Perth Urban Forest Plan

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 24 May 2016.

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

At its meeting held on **13 May 2008**, Council adopted the Street Tree Framework to guide the selection of new trees to be planted in the City.

At its meeting held on **14 September 2010**, Council adopted the Urban Design Framework (UDF) 2029. The UDF recognises the need for our city to be robust and resilient enough to adapt to changing circumstances.

At its meeting held on **14 May 2013**, Council approved Policy 20.9 – Recognising the Amenity Value of the City's Trees that placed a monetary value on the amenity and environmental values of trees in parks and streets.

At its meeting **28 October 2014**, the following Council resolution was adopted:

"The Council recognises the need for a plan to ensure the City's trees and landscapes are resilient and responsive to a changing environment, and requests that:

1. an Urban Forest Plan be developed for the purposes of:

- *guiding the future development of the City's green infrastructure;*
- *setting targets to increase canopy cover in the public realm;*
- *replacing ageing tree populations; and*
- *protecting the City's existing trees and landscapes."*

At its meeting held on **15 March 2016**, Council adopted its Environment Strategy. The Environment Strategy articulates the City's aim to lead, inspire and work with our community to ensure Perth is one of the world's most environmentally sustainable cities.

A draft Urban Forest Plan for the City of Perth has subsequently been developed, informed by baseline research studies and various inputs from relevant technical and professional disciplines within the organisation.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan**	
	Council Four Year Priorities: Healthy and active in Perth	
	S16	Increase accessibility to green networks in the city.
	16.1	Finalise the development of the Urban Forest Plan

DETAILS:

An urban forest is broadly defined as the collection of green spaces, trees and other vegetation that grows within an urban area, on both public and private land. The City's draft Urban Forest Plan covers street and parkland trees planted on land located within the City of Perth boundaries.

The guiding principles of the draft Urban Forest Plan for the City of Perth are to:

- Mitigate the urban heat island effect by cooling our public spaces.
- Create healthy, robust and attractive public spaces that are comfortable for outdoor activity all year round.
- Design for liveability and health and wellbeing.
- Ensure the City is climate responsive.

Evidence based planning

The development of the City's draft Urban Forest Plan is underpinned by technical data collected and analysed by various specialists. These studies provided the data needed to enable the assessment of the City's existing urban forest against a range of commonly accepted performance indicators for urban forest management, including:

- existing levels of tree canopy cover.
- tree health.
- age diversity.
- useful life expectancy.
- species diversity

This data, collected over the summer of 2014 and 2015, included the following:

- Baseline measurements of existing tree canopy cover using high resolution airborne multispectral imaging.
- Audits to identify existing sites lacking adequate tree canopy cover.

- Street and parkland audit to ascertain information on the age, size, lifespan, species, health and structural condition and any historical and cultural significance of the City's trees.
- City-wide aerial mapping of heat island effect using airborne thermal imaging and satellite data.
- Thermal imagery at street level to ascertain the effect tree canopy size has on temperatures in the public realm.

While the satellite data used for the draft Plan was collected on 10 January 2014, this will be superseded in the final document by data from the heatwave experienced in February 2016 and will include areas such as Elizabeth Quay, Perth City Link and the new City of Perth boundary.

Findings

Research findings indicate that the City's Urban Forest is generally performing well against the key performance indicators:

- Health - 92% of trees are in good or excellent health.
- Age Diversity - there is good spread of age classes.
- Useful Life Expectancy (ULE) - 88% of trees have a medium to long term ULE.
- Tree Diversity – 40 different tree families and over 260 different tree species.

The research findings also highlighted some important challenges including:

- Increasing tree canopy cover to mitigate the urban heat island effect.
- Securing a sustainable water supply.
- Addressing the aging tree population.
- Improving tree diversity.
- Maintaining and maximising levels of tree health.

Refinement of the Plan through Consultation

The draft Urban Forest Plan is now at a stage where input from various relevant external stakeholders would add value to the document. It is proposed that the draft Plan be made available to the general public on the City of Perth and Engage Perth websites. In addition to this, the following stakeholders will be contacted directly for feedback:

- Relevant State Government agencies;
- Adjoining Local Government authorities;
- Relevant academics from WA Universities;
- Relevant industry groups and professional institutes;
- Arboriculture Australia and nursery associations;
- Specific community interest groups; and
- Relevant infrastructure and service providers.

FINANCIAL IMPLICATIONS:

There are no direct financial implications associated with this Report.

There will be financial implications associated with the adoption of the final Urban Forest Plan and the associated implementation plan.

COMMENTS:

The City's Strategic Community Plan – Vision 2029+ identifies 'Greening in the City' as one of the important influencers in the planning of our city.

The City's draft Urban Forest Plan covers street and parkland trees planted on land located within the City of Perth boundaries. It currently excludes those parts of the City of Subiaco that will be amalgamated with the City of Perth, under the provisions of the City of Perth Act 2016. These areas along with Elizabeth Quay and Perth City Link will be included in the finalisation of the Plan.

The City of Perth's draft Urban Forest Plan is an important strategic action plan for the protection, management and expansion of the urban forest. It recognises the urban forest as a critical element of infrastructure for its on-going contribution to city liveability, community health and well-being and climate resilience. The proposed stakeholder consultation will enable the draft document to be refined, finalised and presented back to Council for consideration during August 2016.

Moved by Cr Limnios, seconded by Cr Harley

That Council:

1. ***receives the draft City of Perth Urban Forest Plan as detailed in this report titled "Draft City of Perth Urban Forest Plan" and as detailed in Schedule 13;***

2. ***approves the advertising of the draft City of Perth Urban Forest Plan for consultation and feedback noting that a further report will be presented to Council detailing any comments received and any recommended changes to finalise the document.***

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

201/16 APPROVAL – CITY OF PERTH TAXI RANK DESIGN GUIDE

BACKGROUND:

FILE REFERENCE:	P1021424
REPORTING UNIT:	Coordination and Design
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	2 May 2016
MAP / SCHEDULE:	Schedule 14 – Taxi Rank Design Guide Schedule 15 – Letter – Department of Transport

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 24 May 2016.

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

Meeting Note: At the Works and Urban Development meeting held on 24 May 2016 the Acting Director Planning and Development re-emphasised to the Committee that the Taxi Rank Design Guide may be used for reference by other local government authorities in the production of their own area relevant guides.

Perth's taxi service is a key component of the city's integrated transport network. A CBD Taxi Rank Strategy Working Group, formed in 2011 and consisting of the Department of Transport, City of Perth, Taxi Council of Western Australia and the Taxi Industry Forum of Western Australia, determined that improving taxi ranks was fundamental to improving the availability of taxis in the City. Consequently, the CBD Taxi Rank Strategy (the Strategy) was devised with an objective to:

"deliver an integrated approach to taxi ranks that aligns with the short, medium and long term vision for transport in the Perth CBD. The Strategy provides a framework for the provision of safe and secure ranks in the CBD that are easily identified and accessible for both taxi drivers and consumers."

At its meeting held on **13 March 2012** the following Council resolution was adopted:

"That the Council:

1. *approves the draft Taxi Rank Strategy, as detailed in Schedule 17;*

2. *notes that all future plans for modifying existing ranks or creating new ones as part of an implementation plan will be presented back to Council for consideration and approval;*

3. *notes that any funding required to modify existing or creating new taxi ranks will be shared with the State Government on a 75% State and 25% City split."*

The Taxi Rank Strategy was endorsed by the Minister of Transport in April 2012.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Getting Around Perth	
	S3	Proactive planning for an integrated transport system, including light rail, that meets community needs fan makes the sustainable choice the easy choice

Policy
Policy No and Name: 22.9 – On Street Parking Policy

DETAILS:

One of the key deliverables of the Strategy was to develop a CBD Taxi Rank Design Guide (refer to Schedule 14). Over the past 18 months, representatives from the City of Perth have met regularly with the Department of Transport and the Taxi Council of Western Australia to develop this document.

The guide provides a framework for creating new taxi ranks within the City of Perth, in particular:

- where to locate the taxi rank;
- what site investigations are required prior to designing the rank;
- who to consult with when designing a rank;
- how to determine the capacity and dimensions of the rank;
- universal access requirements;
- safety and security requirements;
- what critical infrastructure is required at the rank;
- what additional infrastructure may be provided at the rank for patrons; and
- how to implement rank infrastructure in constrained City of Perth streets.

The Guide also establishes the standard to which existing ranks shall be upgraded over time when funding becomes available.

The Guide was adapted from the Australian Taxi Industry Association (ATIA) Taxi Rank Design Specification, and has also been informed by:

- Legislation, such as the *Road Traffic Code* and the *Disability Discrimination Act*;
- City of Perth Design and Construction Notes;
- Australian Standards, such as the Design for Access and Mobility, Manual of Uniform Traffic Control Device, Parking Facilities – On-street Parking;
- Designing Out Crime Planning Guidelines;
- Disability Standards for Accessible Public Transport 2002; and
- City of Perth On-Street Parking Policy 22.9.

In addition, accredited access consultants were engaged to provide advice on access and design for people with disabilities, which has been incorporated into the document. The Guide has been presented in a user-friendly format and shall be reviewed every four years to ensure its content remains current.

FINANCIAL IMPLICATIONS:

There are no financial implications of this report.

COMMENTS:

A consistent approach to taxi rank design across the City will lead to a safer, more accessible and legible taxi transport service. The design guidelines ensure that taxi rank infrastructure will be seamlessly integrated into the City's often constrained streetscapes.

In a letter dated 4 April 2016, the Department of Transport formally approved the Taxi Rank Design Guide (refer to Schedule 15). The Department intends for the Guide to be adapted by other local governments to standardise the design and implementation of taxi ranks throughout Western Australia.

Moved by Cr Limnios, seconded by Cr McEvoy

That Council:

1. ***approves the 'Taxi Rank Design Guide', detailed in Schedule 14, in line with the adopted CBD Taxi Rank Strategy and endorses the future implementation of taxi ranks in accordance with the Guide as detailed in this report; and***

2. ***notes that the 'Taxi Rank Design Guide' was developed together with the Department of Transport, the Taxi Council of Western Australia and will be used to guide the design of taxi ranks in other local government authorities.***

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

202/16 FUNDING FOR AN ADDITIONAL PURPOSE – FORREST PLACE WATER LABYRINTH DIGITAL SIGNAGE

BACKGROUND:

FILE REFERENCE:	P1007164-2
REPORTING UNIT:	Marketing and Communications
RESPONSIBLE DIRECTORATE:	Economic Development and Activation
DATE:	21 April 2016
MAP / SCHEDULE:	Schedule 16 – Examples of Proposed Digital Signage (Requested by the Works and Urban Development Committee at the meeting held 24 May 2016)

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 24 May 2016.

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

Department of Health classified the Water Labyrinth in Forrest Place as a Class 4 Aquatic Facility in November 2014. The City of Perth Parks Unit has been issued a Certificate of Compliance in accordance with *Regulation 15 (1) of the Health (Aquatic Facilities) Regulations 2007* and the Code of Practice for the Design, Construction, Operation, Management and Maintenance of Aquatic Facilities.

To ensure the City continues to operate in compliance with the code, certain conditions applicable to the public interacting with the Water Labyrinth need to be displayed at all times on signage. The signage must display advice as specified by the Department of Health including:

- Patrons not to drink the water;
- Directing patrons to the nearest drinking fountains;
- Directing patrons to the nearest public toilets; and
- Advising patrons that babies and young children who ordinarily wear a nappy should wear an aqua nappy while using the water feature.

In addition, a risk assessment of the Water Labyrinth has identified that certain warnings and precautions are required to be displayed to mitigate the risk of injury, complaints and possible litigation against the City as a result of the public interacting with the Water Labyrinth. These include:

- Cautioning patrons that the area is slippery when wet;
- Advising patrons that there are risks associated with young children using water features and that carers must evaluate these risks before allowing children to participate; and
- Children must be supervised by an adult at all times.

At present, temporary signage made of corflute displays the above guidelines to meet the Department of Health conditions. This signage needs replacing often and is not a sustainable option or visually attractive. Therefore permanent signage is required.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Capable and Responsive Organisation. S18 Improve the customer focus of the organisation.

Policy
Policy No and Name: 9.1 – Budget Policies

DETAILS:

Benefits of Digital Signage

To improve the customer service standards the City provides, it is proposed the signage that is to display the required guidelines and conditions of use, is digital. This would provide the City with the opportunity to provide up to date and real-time information on the Water Labyrinth's operating times, planned outages (for events and/or maintenance) and can be used as a tool to communicate any unforeseen malfunctions in a timely manner directly to the users in Forrest Place.

Previously, the inability to target the users in Forrest Place on why the Water Labyrinth is not operating (whether it due to operating hours, scheduled events or unforeseen circumstances), has resulted in confusion, frustration and complaints. The digital signage would in turn reduce the number of complaints received by the City, particularly in summer, about the Water Labyrinth.

At present, this information is communicated to the public via the City of Perth website and on social media platforms and has minimal results in reaching those affected.

A secondary benefit of digital signage in Forrest Place is being able to promote and notify the public of upcoming events in the area. Using the signage as a marketing tool, in addition to its primary use will encourage visitors and city workers to return to the city for future planned events.

Design

Consultation has occurred with the Coordination and Design Unit with an agreed design for the digital signage being developed and discussed with potential suppliers. Initial quotes have been sourced from four suppliers for two proposed signage units (one to be positioned at the north end and one at the south end of Forrest Place, to best meet the objectives of the sign). Final quotes will need to be sourced once the project is approved.

Each sign would stand at approximately 2,100mm high and 850mm wide with a 55" LCD screen fitted in an enclosure, or casing. The casing would have a brush aluminium or high quality stainless steel finish, to complement the existing handrails and power outlet access doors in Forrest Place. The LCD screens will have software that will enable the Marketing and Communications Unit to control and update the content of the screens from the office, in real time. The screens have a 3 year guarantee; however the expected lifecycle of the digital signage is for many years with an expected annual maintenance spend to be negligible, as per advice from the manufacturer.

The casing is waterproof, treated to minimise glare, includes internal thermostat controlled fans to ensure no heat or condensation build up, key locks for theft deterrent and has specialised anti reflective and toughened glass that is resistant to scratches and chemical attack.

Under the draft revised City Planning Scheme (no2) Signs Policy, this signage is considered to be a ground based, small, animated sign located within the Retail Core Area of Forrest Place. The Policy states that animated content *"may be permitted on signs in public spaces within the Retail Core Area designed for people to linger for an extended period of time, where the content will add to the use and vibrancy of the area"* and that *"sign content that provides community information in public spaces within these areas is generally encouraged".*

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CW1957
BUDGET ITEM:	Cliff St / Mounts Bay Road
BUDGET PAGE NUMBER:	N/A
BUDGETED AMOUNT:	$50,000
AMOUNT SPENT TO DATE:	$0
PROPOSED COST:	$50,000
BALANCE:	$0
ANNUAL MAINTENANCE:	Negligible
ESTIMATED WHOLE OF LIFE COST:	$60,000

All figures quoted in this report are exclusive of GST.

Due to the changes experienced in the Economic Development and Activation Directorate as part of the organisational restructure, time constraints prevented the additional funds being requested in the budget review before the deadline. Upon a late request of this, the advice given was to identify existing funds due the insignificant amount required for the project.

The Co-ordination and Design Unit have identified capital budget that is no longer required for the 2015/16 financial year, due to the Cliff Street / Mount Street upgrade project not proceeding in this financial year but being included for consideration in the upcoming 2016/17 Budget. Co-ordination and Design have agreed to provide $50,000 of this capital budget to the Water Labyrinth digital signage project.

No additional funds will be required for the electrical/fibre installation as this will be conducted by the City's network contractor and budgeted for by Information Services.

COMMENTS:

Digital signage has many benefits over a static ordinary sign and provides the City with the opportunity to improve on the customer service levels currently being offered to users of the Water Labyrinth. This aligns with the City's strategy of improving the customer focus of the organisation. Funds identified within the 2015/16 budget from Co-ordination and Design will fund this project and ensure Department of Health conditions are complied with, to reduce the risk of a temporary shutdown of the Water Labyrinth. A Gateways Project Brief and Status Workbook have been started for this project.

Moved by Cr Limnios, seconded by Cr McEvoy

That Council, in accordance with Part 6.8 (1a) of the Local Government Act 1995, approves by AN ABSOLUTE MAJORITY the amount of $50,000 (excluding GST) for the additional purpose of manufacturing two digital signs in Forrest Place, for the Water Labyrinth.

The motion was put and carried by an absolute majority

The votes were recorded as follows:

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

Against: **Nil**

203/16 PARTICIPATION IN 2016 CHENGDU CIVIL SERVANT EXCHANGE PROGRAM

BACKGROUND:

FILE REFERENCE:	P1024985-3
REPORTING OFFICER:	Economic Development Principal
REPORTING UNIT:	Economic Development
RESPONSIBLE DIRECTORATE:	Economic Development & Activation
DATE:	01 June 2016
MAP / SCHEDULE:	N/A

This report is submitted direct to Council due to limited time being available to consider the matter.

At its meeting on **17 May 2016**, Council resolved that travel being paid for by a third party must be presented to Council for approval.

The City has received an invitation from the Chengdu Municipal Foreign and Overseas Chinese Affairs Office to participate in the 2016 Chengdu Civil Servant Exchange Program for International Sister Cities that will be held in Chengdu and run from 22 until 30 June 2016.

Chengdu and Perth have had a Sister City relationship since 2012. The relationship has been extremely active since its inception, and collaboration in areas such as education, medical research, innovation and fashion is already progressing steadily. The Perth-Chengdu partnership was recognised with a national award from Sister Cities Australia in 2013, winning an award in the "New Affiliation" category. The relationship was also recognised with an award at the 2014 China International Friendship Cities Conference.

Chengdu, the capital of the Sichuan province, has a population of over 30 million people and has grown to become one of China's most important hubs for transportation, innovation, and trade. Over half of all Fortune 500 companies have set up an office in Chengdu, and as of 2015, Chengdu's GDP grew by 7.9 percent to 1.08 trillion yuan, 1 percent faster than the national average. Their international airport hosted 41 million travellers last year alone, making it one of the world's top 30 busiest airports. Construction on a second international airport began in May 2016, underscoring Chengdu's importance as the hub for the economic development of central and south western China, and its strategic location on the modern-day Silk Road of commerce.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Corporate Business Plan** Council Four Year Priorities: Community Outcome Perth as a Capital City The City is recognised internationally as a city on the move and for its liveability, talented people and centres of excellence and business opportunities.

Policy

Policy No and Name:	11.3 – Sister City Relationships 12.7 – Staff Conference and Expenses

DETAILS:

The City has received an invitation from the aforementioned agency to send a representative to take part in this civil servant exchange program. Participants are invited from Chengdu's 31 Sister Cities and are typically Officer-level representatives from the international engagement or economic development sections of the respective cities.

During the program, participants will learn about Chengdu's history and culture, economic and social development and advantageous industries layout through workshop discussions, field visits and experience sharing.

The program provides an international platform ensuring opportunities are maximised to promote mutual communication and cooperation in education, transportation and culture and to further enhance our relationship and opportunities for reciprocal business and industry arrangements with this Sister City.

In a memorandum dated 14 May 2014, this exchange program was initially presented to the Executive with a recommendation to progress this positive professional development opportunity for staff. The recommendation was endorsed, but the City was unable to take advantage of the invitation at the time due to resource constraints.

FINANCIAL IMPLICATIONS:

All airfares, transportation and accommodation costs in Chengdu will be covered by the Chengdu Municipal Foreign and Overseas Affairs Office.

Any additional associated costs, expected to be minor, will be met from the existing International Engagement budget.

COMMENTS:

Recognising the importance of the City's relationship with Chengdu and the need to facilitate engagement to support this relationship, it is recommended that the City accept the invitation and send an International Engagement Officer as the City's representative to participate in this exchange program.

The recommended Officer's role in supporting the effective operations of the City's international engagement program, including the Council's Sister City Program and extensive dealings with overseas governments and organisations, place the officer as an ideal candidate to firstly represent the City of Perth, and secondly to gain the most benefit from the subjects explored during this exchange.

Moved by Cr Yong, seconded by Cr Harley

That Council:

1. approves the City's participation in the 2016 Chengdu Civil Servant Exchange Program scheduled to run from 22 until 30 June 2016;

2. notes that the City will be represented by an International Engagement Officer; and

(Cont'd)

3. notes that a report regarding participation in the exchange program will be submitted within two weeks of the Officer's return.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

Motion to close the meeting to the public

Moved by Cr Davidson, seconded by Cr McEvoy

That Council resolves to close the meeting to the public to consider Confidential matters in accordance with Section 5.23(2)(e) 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, Chen, Davidson, Green, Harley, Limnios, McEvoy and Yong

Against: Nil

6.27pm The meeting was closed to the public. The Chief Executive Officer departed the meeting.

204/16 CHIEF EXECUTIVE OFFICER – RECRUITMENT PROCESS

BACKGROUND:

FILE REFERENCE:	P1032898
REPORTING OFFICER:	Michelle Howells – Manager Human Resources Mark Ridgwell – Manager Governance
REPORTING UNIT:	Human Resources / Governance
RESPONSIBLE DIRECTORATE:	Corporate Services
DATE:	1 June 2016
MAP / SCHEDULE:	Schedule 17 – Department of Local Government Operational Guidelines Number 10 – Appointing a CEO

In accordance with Section 5.23(2)(a) of the *Local Government Act 1995*, this item is confidential and was distributed to the Elected Members under separate cover.

Confidential Item 204/16 is bound in Confidential Minute Book Volume 1 2016.

Moved by Cr Davidson, seconded by Cr Limnios

That:

1. ***the existing members of the CEO Performance Review Committee be appointed to the CEO Recruitment Committee (being the Lord Mayor, Deputy Lord Mayor & Cr Davidson);***

2. ***the City of Perth undertake an internally managed recruitment process; and***

3. ***Martin Mileham's appointment as Acting CEO be extended to 19 January 2017 or until such times as the appointment and commencement of a newly appointed CEO, whichever is the earliest.***

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

Motion to re-open the meeting to the public

Moved by Cr Davidson, seconded by Cr Harley

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, Chen, Davidson, Green, Harley, Limnios, McEvoy and Yong**

Against: **Nil**

6.29pm The meeting was re-opened to the public. The Manager Governance advised the public gallery of the decision made on Item 204/16 as detailed above. The Chief Executive Officer returned to the meeting.

205/16 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

206/16 URGENT BUSINESS

Nil

207/16 CLOSE OF MEETING

6.30pm The Lord Mayor declared the meeting closed.

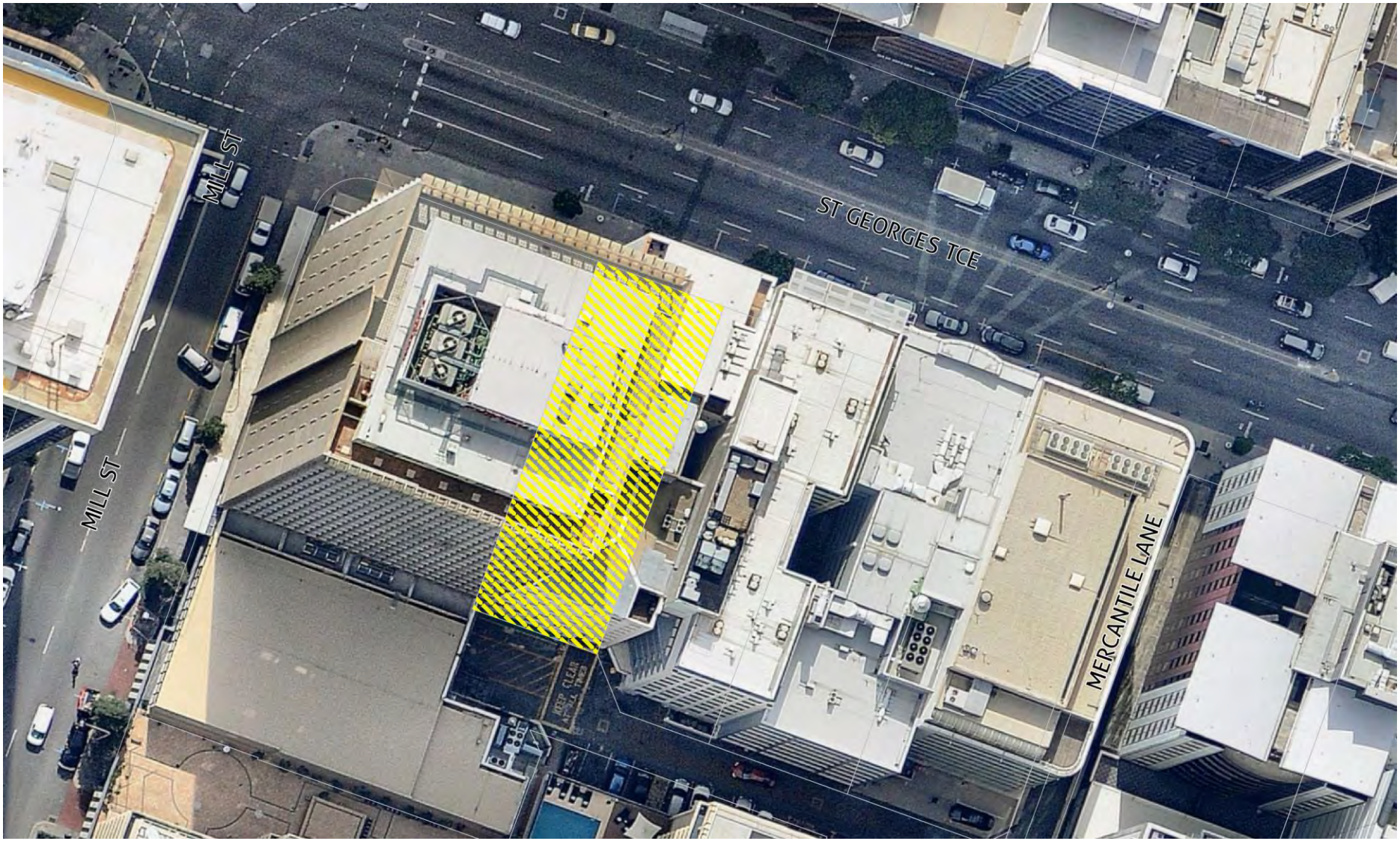
SCHEDULES

FOR THE COUNCIL

MEETING

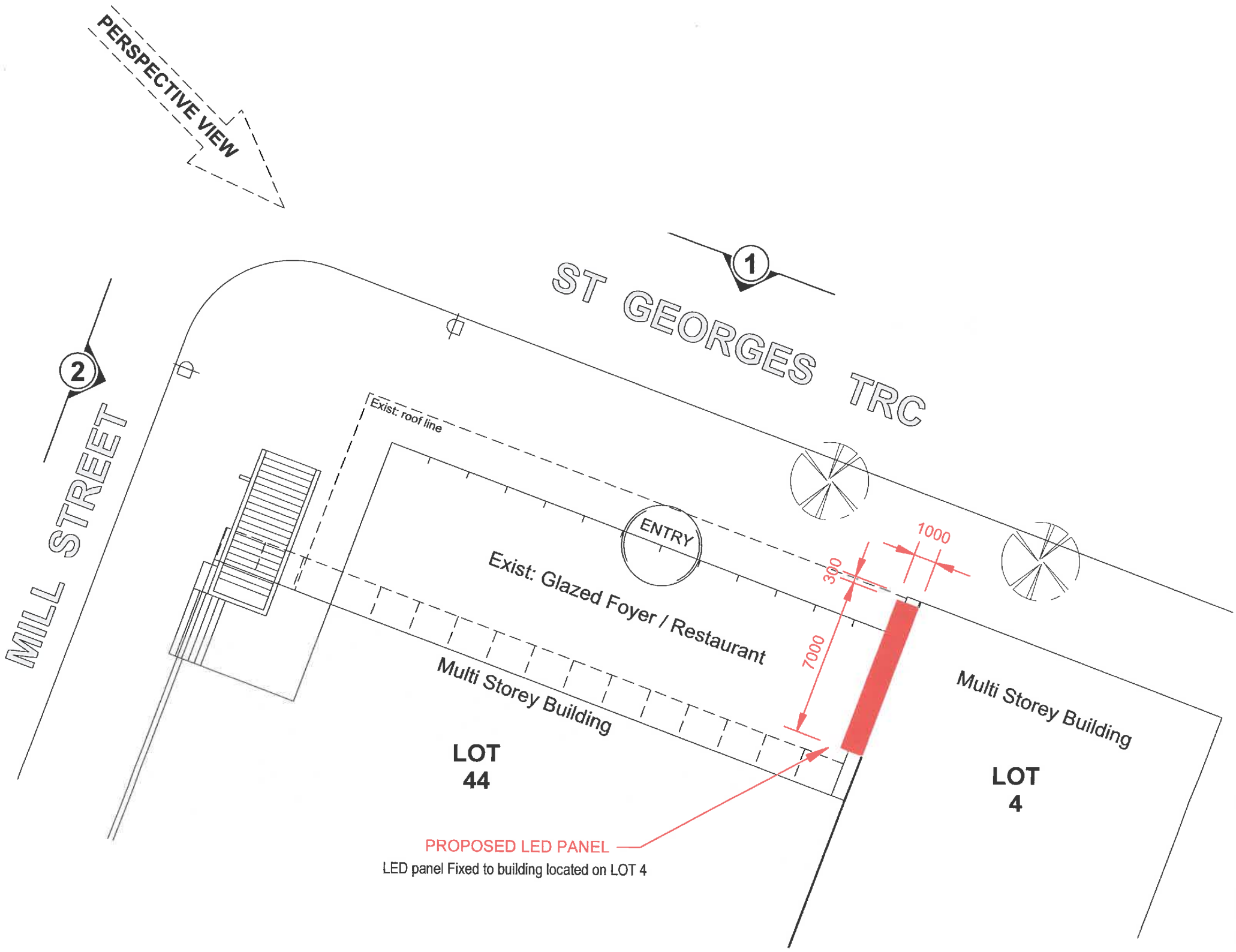
HELD ON

7 JUNE 2016



2016/5055 - 189 (LOT 4) ST GEORGES TERRACE, PERTH

SCHEDULE 1



PLAN VIEW

Scale 1:200

Development Approvals Unit
APPLICATION ACCEPTED
0 8 MAR 2016

CONCEPT DRAFTING
ph 93772312
mob 0417930701

Revision details

Client:

Skyline Digital Pty Ltd
PO Box 749, Subiaco, WA, 6904
M: 0439909318
P: 08 93644955

Proposed:

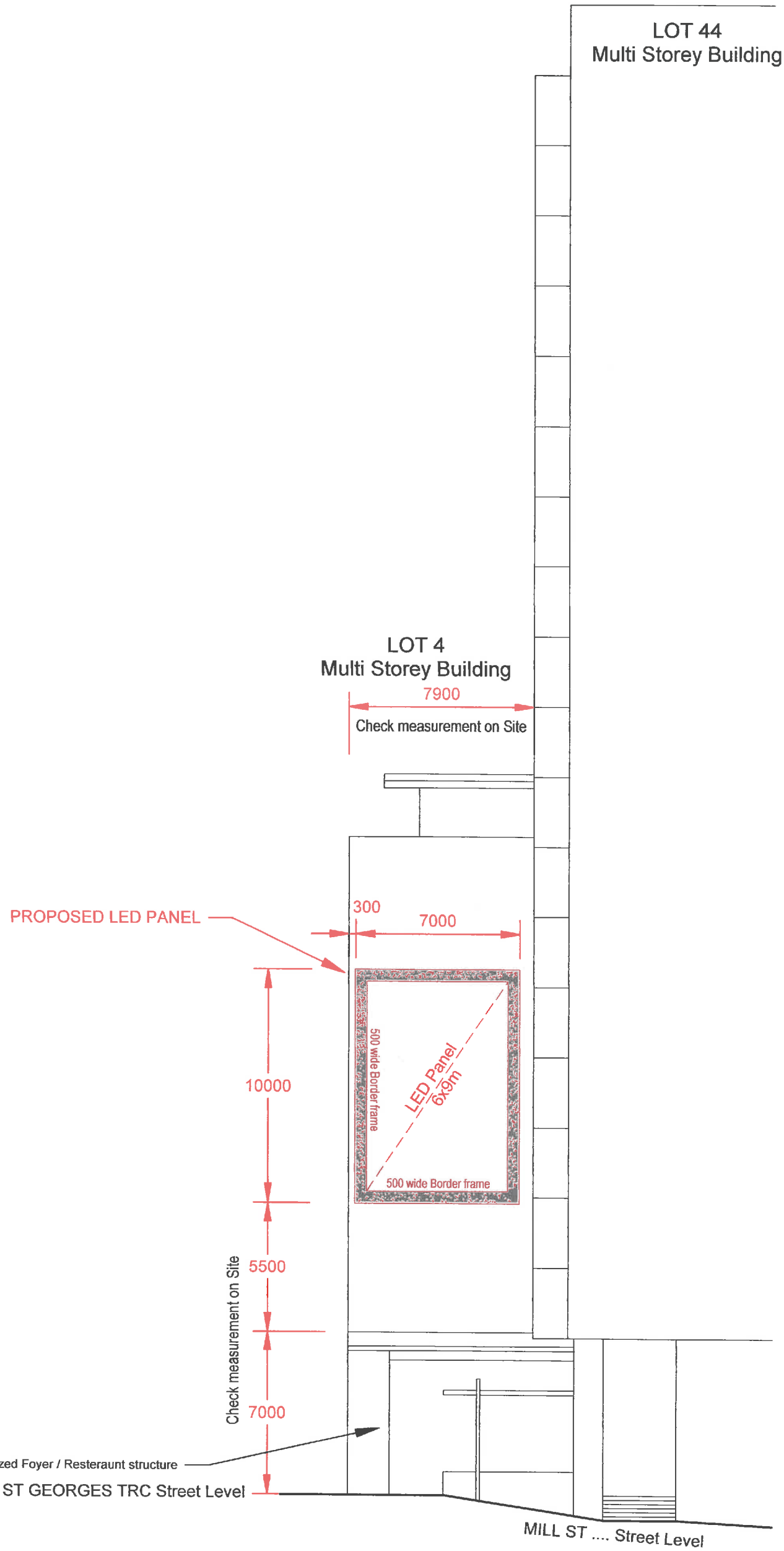
LED PANEL

Revision: R3.1 | DATE: 17/09/15

Location:

189 ST GEORGES TERRACE PERTH

SHEET SIZE: A3



ELEVATION 2
Mill Street Scale 1:200

APPLICATION ACCEPTED
0 8 MAR 2016
Development Approval

CONCEPT DRAFTING
ph 93772312
mob 0417930701

Revision details

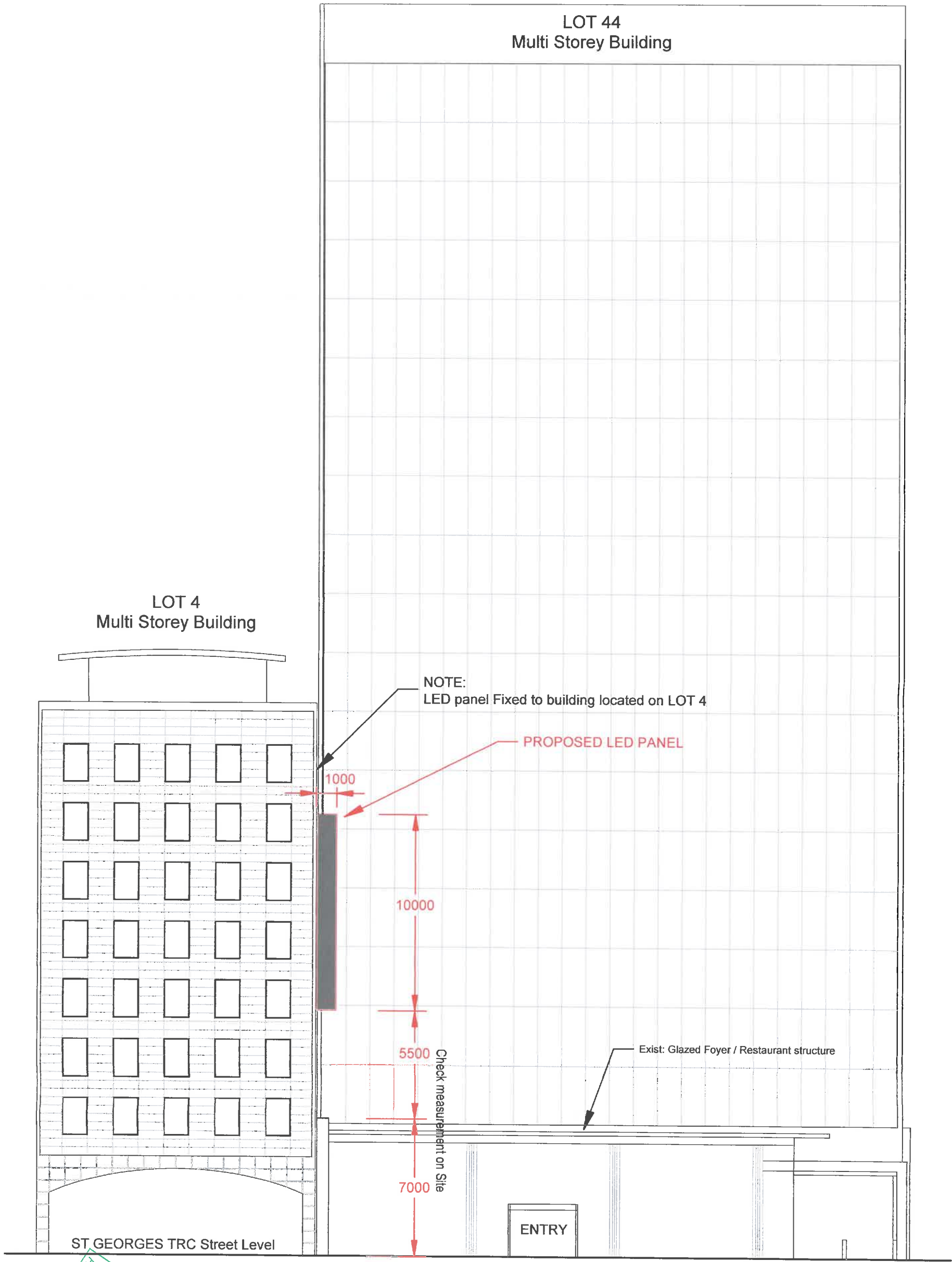
Client:
Skyline Digital Pty Ltd
PO Box 749, Subiaco, WA, 6904
M: 0439909318
P: 08 93644955

Proposed:
LED PANEL

Revision: R3.1 | DATE: 17/09/15

Location:
189 ST GEORGES TERRACE PERTH

SHEET SIZE: A3



APPLICATION ACCEPTED
0 8 MAR 2016
Development Approval Unit

ELEVATION 1
ST Georges Terrace

Scale 1:200

CONCEPT DRAFTING
ph 93772312
mob 0417930701

Revision details

Client:

Skyline Digital Pty Ltd
PO Box 749, Subiaco, WA, 6904
M: 0439909318
P: 08 93644955

Proposed:

LED PANEL

Revision: R3.1

DATE: 17/09/15

Location:

189 ST GEORGES TERRACE PERTH

SHEET SIZE: A3

PROPOSED LED PANEL
LED panel Fixed to building located on LOT 4

ST GEORGES TRC

MILL STREET

5.03
5.03
25.44
14.19

D76182
Multi Storey Building
LOT
44
3312m²

Multi Storey
Building
LOT
4
564m²
S7979
P5509

LOT
100

LOT
2

LOT
1

57.33
39.63
39.63
14.19
6.72
14.33
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2.84
0.07
3.02
33.84
41.44
7.83
LOT 66
2.86
48.03
55.08
17.88

LOT
43

APPLICATION ACCEPTED
Development Approvals Unit
0 8 MAR 2016

N

SITE PLAN

Scale 1:500

CONCEPT DRAFTING
ph 93772312
mob 0417930701

Revision details

Client:
Skyline Digital Pty Ltd
PO Box 749, Subiaco, WA, 6904
M: 0439909318
P: 08 93644955

Proposed:
LED PANEL

Revision: R3.1
DATE: 17/09/15

Location:
189 ST GEORGES TERRACE PERTH

SHEET SIZE: A3

Event Sponsorship

Assessment Schedule
Round One 2016/17

EVENTS

Event Sponsorship Evaluation Form

Applicant:	Targa West Pty Ltd
Event:	Quit Targa West
Date and Time:	11 – 14 August 2016
Location:	Perth and surrounds
Total Cost of Event:	$669,500
Sponsorship Requested:	$54,500
Sponsorship Recommended:	$47,500

Background on Applicant:

Targa West Pty Ltd is a motoring event management company specialising in high profile motor sports events exclusively based in Western Australia. Quit Targa West has been held in Perth since 2005. The event is sanctioned and supported by the Confederation of Australian Motor Sport Inc. 2016 marks 12 years of the event and organisers have once again requested cash sponsorship for components of the event to be held in the City of Perth.

Summary of Event:

Quit Targa West is a four day tarmac rally with 100 classic and modern cars competing over 30 special rally stages in Perth and surrounds. The event will be held from Thursday 11 August to Sunday 14 August 2016. The course travels through Kalamunda, Toodyay, Malaga and Bullsbrook and finishes in a Super Stage in the city. Organisers have requested cash sponsorship of the following components which will take place in the City of Perth:-

Pre-event Car Display, Murray Street Mall – Thursday 21 July 2016
Quit Targa West displays a number of vehicles in the heart of the city a few weeks prior to the event to raise public awareness and the profile of the event.

Ceremonial Start, Forrest Place and Murray Street Mall – Thursday 11 August 2016
The official ceremonial start of the event takes place in the city. This component includes car displays and allows the public to see 100 rally cars drive out to start the rally event. Cars assemble from mid-morning with the first car departing at 1.00pm. This scheduling activates the city on a Thursday morning and has allowed a greater attendance over the past three years of the event.

Northbridge Show'n'Shine, Lake and James Streets – Friday 12 August 2016
The Northbridge Show'n'Shine will again be held on a Friday night on Lake and James Streets in Northbridge. The event is a display of rally cars from the event and attracts approximately 5,000 spectators. Surrounding restaurants advise that the event historically provides one of the biggest trading nights of the year for them.

Grand Finale City of Perth Super Stage – Sunday 14 August 2016
The Super Stage in the city is the final stage of the rally and also includes exotic, classic and historical race car sprints and displays. The City of Perth Super Stage is set against the backdrop of Riverside Drive. This component attracted an estimated 6,000 spectators to the City in 2015. In 2015 the Super Stage was held in Supreme Court Gardens as Langley Park was unavailable. In 2016 the stage will return to Langley Park.

Organisers anticipate a total attendance of 31,500 over the whole event, with the City components attracting the highest attendance.

The official accommodation venue for the event is the Hyatt Regency Hotel where the official gala dinner for 500 people is held. In 2015 the official rally headquarters and overnight Parc Fermé moved to the Tatersalls Bowling and Recreation Club in the city. This was a strategy on behalf of the event organisers, to encourage more competitors, crew and families to utilise city accommodation for the event.

The event receives media coverage in local press and television news, as well as the nationally broadcast event documentary (proposed to run on OneHD, Ch7 or 7Mate). The documentary will also be broadcast internationally in the United States, France, New Zealand and the United Kingdom. Organisers estimate that media coverage for the 2016 event will exceed $800,000 in value.

Funding

The total cost of the event is $669,500. Organisers have requested cash sponsorship of $54,500 for the event (8% of the total event cost).

City of Perth Parking has supported the event through a contra agreement with event organisers since 2013. CPP provides the use of the Terrace Road carpark for the event, in return for advertising CPP carparks and promotion of the CPP app. In 2016 the value of this support is approximately $25,000 and is subject to Targa West securing the relevant approvals.

Organisers receive in kind support from other Local Government Areas. This support is associated with the use of roads, car parking areas, parks and gardens, resident notifications, road repairs and street sweeping. Organisers advise that almost 70% of the event is held within the City of Perth.

Targa West has been supported by the City since 2005. The City increased its level of sponsorship in 2010 when the City's Super Stage was introduced. The following table shows the City's support for the event since 2010.

Year	Amount
2010	$50,000
2011	$51,300
2012	$53,000
2013	$54,500
2014	$54,500
2015	$50,000

In 2015 the amount provided for the event was reduced to allow for support of other sponsorship applicants.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Perth Chinese New Year Fair 2016	$60,000	90,000	$0.67
Open House Perth 2015	$45,000	65,000	$0.69
Quit Targa West (requested) *(recommended)*	*$54,500* *$47,500*	*31,500*	*$1.73* *$1.51*

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 (Events):

1. 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.

Targa West has a strong national profile and receives national and international media coverage. The event will increase visitation to the city, encourages use of the city's public spaces and increases economic benefit in the city. The event will increase activity and tourism in the city over a number of days. Restaurants in the vicinity of the Northbridge Show'n'Shine event advise that the event historically provides them one

of the biggest trading nights of the year, with an estimated 5,000 people attending this component in James and Lake Streets.

The Targa West Tarmac Rally is a four day event attracting 1,500 participants and 30,000 attendees. Participants stay in city accommodation for the duration of the event. The expected economic output for the event is $7.3 million. This is a return on investment for the recommended level of sponsorship of 1:147.

2. Encourages use of public spaces.

The event will utilise key city public spaces including Langley Park, Forrest Place and Northbridge Streets.

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

All elements of the event are free for the public to attend.

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

The event will not be held exclusively in the city, however the sponsorship application is for elements of the event held in the City of Perth Local Government area only. Organisers advise that the city components attract the largest audience and that 70% of the event is held in the city.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended sponsorship of $47,500:-

- the City of Perth to hold co-naming rights to the City of Perth Super Stage on the Swan River Foreshore;
- an opportunity for the City to display signage at pre-event functions and during the event;
- the City of Perth logo to appear on advertising, posters, roadbooks and on the Start and Finish arches and the event website;
- a City of Perth digital banner to appear on the event website;
- a City of Perth advertisement in the official roadbook provided to all competitors and crew;
- the Lord Mayor, or representative, to be invited to officiate at a number of high profile functions including the Ceremonial Start in Forrest Place;

6. Additional benefits to be provided:

Organisers will provide the following benefits for the requested cash sponsorship of $54,500:-

- the City of Perth to receive a 30 second TV commercial on the official event DVD.

Comments:

Quit Targa West is a high profile rally event with key components held in the city. Organisers advise that the city components are the most highly attended over the whole event. The event increases activity and tourism in the city, and provides economic benefit for local businesses. The event activates key city spaces such as Langley Park, Forrest Place and Northbridge. The Rally Headquarters and Parc Ferme are located at Perth Tattersalls Bowling Club and the Official Accommodation and Gala Dinner are located at the Hyatt Regency. Northbridge businesses advise that the Show'n'Shine event is one of their biggest trading nights of the year.

The event receives national and international media coverage and helps to position Perth as a premier destination for entertainment and tourism. Cash sponsorship of $47,500 is recommended.

Applicant:	Aboriginal Health Council of WA
Event:	Christmas in Whadjuk City: Carols by Candlelight
Date and Time:	Saturday 3 December 2016, 4.00pm - 8.30pm
Location:	Wellington Square
Total Cost of Event:	$49,975.50
Sponsorship Requested:	$20,000
Sponsorship Recommended:	Decline

Background on Applicant:

The Aboriginal Health Council of WA (AHCWA) has been operating for 10 years. The organisation aims to:-

- lead the development of Aboriginal Health policy;
- influence and monitor the performance across the health sector;
- advocate for and support community capacity building in Aboriginal Communities;
- support the continued development of Aboriginal community controlled health services; and
- build the workforce capacity to improve the health, social and emotional wellbeing of Aboriginal people of Western Australia.

The organisation delivered the Close the Gap Moorditj Moort Festival in Wellington Square in 2015 and 2016.

Summary of Event:

Christmas in Whadjuk City: Carols by Candlelight is to be held on Saturday 3 December 2016 in Wellington Square. The event will run from 4.00pm to 8.30pm and aims to be an inaugural Christmas Celebration with a strong focus on local Aboriginal Health culture and promotion. The event will have the key theme of reconciliation and will be strictly drug, alcohol and smoke free.

The event will be broken into two parts:-

- 4.00pm to 6.00pm – Family friendly health expo with interactive stalls from relevant health organisations, interactive activities for children and a local Aboriginal art and craft market;
- 6.00pm to 8.30pm - Performance component including Welcome to Country, health promotion messages, dance performances, guest speakers, Christmas Carols by local Aboriginal musicians and an appearance by Santa.

Christmas in Whadjuk City will encourage the positive sharing of local Aboriginals culture incorporating language, traditional dance, performances, art and ceremonies. The event encourages participation from the local Aboriginal community as well as the wider community. Total attendance at the event is estimated at 1,100.

The event has not previously been held.

Funding
The total cost of the event is $49,975.50. Organisers have requested cash sponsorship of $20,000 for the event (40% of the total cost of the event). The event is seeking the remaining funding from other organisations including Healthway, Lotterywest, BHP and Commonwealth Bank.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Claisebrook Carnivale and Duck Derby 2016	$20,000	10,000	$2.00
Songkran Festival Perth 2015	$11,760	6,000	$1.96
Christmas in Whadjuk City (requested)	*$20,000*	*1,100*	*$18.18*

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 (Events):

1. 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 has a relatively small estimated attendance of 1,100. The aim of the event is community building, and it is unlikely to increase economic investment in the city beyond potential contracting of local services. The event may create some vibrancy around Christmas time.

2. Encourages use of public spaces.

The event will be held in Wellington Square.

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

The event is free for the public to attend.

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

The event will be held exclusively in the City of Perth.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the requested sponsorship of $20,000:-

- the City of Perth crest to appear on all promotional material;
- the Lord Mayor, or representative, to be invited to speak at the event.

Comments:

Christmas in Whadjuk City: Carols by Candlelight is a new event to the City, to be held in Wellington Square in the lead up to Christmas. The event has a community health and reconciliation theme and as such does not meet the objectives of Event Sponsorship of increasing economic benefit in the City and positioning the city as a city of regional and international significance. Organisers have requested a high percentage of sponsorship and are offering minimal benefits for the requested support. It is recommended that cash sponsorship is declined for this event.

Applicant:	Temple of Fine Arts Inc.
Event:	Swan Festival of Lights
Date and Time:	Friday 28 – Sunday 30 October 2016, 5.00pm to 10.00pm.
Location:	Elizabeth Quay
Total Cost of Event:	$838,000
Sponsorship Requested:	$75,000
Sponsorship Recommended:	$25,000

Background on Applicant:

The Temple of Fine Arts Incorporated (TFA) has presented the Swan Festival of Lights since 2008. The Temple of Fine Arts is a not-for-profit association run by volunteers, which seeks to serve the community through the arts. TFA promotes performing and visual arts and encourages the exchange of ideas between different cultural groups.

Summary of Event:

The Swan Festival of Lights will be held from Friday 28 to Sunday 30 October 2016, on Elizabeth Quay. The event is an alcohol-free family friendly multicultural festival running from 5.00pm to 10.00pm over three days. The festival includes:-

- performances by local and international artists;
- craft and activity stalls;
- food and beverage stalls;
- healthy living workshops;
- music, dance, art and craft workshops;
- cooking demonstrations;
- nightly cultural performances;
- afternoon workshops; and
- fireworks at the end of each night.

The festival is free to the public to attend. The event culminates on Deepavalli – an Indian cultural festival of lights. Deepavalli is traditionally a community wide celebration and the Swan Festival of Lights continues this theme by including a range of local performing artists from a range of WA ethnic communities. In addition, organisers plan for the 2016 Festival to feature a number of high calibre international artists including Ustad Usman Khan (Indian Sitar maestro) and a dance or music troupe from the Indian Council of Cultural Relations.

Organisers work with the Bell Tower and Annalakshmi on Swan for the event, with Annalakshmi on Swan being the sole supplier of food.

Since 2010 the event has been raising funds for community and charitable organisations such as the David Wirrapanda Foundation, Starlight Foundation and Communicare through the sale of Candles for Charity.

The event has grown in attendance from 3,000 at its inception in 2008, to 30,000 in 2013, 2014 and 2015. Organisers anticipate an attendance of 35,000 at the event in 2016.

Funding
The total cost of the event is $838,000. Organisers have requested cash sponsorship of $75,000 (9% of the total cost of the event). The City has supported the event since 2009 with cash sponsorship as follows:-

Year	Sponsorship
2009	$15,000
2010	$10,000
2011	$9,990
2012	$10,000
2013	$30,000
2014	$30,000
2015	$30,000

Organisers are seeking funds from the Office of Multicultural Interests, Lotterywest, Healthway, MRA and the Department of Immigration and Citizenship, as well as corporate sponsors. MRA are providing support in the form of cash and in kind sponsorship.

Cash sponsorship of $25,000 (3% of the total cost of the event) is recommended.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Buddha's Birthday and Multicultural Festival 2016	$39,000	40,000	$0.98
Japan Festival 2015	$8,400	15,000	$0.56
Swan Festival of Lights *(requested)* *(recommended)*	 *$75,000* *$25,000*	 *35,000*	 *$2.14* *$0.71*

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 (Events):

1. 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 contributes to several of the City's marketing objectives. The event will increase visitation to the city with an estimated 35,000 people attending the event over three days. The Festival will create vibrancy in the city. The event may provide some economic benefit for businesses, within the city. Organisers work with the Bell Tower and Annalakshmi on Swan for the event, with Annalakshmi on Swan being the sole supplier of food.

The Swan Festival of Lights is a three day event attracting 400 participants and 35,000 attendees. The expected economic output for the event is $6.088 million. For the recommended sponsorship level of $28,000 this is a return on investment of 1:217.

2. Encourages use of public spaces.

The event will be held at Elizabeth Quay.

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

The event is free to the public to attend and attendance at the event is free, food and beverages are available to purchase at the event.

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

The event will be held exclusively in the City.

5. Benefits to be provided to the City:

Event organisers will provide the following benefits for the recommended cash sponsorship of $28,000:-

- the City of Perth crest to appear in all promotional material for the event, including;
    - print material;
    - billboard signs and banners;
    - the event website and social media;
    - the large screen at the event;
- the Lord Mayor, or representative, to be invited to officially open the Festival;

- the support of the City of Peth to be acknowledged by the MC at the event;
- an opportunity for the City to display signage at the event;
- a hyperlink from the event website to the City of Perth website; and
- the support of the City of Perth to be acknowledged through radio advertising and interviews (where possible).

6. Additional benefits to be provided:

Organisers will provide the following additional benefits for the requested cash sponsorship of $75,000:-

- the City of Perth to receive naming rights to the event as the City of Perth Swan Festival of Lights.

Comments:

The Swan Festival of Lights has been held in the City since 2008. In 2013 the event received an increase in the level of sponsorship provided to bring the sponsorship into line with that provided to other events of a similar scale. The event is estimated to attract more than 35,000 people to the city and is free to the public to attend. In 2016 event organisers are planning to move the event to Elizabeth Quay. Cash sponsorship of $25,000 is recommended.

Applicant:	Open House Perth
Event:	Open House Perth
Date and Time:	Saturday 11 to Sunday 12 November 2016, 10.00am to 5.00pm
Location:	Perth, East Perth, North Perth, Northbridge, Crawley, West Perth, Subiaco, Nedlands
Total Cost of Event:	$170,000
Sponsorship Requested:	$52,500
Sponsorship Recommended:	$40,000

Background on Applicant:

Open House was founded in London in 1992. It is now held in more than 35 cities including New York, Barcelona, Chicago, Melbourne and Rome. Open House is an international family of cities with a common goal to advocate good design to the public by unlocking the door to the City's best architecture and design.

Open House Perth opens great design projects in the city to the general public, free of charge. The annual weekend event includes events, tours, talks, competitions and exhibitions and includes a junior program and installation activities open for public participation. The event is committed to showcasing great design, and weekend is complemented with a series of pop up and speaker events throughout the year.

Summary of Event:

Open House Perth will be held across various locations from Saturday 11 to Sunday 12 November 2016. The focus of Open House Perth is to provide a better understanding of architecture and design in the city. In 2016, Open House Perth destinations will include a range of residential, commercial, hospitality, civic and performance spaces showcasing world class design projects.

The event was first held in Perth in 2012 with 56 destinations and events open to the public. In 2016 organisers anticipate a programme of over 70 destinations open to the public as part of the event.

The 2016 event will include the following components:-

- official media launch;
- official event launch;
- Open House Perth junior program;
- Love Your City program;

- a speakers series of events to be held in the lead up to the event, including presentations from architects;
- volunteer events.

Open House Perth is committed to maintaining a ratio of 80% of destinations located within the City of Perth. New destinations for 2016 will be centred around the UWA precinct which will be newly under the City of Perth local Government Area.

Since its inception in 2012, Open House Perth destinations have received over 170,000 visits. The event has received annual media coverage across TV, radio, newspaper, websites, blog editorials and magazines. The 2015 event saw a large growth in attendance with a 228% increase on that in 2014.

Organisers anticipate an attendance of 70,000 at the event with an additional 5,000 – 10,000 attending pop up events in the lead up to the Open House weekend.

The event has some strong cross-over with Heritage Perth's Heritage Perth Open Days and the two events could significantly assist each other with cross promotion and collaboration. It is recommended that cross promotion of Heritage Perth is a condition of sponsorship of Open House.

Funding

The total cost of the event is $170,000. Organisers have requested cash sponsorship of $52,500 for the event (31% of the total cost of the event). This is an increase of $7,500 on the amount provided in 2015. Organisers have requested the additional funding for the 2016 event in line with the growth of the event and the need for the event to continue to lift its profile, aid audience growth and attract suitable expertise to assist with managing the event. Cash sponsorship of $40,000 (23.5% of the total cost of the event) is recommended.

Organisers advise that should they be unsuccessful in securing sponsorship from the city, the event would continue, however the scale of the event and its propensity to boost local industry, retailers and food and beverage providers would be impacted.

Open House Perth is seeking additional sponsorship from Lotterywest, MRA, the City of Vincent, architecture and design practices, building industry sponsors and building product suppliers. Organisers are also in negotiations with previous sponsors and partners.

The following table shows the City's previous support for the event:-

Year	Amount	Attendance
2012	$10,000	47,640
2013	$40,000	27,500
2014	$40,000	28,500

2015	$45,000	65,000

The 2012 attendance numbers were boosted by the inclusion of the large capacity Perth Arena opening.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Perth Chinese New Year Fair 2016	$60,000	90,000	$0.67
Open House Perth *(requested)* *(recommended)*	*$52,500* *$40,000*	*70,000*	*$0.75* *$0.57*

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 (Events):

1. 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 increases visitation to the city and creates vibrancy in the city. As part if an international series of events, the event positions the city as a city of regional and international significance. The event increases economic investment in the city, with attendees likely to visit several locations over the course of the event.

Open House Perth is a two day event which is anticipated to attract over 70,000 attendees. The expected economic output for this level of attendance is $11.87 million. For the recommended sponsorship level of $40,000 this is a return on investment of 1:297.

2. Encourages use of public spaces.

The event activates key public spaces in the city, including Forrest Place, the Cultural Centre, and city laneways. Whilst the event does not take place exclusively in public spaces, the core of the event is the opening of private spaces to the public.

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

The event is free to the public to attend.

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

The majority of the event will be held in the City of Perth. There are a small number of destinations which are outside the city. Organisers estimate that 80% of the event is held within the City of Perth and are committed to maintaining this ratio.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended cash sponsorship of $40,000:-

Open House Perth

- an opportunity for the City to provide signage to be located at 30 event destinations
- an opportunity for the City to have a two page spread in the Open House Perth publication;
- the City of Perth logo to be displayed on the large screen at the Perth Cultural Centre;
- the City of Perth crest to appear on volunteer uniforms;
- the City of Perth logo to appear on signage for the event;
- City of Perth Marketing Collateral to be distributed at all Open House Perth locations;

Pre Event

- the support of the City to be recognised through social media in the lead up to the event;
- the City's support to be profiled on the monthly e-news in the lead up to the event;
- the City of Perth logo to appear on the event website;

Launch Event

- An opportunity for the Lord Mayor to speak at the official event launch;
- an opportunity for the City to provide promotional material for VIP bags for the event;
- the City of Perth logo to be displayed at the event; and
- the support of the City of Perth to be acknowledged at the event.

6. Additional benefits to be provided:

Organisers will provide the following additional benefits for the requested cash sponsorship of $52,500:-

Open House Perth

- an opportunity for the City to provide signage to be located at an additional 5 event destinations;
- the Lord Mayor to be invited to sit on the Open House Board;

Pre Event

- additional social media posts on City events and projects

Launch Event

- the official launch event to be held at a City of Perth location, with the City of Perth invited to provide comment and Feedback on the proposed location;

Speaker Series

- a minimum of 3 speaker series events to be held in the City of Perth Library during 2016-17;
- Speaker Series events to be branded as “City of Perth Presents”;
- an opportunity for the City of Perth to approve proposed speakers for the event; and
- the Lord Mayor, or representative, to be invited to open each Speaker event.

Comments:

Open House Perth attracts a large audience to public and privately owned spaces across Perth over the course of two days. The event ties in with a number of City of Perth strategies including the Affordable Housing Project, activation of under-utilised spaces and Sustainable City Design. The event will provide an emphasis on city developments with the Sunday promoted as the City day. Cash sponsorship of $40,000 is recommended, with an additional recommendation that organisers work with Heritage Perth for cross promotion and collaborative opportunities.

Applicant:	The Color Run Pty Ltd
Event:	The Color Run Perth 2016
Date and Time:	Sunday 6 November 2016, 7.00am to 1.00pm
Location:	Langley Park
Total Cost of Event:	$1,047,386
Sponsorship Requested:	$35,000
Sponsorship Recommended:	$20,000

Background on Applicant:

The Color Run Pty Ltd is a NSW-based event management organisation established to deliver the Color Run event in Australia. The organisation was established in 2012 and has delivered over 30 events since then. The organisation now manages Color Run events in over ten Australian cities including Brisbane, Melbourne, Canberra, Adelaide and Sydney, as well as Perth. The Color Run Pty Ltd is sanctioned by Athletics Australia.

Summary of Event:

The Color Run Perth will be held on Langley Park on Sunday 6 November from 7.00am to 1.00pm. The event is a five kilometre community run for all ages and abilities. It is designed as a fun non-timed event and involves participants passing through “colour zones” along the run course where volunteers throw coloured corn starch powder. Participants start the event in white clothing and finish the event covered with colour.

The event takes a route from Langley Park along Riverside Drive around Ozone Reserve, back along Riverside Drive as far as Supreme Court Gardens, turning and finishing back on Langley Park.

At the completion of the run there is an event village with periodic “colour throws”. Additional entertainment at the event village includes:-

- sponsor activation;
- photo booths;
- a message wall;
- dance-offs; and
- giveaways.

Participants can run individually or register as part of a team and have an opportunity to raise funds for a range of local and national charity partners.

The powder used for colour throws at the event is made from corn starch with natural food dye and is 100% natural and non-toxic. Attendees can dust off at the event village with an air-blown clean zone to assist with cleaning. Organisers work closely with the City to minimise the impact of the event on residents in the area.

Organisers advise that the Perth event has grown to be the third largest in Australia, with 2015 attendance numbers at over 23,000. Organisers anticipate a similar level of attendance at the 2016 event.

Funding
The total cost of the event is $1,047,386. Organisers have requested cash sponsorship of $35,000 (3% of the total cost of the event). The City provided cash sponsorship of $25,000 for the event in 2015. Cash sponsorship of $20,000 (2% of the total cost of the event) is recommended.

Organisers have a range of national sponsors annually and also seek local partners for events in each city. No other local sponsors are confirmed for the Perth event to date. Organisers advise that should they be unsuccessful in securing funding from the City, the event would still continue.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
HBF Run for a Reason 2015	$26,500	28,000	$0.95
City to Surf for Activ	$35,000	40,500	$0.86
The Color Run Perth 2016 *(requested)* *(recommended)*	 *$35,000* *$20,000*	 *23,000*	 *$1.52* *$0.87*

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 (Events):

1. 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.

As part of a national event series, the event positions the city as city of regional significance. Then event increases visitation to the city and creates vibrancy in the city.

Color Run Perth is expected to attract approximately 23,000 attendees. The expected economic output for the event is $4.24 million. For the recommended sponsorship level of $20,000 this is a return on investment of 1:212.

2. Encourages use of public spaces.

The event will be held on Langley Park.

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

There is an entry fee for participants, the event is free for spectators to attend.

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

The event will be held exclusively in the city. Color Runs are held in several other interstate cities.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended cash sponsorship of $20,000:-

- The Color Run to develop branded campaign assets i.e. watermarked localized assets to be shared on City of Perth social media channels;
- The Color Run to develop 15 and 30 second video content tailored to the City of Perth to share on digital and social media channels;
- The Color Run to develop specific 'celebrate your city' creative content for the City of Perth;
- the support of the City of Perth to be acknowledged on all radio advertising for the event;
- City of Perth messaging to be included in all eDM's;
- the City of Perth logo to be included on the event website;
- the City of Perth logo to be included on all sale's communication for the event;
- a blog article to written by an influencer on what The Color Run brings to Perth, with strategic content to be provided by the City of Perth;
- the support of the City of Perth to be acknowledged in the media release for the event;
- the City to be invited to put forward a local charity partner for the event;
- the City of Perth to receive access to all video / photography assets pre/post event;
- The Color Run to provide 15 watermarked images of the event for use by the City of Perth;
- an opportunity for the City to provide signage for the event;
- an opportunity for a City of Perth booth/ activation at the event, with preferential location;

- the Lord Mayor, or representative to be invited to be the “official starter” of the event, including associated media coverage; and
- the Lord Mayor, or representative, to be invited to take part in one “colour throw”.

6. Additional benefits to be provided:
Organisers advise that should they receive cash sponsorship at the requested level of $35,000, the same benefits will apply.

Comments:

The Color Run has been held in Perth since 2012 and is now the third largest event in the series in Australia. The event is for profit but has a strong charity component associated with it. The event attracts an estimated 23,000 people into the City and will create vibrancy in the city. The calculated return on investment for this event is 1:212

Organisers are offering an opportunity for the city to work with them to identify a local charity partner for the event. Cash sponsorship of $20,000 is recommended.

Applicant:	Bicycling Western Australia
Event:	Perth Night Ride
Date and Time:	Saturday 5 November 2016, 10.00pm to Sunday 6 November 2016, 6.00am
Location:	Elizabeth Quay and Perth streets
Total Cost of Event:	$110,000
Sponsorship Requested:	$20,000
Sponsorship Recommended:	Decline

Background on Applicant:

Bicycling Western Australia (BWA) is a community based not-for-profit membership organisation. The organisation has operated since 2005 and has a mission is to get “More People Cycling, More Often.” BWA runs a range of community cycling events including the annual Ride to Work Breakfast which has previously been supported by the City of Perth.

Summary of Event:

Perth Night Ride is a new mass participation cycling event to be presented by BWA. The event will run overnight from Saturday 5 November 10.00pm to Sunday 6 November 6.00am, starting and finishing at Elizabeth Quay.

The event concept is that riders will take to the Perth streets at night, touring the most iconic landmarks across a 70km route, with planned rest stops along the course. The event will culminate at 6.00am with a breakfast at the event village. The course route is not yet finalised but is planned to take in Graham Famer Freeway and UWA.

Organisers anticipate that the event will attract an estimated 1,200 participants, with an additional 200 spectators.

Funding
The total cost of the event is $110,000. Organisers have requested cash sponsorship of $20,000 (18% of the total cost of the event). Organisers are also seeking sponsorship from Healthway and Lotterywest. BWA have also approached the MRA for funding for the event, however a decision on funding is pending.

Organisers advise that should they be unsuccessful in securing support from the City, they will seek funding from other sources.

The event has not previously been held in the City. The City has previously supported BWA with cash sponsorship of the Ride to Work Breakfast.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
ASICS Bridges Fun Run 2015	$6,500	4,500	$1.44
Perth Night Ride (requested)	*$20,000*	*1,400*	*$14.29*

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 (Events):

1. **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 has a small estimated attendance and will be held at a time when City businesses are closed. As such it is unlikely to contribute to the City's marketing objectives or to provide any real economic benefit for the City.

2. **Encourages use of public spaces.**

The event will be held at Elizabeth Quay and on Perth streets. The complete route has not yet been finalised.

3. **Preference will be given to events which provide free attendance.**

There is an entry fee for participants. The event is free for spectators to attend.

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

The event will start and finish in the City but will travel through other Local Government Authorities.

5. **Benefits to be provided to the City:**

Organisers will provide the following benefits for the requested cash sponsorship of $20,000:-

- the City of Perth to be recognised as partner of the event;
- the City of Perth crest to be included on all promotional and marketing material;
- the City of Perth crest to appear on the event website with a hyperlink to the Perth City website;
- the support of the City of Perth to be acknowledged in Perth Night Ride e-communications/ e-newsletters;
- the support of the City of Perth to be acknowledged in social media for the event;
- the City of Perth to have signage displayed prominently at the event;
- the Lord Mayor, or representative, to be invited to officially start the event.

Comments:

The Perth Night Ride is a new event to be held at Elizabeth Quay in November 2016. The event has a limited audience and as an overnight event, offers limited visitation benefits and economic investment to the City. It is recommended that sponsorship is declined for this event.

Applicant:	Scitech
Event:	Perth Science Festival
Date and Time:	Saturday 13 to Sunday 14 August 2016, 8.00am to 7.00pm
Location:	Perth Cultural Centre
Total Cost of Event:	$267,950
Sponsorship Requested:	$61,550
Sponsorship Recommended:	$25,000

Background on Applicant:

Scitech is a not-for-profit organisation whose mission is to increase awareness, interest, capability and participation by all Western Australians in science, technology, engineering and mathematics (STEM). Scitech have requested cash sponsorship for the Perth Science Festival 2015 on behalf of the WA National Science Week Coordinating Committee (the Committee).

The Committee consists of representatives of the four public universities, Engineers Australia, the State Government of Western Australia (Office of Science and the Department of Parks and Wildlife), the WA Museum, the State Library of WA, the Central Institute of Technology and CSIRO. The Committee is chaired by Scitech and is responsible for the coordination of National Science Week in Western Australia. National Science Week attracts more than 1 million participants across the country each year.

Summary of Event:

The Perth Science Festival is a free community science-focused event to be held on Saturday 13 and Sunday 14 August 2016 in Perth Cultural Centre. The event will run from 8.00 am to 7.00pm daily and will launch National Science Week in WA.

The Festival will be held across two stages and include add-on events from nearby venues such as the State Library of WA and WA Museum. The event will have approximately 60 stall holders and performers. The event will include live demonstrations, talks and science shows on the main stages, as well as roaming performers.

The day time components of the event are family friendly and will include ‘celebrity’ speakers to be confirmed.

The evening will feature an adults-only event - ‘Gastronomical’ - focusing on the science of food and drink. Organisers are pursuing a partnership with a

surrounding bar in the area and will feature live music, science shows and city-based food businesses.

The 2015 event attracted an attendance of approximately 26,000 over the two days of the event. Organisers anticipate an attendance of 28,000 at the 2016 event.

The event is run with the help of a large community of volunteers including students.

In 2016 organisers will work with Skillswest expo which is taking place in the Perth Convention and Exhibition Centre on the same weekend. The partnership between the two events is designed to encourage participants at each event to attend the other, increasing traffic across the city and potentially increasing visitation to the event.

Funding
The total cost of the event is $267,950. Organisers have requested cash sponsorship of $61,550 (23% of the total cost of the event). Cash sponsorship of $25,000 (9% of the total event cost) is recommended.

The City provided cash sponsorship of $30,00 for the event in 2014, and again in 2015.

Organisers also receive funding from the Commonwealth Department of Industry, and from the Coordinating Committee for the Festival. Organisers are seeking additional funding from MRA and other corporate sponsors.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Perth Chinese New Year Fair 2016	$60,000	90,000	$0.67
Buddha's Birthday and Multicultural Festival 2016	$39,000	$40,000	$0.98
Perth Science Festival *(requested)* *(recommended)*	 *$61,550* *$25,000*	 *28,000*	 *$2.20* *$0.89*

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 (Events):

1. 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, encourage use of the City's public spaces and provide economic benefit to businesses within the area. The festival will provide entertainment to the local community and promote Perth as a key destination for National Science Week in WA. The event will increase visitation to the city with an estimated 28,000 people attending the event.

Perth Science Festival is a two day event which is expected to attract 28,000 attendees. The expected economic output for the event is $4.78 million. For the recommended sponsorship level of $25,000 this is a return on investment of 1:191.

2. Encourages use of public spaces.

The event will be held in Perth Cultural Centre.

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

The event is free for the public to attend.

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

The event will be held exclusively in the city.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended cash sponsorship of $25,000

- the City of Perth logo to appear on promotional material including:-
  - posters, flyers and postcards;
  - advertisements in the West Australian and Community Newspaper Group;
  - event signage and banners;
  - sponsor boards;
  - bus back advertising
- the support of the City of Perth to be acknowledged by the MC at the event;
- the support of the City of Perth to be acknowledged in media interviews in the lead up to and during the event;
- the support of the City of Perth to be acknowledged on social media;
- naming rights to a Festival Zone or stage at the event.

6. Additional benefits to be provided:

Organisers advise that should they receive cash sponsorship at the requested level of $61,550, the same benefits will apply.

Comments:

2016 will be the third year of The Perth Science Festival. It is free to the public to attend and attracts a large number of people to the city. In 2015 the event was extended held over two days, increasing the audience for the event. Organisers have partnered with surrounding businesses and the event is likely to provide economic impact for businesses in the area. Cash sponsorship of $25,000 is recommended for the event. This level of funding is projected to give a return on investment of 1:191.

Applicant:	Pink Tank Events
Event:	Miss West Coast Miss Universe Registration Day
Date and Time:	Saturday October 29 2016, 12.00 noon to 4.00pm
Location:	Forrest Place
Total Cost of Event:	$68,932
Sponsorship Requested:	$25,000
Sponsorship Recommended:	$15,000

Background on Applicant:

Pink Tank Events is a corporate events company which owns the Miss Universe Western Australian Preliminary, Miss West Coast and The Royal Queensbury Corporate Championship. Pink Tank Events has partnered with numerous luxury brands including Sunseeker Australia, Tiffany & Co, U-Boat Italia, Ferrari and Maserati to present a range of events. The organisation has delivered Miss Universe WA since 2009. The event is sanctioned and supported by Miss Universe International Pty Ltd.

In 2016 organisers introduced the Miss West Coast pageant which was previously held in WA until 1968.

Summary of Event:

The Miss West Coast – Miss Universe Registration Day is to be held on Saturday 29 October from 12.00 noon to 4.00pm. The event is the official launch of the Miss West Coast program in which the top 70 contestants are chosen from over 400 entrants across Western Australia.

The event is the registration for, and the first in the series of lead up events to, Miss Universe 2017. The event will take place on the Forrest Place stage with females aged between 17 and 27 parading before a panel of judges, hoping to secure a place in the top 70. The ultimate winner of Miss West Coast goes on to compete in Miss Universe Australia.

As well as the parade component, a DJ will provide live entertainment and organisers will hand out gift bags to event attendees. On stage workshops will also be held over the course of the afternoon.

Organisers advise that over the past five years the event has attracted more than 400 entrants annually, as well as between 3,000 and 5,000 spectators. Previous winners of the Miss Universe WA competition have gone on to be crowned Miss Universe Australia at the national finals.

In 2015 the global Miss Universe property was purchased by IMG. This international change in management caused a delay to local contracting of the event. As a result the Miss Universe 2016 Registration Day experienced a delay of several months. Organisers used this opportunity to revive the Miss West Coast brand and to combine it with Miss Universe Australia as the WA State competition name.

Funding
The total cost of the event is $68,932. Organisers have requested cash sponsorship of $25,000 (36% of the total cost of the event). Organisers are also seeking support from corporate sponsors and media partners. Cash sponsorship of $15,000 (22% of the total event cost) is recommended.

The City has supported the event since 2009. The following table shows the City's previous support for the event:-

Year	Amount
2009	$10,000
2010	$10,000
2011	$25,000
2012	$20,000
2013	$25,000
2014	$18,750
2015	$20,000

The event received a substantial increase in sponsorship in 2011 as it was held on the Queen's Birthday public holiday for the first time and formed part of the City's retail activation strategy for that day. Sponsorship at that level was conditional on the event being held on a public holiday to attract shoppers into the city. Funding was provided at a lower level in 2014 as the sponsorship round was highly competitive.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Songkran Festival Perth 2015	$11,760	6,000	$1.96
Miss Universe Miss West Coast 2017 Registration Day (requested) *(recommended)*	*$25,000* *$15,000*	*5,000*	*$5.00* *$3.00*

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 (Events):

1. 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 creates vibrancy in the city and adds to entertainment options in the city. The event is unlikely to provide significant economic benefit in the city. As the WA component of a national and international competition it may assist with positioning the city as a city of regional and international significance.

Miss West Coast – Miss Universe Registration Day is expected to attract 400 participants and up to 5,000 attendees. The expected economic output for the event is $0.76 million. For the recommended sponsorship level of $15,000 this is a return on investment of 1:51.

2. Encourages use of public spaces.

The event is held in Forrest Place.

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

The event is free to the public to attend. Participants can register for the event free of charge.

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

The Registration Day will, be held exclusively in the city. Heats will be held in regional centres and select suburban areas throughout Western Australia.

5. Benefits to be provided to the City:

Organisers will negotiate the sponsorship benefits for the recommended cash sponsorship of $15,000.

6. Additional benefits to be provided:

Organisers will provide the following additional benefits for the recommended cash sponsorship of $25,000:-

- City of Perth signage to be displayed prominently at the event;
- The City of Perth logo to appear on the event website with a hyperlink to the City of Perth website;

- the support of the City of Perth to be acknowledged verbally at the event;
- the Lord Mayor to be invited to speak at the event;
- the Lord Mayor to be invited to participate in the event as a judge;
- the City of Perth logo to be displayed at all events throughout the Miss Universe WA campaign;
- City of Perth retailers to have an opportunity to provide promotional flyers for the event gift bags handed out to spectators at the event;
- the support of the City of Perth to be acknowledged in social media in the lead up to and during the Miss Universe WA campaign.

Comments:

Miss Universe is an international competition. The Registration Day has been held in the city since its inception in 2009. The event attracts between 3,000 and 5,000 people. The City's support is recognised across the range of Miss West Coast – Miss Universe events held from October 2016 to April 2017. Cash sponsorship of $15,000 is recommended.

Applicant:	Hellenic Community of WA Inc.
Event:	2016 Greek Glendi Festival
Date and Time:	Sunday 25 September 2016, 11.00am to 9.00pm
Location:	Russell Square
Total Cost of Event:	$161,000
Sponsorship Requested:	$40,000
Sponsorship Recommended:	$25,000

Background on Applicant:

The Hellenic Community of WA Inc. was founded in 1923 and incorporated in 1924. The objective of the organisation is:-

- to promote for and on behalf of its members religious, moral, and intellectual education and learning;
- to give support and participate in welfare, benevolent and charitable causes;
- to foster and enhance relations within the wider community.

Summary of Event:

The 2016 Greek Glendi Festival (Glendi) will be held on Sunday 25 April 2016, from 11.00am to 9.00pm. The event will take place on Russell Square and on Parker Street between Aberdeen and Francis Street.

The Glendi is a free family event focused on providing activities and entertainment for the wider Western Australian community. The event will showcase Greek culture and Hellenic traditions including dancing, food, arts and music from all regions of Greece.

Organiser's state that the aims of the event are:-

- To showcase Hellenic culture and the richness of its traditions;
- To position the Glendi as a 'must do' event on the Perth calendar;
- To be recognised as the most successful festival of its type in Australia;
- To be recognised world-wide for the most participants in the Zorba dance;
- To raise funds for charity.

The event will feature local Greek food and produce available for sale, performances and children's activities. The Glendi will also include a large scale Zorba dance with participants registering online to take part and paying an entry fee, with all proceeds donated to a local charity. Organisers anticipate an attendance of 30,000 to the event.

Organisers plan for the Perth event to grow in scale and to become an annual cultural fixture on the event calendar for Perth. The Hellenic Community of WA believes that the event provides an opportunity for the Greek community to showcase local industries which afford a point of difference to Western Australia, whilst having a strong affiliation with Greek lifestyle, such as seafood, wine and the arts.

The event has the support of several other Greek associations in Perth, including the Cypriot Community of WA Inc., the Castellorizian Association of WA Inc. and the Mytilinian Brotherhood of WA Inc.

The inaugural Greek Glendi was held in 2015 and attracted an estimated 20,000 people to the city.

Funding
The total cost of the event is $161,000. Organisers have requested cash sponsorship of $40,000 (25% of the total cost of the event). Cash sponsorship of $25,000 (15% of the total event cost) is recommended.

Organisers have approached Lotterywest and the Office of Multicultural Interests for funding the event, and will also be approaching corporate sponsors.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Songkran Festival Perth 2015	$11,760	6,000	$1.96
Japan Festival 2015	$8,400	15,000	$0.56
2016 Greek Glendi Festival *(requested)* *(recommended)*	 *$40,000* *$25,000*	 *10,000*	 *$4.00* *$2.50*

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 (Events):

1. 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 with an estimated 30,000 people attending the event. The event will create vibrancy in the city. The event will assist in positioning the city as a city of regional significance, with Greek Glendi Festivals held in Brisbane, Melbourne and Sydney.

The Greek Glendi Festival is expected to attract 10,000 attendees. The expected economic output for the event is $1.54 million. For the recommended sponsorship level of $25,000 this is a return on investment of 1:61.

2. Encourages use of public spaces.

The event will be held at Russell Square

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

The event is free to the public to attend. There will be a fee for participants in the Zorba dance, with proceeds donated to charity.

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

The event will be held exclusively in the city.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended cash sponsorship of $25,000:-

- the event to be listed on the Perth City website;
- the City of Perth logo to appear on all promotional material;
- an opportunity for the City to provide signage at the event;
- the support of the City of Perth to be promoted on the event website and on Facebook;
- the Lord Mayor to be invited to speak at the event.

6. Additional benefits to be provided:

Organisers advise that should they receive cash sponsorship at the requested level of $40,000, the same benefits will apply.

Comments:

The Perth Greek Glendi Festival will increase visitation to the city and increase vibrancy to the city, and is likely to increase economic investment in the city. Cash sponsorship of $25,000 is recommended for the Perth Greek Glendi Festival based on previous sponsorship levels for events of a similar scale.

Applicant:	Trievents
Event:	Great Bike Ride for Homeless Youth
Date and Time:	Sunday 9 October 2016, 5.30am to 12.00pm
Location:	Elizabeth Quay
Total Cost of Event:	$407,100
Sponsorship Requested:	$23,000
Sponsorship Recommended:	$10,000

Background on Applicant:

The Great Bike Ride for Homeless Youth is owned by the Rotary Club of Perth and run by Trievents on behalf of St John of God Horizon House and Hope for Children.

Trievents has delivered a number of sporting events within the city including the HBF Run for a Reason, The City of Perth Triathlon and the City of Perth Festival of Sport (2011).

Summary of Event:

The Great Bike Ride will be held on Sunday 9 October from 5.30am to 12.00 noon. The event is a family community cycle tour which includes a 10km family ride, a 53km ride and a 98km ride. The ride will start and finish at Elizabeth Quay, and includes a corporate challenge, which aims to encourage city-based businesses to enter teams and drive staff participation.

The ride is a fundraiser generating funds for Hope for Children, Heart Foundation and Horizon House. Participants have the chance to fundraise on behalf of any of the three charities.

The Great Bike Ride was established in 2004 and is modelled on events such as the Sydney to Wollongong (Sydney), Around the Bay (Melbourne) and the London to Brighton (UK).

The event village at Elizabeth Quay will include corporate marquees, a café, bouncy castle, face painters, and live entertainment.

Organisers anticipate that the 2016 event will attract approximately 3,000 riders and 2,000 spectators.

Funding

The total cost of the event is $407,100. Organisers have requested cash sponsorship of $23,000 (6% of the total cost of the event). Organisers are also seeking sponsorship from Santos, and additional sponsorship from Corporate organisations for the event. Cash sponsorship of $10,000 (2.5% of the total cost of the event) is recommended. The following table shows the City's previous support for the event.

Year	Amount
2009	$20,000
2010	$20,400
2011	$20,930
2012	$21,000
2013	$21,500
2014	$16,875
2015	$21,000

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
City of Perth Triathlon 2016	$5,000	3,800	$1.32
Great Bike Ride for Homeless Youth *(requested)* *(recommended)*	 *$21,000* *$10,000*	 *5,000*	 *$4.20* *$2.00*

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 (Events):

1. 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 provide a small increase in visitation to the city and create activity in the city. Do to the nature of the event it is unlikely that the event will significantly increase economic investment in the city.

2. Encourages use of public spaces.

The event will start and finish in Elizabeth Quay.

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

There is a registration fee for participants. The event is free for spectators to attend.

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

The event starts and finishes in the City of Perth with the event village and core activities located in the city. Due to the event distances, the ride cannot be held exclusively in the City of Perth.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended sponsorship of $10,000:-

- the City of Perth logo to appear on the event village gantry;
- an opportunity for the City to display signage at the event;
- the City of Perth logo to appear on posters and flyers advertising the event;
- the City of Perth logo to appear on the Sponsors page of the event website with a hyperlink to the City of Perth website;
- the City of Perth logo to appear on the event e-newsletters with a hyperlink to the City of Perth website;
- the support of the City of Perth to be promoted once on social media accounts for the event
- an opportunity for the City of Perth to have a stall at the event village;
- the support of the City of Perth to be verbally acknowledged by the MC at the event;
- a City of Perth 30 second TVC to be displayed on the big screen at the event;
- two free event entries for any of the three event distances, to be offered as promotion on the Visit Perth City website;
- the Lord Mayor, or representative, to be invited to officially start or conclude the event.

6. Additional benefits to be provided:

Organisers will provide the following additional benefits for the requested cash sponsorship of $21,000:-

- Rights to the event village as “the City of Perth Event Village”;
- the City of Perth crest to appear on all additional event marketing materials;
- an opportunity for the City of Perth to advertise in two event e-newsletters;
- an opportunity for the City to provide content for two event e-newsletter;

- the support of the City of Perth to be promoted with additional posts on social media accounts for the event;
- three additional free event entries for any of the three event distances, to be offered as promotion on the Visit Perth City website;
- the City of Perth to have an opportunity to host the annual post-event sponsors function;
- an opportunity for the City to provide promotional information for participant packs for the event;
- an opportunity for the City to distribute promotional information at the event;
- the City of Perth crest to appear on all television commercials produced for the event.

Comments:

The Great Bike Ride for Homeless Youth is a mass participation cycling event. The event is unlikely to provide significant economic benefit to the City, but will create vibrancy in the city and offers a high level of sponsorship benefits for the requested sponsorship. Cash sponsorship of $10,000 is recommended.

Applicant:	Trievents
Event:	Perth 2016 World Masters Athletics Championships, Welcoming Ceremony
Date and Time:	Tuesday 25 October 2016, 6.00pm to 9.00pm
Location:	Elizabeth Quay
Total Cost of Event:	$122,650
Sponsorship Requested:	$25,000
Sponsorship Recommended:	$15,000

Background on Applicant:

Trievents was established in 2001 and since that time has delivered a number of sporting events within the city including the HBF Run for a Reason, The City of Perth Triathlon and the City of Perth Festival of Sport (2011). TriEvents has been contracted by the Local Organising Committee (LOC) to deliver the Perth 2016 World Masters Athletics Championships on behalf of World Masters Athletics and Tourism WA.

Summary of Event:
The Perth 2016 World Masters Athletics Championships (Perth 2016) will be held in Perth from Wednesday 26 October to Sunday 6 November 2016. Organisers have requested cash sponsorship from the City for the Welcoming Ceremony component of the event to be held at Elizabeth Quay on Tuesday 25 October 2016, from 6.00pm to 9.00pm.

Perth 2016 comprises over 60 events including track, jumps, combined and throws events, marathon and half marathon, road race walking and cross-country. The WA Athletics Stadium in Mt Claremont and the Ern Clarke Athletic Centre in Cannington will host the track and field events. Perry Lakes Drive, and the Alderbury and Perry Lakes Reserves will host the road race walking and cross-country, and the marathon and half marathon will be held on the banks of the Swan River.

The night before competition starts, a Welcoming Ceremony will be held at Elizabeth Quay. Approximately 2,000 participants plus spectators will attend, with formalities including an Athletes Parade, Welcome to Country and official speeches followed by a celebration featuring a concert and fireworks. This Welcoming Ceremony will officially open the event and will provide event organisers an opportunity to showcase Perth, WA and Australian culture.

The first World Masters Athletics Championships were held in 1975 and has been held every two years since this date. The event has been held in Australia on only two previous occasions – in Melbourne in 1987 and in Brisbane in 2001, with both events attracting around 5,000 participants.

In 2013 Australian Masters Athletics, in partnership with the Western Australian Government, won the bid to host the 2016 World Masters Athletics Championships in Perth. The delivery of this event is being undertaken by the WMAC Perth 2016 Ltd Local Organising Committee (LOC). The LOC has also partnered with a range of stakeholders to ensure the success of the event. Motive Travel are the official travel partner for the event, and have confirmed bookings for event attendees in at least ten city hotels.

Perth 2016 is expected to attract more than 4,000 athletes and 3,000 supporters from over 80 countries. The Welcoming Ceremony is expected to attract 2,000 participants, 800 of these from interstate, and 2,500 international attendees. Attendees are being encouraged to book accommodation in the City of Perth for ease of transport and the variety of accommodation options. This message is being communicated to participants via the event website and e-newsletters.

Funding
The total cost of the event is $122,650. Organisers have requested cash sponsorship of $25,000 (20% of the total cost of the event). Organisers have secured cash sponsorship from Tourism WA. Cash sponsorship of $15,000 (12% of the total cost of the event) is recommended.

The LOC has partnered with the below stakeholders:

- State Government of WA, including Tourism WA
- Local governments (including the City of Canning)
- TriEvents
- Athletics Australia
- Australian Masters Athletics
- Western Australian Athletics
- Masters Athletics Western Australia
- VenuesWest
- Perth Integrated Health

Organisers are also seeking cash sponsorship from the MRA for the event.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
ASICS Bridges Fun Run 2015	$6,750	4,500	$1.50
AustralianSuper Corporate Series Triathlon (recommended)	$5,000	2,700	$1.85
Perth 2016 World Masters Athletics Championships, Welcoming Ceremony (requested) *(recommended)*	*$25,000* *$15,000*	*5,000*	*$5.00* *$3.00*

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 (Events):

1. 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 is an international event and will attract an international visitation to the City. Based the projected attendance the expected economic output for the entire 13 day event is $25.95M. Based on the recommended sponsorship level of $15,000, the Return on Investment for the City entire event would be 1:1730.

2. Encourages use of public spaces.

The event will be held in Elizabeth Quay.

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

The event is free for the public to attend.

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

Elements of the Perth 2016 World Masters Athletics Championships will be held in various locations including the Athletics Stadium in Claremont, Cannington, and UWA. The Opening Ceremony of the event will be held exclusively in the city.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended sponsorship of $15,000:-

Organisers are offering Presentation Rights to the Welcoming Ceremony, to be known as 'Perth 2016 Welcoming Ceremony, presented by the City of Perth'. It should be noted that the event name is subject to change, pending a sponsorship proposal with the MRA, and this may become co-presentation rights.

- the City of Perth will be provided with Presentation Rights to the Welcoming Ceremony, to be known as the 'Perth 2016 Welcoming Ceremony, Presented by the City of Perth'.
- Presentation rights will be acknowledged at all times, both verbally and in print.
- as Presentation Sponsor, the City of Perth will receive the following benefits in recognition of their support both at the Welcoming Ceremony as well as during the World Masters Athletics Championships themselves:
    - significant signage opportunities will be provided at the Welcoming Ceremony, including on or surrounding the stage used for official speeches;
    - advertising space in the competitor handbook received in all participant welcome packs;
    - Television advertising on the big screen at the WA Athletics Stadium;
    - Branding on the event website homepage with hyperlink to the City of Perth website (or other, as agreed);
    - Branding on the Sponsors page of the event website with hyperlinks;
    - Opportunity to provide content, news or promotions for the event website;
    - Opportunity to access the event's social media accounts for City of Perth promotions on a minimum of one occasion in the lead-up to the event;
    - City of Perth crest and imagery from the Welcoming Ceremony to appear on the event YouTube clip produced following the event and watched by a global audience
    - Branding on the event e-newsletters with a hyperlink to the Sponsors page of the event website
    - One opportunity to advertise the City of Perth in the event e-newsletter
    - A minimum of one further opportunity to provide promotional content for the event e-newsletter.
- the City of Perth will be invited to provide video content for the one minute segment on 'the city' which will be viewed by all attendees at the start of formalities;
- the City of Perth will be provided the opportunity or to conduct roving promotions (subject to approval)
- the City of Perth will be acknowledged as a sponsor in official speeches
- the Lord Mayor or representative will be invited to speak at the event.
- an invitation will be extended for the City of Perth to participate in medal ceremony presentations during the World Masters Athletics Championships;
- the City of Perth will have the opportunity to provide coupons, promotional information or gifts to all participants and/or officials and volunteers through information pack;

- the City of Perth will have the right to use the event logo for promotion, advertising or other marketing purposes (subject to approval).
- the City of Perth will be given the opportunity to share media and to participate in sponsor-related and media activities
- the City of Perth will be provided with exhibition space at the WA Athletics Stadium for the duration of the World Masters Athletics Championships (26 Oct – 6 Nov 2016).
- Perth 2016 will work with the City of Perth to promote participation in the event by City of Perth staff as competitors, volunteers or spectators.
- the City of Perth will have the opportunity to provide prizes for media or event promotions.
- the City of Perth will be provided with access to event photos for use in promotional materials.

6. Additional benefits to be provided:

Organisers will provide the following additional benefits for the requested cash sponsorship of $25,000:-

- the City of Perth will be provided the opportunity to have a promotional or retail marquee at the event; and
- the City of Perth will receive verbal acknowledgement as a sponsor of the World Masters Athletics Championships by way of MC announcements broadcast at each venue.

Comments:

The Perth 2016 World Masters Athletics Championships have an international profile and will attract international visitation to the city. 2016 will be the third time that the event will be held in Australia. Attendees to the event have been confirmed for at least ten city hotels. The 13 day event is expected to generate an economic output of $25.95M. Based on the recommended sponsorship level of $15,000, the ROI for the City on the Welcoming Ceremony would be 1:78, and for the entire event would be 1:1730. Cash sponsorship of $15,000 is recommended for the Welcoming Ceremony for the event.

Applicant:	Italian Chamber of Commerce and Industry in Australia - Perth
Event:	Festival Italia
Date and Time:	Saturday 10 September to Sunday 11 September, 10.00am to 9.00pm
Location:	Perth Town Hall
Total Cost of Event:	$89,758
Sponsorship Requested:	$11,008
Sponsorship Recommended:	$4,750

Background on Applicant:

The Italian Chamber of Commerce and Industry in Australia – Perth (ICCI) has been operating for 26 years. The organisation aims to promote trade links between Italy and Western Australia, and to cater for the interests of business people within and outside the local Italian community.

The Chamber promotes understanding, communication and joint ventures between businesses in Italy and Australia, particularly in Western Australia, and provides services that facilitate business transactions i.e. feasibility studies, contacts, trade fairs, etc. It encourages trade delegations to visit Western Australia and vice-versa, collating information concerning all business interests and matters to be equally distributed among all members.

Summary of Event:

The ICCI will present the Perth Italian Wine and Food Festival to be held on Saturday 10 and Sunday 11 September 2016, from 11.00am to 9.00pm at the Perth Town Hall. The event is a two day festival celebrating Italian wine, food and culture.

The Festival is targeted at both a trade audience and to the general public. The event is split into four sessions:-

- Trade and Media;
- Saturday Lunch;
- Saturday Dinner;
- Sunday all Day;

The event will include a Festival Tasting Hall and a Food Market, Food Talks by journalists and industry experts, Wine Classes, Cooking Demonstrations and A Festival Alfresco lounge area with entertainment.

Organisers advise that side events will be held during the Festival weekend and in the week leading up to it.

The event is ticketed with prices as follows:-

Session	Early Bird	Pre-purchase	Door Price
Saturday Lunch	$30.00	$35.00	$40.00
Satirday Dinner	$30.00	$35.00	$40.00
Sunday All Day	$40.00	$45.00	$50.00

Tickets include access to the Festival Tasting Hall (with a Tasting glass and 5 tastings), the Food Market (with free sampling), cooking demonstrations, Food Talks and the Festival Alfresco area.

The event was first held in 2015 as a one day festival. It attracted an attendance of 1,000 at the event. In addition, the City facilitated attendance at the event by a delegation of producers and officials from the City's Sister City of Vasto, Italy.

Through the event the ICCI aims to make Italian wine more accessible and to showcase Italian modern food and traditional cooking methods to Western Australia. Organisers anticipate an attendance of 750 at the event.

Funding
The total cost of the event is $89,578. Organisers have requested cash sponsorship of $11,008 (12% of the total event cost). Costs have been requested to cover the hire of Perth Town Hall for the event ($4,750) and for security/cleaning for the Perth Town Hall ($6,258). Organisers are also seeking support from private sponsors. Cash sponsorship of $4,750 to cover the hire of Perth Town Hall is recommended. This is 5% of the total event cost.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Japan Festival 2015	$8,400	15,000	$0.56
Songkran Festival Perth 2015	$11,760	6,000	$1.96
Perth Italian Wine and Food Festival (requested) (recommended)	*$11,008 $4,750*	*1,800*	*$10.92 $2.64*

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 (Events):

1. **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 provide a small increase in visitation to the city and may increase economic investment in the city. Several city businesses and food and beverage suppliers will be showcased at the event.

2. Encourages use of public spaces.

The Perth Town Hall does not meet the City's criteria of a public outdoor space, however it is a space owned by the City which is open to the public to enter.

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

The event is ticketed with prices ranging from $30.00 to $50.00. Food and beverages will be available for purchase.

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

The event will be held exclusively in the city.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended cash sponsorship of $4,750:-

6. Additional benefits to be provided:

Organisers will provide the following additional benefits for the requested cash sponsorship of $11,008:-

- the City of Perth logo to appear on all promotional material;
- the support of the City of Perth to be acknowledged on the event website;
- the support of the City of Perth to be acknowledged on the event social media;
- The Lord Mayor, or representative, to be invited to speak at the event.

Comments:

The event does not meet the objective of the Event Sponsorship Policy as it is not free or low cost to the public to attend. However the event may provide some economic benefit for some business and food and beverage providers

located in the city. Cash sponsorship of $4,750 is recommended for the event to cover the cost of the hire of Perth Town Hall.

Applicant:	Brookfield Property Partners
Event:	Winter Light Festival
Date and Time:	Thursday 7 July to Sunday 7 August, 6.00pm to Midnight
Location:	Brookfield Place
Total Cost of Event:	$270,000
Sponsorship Requested:	$20,000
Sponsorship Recommended:	$20,000

Background on Applicant:

Brookfield Office Properties (Brookfield) is a commercial real estate corporation that owns, manages and develops assets around the world. They are the largest commercial landlord in Perth and own Brookfield Place - a commercial development located at 125 St Georges Terrace.

Brookfield Place includes a 45 level office tower and a food and fashion precinct, with some businesses located in heritage buildings within the precinct. The total precinct comprises an area of 86,000 square metres. BHP Billiton is the anchor tenant of the precinct, leasing an area of over 75,000 square metres.

Brookfield has presented the Winter Light Festival since 2012 with projections onto the heritage buildings along St Georges Terrace.

Summary of Event:

Brookfield has requested cash sponsorship of $20,000 for the Winter Light Festival to be held from Thursday 7 July to Sunday 7 August 2016, from 6.00pm to 12 midnight.

The Winter Light Festival is a four week festival of light projections and activations aiming to enhance the public space surrounding Brookfield Place. Brookfield will seek five local and national artists to create work for the Festival. Previous festivals have featured the work of Lux events, Electric Canvas and Tom Muller.

In 2016 the Winter Light Festival event will feature over 2,300 square metres of light projections lighting up Newspaper House, Royal Insurance Building, WA Trustees, Perth Technical College and Old Perth Boys School. Throughout Brookfield Place, light installations by artists will activate the public spaces including interactive digital displays. For the first time Main Square, between tower 1 and 2 will feature as a significant part of the festival.

Brookfield considers the event to be a smaller version of Sydney's Vivid Festival and Melbourne's White Night, and have plans to grow the event to a similar scale.

The Winter Light Festival was held for the first time in July 2013 after two previous Light Festivals held in September and December 2012. Organisers advise that since its inception, the event has drawn crowds to the City, increasing trade in local bars and restaurants on non-traditional days (Monday – Wednesday). Previous festivals have seen over 15,000 people engaging with the installations. Similar attendance is expected for 2016.

In July 2016 the City of Perth will commission an artist to design the Council House lighting program for three weeks. It is proposed to tie this initiative into the Brookfield Winter Lights Festival with the organisers committed to promoting it across all collateral for their event, should they be successful in securing sponsorship from the City.

Funding
The total cost of the event is $270,000. Organisers have requested cash sponsorship of $20,000 (7% of the total cost of the event). This is the recommended level of sponsorship. Organisers are seeking other partners to assist with the cost of presenting the event. Organisers advise that should they be unsuccessful in securing sponsorship from the City, the event would proceed with a limited scope. Brookfield advise that they are contributing significant funding to the project and this funding will support the core artistic product to ensure that the event proceeds. .

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Japan Festival 2015	$8,400	15,000	$0.56
Winter Light Festival 2016 (recommended)	*$20,000*	*15,000*	*$1.33*

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 (Events):

1. **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 create vibrancy in the city. Organisers believe that the event will increase visitation to the city and increase economic investment in the city.

Based the projected attendance the expected economic output for the entire 32 day event is $2.31M. Based on the recommended sponsorship level of $20,000, the Return on Investment for the City would be 1:115

2. Encourages use of public spaces.

The event is held in Brookfield Place which is a privately owned space. However, the light projections will be visible from St Georges Terrace and other public spaces. Organisers advise that the event is best viewed from St Georges Terrace. There will also be projections on Council House.

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

The event is free to the public.

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

The event will be held exclusively in the city.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended cash sponsorship of $20,000:-

- the City of Perth logo to be included on promotional material for the event including posters, the event program, media releases;
- the support of the City of Perth to be acknowledged in media coverage of the event where possible;
- the support of the City of Perth to be acknowledged in social media for the event;
- the support of the City of Perth to be acknowledged in Brookfield Tower lifts;
- the City of Perth to be verbally acknowledged at the VIP launch event;
- the City of Perth logo to be projected onto the wall at the event;
- the City of Perth Council House commissioned lighting to be promoted on all collateral for the event;
- the Lord Mayor, or representative, to be invited to speak at the launch event.

Comments:

Brookfield's Winter Lights Festival focuses on enhancing Brookfield Place through light focussed activations on the St Georges Terrace side of the heritage buildings in the area. In 2016 the event will extend this activation into Brookfield Place and will work with the City to tie artist commissioned Council House lighting into the event, promoting this as part of the Winter Lights Festival. Cash sponsorship of $20,000 is recommended.

Applicant:	I14 Association of WA Inc.
Event:	2016/17 International 14ft Skiff Championships
Date and Time:	28 December to 6 January 2017
Location:	Perth Dinghy Sailing Club, Crawley
Total Cost of Event:	$29,500
Sponsorship Requested:	$5,000
Sponsorship Recommended:	$5,000

Background on Applicant:

The I14 Association of WA is a yacht racing association. International 14ft skiff racing is a sailing class for 14ft two-person skiffs. 14ft skiffs have been sailing on the Swan River for over 100 years competing mainly from Perth Dinghy Sailing Club (PDSC).

The WA I14 fleet includes national champions and top ten world rated sailors.

Summary of Event:

The I14 Association of WA Inc. will host the annual National Championships Club from 28 December 2016 to 6 January 2017. The event will be held at the Perth Dinghy Sailing Club in Crawley. This is the only sailing club within the City of Perth Local Government area.

The event will attract approximately 40 boats from around Australia with competitors staying in city hotels. The event will follow on from the world championships which are to be held in France in August 2016, with three WA skiffs attending. The Australian National Championships will be made up of a series of 7 races on points scored to determine an overall national champion.

The regatta will include a program of social activities, including a New Year's Eve Party, presentation night and other events to showcase the City to participating teams and their families. Organisers advise that the Perth leg of the competition is the family highlight in the national circuit.

Sponsor, spectator and media boats will be provided for the event for those wishing to view the action on the water.

Organisers expect 80 participants, including 40 interstate, and 4 international, and approximately 1,000 spectators to attend the event.

Organisers advise that social media is a major factor of the event, and International crews and other skiff classes follow the event through social media.

Funding
The total cost of the event is $29,500. Organisers have requested cash sponsorship of $5,000 for the event (17% of the total cost of the event). Organisers have not previously received sponsorship from the City. Organisers advise that should they be unsuccessful in securing sponsorship from the City, the event would continue and they would need to coordinate fundraising to assist with the costs of the event. Cash sponsorship of $5,000 is recommended for the event.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
2013/14 Sabre Sailing	$2,000	300	$6.67
2016/17 International 14ft Skiff Championships (recommended)	*$5,000*	*1,100*	*$4.55*

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 (Events):

1. **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 is a national competition and as such will attract national media. In addition the event will be followed on social media by international 14ft skiff competitors. The event is likely to attract up to 5 international participants

2. **Encourages use of public spaces.**

The event will be held on Perth Water and at the Perth Dinghy Sailing Club.

3. **Preference will be given to events which provide free attendance.**

The event is free to the public to attend.

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

The event will be held exclusively in the city.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended cash sponsorship of $5,000:-

- the City of Perth logo to appear on all publications;
- the support of the City of Perth to be acknowledged on social media for the event;
- an opportunity for the City of Perth to provide content for the four page nationals information publication including:-
    - local retail destinations;
    - city dining options;
    - city accommodation options;
    - family-friendly destination options;
- the Lord Mayor, or representative, to be invited to speak at the Opening Ceremony.

Comments:

The 2016/17 International 14ft Skiff Australian Championships is an event with a national profile which attracts attendance from interstate as well as a small number of international attendees. Cash sponsorship of $5,000 is recommended on the basis that the City has an opportunity to provide tailored content for the Nationals Information publication with a focus on city accommodation, food and beverage and retail destinations.

Applicant:	WA French Festival Inc.
Event:	Bonjour Perth Festival
Date and Time:	Saturday 22 October 2016, 10.00am to 9.00pm
Location:	Ozone Reserve
Total Cost of Event:	$105,225
Sponsorship Requested:	$20,000
Sponsorship Recommended:	$5,000

Background on Applicant:

WA French Festival Inc. was formed for the purpose of delivering the Bonjour Perth French Festival. The organisation aims to deliver the first French Festival in WA, and to celebrate multiculturalism in Perth by representing the French-speaking community.

Summary of Event:

The Bonjour Perth French Festival is to be held at Ozone Reserve on Saturday 22 October 2016, from 10.00am to 9.00pm. Based around the promotion of French culture to the broader community the event will include:-

- music and artistic performances;
- art exhibitions;
- children's entertainment;
- themed food andf beverage stalls;
- a French market place featuring hand made crafts;
- exhibitions space for related businesses;
- cooking demonstrations;
- a French car exhibition.

Organisers anticipate that the event will have about 100 stalls and approximately 15,000 attendees.

The event will be free to the public, however gold coin donations will be encouraged as a charity donation to Path of Hope through the Rotary Club of Perth. Organisers will produce a passport for the event which will be for sale to attendees and will include vouchers offering discounts at festival stalls. $1 from each passport sold will also be donated to the chosen charity.

The event was first run in 2015 with a larger than anticipated attendance of approximately 12,000 people. The event received strong media coverage and raised more than $10,000 for charity.

Organisers work closely with the French Embassy and French Consulate to deliver the event.

Funding
The total cost of the event is $105,225. Organisers have requested cash sponsorship of $20,000 from the City (19% of the total cost of the event). French Festival in WA Inc. are seeking additional funding from other bodies including Lotterywest, Perth Airport and the Office of Multicultural Interests. Cash sponsorship of $5,000 (5% of the total cost of the event) is recommended.

The City supported the event in 2015 through CEO delegated authority with cash sponsorship of $2,000.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Japan Festival 2015	$8,400	15,000	$0.56
Songkran Festival 2015	$10,988	6,000	$1.83
Bonjour Perth Festival (requested) (recommended)	 $20,000 $5,000	 15,000	 $1.33 $0.33

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 (Events):

1. **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 create vibrancy in the city. The event is unlikely to increase economic investment significantly.

2. **Encourages use of public spaces.**

The event will be held on Ozone Reserve.

3. **Preference will be given to events which provide free attendance.**

The event is free to the public to attend. Attendees are encouraged to make a gold coin donation for charity.

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

Organisers are committed to maintaining the event within a City of Perth public space should the City choose to support it.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended cash sponsorship of $5,000:-

- the City of Perth logo to appear on the sponsors page on the event website;
- the Support of the City of Perth to be acknowledged in media releases for the event;
- the support of the City of Perth to be acknowledged on social media for the event;
- an opportunity for the City to provide signage to be displayed at the event;
- the City of Perth logo to appear on all promotional material for the event, including flyers, posters and banners;
- an opportunity for the City to have a stall at the event.

6. Additional benefits to be provided:

Organisers will provide the following additional benefits for cash sponsorship at the requested level of $20,000:-

- naming rights to the event;
- preferential logo placement on all publicity material, and the event website;
- additional acknowledgements of the support of the City of Perth on social media for the event;
- the Lord Mayor, or representative, to be invited to officially open the event.

Comments:

Bonjour Perth was first held in 2015 with a larger than anticipated attendance. In 2016 organisers anticipate the event will attract approximately 15,000 people to the City. Whilst the event has a strong attendance, it is unlikely to provide any increase in economic investment in the city. In addition, France is not identified as a key priority area for the City's International Engagement Strategy. Cash sponsorship of $5,000 is recommended.

Applicant:	Corporate Sports Australia
Event:	Chevron City to Surf for Activ
Date and Time:	Sunday 28 August 2016, 5.00am to 1.00pm
Location:	St Georges Terrace
Total Cost of Event:	$5,049,212
Sponsorship Requested:	$35,000
Sponsorship Recommended:	$20,000

Background on Applicant:

Corporate Sports are an event management organisation for charity and community based mass participation events. Corporate Sports have previously delivered the Freeway Bike Hike and have delivered the City to Surf event for ten years.

Summary of Event:

The 2016 Chevron City to Surf for Activ will be held on Sunday 28 August 2016, from 5.00am to 1.00pm. The City to Surf is a community fun run event which takes participants on a route from the City of Perth to City Beach foreshore.

The event features a number of different categories which participants can enter into:-

- A marathon;
- A half marathon;
- A 12km run;
- A 12km walk;
- A 4km wheelchair race; and
- A 4km walk/run.

The start precinct for the event is located on the intersection of Saint Georges Terrace and William Street. The course travels up St Georges Terrace, past the Barracks Arch, up Kings Park Drive and alongside Kings Park. The course continues through Subiaco, Nedlands (marathon distance) and Cambridge, and finishes at City Beach

Race packs will be available for participants to collect in the week prior to the event at the Perth Convention and Exhibition Centre.

Event proceeds are directed by the Activ Foundation to support people with disabilities within the WA community.

The estimated participation in the event is 40,000. The event attracts interstate and overseas participation. In 2015, the event registered approximately 1,000 interstate and international participants. The official race hotel is the Pan Pacific Hotel in Perth.

The Chevron City to Surf is the second largest official timed race in the Southern Hemisphere, the richest marathon in the Southern hemisphere, the only closed road marathon in the state and the largest mass participation sporting event in the state.

Funding
The City has previous provided the following sponsorship for the event since 2009:-

Year	Amount
2009	$20,000
2010	$38,386
2011	$25,000
2012	$25,000
2013	$35,000
2014	$35,000
2015	$35,000

The City's sponsorship of the event was increased to $35,000 in 2013 to assist with increased event costs due to development in the city.

In consideration of potential sponsorship clutter of any major event, Corporate Sports Australia aims to reduce the number of smaller partners and increase the relationship with key partners of the event, including the City of Perth.

The total cost of the event is $5,049,212 Organisers are requesting cash sponsorship of $35,000 (1% of the total cost of the event). Cash sponsorship of $20,000 (less than 1%) is recommended.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
HBF Run for a Reason 2015	$26,500	28,000	$0.95
The Color Run Perth 2015	$25,000	21,000	$1.19
City to Surf for Activ *(requested)* *(recommended)*	 *$35,000* *$20,000*	*40,000*	 *$0.88* *$0.50*

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 (Events):

1. 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 encourage use of the city's public spaces. Organisers believe that the event increases economic investment in the city through participants visiting local businesses post event, however there are no statistics to support this. The event is a high profile event held in capital cities across the nation and is collectively the largest timed foot race in Australia. The event attracts interstate and international visitation of approximately 1,000 people to Perth. The Pan Pacific Hotel on Adelaide Terrace is the official race hotel of the event.

Organisers have not provided projected economic output for the event. The City's tool for calculating Economic Impact for events (REMPLAN) is unsuitable to calculate the economic return for this event due to the nature of this event as a half-day event which is not held exclusively in the city.

2. Encourages use of public spaces.

The event will commence on the corner of William Street and St Georges Terrace.

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

The event is free to spectators to attend. There is a registration fee for participants.

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

The event begins in the city, and travels through several local government areas. Race pack collection will be held exclusively in the city. Participants are returned to the city by free shuttle bus after the event.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended cash sponsorship of $20,000:-

- City of Perth to be recognised as a Supporting Sponsor of the City to Surf.
- the Lord Mayor or City representative will be invited to speak at the start of the event and to participate in starting the 12km event;
- City of Perth Lord Mayor or representative will be invited to participate in live and pre-recorded interview opportunities with tailored interview questions (questions to be provided by City of Perth).
- City of Perth logo to feature in the TV broadcast of the event in targeted signage shots
- first right of refusal for advertising packages attached to TV broadcast is provided to major partners; Chevron, Medibank Private, Rebel, Asics, Channel Nine, Sunday Times/Perth Now, Mix 94.5 and City of Perth;
- the City of Perth logo to appear on media releases, race bibs, print and television advertising;
- an opportunity for the City to provide signage to be displayed prominently at the event, including on the finish chute;
- an opportunity for the City to provide one question for the post-event survey;
- an opportunity for the City to provide content for two eDM's for the event;
- 10% discount provided for all City of Perth residential residents (communication to be disseminated by City of Perth).

6. Additional benefits to be provided:

Organisers advise that should the City choose to support the event with cash sponsorship at the requested level of $35,000, the benefits will remain the same.

Comments:

The Chevron City to Surf is a high profile event with City to Surf events held across Australian capital cities. Organisers believe the event provides a large economic benefit to the City, however as the event only commences in the City, it is unclear what percentage of event participants return to the City after the event, and if the event provides any significant economic return in this way. Cash sponsorship of $20,000 is recommended.

Applicant:	CIC Event Management
Event:	UCI Gran Fondo World Championships Perth
Date and Time:	Thursday 1 September – Sunday 4 September, 10.00am to 2.00pm
Location:	Elizabeth Quay start
Total Cost of Event:	$454,000
Sponsorship Requested:	$25,000
Sponsorship Recommended:	Decline

Background on Applicant:

CIC Events Management (CIC) was established in 2010 with an initial strategic goal of bringing the Union Cycliste Internationale (UCI) World Final to Perth. CIC is a sporting event management company with a history of managing and presenting a wide range of events, including many high profile cycling events.

Since 2011, CIC has successfully managed UCI World Cycling Tour (UWCT) qualifier events as well as other cycling events such as Velofest, the Woodside Tour de Perth, Race around Rottnest, the Freeway Bike Hike for Asthma and the Avon Descent.

Summary of Event:

CIC has approached the City for Perth for cash sponsorship of the UWCT Gran Fondo World Championships to be held from Thursday 1 to Sunday 4 September 2016.

The event will start at Elizabeth Quay and travel to Perth Hills before returning to Elizabeth Quay to finish.

The UCI World Cycling Tour is a series of cycling races held globally. These events are sanctioned by the Union Cycliste Internationale. A series of thirteen qualifier events are held all over the world, including the Perth qualifier event which was presented in March 2016. Within the qualifying event there are eight age categories which cyclists are separated into; 19 – 34, 35 – 39, 40 – 44, 45 – 49, 50 – 54, 55-59, 60-64 and 65+.

The top 25% from each of these age categories are eligible for the Amateur Road World Championships or the UCI Gran Fondo World Championships which in 2016 will be held in Perth.

Organisers anticipate that between 1200 and 1500 riders will participate ion the event. 400 riders plus support teams are expected to come from

interstate, and 300 riders and their teams attend internationally. Between 5,000 and 8,000 spectators are expected to attend. The total projected attendance is 9,500.

Perth Qualifier
The qualifying event was held in Perth in March 2016 and caused traffic management problems, resulting in complaints from participants and visitors. City of Perth Approvals Services advise that the majority of event information was not supplied to the City or the major stakeholders in a timely manner, and therefore put undue pressure on the officers dealing with this event. This led to the City not being able to process plans correctly which caused significant problems for road users, the WA Police and transport organisations. In addition several important documents lacked vital information.

Additional equipment was placed on the City assets, contrary to site plans and information supplied, and event information supplied to local businesses was insufficient, especially with the entry / exit times for the traders at Barrack Square. The number of variable message boards (VMB) shown on the traffic management plans did not tally with the number actually used on the roads, this resulted in mass confusion as vital information could not be passed onto to road users. The "City Bus Port" became grid locked after the event as the City roads struggled to cope with the peak hour traffic, not helped with lack of VMB's.

In effect the Organisers failed to plan properly and as result impacted negatively on all the key stakeholders involved in the event requiring a complete review of the course for the September component of the event.

Funding
The total cost of the event is $454,000. Organisers have requested cash sponsorship of $25,000 (6% of the total cost of the event). In 2012 the City provided cash sponsorship of $20,000 for the 2013 Qualifier event. Organisers have secured sponsorship from Tourism WA, MRA and the Shire of Kalamunda for the event. Organisers advise that should they be unsuccessful in securing funding from the City, the event will still proceed. It is recommended that cash sponsorship is declined for this event.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Santos Great Bike Ride for Homeless Youth 2015	$21,000	5,000	$4.20
UCI Gran Fondo World Championships Perth (requested)	*$25,000*	*9,000*	*$2.77*

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 / No

Assessment of Application (Events):

1. 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.

As part of a world series, the event has a significant profile in the Cycling Community. The event will increase visitation to the City and with international competitors attending the event, will increase economic benefit in the city.

Based the projected attendance the expected economic output for the 4 day event is $0.93M.

2. Encourages use of public spaces.

The event will start and finish in Elizabeth Quay.

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

The event is free for spectators to attend.

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

The event will start and finish in the city. Due to the distance of the event, it will travel through the outer suburbs and Perth Hills before returning to the city.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the requested cash sponsorship of $25,000:-

- the City of Perth to receive naming rights to the Team Relay as the "City of Perth Teams Relay World Championship"
- an opportunity for the City to provide an item for inclusion in the participants race pack;
- the support of the City of Perth to be acknowledged in website articles and three e-news posts;
- the support of the city of Perth to be acknowledged prominently through event social media;

- the City of Perth logo to appear on event collateral including the race guide and other promotional items;
- an opportunity for the City to provide CCB signage throughout the event course including the Start Chute;
- an opportunity for the City to have naming rights to a component of the race course (ie City of Perth Bridge") with exclusive branding;
- the Lord Mayor, or representative, to be invited to speak at the event launch;
- the Lord Mayor, or representative, to be invited to start the Teams Relay on Friday 2 September;
- the Lord Mayor, or representative, to be invited to officially welcome all visitors to the City of Perth;
- the Lord Mayor, or representative, to be invited to participate in the Time Trial and Road Race medal ceremony.

Comments:

The UWCT Gran Fondo is an International Cycle Race. The Qualifier event was held in March 2016 and received complaints both from participants and from the general public who were stuck in traffic due to road closures. The event commences and finishes at Elizabeth Quay. It is recommended that cash sponsorship is declined for this event due to the poor organisation of the qualifier event and concerns over supporting an event in the same series.

Applicant:	Perth Upmarket
Event:	Perth Upmarket
Date and Time:	Sunday 18 September 2016 and Sunday 27 November 2016, 10.00am to 4.00pm
Location:	UWA
Total Cost of Event:	$97,500
Sponsorship Requested:	$10,000
Sponsorship Recommended:	$5,000

Background on Applicant:

Perth Upmarket was founded by Justine Barsley in 2008. The organisation aims to present a quarterly market for original and hand crafted wares. The market brings together over 200 artists, designers, craftsman and gourmets in one space. All products found at Perth Upmarket are designed or made in Western Australia. In addition to the quarterly events, the Perth Upmarket team also runs two Wedding Upmarkets each year and pop-up events across Western Australia.

Summary of Event:

Perth Upmarket will be held on Sunday 18 September and Sunday 27 November 2016, from 10.00am to 4.00pm.

The event is a large market which operates in Winthrop Hall, in the undercroft and out on the grounds around Winthrop Hall at the University of Western Australia (UWA). The market sells locally designed and/or made craft, clothing, jewellery, home and giftwares. This offering is complemented by locally produced gourmet food.

Each market has between 150 and 200 designers/ producers who operate within the creative industries.

Perth Upmarket has been operating since 2008. It was held at the Perth Town Hall from 2008 to 2010. In 2010 the event moved to UWA due to the size of the event. Justine Barsley, founder, was awarded the 40 under 40 award in 2012.

Perth Upmarket has a creative community of over 1,000 small businesses, over 50,000 shoppers annually, and a social media following of over 40,000. The organisation has a positive impact on many small businesses and many of them rely on this event to sell their wares.

Perth Upmarket has partnered with the Starlight Children's Foundation since its inception in 2008. Since 2008, the organisation has raised over $32,000 in donations for the charity.

Funding
The total cost of the event is $97,500. Organisers have requested cash sponsorship of $10,000 (10% of the total cost of the event) for the event ($5,000 per market for two markets). Upmarket has previously partnered with the City of Subiaco, this arrangement expired in December 2015. The University of WA is currently a partner of the event (until June 2016). Organisers will seek other sponsors of the event pending the outcome of this request for sponsorship. Cash sponsorship of $7,500 (8% of the total cost of the event) is recommended.

Event Sponsorship Comparison

Year / Event	Amount	Attendance	Subsidy
Young Butchers Picnic 2015	$20,000	10,000	$2.00
Perth Upmarket *(requested)* *(recommended)*	 $10,000 $7,500	12,000	 $0.83 $0.63

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 / No

Assessment of Application (Events):

1. **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.

Perth Upmarket is the largest and highest profile handmade market in Western Australia. Each market attracts an attendance of between 10,000 and 15,000 visitors. The event creates vibrancy in the City and will show the City's support for events in a precinct new to the City of Perth.

2. **Encourages use of public spaces.**

Whilst the University of WA is a privately owned space, it is open to the public to attend at any time.

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

The event is free to the public to attend.

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

The event will be held exclusively at UWA which falls under the City of Perth under the City of Perth Act.

5. Benefits to be provided to the City:

Organisers will provide the following benefits for the recommended sponsorship of $7,500:-

- the City of Perth logo to be included on promotional material including:-
    - the event website;
    - the roadside banner outside the University of Western Australia prior to each event;
    - all print materials including promotional postcards, posters, print media ads and maps;
    - all press releases;
    - all email marketing for the event.

6. Additional benefits to be provided:

Organisers advise that no additional benefits will be provided for cash sponsorship at the recommended level of $10,000.

Comments:

Perth Upmarket will be held at the University of Western Australia. As a space which is due to come under the City of Peth Local Government Area, support of this event extends the geographical reach of the City's portfolio of events. In addition the event itself assists many creative industries practitioners to present and grow their businesses. Total cash sponsorship of $7,500 is recommended for the two events.

CITY of PERTH

2016/17

Arts & Cultural Sponsorship Program

Round One

Assessment Report

OVERVIEW

The applicants contained within this report have applied for Arts & Cultural Sponsorship in Round One 2016/17, for projects with a public outcome occurring between 1 July 2016 and 31 December 2016.

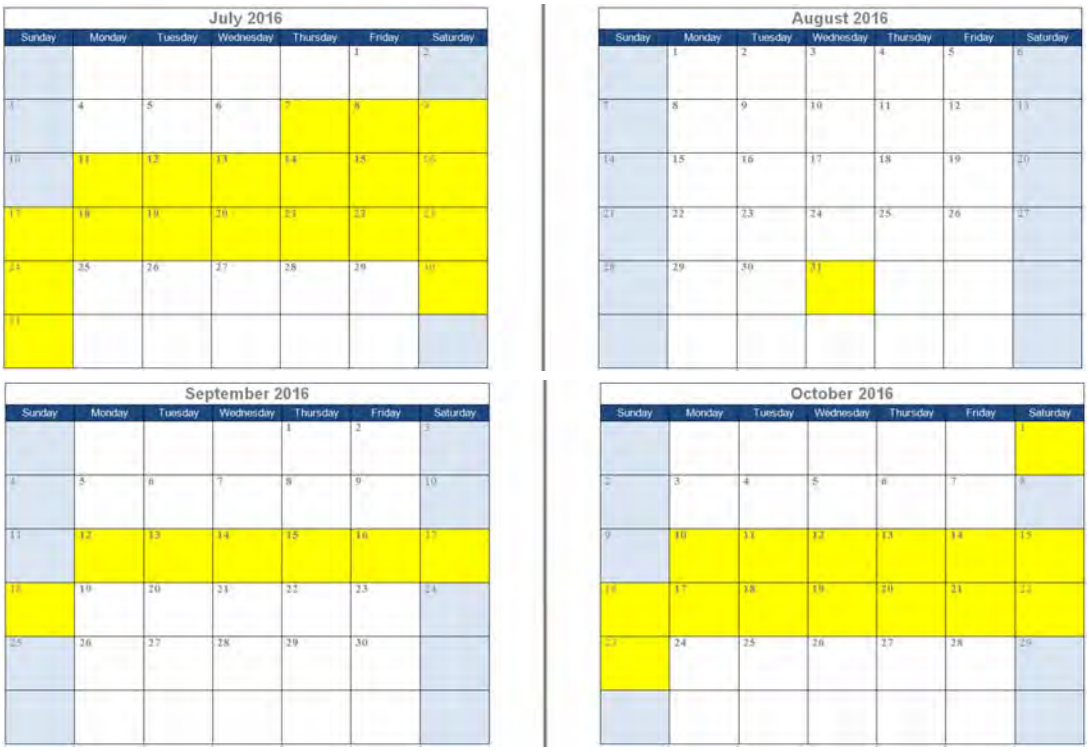
The applications were considered by a three member assessment panel from the Arts, Culture & Heritage and Business Support & Sponsorship Units. The assessment process included analysis of the application responses against the established objectives, eligibility and assessment criteria. Applicants were also invited to submit support materials.

The applications were ranked by the extent to which the stated responses meet the program objectives and assessment criteria of one of three categories. Within each category, the applications are listed according to assessment results from highest to lowest ranking.

A total of thirteen applications were received with nine applications having been recommended for support representing 42 days of programming over four months. Based on the City's tool for calculating economic impact of events (REMPLAN) the total economic benefit the recommended projects deliver to the local economy is estimated to be $3,267,000.

Four proposals did not adequately meet the objectives and/or assessment criteria and are therefore not recommended for sponsorship.

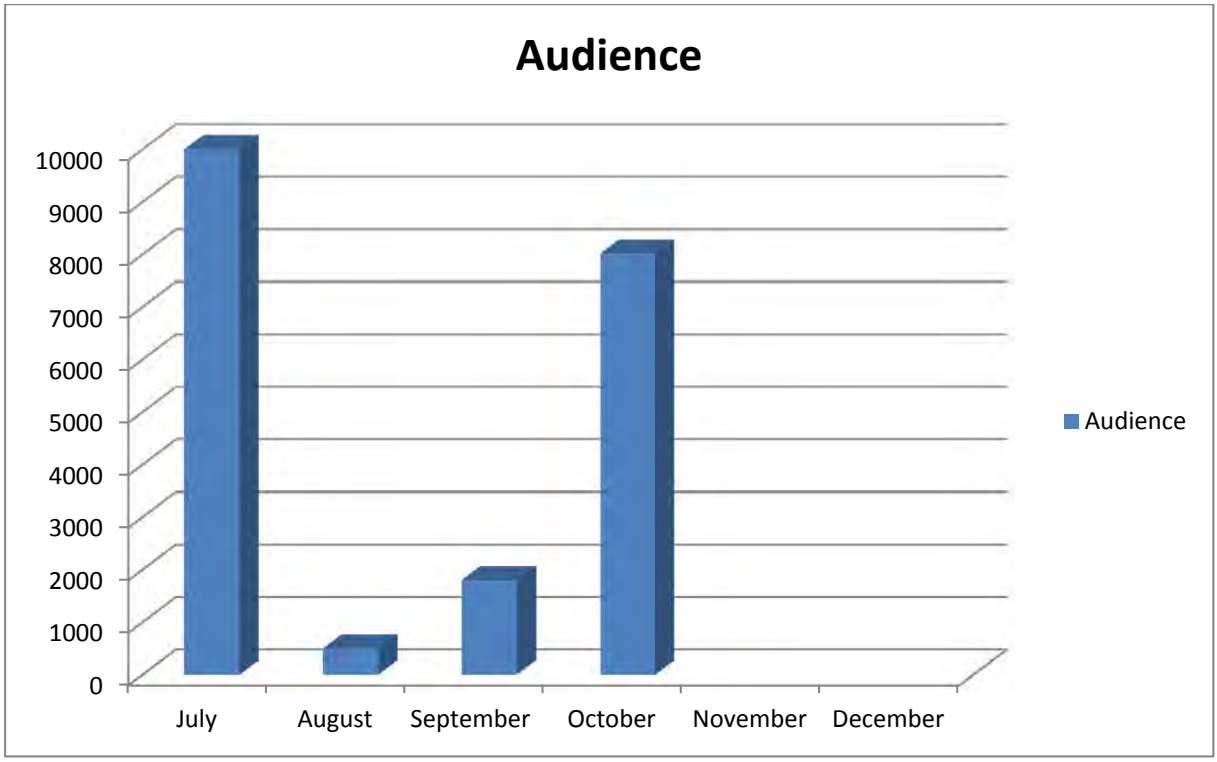
ACTIVATION PERIODS

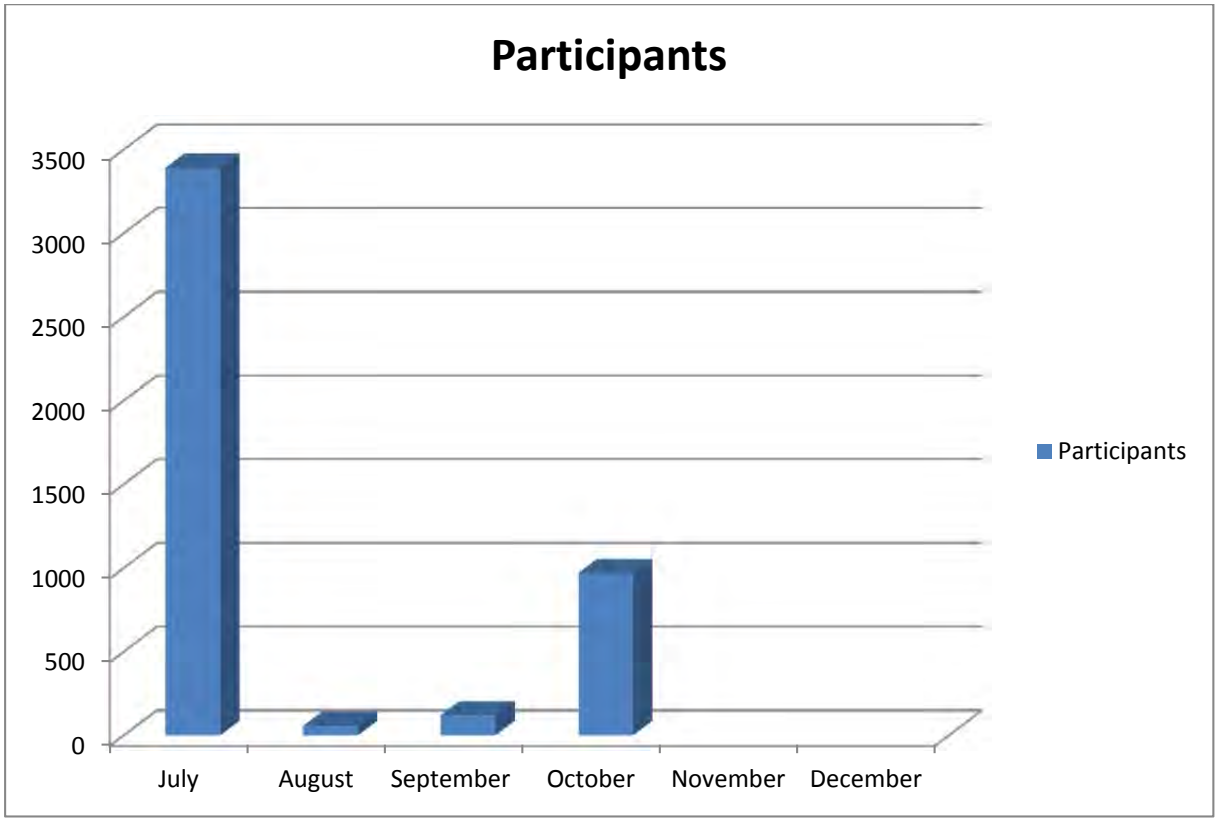


Represents days recommended activities are presented within the City of Perth

SCHEDULE 3

Through this round of arts and cultural sponsorship, approximately 20,310 visitors are expected to attend arts and cultural activities in the city and 4,535 people will participate in arts and cultural activities in city spaces. The months of July and October have been identified as peak months of arts and cultural activity.





SCHEDULE 3

ARTS PROJECTS

ITEM	APPLICANT	ACTIVITY	PAGE
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2	Mr Ronald Thomas	Twilight Chamber Music Concerts	10

CREATIVE COMMUNITY

3	Centre for Stories	Australian Short Story Festival	15
4	Nulsen Disability Services	As We Are Art Award	20
5	State Library of WA Foundation	Disrupted: Festival of Ideas 2016	24
6	St George's Cathedral Foundation for the Arts	St George's Art Award	28
7	Let's Make Games Inc.	Perth Games Festival	32
8	Perth Symphony Orchestra	Heritage Series featuring PCO	36
9	WA Poets Inc.	Perth Poetry Festival	40
10	Cinema Cultural Latino Americana Inc.	2016 Latino Film Festival	45

SPONSORSHIP

11	Revelation Perth International Film Festival	Revelation Perth International Film Festival	50
12	Ausdance, CO3, Performing Lines "Moveme Festival Collective"	Moveme Festival	56
13	Mr Ivan Motherway	Beckettfest – Happy Days & Endgame	61

SCHEDULE 3

ARTS PROJECTS ROUND 1 2016/17

The identified objectives of this category of sponsorship are to support arts and cultural activities that:

- Are representative of a diverse range of local arts activity.
- Enhance social wellbeing and provoke engagement in cultural life.
- Encourage artists to explore, develop and strengthen their practice.
- Enhance the community profile of the City of Perth.

Assessment Criteria

- High quality local arts project.
- Demonstrated capacity to manage and deliver the project as described.
- Provide evidence of support from other sources (cash and in-kind)

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ITEM 1

Applicant	**Mandorla Centre for Inner Peace**
Project	Mandorla Art Award
Artform	Visual Arts
Location	Linton & Kay Gallery
Dates	15 July – 24 July
Attendance	1,000
Participants	50
Total Budget	$124,050
Amount Requested	$8,000
Recommended	$5,000

BACKGROUND:

Mandorla Centre for Inner Peace Inc. is a not-for-profit incorporated association. Registered in 1991, the organisation was created to present the biennial *Mandorla Art Award*, an exhibition of artwork that responds to a Christian theme. The committee comprises of representatives from various Christian denominations and the exhibition curator.

The *Mandorla Art Award* for contemporary religious art is Australia's most significant thematic Christian art prize, attracting some of the country's finest artists since its 1985 inception.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

DETAILS:

Project Summary

Mandorla Centre for Inner Peace will present the *Mandorla Art Award*, a prestigious biennial exhibition and award program presented in a nine day exhibition open to the general public.

The award offers a $25,000 major prize, the applicant has demonstrated that the prize is sponsored in its entirety by St John of God Health Care. Two High Commendation awards are sponsored by the Catholic Archdiocese in Perth and the Uniting Church in the City.

Artists are asked to respond to a prescribed criteria that includes response to the theme, Impact – visual and aesthetic, or including anti-aesthetic, Creativity; readings; within a contextual/conceptual/technical/interpretive framework; Technical Skills – selection and application of media and Compliance with terms and conditions of entry.

Up to 40 artworks are selected by a highly quaified panel comprised of Jenepher Duncan, Curator Contemporary Australian Art at The Art Gallery of WA, Helen Carrol-Fairhall, Curator Wesfarmers Collection of Australian Art and Rev Ryan Green, Priest of the Anglican Archdiocese, for the exhibition at Linton & Kay Galleries.

A final judging panel comprised of Ted Snell, Director UWA Cultural Precinct, Petra Kayser, Curator Department of Prints and Drawings National Gallery of Victoria and Rev Dr Tom Elich, Director Liturgy Brisbane and Parish Priest in Bulimba selects the award finalists.

The *Mandorla Art Award* is an acquisitive art prize, the winning art works become part of the Mandorla permanent collection, kept in trust at the New Norcia Museum and Art Gallery of WA. In addition, following the exhibition, a selection of artworks will be exhibited at St John of God Health Campuses throughout WA.

The exhibition is complemented by a schools program, currently in development.

Times and Dates

Day	Date	Time	Activity
Friday	15 July	10:00am – 4:00pm	*Exhibition Opening and Awards announced*
Saturday	16 July	11:00am – 5:00pm	*Exhibition*
Sunday	17 July	11:00am – 5:00pm	*Exhibition*
Monday	18 July	10:00am – 4:00pm	*Exhibition*
Tuesday	19 July	10:00am – 4:00pm	*Exhibition*
Wednesday	20 July	10:00am – 4:00pm	*Exhibition*
Thursday	21 July	10:00am – 4:00pm	*Exhibition*
Friday	22 July	10:00am – 4:00pm	*Exhibition*
Saturday	23 July	11:00am – 5:00pm	*Exhibition*
Sunday	24 July	11:00am – 5:00pm	*Exhibition*

Venue

Linton & Kay Galleries, St Georges Terrace, Perth

Ticket Prices

The exhibition is free for the public to attend. Participating artists are charged an entry fee of $50 per artwork.

Past support

The applicant has not previously applied for Arts & Cultural Sponsorship.

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as an Arts Project

This project offers a high quality art experience and provides opportunities for Australian artists to explore, develop and strengthen their arts practice. The project provides opportunities for artists to exhibit and sell their work.

The Curator is an experienced professional and has a successful history in delivering art exhibitions such as the Minnawarra Art Awards.

This project will engage a broad audience, and is likely to attract those interested in contemporary arts and religious art. As a significant national art award that enjoys a national profile, the project will enhance the community profile of the City.

The project must be of high artistic quality

Mandorla Art Award attracts high calibre artists from across Australia, past winners include Nigel Hewitt (1991, 1992); Brian McKay (1986, 2002); and Julie Dowling (2000) who was named the most collectible artist in Australia shortly after her win.

Curator Kristy Gough has over 15 years curatorial experience, successfully delivering large exhibitions throughout the Perth metropolitan area for City of Armadale, Town of Bassendean and City of Bayswater.

The applicant has submitted supporting documentation including key personnel biographies, the organisation's constitution and venue hire confirmation in support of the application. These resources indicate that the project is likely to be of high quality.

The applicant must have demonstrated capacity to deliver the project as described

The applicant has provided a letter confirming venue hire from Linton & Kay Galleries. Substantial income ($75,000) from other sources is confirmed.

The Project has been delivered successfully since 1985, the award has a positive profile in the visual arts sector nationally and key personnel are experienced.

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has provided a detailed project budget and demonstrated substantial support from many contributors, including St John of God Health Care, Catholic Archdiocese of Perth, Uniting Church in the City, Anglican Church and Bible Society.

All award prizes are sponsored by other supporters, additional income is derived from commission from artwork sales and entry fees ($50 per artwork).

The recommended level of support represents approximately 4% of the total project budget.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- inclusion of the City of Perth crest in all promotional material and publications relating to the project (including electronic media);
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- acknowledgement of the City of Perth's support on applicant's website;
- verbal announcement at exhibition opening event;
- display of City of Perth signage for the duration of the exhibition (provided by the City of Perth).

COMMENTS:

The recommended level of support is $5,000 based on analysis of the submission and a comparative analysis, including assessment of the project's potential to meet the identified program objectives. This recommendation is on par with the average contribution provided by other sponsors.

Mandorla Art Award is a high quality art exhibition with a significant national profile; it provides opportunities for artists to promote their work and raise their profile; and encourages artists to extend their arts practice. The exhibition is free for the public to attend. The project explores a Christian theme that resonates with a broad audience.

It is estimated that a total of 1,000 people will attend the exhibition over a 9 day period. The total economic benefit to the local economy is estimated to be $170,000.

ITEM 2

Applicant	**Ronald Thomas t/a Soloists of Australia**
Project	Twilight Chamber Music Concerts
Artform	Chamber Music
Location	Perth Town Hall
Dates	21 July, 18 Aug, 15 Sep, 13 Oct, 3 Nov, 8 Dec
Attendance	800
Participants	4 – 12 each performance
Total Budget	$22,000
Amount Requested	$10,000
Recommended	$0

BACKGROUND:

Ronald Thomas is a Perth-based professional violinist and former Artistic Director of the Australian Opera and Ballet Orchestra. At age 16 Thomas made his national performing debut with the Melbourne Symphony Orchestra, performing the Beethoven Violin Concerto, shortly after he won a scholarship to undertake studies with Max Rostal in London and Switzerland.

Since winning the Carl Fleisch International Violin Competition at 21, Thomas has performed with major orchestras throughout Europe including Royal Philharmonic, Birmingham and Bournemouth Symphony and was concert soloist for the opening night of BBC Promenade Concerts. Later, as concertmaster and concert soloist with Sir Neville Marriner and the Academy of Saint Martin-in–the-fields he performed in concert, recordings and world tours. His ensemble The New London Soloists toured across the US and he eventually returned to Australia as the Artistic Director of the Australian Opera and Ballet Orchestra, whilst continuing to perform in Europe until 1990.

Thomas formed the original *Soloists of Australia* in Perth in 1986. *Soloists of Australia* performed at Perth Festival and recorded a number of records between 1986 and 1988. Thomas is re-establishing the ensemble for performances at the Perth Town Hall. Thomas has applied for sponsorship as a sole trader trading as Soloists of Australia.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

DETAILS:

Project Summary

Ronald Thomas will present *Twilight Chamber Music Concerts*, a series of 6 one hour chamber music recitals at the Perth Town Hall.

The applicant is re-establishing the ensemble Soloists of Australia. The original Soloists of Australia was established by the applicant in the 1980's and was an active musical ensemble at that time. Acclaimed musicians Haylie Ecker (Bond String Quartet), Michael Goldschlager (Australian World Orchestra), Doree Dixon (WASO) and David Wickham (WAAPA Lecturer and WAO coach) have confirmed interest in participating in the *Twilight Chamber Music Concerts.*

The application indicates there is a possibility that school workshops will be developed to accompany the concert series. No further information has been provided. Thomas anticipates between 4 and 12 musicians will perform at each concert. A total audience of 800 is anticipated to attend performances.

Times and Dates

Day	Date	Activity
Thursday	21 July 2016	*Performance*
Thursday	18 August 2016	*Performance*
Thursday	15 September 2016	*Performance*
Thursday	13 October 2016	*Performance*
Wednesday	3 November 2016	*Performance*
Thursday	8 December 2016	*Performance*

Venue

Perth Town Hall

Ticket Prices

Audiences will be charged a standard ticket price of $30 and concession ticket price of $25.

Past support

Year	Amount	Description of supported project
2015/16	$6,000	Beethoven Sonatas
2016/17 requested	***$10,000***	***Twilight Chamber Music Concerts***
2016/17 proposed	***$0***	***Twilight Chamber Music Concerts***

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as an Arts Project

Whilst the applicant is an acclaimed musician, the application does not sufficiently demonstrate that the project meets the objectives of the Arts Project category to a satisfactory level.

The application responses did not provide adequate detail to determine the project shares objectives consistent with the category of sponsorship.

In the previous financial year, the applicant received Arts & Cultural Sponsorship for a concert series at Perth Town Hall commencing in April 2016, it is estimated that approximately 35 people attended the first performance, approximately 2/3 less than the expected number.

The panel cites relatively low audience numbers, both anticipated and evidenced, and concerns about the applicants ability to deliver the project as rationale behind the recommendation not to support the project.

The project must be of high artistic quality

An ensemble of high calibre musicians has registered their interest in performing in the concert series. However, at the time of submitting the application, very few have committed to participating.

The applicant has provided a performance schedule that includes Mendelsohn's Octet, Mozart Clarinet Quintet, String trios and Harpsichord and Vivaldi Violin Concerto, and has indicated that only West Australian musicians of an international standard will be invited to play.

The applicant must have demonstrated capacity to deliver the project as described

The panel considers the application to be of low quality. Responses to the application questions are considered inadequate and may indicate the applicant does not demonstrate capacity to deliver the project as described.

The applicant was awarded arts and cultural sponsorship in 2015/16 to present a Beethoven concert series at Perth Town Hall. The first concert of the series on Sunday 10 April was attended by only 35 people. The total anticipated audience of 800 for *Twilight Chamber Music Concerts* (133 per performance) is therefore considered to be unrealistic.

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has indicated other income is to be derived from ticket sales ($12,000). No other cash income sources have been identified. The applicant states that without City of Perth sponsorship the cost of venue hire and marketing cannot be met.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- inclusion of the City of Perth crest in all promotional material and publications relating to the performance season;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- acknowledgement of the City of Perth's support on applicant's website;
- Display of City of Perth signage for the duration of the performance season (provided by the City of Perth).
- Verbal announcement prior to each performance.

COMMENTS:

Based on analysis of the submission and a comparative analysis, including assessment of the project's potential to meet the identified program objectives, the project is not recommended for sponsorship.

Insufficient application responses, an unrealistic budget, evidence of low attendance and an ill-considered marketing plan support the panel's position that the applicant has not demonstrated capacity to deliver the project.

SCHEDULE 3

CREATIVE COMMUNITY PROJECTS 2016/17

The identified objectives of this category of sponsorship are to support arts and cultural activities that:

- Reflect on the city as Perth community with a diverse living culture.
- Enhance social well-being and provoke engagement in cultural life.
- Encourage participation in the arts.
- Enhance the community profile of the City of Perth.

Assessment Criteria (Creative Community Projects)

- Program Relevance. The project relates to and provides benefits to the intended audience.
- Demonstrated capacity to manage and deliver the project as described.
- Must meet all or some of the identified creative community projects objectives.
- Provide evidence of support from other sources (cash and in-kind)

ITEM 3

Applicant	**Helm Wood Publishing t/a Centre for Stories**
Project	Australian Short Story Festival
Artform	Literature and Performance
Location	Centre for Stories, Northbridge Piazza, State Library of WA, Northside Books, Paper Mountain, Fauna & Flora
Dates	21 October – 23 October
Attendance	760
Participants	1,810
Total Budget	$118,509
Amount Requested	$8,860
Recommended	$6,000

BACKGROUND:

Centre for Stories is a new initiative by John and Caroline Wood of Margaret River Press to foster Western Australian stories in the heart of Perth. Centre for Stories develops programs to encourage the sharing of stories in Australia and beyond.

Centre for Stories launched in December 2015 and collaborated with the Empathy Museum for A Mile in my Shoes, a Perth International Arts Festival 2016 commission. Centre for Stories is a registered business name of Helm Wood Publishers Pty Ltd, an Australian Private Company.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

Section 3.2.3c of Policy 18.8 identifies specific items of expenditure that cannot be supported through arts and cultural sponsorship.

The project budget provided includes specific items that are ineligible for support:

iii. travel costs.

The applicant has adequately demonstrated that this aspect of the project is supported through other funding sources.

DETAILS:

Project Summary

The *Australian Short Story Festival* is a three day weekend festival celebrating the short story form. The festival will bring together culturally diverse writers and storytellers to deliver a weekend of events including masterclasses, talks, readings, discussions, street side readings and free family outdoor events.

Traditional storytelling will be met with live podcasting and literary speed-dating, Northbridge Piazza will serve as an urban writing garden, where the general public will be invited to respond with quick fire stories to prompts on the large screen.

The applicant seeks sponsorship of the speaking fees for the opening address, free public readings and the indigenous storytelling session to be held at Northbridge Piazza.

The opening address will be delivered by Cate Kennedy, one of Australia's most awarded short story writers, at the State Library of Western Australia.

Authors David Whish-Wilson, Bindy Pritchard, Mark Smith, Clarrie Cameron, Alf Taylor and Josie Wowolla Boyle have been engaged to deliver free public readings throughout the weekend at Paper Mountain, Northside Books and Little Bird Café.

Prominent Aboriginal storytellers Daisy Tjuparntarri Ward, Nancy Nganana Jackson and Clarie Cameron will travel from Warakurna to lead storytelling sessions at Northbridge Piazza on Saturday 22 October 2016.

The Australian Short Story Festival is the first of its kind in Australia, it represents a unique opportunity for the city of Perth to demonstrate leadership in the literary sector and make a lasting contribution to Australian cultural life.

Times and Dates

Day	Date	Time	Activity	Venue
Friday	21 October 2016	*6 pm*	*Opening Address delivered by Cate Kennedy*	*State Library of WA*
Saturday	22 October 2016	*11am-12pm* *12pm-2pm* *5pm–6pm*	*Free Public Readings* *Aboriginal Yarning Session* *Free Public Readings*	*Paper Mountain* *Northbridge Piazza* *Northside Books*
Sunday	23 October 2016	*11am-12pm*	*Free Public Readings*	*Little Bird Cafe*

Venue

The Festival will be held in various locations throughout the City of Perth. The sponsorship request relates to activities occurring at Northbridge Piazza; State Library of Western Australia; Northside Books, 192 William Street Northbridge; Paper Mountain, 267 William Street Northbridge; Fauna & Flora, 4/70 Aberdeen Street Northbridge and Centre for Stories, 100 Aberdeen Street, Northbridge.

Ticket Prices

The festival will offer both free and paid activities; standard ticket prices for paid activities are $8 and concession tickets are $6. Day passes may be purchased at a discounted rate.

Past support

Year	Amount	Description of supported project
2015/16	$1,940	World Poetry Day
2016/17 requested	***$8,860***	***Australian Short Story Festival***
2016/17 proposed	***$6,000***	***Australian Short Story Festival***

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as a Creative Community Project

This project unites individuals with a common interest in literature and in particular the short story form. Activities are accessible to the public and encourage varying levels of participation. The festival is comprised of both free and paid activities, tickets to paid events are offered at an affordable price.

The project has the capacity to encourage engagement in cultural pursuits, and as a highly visible and participatory project it meets the objectives of this category to a high extent.

Centre for Stories have successfully delivered a number of high profile events and this project is likely to enhance the City of Perth's profile in the community.

The project must be relevant to the intended audience

The applicant has demonstrated that the project relates to the intended audience. Centre for Stories are working with Central Institute of Technology, students of Literature at schools and universities in an effort to attract a diverse audience and increase participation in the Festival.

The Festival will provide a platform to promote local writers, and broaden the appeal of the short story genre.

The applicant must have demonstrated capacity to deliver the project as described

As a relatively new organisation, Centre for Stories has successfully delivered a number of high profile storytelling projects with established cultural organisations such as Perth International Arts Festival and the Empathy Museum and has

established itself as a reputable organisation, well positioned to deliver a successful festival.

The applicant has demonstrated that the project is well planned through its considered responses to the application questions. The inclusion of a thorough Audience Development and Marketing Plan amongst other supporting documents demonstrates capacity to deliver the project as described.

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has provided a detailed project budget and demonstrated financial support from other sources including grants from Australia Council ($14,000) Department of Culture and the Arts ($17,936) and Copyright Agency ($10,000) which are yet to be confirmed.

In-kind support estimated at $58,713 cash value for volunteers, PR, venue hire, speaker fees and promotion has been confirmed.

The recommended level of support represents approximately 5% of the total project budget.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- inclusion of the City of Perth crest in all promotional material and publications relating to the project;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- verbal announcement prior to the Festival;
- acknowledgement of the City of Perth's support on organisation's website;
- display of City of Perth signage at the events (provided by the City);
- ad space in Festival Program;
- Provision of official photography and video for use at the City's discretion;
- Recognition of support and mention of City of Perth in social media feeds;
- Hashtag Perth City Arts;
- Activation of Northbridge Piazza art space.

COMMENTS:

The recommended level of support is $6,000 based on analysis of the submission, and a comparative analysis, including assessment of the project's potential to meet the identified program objectives.

This recommendation is lower than the requested amount in consideration of ineligible budget items allocated to the sponsorship request, and the average contribution for a project of comparable scale.

It is estimated that a total of 760 people will attend the festival over a 3 day period. The total economic benefit to the local economy is estimated to be $129,000.

ITEM 4

Applicant	**Nulsen Disability Services**
Project	2016 As We Are Art Award & Exhibition
Artform	Visual Arts
Location	Central Park Building Foyer
Dates	10 October – 21 October
Attendance	3,000
Participants	175
Total Budget	$56,048
Amount Requested	$10,000
Recommended	$8,250

BACKGROUND:

The Nulsen Disability Services (Nulsen Association) is an incorporated public benevolent institution, established in 1956. The Association provides support to people with a range of disabilities including intellectual, physical and acquired brain injuries. The Nulsen Connect program supports initiatives and programs which enhance the quality of life for people with disabilities. This is achieved through a range of inclusive communicative leisure and health promotional activities that are appropriate and meaningful.

As We Are: Artists with Intellectual Disabilities was established in 2001 as a one-off State Art Award by Citizen Advocacy Perth West, and in 2008 was taken over by Nulsen. Now in its 14th year the award received entries from 150+ Western Australian artists who have intellectual disability/s.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

DETAILS:

Project Summary

The *As We Are* exhibition is a twelve day visual art exhibition presented by Nulsen Disability Services.

As We Are invites WA artists with an intellectual disability to create, exhibit and sell their artwork in a professional exhibition. In recognition of artistic excellence seven art awards and 10 certificates of High Commendation are awarded.

Nulsen Association anticipates approximately 175 works to be featured in the exhibition consisting of a variety of media including two and three dimensional works.

The event will award cash prizes in recognition of artistic excellence across five categories. The work will be judged by respected independent arts representatives. Works will be available for sale by the artists with a commission of 15% retained by Nulsen to assist with administration and display costs.

Times and Dates

Day	Date	Time	Activity
Saturday	8 October	6:00pm – 8:00pm	*Opening Event and Awards*
Monday	10 October	10:00am – 4:00pm	*Exhibition*
Tuesday	11 October	10:00am – 4:00pm	*Exhibition*
Wednesday	12 October	10:00am – 4:00pm	*Exhibition*
Thursday	13 October	10:00am – 4:00pm	*Exhibition*
Friday	14 October	10:00am – 4:00pm	*Exhibition*
Saturday	15 October	10:00am – 4:00pm	*Exhibition*
Sunday	16 October	11:00am – 3:00pm	*Exhibition*
Monday	17 October	10:00am – 4:00pm	*Exhibition*
Tuesday	18 October	10:00am – 4:00pm	*Exhibition*
Wednesday	19 October	10:00am – 4:00pm	*Exhibition*
Thursday	20 October	10:00am – 4:00pm	*Exhibition*
Friday	21 October	10:00am – 4:00pm	*Exhibition*

Venue

Central Park Foyer 152 – 158 St Georges Terrace.

Central Park management have offered the venue free of charge and will be acknowledged as a sponsor of the exhibition.

Ticket Prices

The exhibition is free for the public to attend.

Past support

Year	Amount	Description of supported project
2011/12	$2,000	2011 As We Are
2012/13	$5,000	2012 As We Are
2013/14	$8,000	2013 As We Are
2014/15	$8,000	2014 As We Are
2015/16	$8,000	2015 As We Are

2016/17 requested	***$10,000***	***2015 As We Are***
2016/17 proposed	***$8,250***	***2015 As We Are***

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as a Creative Community Project

This project supports Nulsen Association's endeavours to reward the achievements and improve the well-being of people living with an intellectual disability. Support of such events promotes the City of Perth as diverse and inclusive community.

The project encourages participation in cultural activity. For the artists, having the opportunity to display their work provides encouragement and confidence to exhibit their work in mainstream art awards and exhibitions.

The project must be relevant to the intended audience

The exhibition will be situated in a high-pedestrian corporate environment, and experiences high visibility and visitation throughout the week.

The exhibition attracts a broad audience and is of significant importance for artists with disabilities, their families, friends and supporters.

Nulsen anticipates that approximately 3,000 people will attend the exhibition over its 12 day duration. As the exhibition is highly accessible to the public, this estimate is considered realistic.

The applicant must have demonstrated capacity to deliver the project as described

The presentation and management of previous *As We Are* exhibitions has been of a high standard. The project will be managed by a professional team of paid staff members with experience in management of this project. Nulsen has provided a summary of the project and marketing plan which is considered consistent with the budget provided and the organisation's capacity.

The applicant has provided a schedule of key dates which demonstrates a sound understanding of preparatory stages the project.

As in previous years Nulsen will distribute information to key industry networks for inclusion on their websites and newsletters, including Community Arts Network, Department of Culture and the Arts, Victoria Park Centre for the Arts and Disability in the Arts Disadvantage in the Arts WA (DADAA).

The 2015 *As We Are* acquittal report demonstrates successful delivery of the 2015 project.

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has provided a project budget and demonstrated financial support from other sources including self-contribution ($10,473), entry fees ($1,591), commission on sales ($1,400), government and corporate sponsorship and donations ($19,084). The applicant has been offered in-kind support for venue hire and has estimated the value of in kind services and volunteer labour at $13,500.

The recommended level of support represents approximately 15% of the total project budget.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- inclusion of the City of Perth crest in all promotional material and publications relating to the project;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- verbal announcement acknowledging the sponsorship at the presentation evening;
- acknowledgement of the City of Perth's support on organisation's website;
- display of City of Perth signage at the event;
- provision of images for use at the City's discretion;
- Ad space in Nulsen Association's quarterly newsletter.

COMMENTS:

The recommended level of support is $8,250 based on analysis of the submission, and a comparative analysis, including assessment of the project's potential to meet the identified program objectives.

It is estimated that a total of 3,000 people will attend the exhibition over an 11 day period. The total economic benefit to the local economy is estimated to be $509,000.

ITEM 5

Applicant	**State Library of Western Australia Foundation**
Project	Disrupted: Festival of Ideas
Artform	Culture
Location	State Library of Western Australia
Dates	30 July – 31 July
Attendance	3,000
Participants	2,500
Total Budget	$265,040
Amount Requested	$10,000
Recommended	$5,000

BACKGROUND:

The State Library of Western Australia Foundation (the Foundation) was established in 2009. It is a public Ancillary Fund and holds deductible Gift Recipient status. The foundation works collaboratively with the State Library of WA to facilitate special initiatives that support its contribution to the WA community.

Recent achievements include:

- Raised more than $1,500,000 for State Library of WA projects
- Gifted collections valued at more than $2,000,000 to the Library
- Secured Lotterywest funding of $400,000 for National Year of Reading (2012) and 125th Anniversary celebrations (2014)
- Won MAGNA Award for the Freyicinet Online Exhibition
- Finalist in several State Awards.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

Section 3.2.3c of Policy 18.8 identifies specific items of expenditure that cannot be support through arts and cultural sponsorship.

The project budget provided includes specific items that are ineligible for support:

iii. travel costs.

The applicant has adequately demonstrated that this aspect of the project is supported through other funding sources.

DETAILS:

Project Summary

2016 Disrupted: Festival of Ideas is a two day festival which will bring together speakers, facilitators, artists and performers to contribute to a national debate on innovation and creativity.

In its third year, the Festival will be held at State Library of WA with a satellite event at City of Perth Library. The foundation has undertaken to support the activation of the Northbridge Piazza art space and is determining suitable activities for this location.

The Discovery Lounge and ground floor of the State Library of WA will transform into two performance venues and an interactive space to host creative thinkers, controversial speakers and performers who will explore the festival theme dangerous and disruptive ideas.

A creative programmer will be employed to work alongside the steering group to deliver the festival. Writer, lawyer and media personality Waleed Ali has been engaged to headline the program.

Times and Dates

Day	Date	Activity
Saturday	30 July 2016	*Festival opens*
Sunday	31 July 2016	*Festival closes*

Venue

State Library of WA, City of Perth library, Northbridge Piazza art space

Ticket Prices

Festival events are free for the public to attend.

Past support

The applicant has not previously applied for Arts & Cultural Sponsorship

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as a Creative Community Project

The festival aims to provoke engagement in cultural life through a weekend engagement program. The project has the capacity to attract participants from diverse cultural groups. The festival is accessible to the public and encourages varying levels of participation.

The Foundation has identified the Festival's objectives as:

- Make the State Library a hub for the development, discussion and dissemination of ideas
- Bring social, political, environmental and cultural issues and ideas to the forefront and engage the public in international, national and local conversations to inspire creativity and innovation.

City of Perth library involvement in the project further enhances the City of Perth's profile in the community.

The project must be relevant to the intended audience

The project aims to encourage new and diverse audiences to attend the festival whilst the inclusion of varied speakers from wide-ranging areas of interest ensures the project will be appealing to a broad audience.

The applicant must have demonstrated capacity to deliver the project as described

Whilst the festival program has not yet been developed, the Foundation has a successful record of delivering high quality cultural events and has submitted the 2015 Festival program in support of its capabilities.

City of Perth Library Manager has provided a letter of support for the festival which states:

> *"….This will give us an opportunity to showcase our new building, demonstrate our ongoing relationship with the State Library, and provide a platform for future opportunities for the partnership going forward.*
>
> *The Festival is a dynamic and engaging event that brings a diverse audience into libraries, and helps demonstrate that libraries are spaces of innovation and challenging ideas."*

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has provided a detailed project budget and demonstrated financial support from other sources. State Library of WA has contributed $229,540 to the

festival, comprising of $160,000 cash and $69,540 in-kind. In a letter of support, the McCusker Centre University of Western Australia has confirmed it will contribute $5,000 cash. Additional support from Curtin University of Technology is yet to be confirmed ($20,000).

The recommended level of support represents approximately 2% of the total project budget.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- inclusion of the City of Perth crest in all promotional material and publications relating to the project;
- verbal announcement acknowledging the sponsorship prior to the event;
- acknowledgement of the City of Perth's support on Foundation's website
- inclusion of the City of Perth signage at the festival;
- satellite event at City of Perth library;
- use of Northbridge Piazza screen;
- activation of Northbridge Piazza art space;
- display of City of Perth promotional material in State Library of WA.

COMMENTS:

The recommended level of support is $5,000 based on analysis of the submission, and a comparative analysis, including assessment of the project's potential to meet the identified program objectives.

Working in conjunction with the City of Perth library to present a satellite event, represents the start of future joint programming between both libraries for the benefit of residents and visitors.

It is estimated that a total of 3,000 people will attend the festival over a 2 day period. The total economic benefit to the local economy is estimated to be $509,000.

ITEM 6

Applicant	**St George's Cathedral Foundation for the Arts Inc.**
Project	St George's Art 2016
Artform	Visual Arts
Location	St George's Cathedral
Dates	16 July – 24 July
Attendance	2,000
Participants	220
Total Budget	$43,250
Amount Requested	$5,000
Recommended	$5,000

BACKGROUND:

St George's Cathedral established the St George's Foundation for the Arts (the Foundation) in 1997 to support the arts at St George's Cathedral.

The Foundation has supported numerous art forms in recent years, including the Cathedral Choirs and choir tours, concerts, student art exhibitions, drama productions and special events held as part of Perth International Arts Festival.

The City of Perth has supported the exhibition since 2010.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

DETAILS:

Project Summary

St George's Art is an annual highlight event in the State's arts education calendar. The event is a curated exhibition of artworks selected by the heads of art in participating secondary schools. 2016 will be the fourteenth year of the exhibition and it is anticipated that around 120 students from 40 schools will be involved as in

previous years. The exhibition is free to visitors and exhibitors and the event adds interest to the cathedral precinct during the day mid-week. The exhibition will attract approximately 2,000 visitors.

Times and Dates

The daily exhibition will take place from Saturday 16 July until Sunday 24 July and will be open from 10.00am to 4.00pm on Monday- Saturday and noon to 4.00pm on Sunday.

An Awards Night will take place from 6.30pm to 8.30pm on Thursday 21 July 2016.

Day	Date	Time	Activity
Saturday	16 July	10:00pm – 4:00pm	*Exhibition*
Sunday	17 July	12:00pm – 4:00pm	*Exhibition*
Monday	18 July	10:00am – 4:00pm	*Exhibition*
Tuesday	19 July	10:00am – 4:00pm	*Exhibition*
Wednesday	20 July	10:00am – 4:00pm	*Exhibition*
Thursday	21 July	10:00am – 4:00pm 6:30pm – 8:30pm	*Exhibition* *Gala Awards Night*
Friday	22 July	10:00am – 4:00pm	*Exhibition*
Saturday	23 July	10:00am – 4:00pm	*Exhibition*
Sunday	24 July	12:00am – 3:00pm	*Exhibition*

Venue

St George's Cathedral

Ticket Prices

The exhibition is free to the public. The Gala Awards night is ticketed at $20 (standard) $10 (concession) to offset the cost of catering.

Past support

Year	Amount	Description of supported project
2007/08	$3,000	Choir Tour- France
2009/10	$1,500	St George's Art 2010
2011/12	$2,500	St George's Art 2011
2012/13	$2,500	St George's Art 2012
2013/14	$2,000*	St George's Art 2013
2014/15	$5,000	St George's Art 2014
2015/16	$5,000	St George's Art 2015
2016/17 requested	***$5,000***	***St George's Art 2016***
2016/17 proposed	***$5,000***	***St George's Art 2016***

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as a Creative Community Project

This project attracts and encourages young artists from across metropolitan Perth to participate in the arts and explore and develop their work. The exhibition has been well attended in the past and is an important project for school groups and their families and reflects the City as a diverse living culture.

The success of *St George's Art* over a thirteen year period and its reputation as a high quality and much anticipated education activity enhances the community profile of the City of Perth.

The exhibitions proximity to the City of Perth Library is likely to encourage visitation from a youth demographic.

The project must be relevant to the intended audience

The event is well attended with continued interest from schools participating each year. The event encourages students to visit the city with family and friends.

The free exhibition may provide a point of interest for people visiting the area for other purposes. The promotional materials are broadly targeted to the general public of all ages with an interest in the visual arts.

The applicant must have demonstrated capacity to deliver the project as described

This project has been successfully delivered for many years at a similar budget and scale. The applicant has provided a summarised project planning schedule and detailed marketing plan.

The applicant has provided all the required acquittal documents for past grants received through this program.

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has provided a project budget consistent with a project of this scale. The budget includes in-kind support valued at $16,000 and an estimated contribution from the Anglican Community Fund ($10,000). The exhibition and audiences are invited to purchase a catalogue or make a small donation towards the exhibition (estimated income $6,250). The Foundation receives some private donations to award prizes to artists whose artworks have been given a merit award by a panel of judges.

The recommended level of support represents 12% of total budget and is equivalent to the contribution made in previous years.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- inclusion of the City of Perth crest in all promotional material and publications relating to the project;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- display of City of Perth signage at exhibition;
- acknowledgement of the City of Perth's support on the applicant's website;

COMMENTS:

The recommended level of support is $5,000 based on analysis of the submission, and a comparative analysis, including assessment of the project's potential to meet the identified program objectives.

It is estimated that a total of 2,000 people will attend the exhibition over an 8 day period. The total economic benefit to the local economy is estimated to be $339,000.

ITEM 7

Applicant	**Lets Make Games Inc.**
Project	Perth Games Festival
Artform	Community Festival
Location	Perth Town Hall
Dates	1 October
Attendance	3,200
Participants	34
Total Budget	$61,609
Amount Requested	$10,000
Recommended	$10,000

BACKGROUND:

Let's Make Games Inc. is a WA based not-for-profit incorporated organisation established to encourage community awareness of, and engagement with, locally made games and digital experiences.

Let's Make Games functions by supporting and promoting the games development community of Western Australia. The organisation is run by a team of volunteers, dedicated to coordinating educational and networking events for local games developers.

Let's Make Games is an incorporated body, registered in 2011. The organisation is not registered for GST.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

DETAILS:

Project Summary

Let's Make Games will present the *Perth Games Festival* at the Perth Town Hall over a four hour period on Saturday 1 October 2016.

Perth Games Festival is a family-friendly event that will engage the community by presenting locally made independent games and play experiences in an open-floor space exhibition format.

The event will feature playable experiences including board games; card games; computer games; console games; arcade games and virtual reality experiences as well as featuring game development talks and workshops facilitated by professional developers.

For six years Let's Make Games have presented an annual WA Developer Showcase which supports games developers, students and hobbyists to share their creative works. *Perth Games Festival* is an extension of this showcase, and in 2014 the first *Perth Games Festival* was held at the Perth Town Hall, and was supported through the Fast Response category of Arts & Cultural Sponsorship.

In 2015, the Festival exceeded audience expectations, achieving attendances of 2,600. The Games Festival also received a notable increase in games developers seeking to participate in the Festival. Approximately 3,200 people are expected to attend the 2016 *Perth Games Festival.* The event will increase awareness of game making and gaming culture in Western Australia.

Similar events are held in Melbourne, Brisbane and Sydney.

Times and Dates

The festival will take place on Saturday 1 October 2016

Venue

Perth Town Hall

Ticket Prices

The festival is free to attend.

Past support

Year	Amount	Description of supported project
2014/15	$2,000	Perth Games Festival
2015/16	$7,500	Perth Games Festival
2016/17 requested	***$10,000***	***Perth Games Festival***
2016/17 proposed	***$10,000***	***Perth Games Festival***

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as a Creative Community Project

This festival encourages people to experience and engage with the local game industry. Local developers, students and educational institutions will showcase their work and engage with the gaming community through this event.

The organisers anticipate that an audience of 3,200 will attend the festival; this number is consistent with the growth the event has experienced since its inception in 2014. The festival will contribute to the cultural richness of the city and increase participation in its cultural life. The festival reflects on the City of Perth as a community with a diverse living culture and promotes community use of the Perth Town Hall.

The project must be relevant to the intended audience

Video games are a popular pursuit for entertainment, artistic or cultural purposes. The project engages with a broad audience and will attract people of all ages and backgrounds as they find cultural relevance in the festival.

The applicant has indicated that the festival particularly aims to engage with families seeking an exciting and inexpensive school holiday experience, people interested in games, digital content and gaming culture and game developers and digital creative interested in sharing their work with a wider audience.

Inescapably part of our contemporary cultural landscape, a festival celebrating local gaming culture and creative industries will attract a wide and diverse audience, who do not often have the opportunity to engage as a community in a shared cultural event.

The applicant must have demonstrated capacity to deliver the project as described

In 2015 Let's Make Games Inc. successfully presented the *Perth Games Festival* at the Perth Town Hall to an audience of 2,600, achieving an 80% increase from the previous year.

In 2015, the organisation conducted exhibitor surveys and achieved positive results against all measurements. The project is considered to be well planned and the organisation has demonstrated capacity to deliver the project again.

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has provided a project budget with costs estimated at $61,608. The budget includes substantial in-kind support ($35,050) income from exhibitor fees ($5,858) and other yet to be confirmed sponsorship income ($10,700). The request is inclusive of an estimated $3,092 in Perth Town Hall venue charges including equipment hire and security guard fees charged by the City.

The recommended level of support represents approximately 16% of the total project budget.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- inclusion of the City of Perth crest in all promotional material and publications relating to the project;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- inclusion of City of Perth signage at the festival;
- verbal announcement at the festival;
- undertake to support the activation of the City of Perth Library through a satellite activity;
- provision of ½ page ad space in festival program;
- activation of City of Perth library through satellite activities;
- provision of digital content for promotional use at the City's discretion.

COMMENTS:

The recommended level of support is $10,000 based on analysis of the submission, and a comparative analysis, including assessment of the project's potential to meet the identified program objectives.

The recommended level of sponsorship is in consideration of the increased reach of the event. The promotional costs are largely invested in highly visible wrap-around signage at the Perth Town Hall, this provides recognition of the City's support.

It is estimated that a total of 3,200 people will attend the festival. The total economic benefit to the local economy is estimated to be $543,000.

ITEM 8

Applicant	**Perth Symphony Orchestra Limited**
Project	Heritage Series featuring Perth Chamber Orchestra
Artform	Classical Music
Location	St George's Cathedral
Dates	31 August
Attendance	500
Participants	50
Total Budget	$88,389
Amount Requested	$5,000
Recommended	$5,000

BACKGROUND:

Perth Symphony Orchestra is a not-for-profit organisation established in 2014. Its objectives are to provide a nationally recognised symphony orchestra and to offer a pathway for young WA musicians to play alongside world-class artists and bring symphony music to new audiences.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

DETAILS:

Project Summary

Heritage Series featuring Perth Symphony Orchestra is a series of four orchestral concerts played in iconic heritage buildings, including one evening performance at St George's Cathedral.

The original application for $9,000 included an additional performance at the Perth General Post Office. The applicant has since advised that this second concert is not possible due to extensive renovations occurring at the venue. The applicant has revised the application and requests $5,000 to support the project.

The sponsorship request relates to the St George's Cathedral performance, Bach by Candlelight. In a strategy to engage wider audiences, the performance will consist of three 20 minute performances and two 30 minute intervals. Fine food and beverages will be offered during the intervals in a strategy to engage wider audiences to classical music events.

500 people are expected to attend the performance. 30 crew and volunteers will be involved in the project in addition to 20 musicians.

Times and Dates

The performance will take place on Wednesday 31 August. Doors will open at 6.00pm, performance will commence at 6:30pm and conclude at 8:30pm.

Venue

St George's Cathedral

Ticket Prices

A Standard ticket price of $85 and concession ticket price of $45/$35. A VIP package will cost $120. The ticket price includes a food and beverage package, which will be offered during the intervals.

Past support

The applicant has not previously applied for Arts & Cultural Sponsorship.

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as a Creative Community Project

This project attracts new audiences to engage in classical music in a unique format. School groups are invited to attend the final rehearsal free of charge, providing a platform to inspire young musicians and provoke engagement in cultural life.

The venue promotes the Cathedral precinct, and encourages exploration of the City of Perth library.

The project must be relevant to the intended audience

Perth Symphony Orchestra events are generally well attended with community interest in the classical music genre. The inclusion of a food and beverage package encourages a broad audience to attend and engage in cultural activities.

The event series will receive media coverage via PSO's media partner The West Australian, and is likely to attract a diverse audience.

The applicant must have demonstrated capacity to deliver the project as described

PSO has a successful history of delivering events of a similar scale. PSO presented a concert series at St George's Cathedral in 2015. The applicant has provided letters of support from Heritage Perth, Australia Council, and St Georges Cathedral, all of whom attest to the successful delivery of the 2015 St Georges Cathedral concert.

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has provided a project budget consistent with a project of this scale. The budget includes income generated from ticket sales ($61,109) and merchandise ($980) an estimated contribution from the Australia Council ($4,500) and other sponsorship and donations of $5,700. The budget estimates the total value of in-kind services ($7,100) and includes advertising provided in-kind by The West Australian as media partner ($5,000).

The recommended level of support represents 6% of total budget.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- inclusion of the City of Perth crest in all promotional material and publications relating to the project;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- display of City of Perth signage at the performance;
- acknowledgement of the City of Perth's support on the applicant's website;
- verbal acknowledgement prior to the performance;
- creation of presentation for promotional use at the City's discretion;
- provision of concert photography for use at the City's discretion (photo credit required).

COMMENTS:

The recommended level of support is $5,000 based on analysis of the submission, and a comparative analysis, including assessment of the project's potential to meet the identified program objectives.

It is estimated that a total of 500 people will attend the performance. The total economic benefit to the local economy is estimated to be $85,000.

ITEM 9

Applicant	**WA Poets Inc.**
Project	Perth Poetry Festival
Artform	Poetry
Location	Northbridge Piazza Community Room
Dates	5 August – 14 August
Attendance	600
Participants	54+
Total Budget	$30,256
Amount Requested	$7,059
Recommended	$0

BACKGROUND:

WA Poets Inc. is a membership-based incorporated association established in 2006. The annual poetry festival is acknowledged as the primary aim of the group. The volunteer-based group also acts in association with other writers groups to achieve their stated vision:

To develop and promote poets and poetry

WA Poets Inc. stated aims and objectives of the *Perth Poetry Festival* are:

- Introduce audiences to established and innovative artists of varying poetic traditions.
- Develop a diverse, inclusive program that will provide opportunities for local poets to engage with and challenge their own craft.
- Promote a poetry culture in WA that will promote local poets to improve their opportunities for professional development and their engagement with a broader public readership.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

SCHEDULE 3

DETAILS:

Project Summary

The *WA Poetry Festival* will be an eight day festival of poetry readings, workshops and featured events occurring in various locations within the City of Perth, Leederville and Victoria Park. Approximately 2/3 of the festival program will occur within the City of Perth. The program will include seminars, interactive poetry panels and open mic events. Three national poets alongside 15 local poets and musicians will participate in the festival. Daytime poetry readings and events are free for the general public to attend.

Times and Dates

Day	Date	Event	Venue	Time
Saturday	6 August	National Poetry Day Collaborations	Various locations	10am–11.30am
Sunday	7 August	Seminar Horst Kornberger	Northbridge Piazza Community Room	10am-12pm
Wednesday	10 August	Seminar Peter Jeffrey	State Library of WA	2pm– 3.30pm
		Feature Event Maddie Godfrey and Jakob Boyd	State Theatre Centre	7pm–9pm
Thursday	11 August	Speculative Poetry Sci-Fi Poetry FREE EVENT	White Dwarf Books	4pm– 5.30pm
		Festival Gala	Northbridge Piazza Community Room	7pm–9pm
Friday	12 August	Songsters & Poetry FREE EVENT	Northbridge Piazza Community Room	2pm– 3.30pm
		Panel Steven Finch's Flowers and Poets FREE EVENT	Northbridge Piazza Community Room	4pm-5.30pm
		Guest Feature Jakob Boyd, Maddie Godfrey, Dora Smith	Northbridge Piazza Community Room	7pm-9pm
Saturday	13 August	Seminar Matt Hetherington	Northbridge Piazza Community Room	10am-11.30pm
		Asian Connections Local and guest poets	Moon Café	12pm-1.30pm
		Perth Poetry Club	Moon Café	2pm-3.30pm
Sunday	14 August	Seminar Kevin Brophy	Northbridge Piazza Community Room	10am-11.30am
		Seminar Robbie Coburn	Northbridge Piazza Community Room	12pm-1.30pm
		Poetry Panel FREE EVENT	Northbridge Piazza Community Room	4-5.30pm
		Festival Close All guests and open mic	Northbridge Piazza Community Room	7pm-9pm

Venue

Venues include the Northbridge Piazza Community Room, State Library of WA, State Theatre Centre of WA, White Dwarf Books and Moon Café. Other events will occur in City of Vincent and Town of Victoria Park.

Ticket Prices

Daytime poetry readings and events are free to attend. Entry fees of $15 standard and $10 concession are charged for ticked evening events.

Past support

Year	Amount	Project
2008/09	$2,000	WA Poetry Festival
2009/10	$3,000	WA Poetry Festival
2010/11	$4,500	WA Poetry Festival
2011/12	$4,414	WA Poetry Festival
2012/13	$2,000*	WA Poetry Festival
2014/15	$5,857	WA Poetry Festival
2015/16	$5,128	WA Poetry Festival
2016/17 requested	***$7,059***	***WA Poetry Festival***
2016/17 proposed	***$0***	***WA Poetry Festival***

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as a Creative Community Project

The Festival encourages various levels of engagement through seminars and panels and brings together local poets and musicians and national poets from a variety of genres. Festival activities encourage skills development, networking and exposure. Open mic sessions provide an opportunity for poets to share their work in a supportive environment.

The project must be relevant to the intended audience

WA Poets Inc. has presented the *Perth Poetry Festival* for the past eleven years. The *Perth Poetry Festival* appeals to both professional and hobby poets and is well attended by the poetry community. The 2015/16 acquittal report notes that the organisation has not been successful in increasing audience numbers.

The applicant must have demonstrated capacity to deliver the project as described

WA Poets Inc. has delivered the event for many years with much of the project management achieved through the contribution of volunteers. In the past the group has been successful in obtaining editorial coverage in the press, a detailed marketing plan has been provided.

The applicant has provided all acquittal and reporting documentation associated with past funded projects. It is noted that the 2015/16 acquittal report states that a total of 572 attendances including 290 paid attendances were achieved in 2015. In 2014 an estimated 678 people attended the festival and in 2013 it is estimated that 919 people attended festival events. In the 2015 Acquittal Report it is noted that the organisation has acknowledged it has not been successful in increasing audience numbers, indeed, it can be determined that the organisation has experienced a considerable decline in audience numbers since 2013.

Applicants must demonstrate a contribution to the project derived from other sources

WA Poets Inc. has provided a total project budget $30,256 inclusive of in-kind support from a variety of sources estimated at $16,180. The budget reflects a heavy reliance on volunteer support. The estimated value of in-kind support from a variety of sources is more than half of the budget. The organisation has requested $7,059 in arts and cultural sponsorship as a creative community project, this request equates to approximately 50% of the total cash budget.

Included in the budget is an estimated value of earned income from entry fees and entrant fees ($3,300), sponsorship ($800) and a self-contribution ($2,917).

Venue costs and security have been estimated at $2,259 of which $1,475 has been confirmed as payment to the City of Perth for hire of the Northbridge Piazza Community Room.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- inclusion of the City of Perth crest in all promotional material and publications relating to the project;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- display of City of Perth signage displayed at events as appropriate;
- acknowledgement of the City of Perth's support on organisation's website;
- verbal announcement prior to the event.

COMMENTS:

Based on analysis of the submission, and a comparative analysis, including assessment of the project's potential to meet the identified program objectives, the application is not recommended for support.

The organisation has acknowledged difficulty in sustaining audience levels, and in the past three years audience numbers have fallen by 347. The applicant anticipates a reduced audience of 530 - 600 will attend the 2016 festival.

It is noted that in 2014, three confirmed poets including one international poet, failed to appear at the festival, these poets were replaced with local poets at short notice.

In the past, this project has been sponsored at a level that is inconsistent with the outcomes produced by the project. The applicant has struggled to demonstrate successful delivery of the project according to their stated objectives; in particular, the project has failed to attract new audiences to the festival. In this instance, the quality of other applications in this category has resulted in a highly competitive round, and as a result, this application ranked at the lower end.

ITEM 10

Applicant	**Cinema & Cultura Latino Americana Inc.**
Project	2016 Latino Film Festival
Artform	Film
Location	Queens Building, 97 William Street
Dates	9 July – 3 September
Attendance	1,200
Participants	100
Total Budget	$38,800
Amount Requested	$7,800
Recommended	$0

BACKGROUND:

Cinema & Cultura Latino Americana Inc. (Cine Vivo) is a WA based, not-for-profit organisation established to facilitate cross-cultural arts events, with particular emphasis on supporting Latin American – Australian connections and communities.

Although Cine Vivo's inception was inspired by Latin American cinema, Cine Vivo is primarily a community arts organisation and uses its presentation of Latin American films as a foundation for bringing people together for food, dance and discussions.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant has been determined to meet the eligibility requirements for this category of sponsorship.

Section 3.2.3b of Policy 18.8 identifies specific project types that cannot be supported through arts and cultural sponsorship.

iii. an award ceremony or industry specific presentation

The request for sponsorship is specifically aligned to a film competition and as such the project is **not considered eligible** for support through this category of sponsorship.

DETAILS:

Project Summary

The *Latino Film Festival* comprises of over ten screenings of multi-award winning films from a variety of genres, and a short film competition. Occurring between July and September, each screening will feature cuisine, music and dance from the film's country or region. A number of screenings will feature live skype Q&A sessions with the film director or producer.

The Festival Program is in development, a copy of the 2015 festival program has been provided as an example of what might be expected.

The applicant requests sponsorship to support *the 2016 Latino Short Film Competition*. The competition gives aspiring and established Latin and Australian film makers an avenue to be seen by a wider audience. The competition will include various categories and a Peoples' Choice Award. The venue for the competition is yet to be confirmed.

Times and Dates

Day	Date	Activity
Saturday	9 July 2016	*General Screening & post-screening entertainment*
Saturday	16 July 2016	*General Screening & post-screening entertainment*
Saturday	23 Jul 2016	*General Screening & post-screening entertainment*
Saturday	30 July 2016	*General Screening & post-screening entertainment*
Saturday	6 August	*General Screening & post-screening entertainment*
Saturday	13 August	*General Screening & post-screening entertainment*
Saturday	20 August	*Children's matinee screening (free)* *General Screening & post-screening entertainment*
Saturday	27 August	*2016 Latino Short Film Competition and post screening entertainment*
Saturday	3 September	*Closing Party*

Venue

Film screenings will occur at Queens Building, First Floor, 97 William Street. The film competition venue is yet to be confirmed.

Ticket Prices

A Standard ticket price of $20 and concession ticket price of $15 to attend film screenings

Past support

Year	Amount	Project
2014/15	$1,630	Latin American Film Festival
2015/16	$1,500	Latin American Film Festival

2016/17 requested	***$7,800***	***2016 Latino Film Festival***
2016/17 proposed	***$0***	***2016 Latino Film Festival***

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives as a Creative Community Project

The Festival is a celebration of Latin American culture, it encourages cross-cultural exchange and provides an opportunity to promote Latino culture. The application does not specify how the competition, for which the request relates to, responds to the objectives of this category.

The project must be relevant to the intended audience

In 2015 the festival achieved an audience of approximately 1,000 people over 11 screenings. It provides an opportunity for people from Latin American backgrounds to celebrate and share their culture and is well-attended by independent film enthusiasts. It is expected that the estimated audience of 1,200 relates to the festival in its entirety and not the competition, for which the sponsorship relates to.

The applicant must have demonstrated capacity to deliver the project as described

Cine Vivo has successfully presented the festival in the City of Perth since 2014. It is noted that the applicant has not yet confirmed any 2016 festival film program details, or identified the participating musicians and dance groups. Past Arts & Cultural Sponsorship Program applications in the Fast Response category have provided more detailed information which demonstrates shared objectives with the category of sponsorship.

The applicant requests sponsorship specifically to support the *Latino Short Film Competition* component of the festival, for which no venue has been confirmed. Policy 18.8 outlines the eligibility criteria for projects applying for Arts & Cultural Sponsorship and Grants:

The project must not be

iii. an award ceremony or industry specific presentation

In 2015/16, the organisation did not meet all sponsorship obligations in a timely manner, namely provision of the 2015/16 acquittal report, which was provided at the time of submitting the 2016/17 application.

Applicants must demonstrate a contribution to the project derived from other sources

The organisation anticipates income will be generated through ticket sales and goods and services ($27,000) and an Office of Multicultural Interests grant ($4,000) in addition to the sponsorship request ($7,800).

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits:

- Latino Short Film Competition naming rights;
- inclusion of the City of Perth crest in all promotional material and publications relating to the festival;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- display of City of Perth signage displayed at events as appropriate;
- acknowledgement of the City of Perth's support on organisation's website;
- verbal announcement prior to the festival.

COMMENTS:

Based on analysis of the submission, and a comparative analysis, including assessment of the project's potential to meet the identified program objectives, the application is not recommended for support.

Whilst the organisation has successfully delivered the festival in the past, each application is considered on its merit and in this instance limited detail has been provided to support sponsorship of the project at this level. The request relates to an activity which is ineligible for arts and cultural sponsorship.

The application was considered in a highly competitive round, where requests for sponsorship exceeded the funds available.

ARTS & CULTURAL SPONSORSHIP 2015/16

The identified objectives of this category of sponsorship are to support arts and cultural activities that:

- Invest in the development and presentation of local arts and cultural activity.
- Enhance social well-being and provoke engagement in cultural life.
- Enhance to profile of City of Perth.

Assessment Criteria (Arts & Cultural Sponsorship- Program)

- Artistic Excellence/Cultural Relevance.
- Ability to satisfy all or some of the objectives of the relevant category of sponsorship.
- Performance Excellence. The organisation must have an established relationship with the City of Perth and have demonstrated excellence in service and program delivery.
- Evidence of a financial contribution to the project from other sources.

ITEM 11

Applicant	**Revelation Perth International Film Festival Inc.**
Project	Revelation Perth International Film Festival 2016
Artform	Film
Location	Cinema Paradiso, PICA, State Library of WA (Luna Leederville, Luna SX)
Dates	15 July – 24 July
Attendance	4,000 (COP component only)
Participants	30 international guests, 140 filmmakers
Total Budget	$335,600
Amount Requested	$20,000
Recommended	$20,000

BACKGROUND

Over its 19 years, *Revelation Perth International Film Festival* (Rev) has developed a reputation as Australia's leading independent film event and continues to actively advocate for Australian screen culture practice. Revelation's focus is on signature driven works and embraces audiences of all ages, tastes and backgrounds. Revelation contains feature films, documentaries, shorts, animations, experimental work and cross-disciplinary hybrids. Revelation has been incorporated since 2002.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

Section 3.2.3c of Policy 18.8 identifies specific items of expenditure that cannot be support through arts and cultural sponsorship.

The project budget provided includes specific items that are ineligible for support:

iii. travel costs.

The applicant has adequately demonstrated that this aspect of the project is supported through other funding sources.

DETAILS:

Project Summary

Revelation Perth International Film Festival (Rev) is an annual film festival, considered Perth's premier international film festival. It presents a diverse range of films from over 30 countries including France, Germany, Greenland, Norway, USA and UK. Through visual art exhibitions, film screening, discussions and social events Rev provides a platform for cultural engagement.

Revelation provides mentoring and exposure to local film makers, features WA film makers though *Get Your Shorts On,* hosts a short film competition, student film showcase, WA Screen Awards and the Revelation Academic Conference. Rev collaborates with many international institutions and cultural organisations including The Goethe Institut, Japan Foundation, Asia Society, Art Angel, Hong Kong Economic & Trade Conference, Canadian Embassy, The British Council and Alliance Francoise.

The request for arts and cultural sponsorship is specifically aligned to activities occurring within the City of Perth boundaries. This component of the festival program has significantly increased in 2016. A new initiative between Revelation & Perth Institute of Contemporary Arts (Working title *Location and Memory*) will curate and present two internationally acclaimed video works in collaboration with Artangel, UK. The works, from two artist film makers will explore geography, space and cultural history, micro/macro documentary and biography. This initiative will include two public talks.

In 2015, Rev presented one international animation screening for children and families in the State Library of WA theatrette. In 2016 Rev will expand this free family program, *Mini Rev,* with a showcase of Jim Henson's work. *Mini Rev* will coincide with the Winter school holiday and will feature as part of the City of Perth Playground series. At a minimum the *Mini Rev* program will feature 6 Jim Hensen screenings, however, the organisation hopes to expand Mini Rev into a one week screen culture program.

Rev will continue to present the Cinema Paradiso Film Program featuring the Iranian and Polish Film Festivals, the Iranian Film Festival program features 5 Iranian films screened 10 times over a ten day period, the program features introductions and discussions from the curator. This festival sold out in 2013, 2014 and 2015. The Polish Film Festival features five film screened once each over the ten day festival.

In addition to the comprehensive festival program, Rev will screen films, documentaries and short films on public screens throughout the festival.

Times and Dates

Location and Memory

Day	Date	Time	Activity
Thursday	7 July	10am – 5pm	Location and Memory
Friday	8 July		Public Talk

		10am – 5pm	Location and Memory
Saturday	9 July	10am – 5pm	Location and Memory
Sunday	10 July	10am – 5pm	Location and Memory
Tuesday	12 July	10am – 5pm	Location and Memory
Wednesday	13 July	10am – 5pm	Location and Memory
Thursday	14 July	10am – 5pm	Location and Memory
Friday	15 July	 10am – 5pm	Public Talk Location and Memory
Saturday	16 July	10am – 5pm	Location and Memory
Sunday	17 July	10am – 5pm	Location and Memory

Mini Rev

Day	Date	Time	Activity
Tuesday	13 July	1pm 2:45pm	*Tales from Muppet Land* *Muppets Musical Moments*
Wednesday	14 July	10:30am 12:45pm	Tales from Muppet Land Muppets Musical Moments
Thursday	15 July	10:30am 12:45pm	Tales from Muppet Land Muppets Musical Moments

Cinema Paradiso Film Program 7 July – 17 July 2016

Weekday screenings 5:30pm, 7pm, 9pm plus 11pm on Friday and Saturdays. Weekend screenings 1pm, 3pm, 5pm, 7pm, 9pm

Talks and seminars Saturdays and Sundays 11am

Venue

Location and Memory will be presented at Perth Institute of Contemporary Arts. *Mini Rev* will be presented at the State Library of WA Theatrette. Iranian and Polish films will be screened at Cinema Paradiso.

Ticket Prices

Location and Memory and *Mini Rev* are free to attend. A Standard ticket price of $18.50 and concession ticket price of $14 is charged for film screenings.

Past support

Year	Amount	Description of supported project
2015/16	$11,000	Revelation Perth International Film Festival 2015
Requested 2016/17	***$20,000***	Revelation Perth International Film Festival 2016
Proposed 2016/17	***$20,000***	Revelation Perth International Film Festival 2016

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives of Arts & Cultural Sponsorship

Rev invests in the development and presentation of local arts and cultural activity through a program aimed to support local film makers. This program includes inclusion of West Australian film makers in Get Your Shorts On, Rev 8 short film festival, Fav@Rev student film showcase, the WA Screen Awards and the Revelation Academic Conference RevCon.

This festival will attract a wide audience and gain national exposure which will in turn enhance the profile of the City of Perth as a pre-eminent cultural destination.

Rev has consistently presented a high quality international film festival since 1997 and has received key support from film industry funding bodies. Rev delivers additional education and community engagement programs to support the festival including academic conferences, discussions and film competitions.

The project must demonstrate shared objectives of Arts & Cultural Sponsorship

By presenting high calibre national and international films and providing development opportunities for local filmmakers the organisation invests in the development and recognition of the local film industry.

Revelation's national and international profile enhances the image of the City of Perth. The festival's expanded public program and free activities encourage engagement in cultural life.

The project must be of high artistic quality /cultural significance

As the primary international film festival in Perth, Revelation is a highly visible and professional organisation of great significance to local film makers and enthusiasts and receives significant exposure through its innovative programming.

In 2015, Revelation received 384 film submissions from over 25 countries, the diversity of programming and the inclusion of considerable Australian content is considered to be extremely culturally significant.

Audience surveys indicate that Rev audiences are from diverse age and socio-economic groups, 56% of Rev audiences are female, and 40% of audiences are in the 26-35 age bracket.

The applicant must have demonstrated excellence in service and program delivery and have an established relationship with the City of Perth

Rev received Arts & Cultural Sponsorship in 2015 as a first time applicant. Rev has an established relationship with the City of Perth through its participation in the Winter Arts Season and its history of screening films within the City of Perth boundaries since its inception at Greenwich Jazz Club in 1997.

The festival program is considered to be the most significant international film festival in Western Australia. In 2015 Rev recorded a box office figure of 11,000 and received local, national and international press coverage. The festival garners significant exposure and delivers award winning international films whilst supporting Western Australian film makers.

Applicants must demonstrate a contribution to the project derived from other sources

Revelation has demonstrated a considerable contribution to the project from other sources. Confirmed income includes $55,000 from ScreenWest and $40,000 from Screen Australia. Other income of $45,000 is yet to be confirmed and comprises of sponsorship: City of Vincent ($20,000), City of Fremantle ($5,000), Edith Cowan University ($10,000) and crowd funding ($10,000).

The recommended level of support represents approximately 6% of the total project budget.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits provided across the two supported projects:

- supporting Rights to *Mini Rev* (5 day free family film screenings at State Library of WA);
- acknowledgment of the City of Perth in any promotions or advertising (not electronic media);
- opportunity for Revelation films to be screened at the Northbridge Piazza screen;
- acknowledgement of the City of Perth's support on the company's website with a link to City of Perth website;
- City of Perth promotional full page advert in printed program (25,000 print);
- high profile City of Perth logo and acknowledgement in PICA/*Mini Rev* marketing collateral;
- opportunity for Lord Mayor or representative to launch *Mini Rev;*
- verbal announcement prior to the project or event (Cinema Paradiso & *Mini Rev* & all special events);
- inclusion of City of Perth signage at the project or event;
- broadcast of City of Perth TVC prior to over 40 screenings at Cinema Paradiso and State Library of WA;

- Provision of professional images and video of City based activities for future promotional use at the City's discretion;
- Opportunity to distribute City of Perth marketing material at *Mini Rev* - State Library of WA and Cinema Paradiso;
- Opportunity for Lord Mayor or City representative to participate in cross promotional activities at *Mini Rev.* Presently under negotiation a collaboration with ABC Radio/Awesome Festival/State Library of WA to present themed puppet making workshops to accompany free movie screenings from Jim Henson's Muppet movie collection. This may include puppets made by children to represent key City and radio personalities and the activity broadcast/filmed for social media & radio purposes;
- Verbal acknowledgement of City of Perth support at opening night function at Perth Institute of Contemporary Art (PICA).

COMMENTS:

The project meets the objectives of the Sponsorship category and the request responds to increased programming within the City of Perth. This program offers a highly accessible, high quality, free public program that invests in the development and presentation of local film activity. The recommended level of sponsorship is consistent with a program of this scale, which enhances the City's profile and contributes to the economy of the City.

Based on assessment of the application against the established criteria and objectives of the category the recommended level of support is $20,000.

Rev estimates that approximately 4,000 people will attend film screenings within the City of Perth. The total economic benefit to the local economy is estimated to be $678,000.

ITEM 12

Applicant	**Ausdance WA, CO3, Strut Dance, Performing Lines**
Project	Moveme Festival 2016
Artform	Contemporary Dance
Location	State Theatre Centre of WA
Dates	12 – 18 September
Attendance	1,800
Participants	120
Total Budget	$577,001
Amount Requested	$20,000
Recommended	$10,000

BACKGROUND

Four key West Australian arts organisations have applied as a cooperative to present the Moveme Festival. *Ausdance* established in 1977, is a membership organisation providing support and advocacy for all forms of dance. *CO3*, the State's flagship contemporary dance company established in 2015, *Performing Lines* supporting independent WA theatre and dance artists, established 1986, and *Strut Dance*, centre for choreographic development.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

The applicant and project have been determined to meet the eligibility requirements for this category of sponsorship.

DETAILS:

Project Summary

Moveme Festival is a biennial showcase for contemporary dance in Western Australia. Eleven performances (three seasons) of professional contemporary dance work with international, national and local content will be presented in a 6 day festival program.

In addition, the program will include two in–studio showings of two works in development, two industry professional development events, up to ten meet the artists/Q&A talks and The Australian Dance Awards.

The festival is a major audience development initiative for local contemporary dance, and provides professional development opportunities for local artists. More than 60 dancers and 20 creative artists will participate in the festival.

Times and Dates

Main events

Program	**Dates**	**Venue**
Dark Matter *World Premiere*	15 – 18 September	Studio Underground
Gaga Work *Australian Premiere*	15 – 17 September	Heath Ledger Theatre
The Cry *West Australian Premiere*	15 – 17 September	Heath Ledger Theatre
Prime Cuts *Two new works*	17 – 18 September	Rehearsal Room 2
Australian Dance Awards	18 September	Heath Ledger Theatre
Teach Me *Education Symposium for secondary school dance teachers*	13 September	Rehearsal Room 2
Show Me *Producers and Presenters Forum*	15 September	Rehearsal Room 2

Venue

State Theatre Centre of WA

Ticket Prices

Moveme Festival offers a number of ticket packages as follows:

First Release - Festival Pass (entry to three productions) - Standard ticket price of $80 and concession ticket price of $65.

Second Release - Festival Pass (entry to three productions) - Standard ticket price of $100 and concession ticket price of $70.

Tickets to additional productions may be purchased as add-ons for $10. The Festival pass holders are entitled to exclusive bar discounts and/or complimentary drink, invitations to additional festival events, and “artist pass” access to performances spaces to view production for free, space permitting.

Individual tickets will also be sold at Standard ticket price of $45 and concession ticket price of $35.

Past support

Year	Amount	Description of supported project
2009/10	$12,000	Ausdance – Dance Live
2010/11	$15,000	Ausdance – Dance Live
2011/12	$12,000	Ausdance – Dance Live
2012/13	$6,000	Ausdance – Dance Live
2013/14	$9,350	Ausdance – Dance Live
2014/15	$9,350	Ausdance – Dance Live
2014/15	$10,000	Strut Dance – Mi Case es Su Casa 2015
2015/16	$9,500	Ausdance - Australian Dance Week 2015
2015/16	$10,000	CO3 Re:Loaded
Requested 2016/17	***$20,000***	***Moveme Festival***
Proposed 2016/17	***$10,000***	***Moveme Festival***

In 2011/12 Strut Dance received arts and cultural sponsorship of $11,362 to support its programming in the inaugural 2012 *Moveme Festival*.

In 2012/13 and 2013/14 Performing Lines WA were the auspicing body for three arts and cultural sponsorship grants, supporting contemporary dance seasons presented by independent dancers.

All Arts & Cultural Sponsorship funding received by the applying organisations in previous years has been fully acquitted.

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives of Arts & Cultural Sponsorship

The festival invests in the development and presentation of local contemporary dance activity, with particular emphasis on encouraging new audiences to contemporary dance performances. *Moveme Festival* will encourage creative development amongst West Australian dancers and artists, by providing performance opportunities. An international component provides an opportunity for local artists to develop relationships with international companies and raise their profile nationally.

This project represents a diverse local arts sector and encourages engagement with a new cultural experience. The project provides an opportunity to celebrate the achievements of the local contemporary dance sector and enhances the community profile of the City.

The project must be of high artistic quality /cultural significance

Moveme Festival is presented by four key contemporary dance organisations. The organisers are recognised as professional, high calibre arts organisations producing and promoting innovative contemporary dance works for local audiences. The *Moveme Festival* provides a platform to support local dancers and artists and encourage cultural expression through its performance and engagement program.

The applicant must have demonstrated excellence in service and program delivery and have an established relationship with the City of Perth

All participating organisations have an established relationship with the City, and all past funded activities have been successfully acquitted.

The organisations represent professional bodies with demonstrated excellence in service and program delivery, the organisations have a reputation for providing support and advocacy and generating recognition to the contemporary dance sector.

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has provided a detailed project budget and demonstrated financial support from other sources including un-confirmed sponsorship from the Department of Education, Department of Culture and the Arts and Australia Council ($525,000) and a Perth Theatre Trust contribution of $10,000 has been confirmed.

The recommended level of support represents fewer than 2% of the total project budget.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits provided across the two supported projects:

- inclusion of the City of Perth crest in all promotional material and publications relating to the performance season;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- display of City of Perth signage during the performance season (to be provided by the City of Perth);
- verbal announcement acknowledging the sponsorship prior to performance;
- acknowledgement of the City of Perth's support on organisation's website.

COMMENTS

The recommended level of support is $10,000 based on analysis of the submission, and a comparative analysis, including assessment of the project's potential to meet the identified program objectives.

The organisations have an established relationship with the City. This program provides a platform to encourage audiences to engage in diverse cultural activities.

It is estimated that a total of 1,800 people will attend festival performances over a 6 day period. The total economic benefit to the local economy is estimated to be $305,000.

ITEM 13

Applicant	**Ivan Motherway t/a Abandon Theatre Players**
Project	Beckett Fest – Happy Days & Endgame
Artform	Theatre
Location	Studio Underground
Dates	1 November – 7 November
Attendance	1,800
Participants	10
Total Budget	$130,340
Amount Requested	$20,000
Recommended	$0

BACKGROUND

Ivan Motherway is a Perth-based Director and Producer, having directed and performed extensively in Ireland since 1987, and with the Irish Theatre Players in Perth.

Motherway is the former President and Artistic Director of Irish Theatre Players, and is the founder and Artistic Director of Abandoned Theatre Players. In 2015/16 Motherway received arts & cultural sponsorship to present The Patriot Game, 27 April to 1 May 2016 at the State Theatre Centre.

Motherway is applying as a sole trader trading as Abandon Theatre Players.

ELIGIBILITY:

Policy 18.1 establishes the principles for the City of Perth supporting Arts and Culture and these principles are used to determine the level of consistency with the program or event proposed for sponsorship funding.

Policy 18.8 establishes eligibility and assessment criteria for the City's assessment of sponsorship applications requiring the applicant to demonstrate alignment with the policy and objectives according to category of sponsorship.

DETAILS:

Project Summary

This project will present Act 1 of Samuel Beckett's play *Happy Days* and Act 2 of Beckett's *Endgame* in a format that has been accepted by the Beckett Estate.

The lead cast members will perform in both plays in a reinterpretation of Beckett's work.

Times and Dates

Day	Date	Activity
Tuesday	1 November	Opening Night
Wednesday	2 November	Performance 7:00pm
Thursday	3 November	Performances 2:00pm, 7:00pm
Friday	4 November	Performance 7:00pm
Saturday	5 November	Performances 2:00pm, 7:00pm
Sunday	6 November	Performance 7:00pm
Monday	7 November	Closing Night 7:00pm

Venue

Studio Underground, State Theatre Centre

Ticket Prices

Audiences will be charged a standard ticket price of $60 and concession ticket price of $50.

Past support

Year	Amount	Description of supported project
2015/16	$10,000	The Patriot Game
Requested 2016/17	***$20,000***	***Beckett Fest – Happy Days & Endgame***
Proposed 2016/17	***$0***	***Beckett Fest – Happy Days & Endgame***

ASSESSMENT:

The application was measured against the objectives and criteria outlined in Policy 18.1 and Policy 18.8.

The project must demonstrate shared objectives of Arts & Cultural Sponsorship

This project encourages people with an interest in theatre to experience a reinterpretation of Beckett's work. It is a project that reflects on Perth as a community with a diverse living culture.

This project represents a diverse local arts sector, however, the application responses are not considered sufficient to determine whether the project will actively encourage engagement with this project.

The project must be of high artistic quality /cultural significance

The application responses were considered to be poor, and did not provide sufficient detail to assess either the artistic quality of cultural significance of the project.

The applicant must have demonstrated excellence in service and program delivery and have an established relationship with the City of Perth

The applicant was funded in 2015/16 as a first time applicant. The supported performance season commences 27 April 2016. As City of Perth Officers are no longer in a position to accept invitations to attend sponsored activities, the panel is unable to determine the level of program delivery.

Applicants must demonstrate a contribution to the project derived from other sources

The applicant has provided a project budget with unconfirmed financial support from other sources ($45,000) and a self-contribution yet to be determined. Ticket sales account for $85,340 of the total budget.

The sponsorship request represents approximately 15% of the total budget.

Acknowledgement of City of Perth support

The applicant will recognise the City's support by providing the following sponsorship benefits provided across the two supported projects:

- inclusion of the City of Perth crest in all promotional material and publications relating to the performance season;
- acknowledgement of the City of Perth in promotions or advertising (includes electronic media);
- display of City of Perth signage during the performance season (to be provided by the City of Perth);
- verbal announcement acknowledging the sponsorship prior to performance;
- acknowledgement of the City of Perth's support on applicant's website.

COMMENTS

The project is not recommended for support. Whilst the organisation has been successful in receiving sponsorship in the past, each application is considered on its merit and in this instance limited detail has been provided to support sponsorship of the project.

The request relates to an activity that provides limited demonstrated outcomes for the level of sponsorship requested.

The application was considered in a highly competitive round, where requests for sponsorship exceeded the funds available.

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*

Payments

109619	7/04/2016	ACASIA INVESTMENTS PTY LTD	160.15

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE A1005628	RFD RATES LAWTON HSE 18 COLIN ST WP	160.15			

109620	7/04/2016	AIDEN DALLEY	295.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 300316A	RFD APPLICATION NOT PROCEEDING	295.00			

109621	7/04/2016	AMNESTY INTERNATIONAL AUST	500.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 239086	RFD BOND-HIRE NRTHBDGE PIAZZA OUTDOOR	500.00			

109622	7/04/2016	ARCHETYPES FOR LIFE	250.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 237706	RFD BOND-HIRE NRTHBDGE PIAZZA COMM RM	250.00			

109623	7/04/2016	BLIND CITIZENS WA	250.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 238878	RFD BOND-HIRE NRTHBDGE PIAZZA COMM RM	250.00			

109624	7/04/2016	BUILDING & CONSTRUCTION INDUSTRY TRAININ	148,831.96

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 010416	BCITF FORMS MAR 16-LESS AGNT FEE	148,831.96			

109625	7/04/2016	CHROME SAFARI	295.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 300316B	RFD APPLICATION NOT PROCEEDING	295.00			

109626	7/04/2016	CRITTERS UP CLOSE	450.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 87	JOHN OLDHAM PARK - NIGHT STALK	450.00			

109627	7/04/2016	D J & D L REDDIE	265.60

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE A1020916	RFD BIN ADJUS-U 1/246 ADELAIDE TCE PERTH	265.60			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
109628	7/04/2016	DIAMOND COMMUNICATIONS	180.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	300316	RFD PARKING RESERVATION-20807	180.00			

109629	7/04/2016	IVAN DIXON	240.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	705593	REFUND PARKING RESERVATION-20789	240.00			

109630	7/04/2016	J R LANG & G K WADDILOVE	90.05

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$CANCHQ	109630	RFD SENIOR RBT-EAST9/14-18 KINGS PK AVE	90.05			

109631	7/04/2016	JEXA NOM,LITTLESIJ INV,VUCK NOM,POTTSY	265.60

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	A1020924	RFD RATES U2/246 ADELAIDE TCE PERTH	265.60			

109632	7/04/2016	JONES LANG LASALLE (WA)PTY LTD	54,964.36

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	7632136	ENEX 100 LOADING DOCK MNTLY RENT-APR 16	54,964.36			

109633	7/04/2016	L ALTINTAS & S ALTINTAS	145.60

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	A1182914	RFD RATES-U8/90 TERRACE RD EAST PERTH	145.60			

109634	7/04/2016	L GOODMAN	90.05

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	A1114230	RFD SENIOR REBATE-14A WITTENOOM ST EP	90.05			

109635	7/04/2016	LASTOL PTY LTD	1,938.60

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	A1130616	RFD RATES-U106-111/12 ST GEORGES TCE PTH	1,938.60			

109636	7/04/2016	LASTOL PTY LTD	1,938.60

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	A1130681	RFD RATES-U100-105/12 ST GEORGES TCE PTH	1,938.60			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
109637	7/04/2016	LIVING PROUD INC	250.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	238527	RFD BOND-HIRE NRTHBDGE PIAZZA COMM RM	250.00
109638	7/04/2016	NATIONAL PARKING ASSOCIATION	611.87
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	200000640	CPP APPLICATION & CPP SUMMIT	611.87
109639	7/04/2016	NEWMAN HOLY ROSARY BASKETBALL CLUB INC	400.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	201603	KIDSPORT VOUCHERS X 2	400.00
109640	7/04/2016	NO TOAST	2,700.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$CANCHQ	109640	CATERING-BIKE WEEK BREAKFAST	2,700.00
109641	7/04/2016	PERTH DIOCESAN TRUSTEES	1,214.60
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	A1160217		1,214.60
109642	7/04/2016	PERTH MAGISTRATES COURT	325.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	A1176486	FEES-PRE TRIAL CNFRNCE-4/22 BROWN ST EP	325.00
109643	7/04/2016	ROMAN CATHOLIC ARCHBISHOP OF PERTH	740.50
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	A1021310	RFD RATES 249 ADELAIDE TCE PERTH	740.50
109644	7/04/2016	S SINGH & K KUMARI	236.25
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	A1020759	RFD BIN ADJ-DRUIDS HOUSE 459-462 HAY ST	236.25
109645	7/04/2016	SIGNS & LINES	2,127.52
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	19272	500 TWO WAY FLOOR STICKERS	2,127.52

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
109646	7/04/2016	SOUTHERN CROSS AUSTEREO	835.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	239084	PRT RFD-BND-HIRE NB PIAZZA-INV 239297 PD	835.00			

109647	7/04/2016	TELSTRA	39,332.61

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4681945053	MOBILE PHONE CHARGES-16 FEB-15 MAR 2016	11,972.47			
$APINVCE	2769413700	MOBILE PHONE CHARGES FOR 16 JAN-15 FEB 2	15,946.26			
$APINVCE	0065743800	HILL ST WEST TELSTRA PIT ALTERATIONS	11,413.88			

109648	7/04/2016	VENTRADE AUSTRALIA PTY LTD	51,826.45

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	A1196096	RFD CR GRV FM LANDGATE-189 ADELAIDE TCE	51,826.45			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
109649	7/04/2016	WATER CORPORATION	40,911.56

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9001935116	CHARGES-WATER-848 HAY ST PERTH	1,199.05			
$APINVCE	9001869550	CHARGES-WATER-ELDER ST CP	140.56			
$APINVCE	9001939010	CHARGES-WATER-376 WELLINGTON ST PERTH	3,330.77			
$APINVCE	9001938675	CHARGES-WATER-CP 347 WELLINGTON ST PTH	38.00			
$APINVCE	9001933954	CHARGES-WATER-CP 462 HAY ST PERTH	4.19			
$APINVCE	9001943343	CHARGES-WATER-CP 87-9 PIER ST PERTH	648.41			
$APINVCE	9001933962	CHARGES-WATER-CP 462 HAY ST PERTH	71.16			
$APINVCE	9008856779	CHARGES-WATER-GRDN 10 VICTORIA SQ PTH	110.93			
$APINVCE	9001937189	CHARGES-WATER-RD VERGE-352 MURRAY ST PTH	2.09			
$APINVCE	9019885639	CHARGES-WATER-HM UNTS 111 GODERICH ST EP	2,980.60			
$APINVCE	9001938982	CHARGES-WATER-GRDN 376 WELLINGTON ST PTH	392.48			
$APINVCE	9001937015	CHARGES-WATER-GRDN 1 MURRAY ST PTH	467.65			
$APINVCE	9012293286	CHARGES-WATER-RD VRGE MURRAY ST PERTH	6.28			
$APINVCE	9001871976	CHARGES-WATER-GRDN 707 WELLINGTON ST PTH	73.26			
$APINVCE	9012387186	CHARGES-WATER-METERED FIRE HYDRANT	861.07			
$APINVCE	9001888276	CHARGES-WATERGRDN MILLIGAN ST PTH	87.91			
$APINVCE	9001938931	CHARGES-WATER-GRDN WELLINGTON ST PTH	932.88			
$APINVCE	9008845658	CHARGES-WATER-81 ROYAL ST EAST PERTH	1,008.05			
$APINVCE	9008534358	CHARGES-WATER-CP ROE ST	1,334.80			
$APINVCE	9001922876	CHARGES-WATER-PK 200 JAMES ST MRTHBDGE	1,348.32			
$APINVCE	9001909030	CHARGES-WATER-AMENITIES 45 HILL ST EP	1,627.94			
$APINVCE	9001888348	CHARGES-WATER-DRNKNG TAP-TERRACE RD EP	10.47			
$APINVCE	9001888313	CHARGES-WATER-PUMP STN TERRACE RD EP	104.65			
$APINVCE	9012383599	CHARGES-WATER-RD VERGE HAY ST EP	113.02			
$APINVCE	9001872063	CHARGES-WATER-CP 980 WELLINGTON ST WP	125.58			
$APINVCE	9015733806	CHARGES-WATER-RD VRGE NEWCASTLE ST PTH	133.95			
$APINVCE	9001856514	CHARGES-WATER-RSRVE MOUNTS BAY RD PTH	16.74			
$APINVCE	9015599432	CHARGES-WATER-RSRVE 20 ABERDEEN ST PERTH	175.81			
$APINVCE	9008518358	CHARGES-WATER-RD VERGE-999 HAY ST WP	18.84			
$APINVCE	9010362110	CHARGES-WATER-RD VRGE VICTORIA AVE PERTH	18.84			
$APINVCE	9010144025	CHARGES-WATER-RD VRGE GODERICH ST EP	2.09			
$APINVCE	9001928549	CHARGES-WATER-CP 165 TERRACE RD PERTH	195.61			
$APINVCE	9009862994	CHARGES-WATER-RD RESERVE HAY ST EAST PTH	2.09			
$APINVCE	9009035163	CHARGES-WATER-RESERVE AT ROYAL ST EP	211.39			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*		*Payment Amount*
$APINVCE	9011704696	CHARGES-WATER-GRD LAKE ST NRTHBDGE	226.04	
$APINVCE	9012119018	CHARGES-WATER-GRD NEWCASTLE ST	251.16	
$APINVCE	9001868320	CHARGES-WATER-CP 27 MAYFAIR ST WEST PTH	263.23	
$APINVCE	9010423059	CHARGES-WATER-RD VERGE ABERDEEN ST	278.37	
$APINVCE	9001879871	CHARGES-WATER-GRDN 1 COLIN ST WEST PTH	29.30	
$APINVCE	9008754123	CHARGES-WATER-RD VERGE 999 MOUNT ST WP	33.49	
$APINVCE	9001898060	CHARGES-WATER-DRINKING TAP VICTORIA AVE	33.49	
$APINVCE	9001918164	CHARGES-WATER-CP 115 ABERDEEN ST PERTH	362.09	
$APINVCE	9015559051	CHARGES-WATER-RD VERGE MURRAY ST WP	39.77	
$APINVCE	9010792372	CHARGES-WATER-RD VERGE WITTENOOM ST EP	39.77	
$APINVCE	9001854762	CHARGES-WATER-RESERVE 999 MOUNTS BAY RD	452.70	
$APINVCE	9009393868	CHARGES-WATER-GRDN WELLINGTON ST PTH	50.23	
$APINVCE	9001881031	CHARGES-WATER-TOILETS H900 HAVELOCK ST	503.28	
$APINVCE	9001912328	CHARGES-WATER-RD VERGE 1 ROYAL ST PTH	56.51	
$APINVCE	9015733814	CHARGES-WATER-RD VERGE NEWCASTLE ST PTH	56.51	
$APINVCE	9014951828	CHARGES-WATER-RD VERGE KENSINGTON ST EP	58.60	
$APINVCE	9001943802	CHARGES-WATER-RD VERGE 1 PIER ST PTH	6.28	
$APINVCE	9001927327	CHARGES-WATER-RD VERGE LAKE ST NRTHBDGE	6.28	
$APINVCE	9001860628	CHARGES-WATER-GRD KINGS PARK RD WEST PTH	6.28	
$APINVCE	9001888321	CHARGES-WATER-AMENITIES R12510 TERRACE R	620.50	
$APINVCE	9001940775	CHARGES-WATER-CP 47 NEWCASTLE ST PERTH	69.08	
$APINVCE	9001908513	CHARGES-WATER-CP 204 ROYAL ST EP	722.09	
$APINVCE	9009379783	CHARGES-WATER-RD VERGE HARVEST TCE WP	77.44	
$APINVCE	9009625665	CHARGES-WATER-RD VERGE FORREST AVE EP	8.37	
$APINVCE	9001927722	CHARGES-WATER-CP 68A ROE ST NRTHBDGE	821.41	
$APINVCE	9008845631	CHARGES-WATER-PRK 220 REGAL PL EAST PTH	847.44	
$APINVCE	9001925815	CHARGES-WATER-CP 104 FRANCIS ST NRTHBDGE	90.33	
$APINVCE	9001945269	CHARGES-WATER-STORE 18 STIRLING ST PERTH	202.53	
$APINVCE	9001919909	CHARGES-WATER-OFF-227 NEWCASTLE ST NRTBD	393.00	
$APINVCE	9001885024	CHARGES-WATER-RD VERGE MOUNT ST PERTH	108.84	
$APINVCE	9017985353	CHARGES-WATER-PLAYGROUND ADELAIDE TCE	113.98	
$APINVCE	9021528083	BEAUFORT ST DAMAGED WATER ASSSET	4,422.10	
$APINVCE	9008856744	RESERVE AT RIVERSIDE LOT642-25/1-24/3	12.56	
$APINVCE	9001931027	GARDEN AT 1150BARRACK ST-25/01-29/3/16	121.72	
$APINVCE	9001931019	GARDEN AT 1150ST GEORGE TCE-25/01-24/3	123.81	
$APINVCE	9001934615	GARDEN AT 100HAY ST-25/01-24/03/16	1,446.00	
$APINVCE	9010951118	ROAD RESERVE ADELAIDE TCE-25/01-24/3/16	146.51	

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
	$APINVCE	9001874181	ROAD VERGE-VENTNOR AVE-27/01-24/3	23.02				
	$APINVCE	9001938341	MEDIAN STRIP AT WELLINGTON ST-25/1-29/3/	194.65				
	$APINVCE	9009024093	ROUNDABOUT AT ORD ST-27/01-24/3/16	23.02				
	$APINVCE	9001874165	ROAD VERGE-VENTNOR AVE-27/01-24/03/16	27.21				
	$APINVCE	9012270922	ROAD VERGE AT HAY ST-25/01-24/03/16	4.19				
	$APINVCE	9013146659	LOT 1197 ARDEN ST EAST PERTH-25/01-24/3/	4.19				
	$APINVCE	9001865445	RESERVE AT ST GEORGE TCE-25/01-24/3/16	458.37				
	$APINVCE	9001931051	27-29 ST GEORGE TCE-25/01-24/3/16	5,002.10				
	$APINVCE	9008536898	TOILETS AT ROYAL ST-25/01-24/3/16	501.14				
	$APINVCE	9001895927	DRINKING TAP-L25 HAY ST-25/01-24/3/16	60.70				
	$APINVCE	9001888356	DRINKING TAP-21RIVERSIDE DR-25/1-24/3	604.88				
	$APINVCE	9001895935	GARDEN AT L25HAY ST-29/01-24/3/16	660.90				
	$APINVCE	9014601836	RD VERGE MOUNTS BAY RD-30/01-29/3	689.11				
	$APINVCE	9001895943	DRINKING TAP-25HAY ST-25/01-24/3/16	31.40				
	$APINVCE	9001917284	ROAD VERGE-999 TRAFALGAR-25/01-24/3/16	35.58				
	$APINVCE	9001907609	GARDEN AT WITTENOOM ST-22/01-29/03/16	377.42				
	$APINVCE	9001917233	DRINKING TAP-999 TRAFALGAR RD-29/01-24/3	4.19				
	$APINVCE	9001933110	DRINKING TAP-1 HAY ST-25/01-24/3/16	4.19				
	$APINVCE	9001931158	GARDEN AT ST GEORGE TC-25/01-24/3/16	459.03				
	$APINVCE	9001928557	GARDEN AT RIVERSIDE DR-25/01-24/3/16	754.88				
	$APINVCE	9001928581	TOILETS AT MOUNTS BAY RD-25/01-29/3/16	78.08				
	$APINVCE	9008518366	ROAD VERGE-999HAY ST-27/01-24/3/16	8.37				
	$APINVCE	9008659898	DRINKING TAP AT WITTENOOM ST-25/01-24/3	8.37				
109656	7/04/2016	WISEKNIGHT INV,STARSQUAD,VODICE INV,						265.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	A1020932	RFD RATES U3/246 ADELAIDE TCE PERTH	265.60				
109657	7/04/2016	YVONNE ALLEN						3.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	300316	REFUND ACROD PARKING CONCESSIONS	3.60				
109658	14/04/2016	ALICIA HAND & NATALIE STARK						686.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	050416	RFD WEEDING BKNG-QUEENS GARDENS WP	686.00				

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
109659	14/04/2016	AUST INSTITUTE OF BUILDING SURVEYORS	360.00
	Invoice Number	*Payment Details*	*Amount* *Discount* *Retention* *PPS*
$APINVCE	00011767	TRAINING-WA NON-CONFORMING PROD-B	360.00
109660	14/04/2016	CITY OF FREMANTLE	23.10
	Invoice Number	*Payment Details*	*Amount* *Discount* *Retention* *PPS*
$APINVCE	JKC:120116	DAMAGED ILL-AUSTRALIAS SECOND CHANCE-LIB	23.10
109661	14/04/2016	DEPARTMENT OF HUMAN SERVICES	657.00
	Invoice Number	*Payment Details*	*Amount* *Discount* *Retention* *PPS*
$APINVCE	407661361X	RFD OVRPYMNT PARENTAL PYMNT-L NUNES	657.00
109662	14/04/2016	DIAMOND COMMUNICATIONS	180.00
	Invoice Number	*Payment Details*	*Amount* *Discount* *Retention* *PPS*
$APINVCE	705613	RFD BOOKING CANCELLATION-20843	180.00
109663	14/04/2016	E FROST	183.20
	Invoice Number	*Payment Details*	*Amount* *Discount* *Retention* *PPS*
$APINVCE	A1078955	RFD RATES 15 BAKERY LANE EAST PTH	183.20
109664	14/04/2016	FINES ENFORCEMENT REGISTRY	640.65
	Invoice Number	*Payment Details*	*Amount* *Discount* *Retention* *PPS*
$APINVCE	080416	FER OVERPAYMENTS	640.65
109665	14/04/2016	IINET LIMITED	32.00
	Invoice Number	*Payment Details*	*Amount* *Discount* *Retention* *PPS*
$APINVCE	75928576	BUSINESS 3 CONTRACT FOR PIAZZA SCREEN	32.00
109666	14/04/2016	J R LANG & G K WADDILOVE	90.05
	Invoice Number	*Payment Details*	*Amount* *Discount* *Retention* *PPS*
$APINVCE	A1002591	RFD SENIOR RBT-EAST9/14-18 KINGS PK AVE	90.05
109667	14/04/2016	LOIS EASTWOOD	74.30
	Invoice Number	*Payment Details*	*Amount* *Discount* *Retention* *PPS*
$APINVCE	080416	RFD DISABILITY PARKING	74.30

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
109668	14/04/2016	MAXXIA					500.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	239485	RFD BOND-RESERVE HIRE BKNG-MAXXIA EXPO	500.00				
109669	14/04/2016	MICKTRIC EVENTS					3,102.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	10501	EDP MEDIA LAUNCH-08/03	3,102.00				
109670	14/04/2016	PERTH UPPER CHINA HOTEL PTY LTD					920.55
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	A1026426	RFD-GRV CHANGE-63 ADELAIDE TCE EAST PTH	920.55				
109671	14/04/2016	T SAPIC & D SAPIC					88.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	A1066190	RFD RATES 14 VICTORY TCE EAST PERTH	88.00				
109672	14/04/2016	TELSTRA					29,732.93
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	4681945038	MOBILE CHARGES FOR 16 FEB-15 MAR 2016	304.32				
$APINVCE	1057776700	CHARGES FOR MARCH 2016 M2M PRODUCT	3,617.90				
$APINVCE	4681944502	DATA CHARGES FOR 16 FEB-15 MAR 2016	22,090.30				
$APINVCE	2537275000	LANDLINE PHONE CHARGES FOR MARCH 2016	3,720.41				
109673	14/04/2016	WATER CORPORATION					6,787.24
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	9001895951	CHARGES-WATER-160 HAY ST EAST PERTH	497.97				
$APINVCE	9001938683	CHARGES-WATER-337 WELLINGTON ST PERTH	1,846.05				
$APINVCE	9001938480	CHARGES-WATER-FORREST PL PERTH	3,737.27				
$APINVCE	9021409682	TOILETS AT JAMES ST-25/01-29/03/16	18.69				
$APINVCE	9012445817	CHARGES-WATER-FOUNTAIN MOUNTS BAY RD	4.19				
$APINVCE	9001888292	CHARGES-WATER-GRDN CAUSEWAY EAST PERTH	96.28				
$APINVCE	9009646116	CHARGES-WATER-RD RESERVE HAY ST PTH	46.05				
$APINVCE	9001888284	CHARGES-WATER-AMENITIES CAUSEWAY EP	477.95				
$APINVCE	9015080745	CHARGES-WATER-RD RSRVE MOUNTS BAY RD	62.79				

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
109674	21/04/2016	ABLEBAY HOLDINGS PTY LTD	954.00
		Invoice Number / *Payment Details* / *Amount* / *Discount* / *Retention* / *PPS*	
	$APINVCE	1894564 / APPL REFUND-NO BUILDING PERMIT RECEIVED / 954.00	
109675	21/04/2016	B R CARTER	100.60
		Invoice Number / *Payment Details* / *Amount* / *Discount* / *Retention* / *PPS*	
	$APINVCE	A1052729 / REFUND-SENIOR RATES REBATE / 100.60	
109676	21/04/2016	BUDA BUDA RESTAURANT	44.00
		Invoice Number / *Payment Details* / *Amount* / *Discount* / *Retention* / *PPS*	
	$APINVCE	1988238 / OVERPAYMENT OF APPL FEES / 44.00	
109677	21/04/2016	C A & C G LEVISON	180.15
		Invoice Number / *Payment Details* / *Amount* / *Discount* / *Retention* / *PPS*	
	$APINVCE	A1100973 / RFD RATES-68/42 TERRACE RD EAST PTH / 180.15	
109678	21/04/2016	CITY OF PERTH	1,353.55
		Invoice Number / *Payment Details* / *Amount* / *Discount* / *Retention* / *PPS*	
	$APINVCE	150416 / C/ADVANCE L/MAYOR WECP HOUSTON TRIP / 1,353.55	
109679	21/04/2016	DOWNER MOUCHEL	30.00
		Invoice Number / *Payment Details* / *Amount* / *Discount* / *Retention* / *PPS*	
	$APINVCE	140416 / REFUND-INCORRECT FEES CHARGED / 30.00	
109680	21/04/2016	DRIPHOUSE	36.40
		Invoice Number / *Payment Details* / *Amount* / *Discount* / *Retention* / *PPS*	
	$APINVCE	1980270 / OVERPAYMENT OF APPLICATION / 36.40	
109681	21/04/2016	FINES ENFORCEMENT REGISTRY	348.45
		Invoice Number / *Payment Details* / *Amount* / *Discount* / *Retention* / *PPS*	
	$APINVCE	180416 / OVERPAID AT FER-4981145,8034331,8055597, / 348.45	
109682	21/04/2016	KYLIE MCALLISTER	17.00
		Invoice Number / *Payment Details* / *Amount* / *Discount* / *Retention* / *PPS*	
	$APINVCE	190416 / REIMB- PARKING FEE -PIER ST CP / 17.00	

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
109683	21/04/2016	MELLEN EVENTS					175.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	130416	REFUND-APPLICATION PAID TWICE	175.00				
109684	21/04/2016	NOKTURNI EVENTS P/L					498.57
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	502080	REFUND-INV 237809-INCORRECT GST	498.57				
109685	21/04/2016	PERTH MAGISTRATES COURT					105.60
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	150416	LODGEMENT FEE FOR 1 COURT MATTER	105.60				
109686	21/04/2016	PROSH UWA					1,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	239604	BOND REFUND-RESERVE HIRE-PROSH2016	1,000.00				
109687	21/04/2016	RAWLINSONS (WA)					410.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	16-1258	HANDBOOK 2016 EDITION	410.00				
109688	21/04/2016	RIO TINTO					20,632.90
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	110416	PARKCARD BALANCE REFUND-MULTIPLE CARDS	20,632.90				
109689	21/04/2016	THE NOSTALGIA BOX					2,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	140416	SMALL BUSINESS GRANT-NOSTALGIA BOX	2,000.00				
109690	21/04/2016	WHITE PLAINS EVENTS					1,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	23952	BOND REFUND-RESERVE HIRE-DINNER EN BLANC	1,000.00				
109691	29/04/2016	ANDREEA MARIA HARSANYI					572.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	37492MARIA	MEDICAL REPORT-21/03 S TYSOE	572.00				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
109692	29/04/2016	CITY OF PERTH	952.90
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	210416	C/ADVANCE-D HIGH-TECH CONF HOUSTON-700US	952.90
109693	29/04/2016	D R NUTT	73.71
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	A1107523	RFD RATES-UNIT 15/255 ADELAIDE TCE PERTH	73.71
109694	29/04/2016	DALY INTERNATIONAL	30.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	22042016A	RFD PARKING ACCESS CARDS-3725 & 4035	30.00
109695	29/04/2016	DEMMER GALLERIES PTY LTD	160.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	300316	FOE CERTIFICATE FRAME- AAFC APRIL 2016	160.00
109696	29/04/2016	KEVIN ANDERSON	54.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	22042016C	REFUND DISABILITY PARKING	54.00
109697	29/04/2016	KYM ABBOTT	15.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	22042016	RFD PARKING ACCESS CARD-CONVENTION CNTR	15.00
109698	29/04/2016	LINDA HUNTER	120.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	220416	HEALTHY LIFESTYLE-LINDA HUNTER	120.00
109699	29/04/2016	NATIONAL TRUST	433.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	150316	MEMBERSHIP RENEWAL-CORP	433.00
109700	29/04/2016	R U OK	700.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	235190	RFD-BOND-HIRE FORREST PL -R U OK EVENT	700.00

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
109701	29/04/2016	SIAN BUNNAGE					120.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	220416	HEALTHY LIFESTYLE-SIAN BUNNAGE	120.00				
109702	29/04/2016	SYNERGY					15.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	22042016B	RFD PARKING ACCESS CARD-3206	15.00				
109703	29/04/2016	TELSTRA NETWORK INTEGRITY SERVICES-WA					110.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1270005275	GEOGRAPHIC DATA COMPRISED CADASTRE	110.00				
109704	29/04/2016	VINOD SHARMA					89.20
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	220416	HEALTHY LIFESTYLE-VINOD SHARMA	89.20				
151805	4/04/2016	COMMITTEE FOR PERTH					875.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00001469	PERTH INFOCUS TICKETS X5-CDU	875.00				
151806	7/04/2016	HOWDY HOE BACKHOE HIRE					14,522.75
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	01610003	BARRACK ST BACKHOE HIRE	2,244.00				
$APINVCE	01610004	BARRACK ST BACKHOE HIRE	2,664.75				
$APINVCE	01610001	BARRACK ST BACKHOE HIRE	3,553.00				
$APINVCE	01610002	BARRACK ST BACKHOE HIRE	6,061.00				
151807	7/04/2016	CTI5 PTY LTD					1,553.09
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	01066144	AUDIT OF APM'S HOPPERS-MARCH 2016	1,584.79	31.70			
				31.70			
151808	7/04/2016	AIM					3,818.21
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	714917	EEO TRAINING-JAN - JUNE 2016	1,900.85				
$APINVCE	714918	EEO TRAINING JAN-JUNE 2016	1,917.36				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151809	7/04/2016	TRANSPACIFIC INDUSTRIES GROUP LTD T/AS CLEANAWAY	4,531.71

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9673425	PROCESSING RECYCLABLES	4,531.71			

151810	7/04/2016	HBF OF WA	2,178.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	006287	MASSAGE-FEB2016	1,782.00			
$APINVCE	006248	MASSAGES 28/01/2016	396.00			

151811	7/04/2016	REWARD DISTRIBUTION	312.48

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	95086869	SUPPLY-DINNING EQUIPMENT	312.48			

151812	7/04/2016	RORIE SPARE	1,180.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	120	SECURITY CAMERA CLEANING FEB/MAR 2016	1,180.00			

151813	7/04/2016	GILLMORE ELECTRICAL SERVICES PTY LTD	14,838.98

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001230	RETENTION RELEASE-ST GEORGE TCE-LIGHTING	14,838.98			

151814	7/04/2016	TENDERLINK.COM PTY LTD	550.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	AU-201228	TENDERLINK SUBSCRIPTION-2015/16	550.00			

151815	7/04/2016	TNT	23.88

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	47955116	COURIER SERVICES-IS	23.88			

151816	7/04/2016	DECIPHA PTY LTD	1,500.87

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	7509367090	MR SERVICES - MARCH 2016	1,500.87			

151817	7/04/2016	NESPRESSO	778.12

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	15861074	COFFEE PODS - LEVEL 2	778.12			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151818	7/04/2016	OFFICE MILK SUPPLIES	158.84

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	62617	GROUND FLOOR MILK SUPPLIES	65.04			
$APINVCE	62625	MILK SUPPLIES-LVL 8	93.80			

151819	7/04/2016	ALINTA GAS	246.30

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	382913950	CHARGES-GAS-30 ROBERTS ST O/PARK	246.30			

151820	7/04/2016	DEPARTMENT OF COMMERCE BUILDING COMMISSION	194,296.91

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	100416	BLDNG SERVICE LEVY-MAR 16 LESS AGNT FEE	194,296.91			

151821	7/04/2016	DEPARTMENT OF PLANNING	6,557.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0239	TRANSFER DAP FEES-DAP 2016/5095	6,557.00			

151822	7/04/2016	JAMES LIMNIOS	68.44

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	180316	TFD EXP-CR LIMNIOS-B/NESS NEWS 40UNDER40	68.44			

151823	7/04/2016	BLUE SKY WINDOW CLEANING & ROPE ACCESS	713.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00005509	COUNCIL HOUSE - WINDOW CLEANING	713.90			

151824	7/04/2016	COMMITTEE FOR PERTH	875.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001462	TICKET-PERTH IN FOCUS-S LINEHAN	175.00			
$APINVCE	00001463	PERTH IN FOCUSX4TICKETS-COUNCILLORS	700.00			

151825	7/04/2016	ACCESS BRICKPAVING CO	72,123.57

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00005037	WORKS-HILL ST ROYAL TO WITTENOOM STS	73,595.48	1,471.91		
				1,471.91		

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151826	7/04/2016	ROTARY CLUB OF HEIRISSON	641.27

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	040416	RFD BOND-RSRVE HIRE-CLAISEBROOK CRNVL	641.27			

151827	7/04/2016	NORTH AMERICAN VETERAN'S UNIT	650.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0009	SPONSORSHIP 17TH US MEMORIAL DAY 2016	650.00			

151828	7/04/2016	DEPARTMENT OF TRANSPORT	5,395.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	405627	TRAVEL SMART CARTOGRAPHY SERVICES	5,395.50			

151829	7/04/2016	SONIC HEALTHPLUS PTY LTD	297.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	997198	MEDICAL ASSESSMENT-H PAPERWORK	148.50			
$APINVCE	1005193	MEDICAL ASSESSMENT-SUE KHOO	148.50			

151830	7/04/2016	RICHARD HAMMER	3,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	020316	TRANSART 2016 - 40% PAYMENT	3,000.00			

151831	7/04/2016	EOS ELECTRICAL	1,998.09

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00003621	MNTNCE ELECTRICAL-WELLINGTON ST	399.98			
$APINVCE	00003670	ELECTRICAL REPAIRS-HAY ST MALL	205.28			
$APINVCE	00003672	ELECTRICAL REPAIRS-MURRAY ST MALL	257.16			
$APINVCE	00003673	ELECTRICAL REPAIRS-FORREST PLACE	385.61			
$APINVCE	00003634	ELECTRICAL REPAIRS-FORREST PLACE	653.40			
$APINVCE	00003671	ELECTRICAL REPAIRS-HAY ST MALL	96.66			

151832	7/04/2016	GILMOUR & JOOSTE ELECTRICAL	624.99

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20168654	ELECTRICAL MNTNCE-ICITY KIOSK	141.46			
$APINVCE	20168272	ELECTRICAL MNTNCE-ROE ST CP	407.81			
$APINVCE	20168679	ELECTRICAL MNTNCE-REGAL PL CP	75.72			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151833	7/04/2016	CAFE CORPORATE	127.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	155433	DESCALING TABLES&MILK STEAMER CLEANER	127.60			
151834	7/04/2016	BOS SURVEYING PTY LTD T/AS BOS CIVIL				713.45
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001502	CONSTRCTN SERVICES-CNR JAMES&MILLIGAN ST	713.45			
151835	7/04/2016	TECHNICAL SERVICES GROUP				12,557.16
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000595	SUPPLY AND INSTALL OF WIFI COMPONENTS	12,557.16			
151836	7/04/2016	METROPOLITAN REDEVELOPMENT AUTHORITY				1,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20305	RFD BOND HIRE-PERTH TOWN HALL-BK 20305	1,000.00			
151837	7/04/2016	UNLIMITED TOW & RECOVERY				924.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00030179	TOWING ILLEGAL PARKED VEHICALE	924.00			
151838	7/04/2016	PERTHWASTE PTY LTD				249.70
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	85597	SUPPLY BINS & TIPPING FEES-PARKS	249.70			
151839	7/04/2016	BOS SURVEYING PTY LTD T/AS SURVEY RESULTS				13,040.79
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00002036	VRS ELECTRONIC EQUIP/COMPONENTS	13,040.79			
151840	7/04/2016	JEREMY CLAPHAM				60.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	310316	RFD VEHICLE ELCT CHRGNG @ HOME-J CLAPHAM	60.00			
151841	7/04/2016	PLATINUM PLANT & EQUIPMENT UNIT TRUST				19,888.38
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	21	RELOCATE STREET LIGHTING COLUMN	11,922.96			
$APINVCE	22	RELEASE OF RETENTION-ST GEORGE TC&IRWIN	3,052.42			
$APINVCE	23	RELEASE OF RETENTION-ADELAIDE TCE&HILL S	4,913.00			

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
151842	7/04/2016	SURUN SERVICES PTY LTD						18,609.84
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	522/3279	ELECTRICAL CONNECT-XMAS CARNIVAL 2015	1,174.84				
	$APINVCE	522/2434-4	ST GEORGE TCE-UPGRADE LIGHTING-FINAL INV	18,269.20		834.20		
						834.20		
151843	7/04/2016	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD						1,155.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	83005	SHOOT FIBRE-NORTHBRIDGE	1,155.00				
151844	7/04/2016	LINFOX ARMAGUARD PTY LTD						395.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	05940521	LINFOX DAILY CASH COLLECTION-MAR 16	395.10				
151845	7/04/2016	AKA EVENTS HIRE						1,947.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00008653	EDP MEDIA LAUNCH-HIRE FENCE PANELS	1,947.00				
151846	7/04/2016	REGENTS ISUZU UTE						104.61
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	I232005652	SUPPLY-FILTERS - UC210	104.61				
151847	7/04/2016	MSS SECURITY PTY LTD						3,201.51
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	70249400	SECURITY SERVICES	3,201.51				
151848	7/04/2016	DATALINE VISUAL LINK PTY LTD						5,911.42
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	46432	MNTNCE CCTV-NEW CAMERA INSTALLED-CAM109	5,911.42				
151849	7/04/2016	AUSTRALIAN SUPER						154,969.79
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	05260-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	154,969.79				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151850	7/04/2016	CUPID CATERING	6,020.05

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3451	CATERING-PIAF-12/2/16	1,584.00			
$APINVCE	3468	CATERING-CANAPES/L/MEALS-PPAF 10/3/16	59.07			
$APINVCE	3470	CATERING-EM WORKSHOP 14/3/16	224.40			
$APINVCE	3469	CATERING-CMD STAFF INFORMATION-11/3/16	455.40			
$APINVCE	3447	CATERING-WKS 9/2/16	89.10			
$APINVCE	3466	CATERING-PLANNING 8/3/16	95.70			
$APINVCE	3471	CATERING-E LEARNING 14/3/16	213.68			
$APINVCE	3413	CATERING-ELG-21/12/156	73.04			
$APINVCE	3450	CATERING-RMC TEAM-11/2/16	131.52			
$APINVCE	3476	CATERING-VVIP 23/3/16	115.50			
$APINVCE	3479	CATERING-23/3/16	205.92			
$APINVCE	3480	CATERING-HMAS 24/03/16	222.75			
$APINVCE	3478	CATERING-SPECIAL BRIEFING 23/3/16	244.20			
$APINVCE	3461	CATERING-LGMA PICNIC BOXES-1/3/16	287.98			
$APINVCE	3481	CATERING-DEMC 24/3/16	398.75			
$APINVCE	3473	CATERING-SAFETY&SECURITY-22/3/16	306.90			
$APINVCE	3474	CATERING-WATERWISE 22/3/16	618.75			
$APINVCE	3475	CATERING-WORKS-22/3/16	89.10			
$APINVCE	3412	CATERING-PA 15/12/15	155.93			
$APINVCE	3411	CATERING-ELG 14/12/15	73.04			
$APINVCE	3449	CATERING-LDAP 11/2/16	89.10			
$APINVCE	3472	CATERING-DAP 17/3/16	90.75			
$APINVCE	3414	CATERING-DAP 17/12/15	97.02			
$APINVCE	3467	CATERING-DAC 10/3/16	98.45			

151851	7/04/2016	MCLEODS BARRISTERS AND SOLICITORS	10,463.54

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	90653	LEGAL FEES-JAMIL,A-PLANNING PROSECUTION	715.14			
$APINVCE	91110	LEGAL FEES-ST GEORGES CATHEDRAL	306.24			
$APINVCE	90878	LEGAL FEES-PLANNING&DEVELOPMENT REG 2015	9,442.16			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151852	7/04/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION	48,886.05

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	121309520	CHARGES-ELECT-CANNING HWY VIC PARK	33.80			
$APINVCE	289705470	CHARGES-ELECT-2 PLAIN ST EAST PERTH	135.60			
$APINVCE	192179240	CHARGES-ELECT-16/420 WELLINGTON ST PTH	2,033.15			
$APINVCE	431845470	CHARGES-ELECT-483/1 TERRACE RD PERTH	122.95			
$APINVCE	836483610	CHARGES-ELECT-483/2 TERRACE RD PERTH	199.45			
$APINVCE	061460900	CHARGES-ELECT-QUEEN ST PERTH	237.85			
$APINVCE	675819230	CHARGES-ELECT-565 VICTORIA AVE PERTH	256.75			
$APINVCE	151088190	CHARGES-ELECT-ADELAIDE TCE PERTH	278.60			
$APINVCE	847854270	CHARGES-ELECT-STREETLIGHTS 1646	41,014.85			
$APINVCE	446870990	CHARGES-ELECT-1 NELSON CRES EAST PERTH	448.65			
$APINVCE	88849990	CHARGES-ELECT-TERRACE RD PERTH	642.30			
$APINVCE	190383950	CHARGES-ELECT 2 PLAIN ST EAST PERTH	2,625.05			
$APINVCE	015431910	CHARGES-ELECT-302 RIVERSIDE DVE PERTH	391.40			
$APINVCE	328718190	CHARGES-ELECT-16 MOUNT ST PERTH	203.25			
$APINVCE	574370910	CHARGES-ELECT-10 ARTHUR ST WEST PTH	231.55			
$APINVCE	229267830	CHARGES-ELECT-SUTHERLAND ST WEST PERTH	30.85			

151853	7/04/2016	REGINE'S PATISSERIE PTY LTD	22.88

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00234888	CATERING	22.88			

151854	7/04/2016	PRECEDENT COMMUNICATIONS AUSTRALIA PTY LTD	12,540.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0761	CHATTERBOXES CAMPAIGN	1,980.00			
$APINVCE	0811	CHATTERBOXES DISCOVERY	1,980.00			
$APINVCE	0840	CHATTERBOXES PROJECT	1,650.00			
$APINVCE	0777	SHARE THE CITY YOU KNOW COMPETITION	6,930.00			

151855	7/04/2016	KOTT GUNNING	2,565.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	225293	LEGAL FEES-PROSECUTION-772 HAY ST PTH	2,565.75			

151856	7/04/2016	EVENT HEALTH MANAGEMENT PTY LTD	3,051.40

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-00126	FIRST AID-PIAZZARAMA SEASON 15/16	3,051.40			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
151857	7/04/2016	GEM RECRUITMENT					1,319.11
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	93	LABOUR HIRE-A FRIESSBOURG W/E 18/3/16	1,319.11				
151858	7/04/2016	HYDRAMET PTY LTD					7,653.22
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	62216	MAINT WORK	7,653.22				
151859	7/04/2016	STEPHEN JOHN LINDEN					1,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	044	AUDIT COMMITTEE MEETING 22/2/16	1,000.00				
151860	7/04/2016	AUSTRALASIAN PERFORMING RIGHT ASSOC LTD (APRA)					493.35
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	4566/00008	LICENCE 1/7/15-30/6/16-BACKGROUND MUSIC	493.35				
151861	7/04/2016	THE RETURNED & SERVICES LEAGUE OF WA BRANCH INC					67,868.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00010302	DONATION-ANZAC DAY 2016	67,868.00				
151862	7/04/2016	THE TRSUTEE FOR ABSOLUTE BALANCE UNIT TRUST T/ AS					4,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	INV-1723	SUPPLY JOB DICTIONARIESX9	3,600.00				
$APINVCE	INV-1780	SUPPLY JD1-JOB DICTIONARY X 1	400.00				
151863	7/04/2016	OMARTLEB PTY LTD T/AS ENZED SERVICE CENTRE PERTH					111.40
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	62611	SUPPLY HOSES AND FITTINGS	111.40				
151864	7/04/2016	AI-LING TRUONGI					5,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	0122	SPONSORSHIP-FOOD TRUCK RUMBLE	5,000.00				
151865	7/04/2016	GEL GROUP PTY LTD					1,399.13
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	GEL121805	LABOUR HIRE-E RUTHERFORD W/E 20/3/16	1,399.13				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151866	7/04/2016	AUSTRALIA POST	1,636.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	604917	L/BAGS WITH BOX&LARGE&MEDIUM BOXES	1,636.50			

151867	7/04/2016	ARA FIRE PROTECTION SERVICES PTY LTD T/AS	181.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	417328	MNTNCE-LVL 9 SPEAKERS-COUNCIL HSE	181.50			

151868	7/04/2016	CBD IGA PLUS LIQUOR	278.94

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	04-9117	FOOD & BEVERAGE-LIB	278.94			

151869	7/04/2016	SIRSIDYNIX PTY LTD	80,537.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	NVCT103434	SIRSIDYNIX-LIBRARY SYSTEM TRAINING	80,537.60			

151870	7/04/2016	MIDAS ENGINEERING GROUP PTY LTD T/AS WILKIE CIVIL	2,200.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00002008	ENGINEERING CONSULTANCY	2,200.00			

151871	7/04/2016	UNIFORM FASHIONS	74.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	19339	UNIFORM LOGO-LIBRARY	74.60			

151872	7/04/2016	TRANSPACIFIC CLEANAWAY PTY LTD	202.84

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	18538251	CLEANAWAY BIN/BIN REMOVAL	202.84			

151873	7/04/2016	ALTUS TRAFFIC PTY LTD	1,702.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9442455	TRAFFIC CONTROLLERS-ST GEORGES TCE	594.00			
$APINVCE	9438107	TRAFFIC CONTROLLERS-MOUNTS BAY RD	1,108.80			

151874	7/04/2016	FIREDAM CIVIL PTY LTD	15,541.08

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	J1001-02	REPAIR 500MM MAINLINE	15,541.08			

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
151875	7/04/2016	MONITORED SECURITY SYSTEMS PTY LTD(TRUSTEE)						536.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	10848	PROGRAM ACCESS CARDS-LIBRARY	165.00				
	$APINVCE	10944	CALL OUT 537 HAY ST-ADJ CONTROL PROGRAM	371.25				
151876	7/04/2016	INTERNATIONAL ASSOCIATION FOR PUBLIC						605.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	20763	REGO FEE ENGMNT ESSENTIALS-J GRLJUSICH	605.00				
151877	7/04/2016	THREAT PROTECT SECURITY SERVICES PTY LTD						2,686.51
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000007	SECURITY-NRTHBDGE PIAZZA 20/3/16	1,232.55				
	$APINVCE	00000015	SECURITY-NORTHBRIDGE PIAZZA 27/3/16	1,027.13	20.54			
	$APINVCE	00000014	SECURITY-EASTER-FORREST PL- 26/3/16	456.50	9.13			
					29.67			
151878	7/04/2016	QUEST INVANHOE						370.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	040416	ACCOMODATION 6/4-8/4/16-ES	370.00				
151879	7/04/2016	AUSTRALIAN SERVICES UNION						948.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	07080-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	948.20				
151880	7/04/2016	BLJ AUSTRALIA						7,674.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00002595	DEPOSIT-VALUT&CONTRACT SAVINGS	7,674.70				
151881	7/04/2016	BLUE COLLAR PEOPLE						15,579.37
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00130440	LABOUR HIRE-VARIOUS W/E 28/2/16	15,579.37				
151882	7/04/2016	BOFFINS BOOKSHOP PTY LTD						200.61
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV0086696	SUPPLY BOOKS - LIBRARY	200.61				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151883	7/04/2016	CABCHARGE AUSTRALIA PTY LTD	1,432.49

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	57820P1603	TAXI SERVICES-CATERING	191.00			
$APINVCE	62195P1603	TAXI SERVICES-LM	44.30			
$APINVCE	58583P1603	TAXI SERVICES-CATERING	581.19			
$APINVCE	64641P1603	TAXI-ACCOUNT KEEPING FEE-CAS/PSU&EPH	6.00			
$APINVCE	39951P1603	TAXI SERVICES - MKT	610.00			
151884	7/04/2016	CALTEX AUSTRALIA PETROLEUM PTY LTD	12,512.85			
$APINVCE	0301445110	SUPPLY FUEL-MARCH 2016	12,512.85			
151885	7/04/2016	CENTRAL CITY MEDICAL CENTRE	65.00			
$APINVCE	0672659	IMMUNISATION-JOHN R DE BOER	65.00			
151886	7/04/2016	CENTRECARE CORPORATE	2,046.00			
$APINVCE	15596	EAP SERVICES-FEB 2016	1,848.00			
$APINVCE	15597	EAP SERVICES-11/2/16	198.00			
151887	7/04/2016	C.F.M.E.U	480.00			
$APINVCE	17280-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	480.00			
151888	7/04/2016	CHILD SUPPORT AGENCY	2,489.85			
$APINVCE	18110-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	2,489.85			
151889	7/04/2016	CITY OF PERTH (PETTY CASH)	1,851.45			
$APINVCE	060416	REIMBURSE PETTY CASH AS AT 6/4/16	1,851.45			
151890	7/04/2016	CITY OF PERTH STAFF SOCIAL CLUB	1,056.00			
$APINVCE	19410-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	1,056.00			

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151891	7/04/2016	CLASSIC TREE SERVICES	8,642.19

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	22398	TREE PRUNNING-TOTTERDELL PARK	298.65			
$APINVCE	22397	TREE MNTNCE-ELDER ST CP	3,987.92			
$APINVCE	22444	TREE MNTNCE-36 MOORE ST EAST PTH	194.41	3.89		
$APINVCE	22467	TREE MNTNCE-12 WINGFIELD AVE CRAWLEY	712.21	14.24		
$APINVCE	22466	TREE MNTNCE-PARK AVE CRAWLEY	949.56	18.99		
$APINVCE	22465	TREE MNTNCE-WINGFIELD AVE CRAWLEY	2,588.33	51.77		
				88.89		

151892	7/04/2016	CLEANAWAY	713.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	18537029	SKIP BIN COUNCIL HOUSE JAN 2016	713.90			

151893	7/04/2016	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED	362.63

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9017359494	STATIONERY/CATERING-CEO	161.32			
$APINVCE	9017345597	STATIONERY-HR	201.31			

151894	7/04/2016	LANDGATE	5.83

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	685853	LAND ENQUIRY - MARCH 2016	5.83			

151895	7/04/2016	DESIGN PLUMBING	2,117.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	100338	MNTNCE PLUMBING-ABERDEEN ST CP	138.60			
$APINVCE	100386	CNCRT HALL-INSTALL NEW STORMWATER PIT	1,978.90			

151896	7/04/2016	DIAMOND LOCK & KEY	1,242.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	201479	TRIAL WORKS AT FIRE STATION CP	1,242.50			

151897	7/04/2016	DILENA METAL SALES	360.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	121414	SUPPLY-2400X1200X2MM ALUMINIUM	180.00			
$APINVCE	121429	SUPPLY-2400X1200X2MM ALUMINIUM SHEET.	180.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151898	7/04/2016	DULUX AUSTRALIA LIMITED	179.28

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	04-0177785	PAINT AND PAINTING IMPLEMENTS	89.64			
$APINVCE	177785	PAINT AND PAINTING IMPLEMENTS	89.64			

151899	7/04/2016	FARINOSI & SONS PTY LTD	188.22

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	10727044	SUPPLY-12MM SHACKLES	80.43			
$APINVCE	10722335	SUPPLY-SCREWDRIVER,PLUG CUTTER,TEK BITS	107.79			

151900	7/04/2016	FIRST FIVE MINUTES PTY LTD	1,297.33

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	RR159772	TOWN HALL - EMERGENCY EVAC PROCEDURES	526.68			
$APINVCE	RR161005	COUNCIL HOUSE - EMERGENCY EVAC	770.65			

151901	7/04/2016	DANIELS PRINTING CRAFTSMEN	605.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	37734	PRINTING-16PP OSH CONTRACTOR BOOKLETS	302.50			
$APINVCE	37735	PRINTING 16PP OSH MANAGERS BOOKLET	302.50			

151902	7/04/2016	HAYS PERSONNEL SERVICES (AUST) PTY LTD	14,905.32

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	5703936240	LABOUR HIRE-S JOHNSON W/E 21/2/16	2,716.15			
$APINVCE	5688918	LABOUR HIRE-S JOHNSON W/E 7/2/16	2,771.96			
$APINVCE	5690676	LABOUR HIRE-S JOHNSON W/E 14/2/16	2,827.77			
$APINVCE	5667677	LABOUR HIRE-I MARTIN-W/E 31/1/16	1,233.54			
$APINVCE	5690672	LABOUR HIRE-I MARTIN-W/E 14/2/16	2,055.90			
$APINVCE	5653969	PLACEMENT FEE-MARCUS TAYLOR	3,300.00			

151903	7/04/2016	HEALTH INSURANCE FUND OF WA	511.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	40430-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	511.00			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151904	7/04/2016	HIGH SPEED ELECTRICS	19,733.73

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20081B	MNTNCE-ELECTRICAL-ADELAIDE TCE/HILL ST	153.98			
$APINVCE	20030B	MNTNCE-ELECTRICAL-ADELAIDE TCE	153.98			
$APINVCE	20031B	MNTNCE-ELECTRICAL-ADELAIDE TCE	153.98			
$APINVCE	20035B	MNTNCE-ELECTRICAL-VICTORIA AVE	183.38			
$APINVCE	00020093	MNTNCE-ELECTRICAL-BELLEVE/MOUNT ST	2,992.72			
$APINVCE	20053B	MNTNCE-ELECTRICAL-HOWARD ST	229.89			
$APINVCE	20009B	MNTNCE-ELECTRICAL-WELLINGTON ST	287.12			
$APINVCE	20033B	MNTNCE-ELECTRICAL-JEWEL LANE	351.07			
$APINVCE	20011B	MNTNCE-ELECTRICAL-REGAL SQ	359.99			
$APINVCE	20039B	MNTNCE-ELECTRICAL-ABERDEEN ST	385.80			
$APINVCE	20045B	MNTNCE-ELECTRICAL-WELLINGTON SQ	394.14			
$APINVCE	20008B	MNTNCE-ELECTRICAL-WELLINGTON SQ	419.05			
$APINVCE	19855B	MNTNCE-ELECTRICAL-ST GEORGES TCE	484.74			
$APINVCE	00019419	MNTNCE-ELECTRICAL-MURRAY ST	689.40			
$APINVCE	20034B	MNTNCE-ELECTRICAL-RIVERSIDE DVE	697.05			
$APINVCE	20007B	ELECTRICAL MNTNCE-RUSSELL SQUARE	163.89			
$APINVCE	00020107	ELECTRICAL MNTNCE-NELSON AVE	1,280.15			
$APINVCE	0001980424	ELECTRICAL MNTNCE-NILE ST	1,514.04			
$APINVCE	00020115	ELECTRICAL MNTNCE-WELLINGTON ST	125.95			
$APINVCE	00020114	ELECTRICAL MNTNCE-WELLINGTON ST	125.95			
$APINVCE	20032B	ELECTRICAL MNTNCE-ADELAIDE TCE	153.98			
$APINVCE	00020096	ELECTRICAL MNTNCE-ST GEORGES TCE	201.10			
$APINVCE	00020079	ELECTRICAL MNTNCE-NEWCASTLE ST	205.72			
$APINVCE	00019418	ELECTRICAL MNTNCE-MURRAY ST MALL	222.75			
$APINVCE	00020076	ELECTRICAL MNTNCE-SHENTON ST	230.05			
$APINVCE	00020078	ELECTRICAL MNTNCE-NRTHBDGE PIAZZA	245.31			
$APINVCE	00020112	ELECTRICAL MNTNCE-VITA LOOP	261.55			
$APINVCE	00020075	ELECTRICAL MNTNCE-FRANCIS ST	305.32			
$APINVCE	00020077	ELECTRICAL MNTNCE-MOUNTS BAY RD	306.50			
$APINVCE	00020080	GENERAL ELECTRICAL MNTNCE	377.21			
$APINVCE	19889B	ELECTRICAL MNTNCE-RIVERSIDE DVE	389.51			
$APINVCE	00020057	ELECT MNTNCE-RIVERSIDE DVE/GOVERNONR ST	408.09			
$APINVCE	00020117	ELECTRICAL MNTNCE-WELLINGTION SQ	417.51			
$APINVCE	00019876	ELECTRICAL MNTNCE-HAY ST GOOSE NECKS	419.10			

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MUNICIPAL FUND

CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
$APINVCE		00020094	ELECTRICAL MNTNCE-ABERDEEN/PARKER ST	489.07				
$APINVCE		00020116	ELECTRICAL MNTNCE-WELLINGTON SQ	491.22				
$APINVCE		00020067	ELECTRICAL MNTNCE-NELSON ST	539.06				
$APINVCE		00020113	GENERAL ELECTRICAL MNTNCE	565.82				
$APINVCE		00020126	ELECTRICAL MNTNCE-CLAISEBROOK COVE	605.06				
$APINVCE		00020095	ELECTRICAL MNTNCE-ABERDEEN ST	76.64				
$APINVCE		00020083	ELECTRICAL MNTNCE-DEC SHED	76.64				
$APINVCE		00020109	ELECTRICAL MNTNCE-COUNCIL HSE	76.64				
$APINVCE		00020108	ELECTRICAL MNTNCE-RIVERSIDE DVE	76.64				
$APINVCE		19416B	ELECTRICAL MNTNCE-MURRAY ST MALL	424.50				
$APINVCE		00020104	ELECTRICAL WORKS-OLD BELVIDERE PROM	124.62				
$APINVCE		00019420	ELECTRICL MNTNCE-HAY ST MALL	897.85				
151905	7/04/2016	HOSPITAL BENEFIT FUND OF WA						1,682.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		42210-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	1,682.40				
151906	7/04/2016	INDUSTRIAL SCRUBBING SERVICES P/L						19,081.59
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		00003465	DEGREASING CP27-MAYFAIR	4,591.62	91.83			
$APINVCE		00003464	DEGREASING CP 11-STATE LIBRARY	7,004.17	140.08			
$APINVCE		00003463	CAR PARK SWEEPING-VARIOUS CP'S	3,403.50	68.07			
$APINVCE		00003466	CAR PARK SWEEPING-VARIOUS CP'S	4,471.71	89.43			
					389.41			
151907	7/04/2016	KAILIS CON P/L & KONDIL NOMINEES P/L						15.42
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		U32449	ELECT-2/344 SCARBOROUGH BCH RD OSB PK	15.42				
151908	7/04/2016	KELYN TRAINING SERVICES						3,250.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		00023808	COURSE REG-BASIC WORKSITE TRAFFIC	1,630.80				
$APINVCE		00023805	WORKPLACE-FIRST AID	780.00				
$APINVCE		00023807	CHAINSAW COURSE	840.00				

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151909	7/04/2016	KONE ELEVATORS PTY LTD	1,652.64

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	191514783	REPAIRS CNCL HSE-FRONT DOOR NOT LOCKING	466.40			
$APINVCE	191578284	REPAIRS CNCL HSE-LEVL 9 LIFT	696.74			
$APINVCE	191578180	REPAIRS GOODS LIFT-FORREST PLACE	489.50			

151910	7/04/2016	LIGHT APPLICATIONS	935.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00013387	REPAIRS STREET LIGHTING-COP	935.00			

151911	7/04/2016	MCKENZIES AUCTIONEERS	174.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	240316	PURCHASED-THE PILE DRIVER-MARCH 2016	174.75			

151912	7/04/2016	MARKETFORCE LTD	9,376.79

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3328	ADVERTISING-WELLINGTON ST	4,148.63			
$APINVCE	19439	ADVERTISING-LORD MAYOR RELIEF FUND	5,228.16			

151913	7/04/2016	OPTIMUM MEDIA DECISIONS	9,053.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	32605	ADVERTISING-PIAZZARAMA NORTHBRIDGE	2,366.25			
$APINVCE	32914	ADVERTISING-PIAZZARAMA NRTHBDGE	514.40			
$APINVCE	32913	ADVERTISING-NRTHBDGE DESTINATIONS	6,172.85			

151914	7/04/2016	LGRCEU	2,429.28

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	59845-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	2,429.28			

151915	7/04/2016	AMBIUS (RENTOKIL)	4,903.35

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	21228524	COUNCIL HOUSE-PLANT MNTNCE-MAR 16	4,903.35			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151916	7/04/2016	P & L O'CALLAGHAN & SONS PAINTING CONTRA	12,617.35

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0017	PAINTING MNTNCE NARROWS INTERCHANGE	6,816.47	170.41		
$APINVCE	0018	PAINTING MNTNCE-NARROWS EXCHANGE	6,124.40	153.11		
				323.52		

151917	7/04/2016	PSYCO SANDS	14,027.16

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	WATER46	STREET TREE WATERING-15/5/15-16/2/16	5,570.23			
$APINVCE	676	STREET TREE WATERING-1/02/2016	8,456.93			

151918	7/04/2016	FUJI XEROX BUSINESSFORCE PTY LTD	1,690.21

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2068079	POSTAGE-PARKING FINES REMINDER NOTICES	1,239.14			
$APINVCE	2068080	POSTAGE PARKING FINES FINAL NOTICES	451.07			

151919	7/04/2016	CANNON HYGIENE AUSTRALIA P/L	843.98

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00057987	SANITARY & NAPPY SERVICES-VARIOUS CP'S	843.98			

151920	7/04/2016	SATELLITE SECURITY SERVICE	40.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	J208764	SECURITY CARD ACCESS CHANGES	40.00			

151921	7/04/2016	RANDSTAD PTY LTD	1,530.22

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	RA2154141	LABOUR HIRE-M LOKE W/E 27/3/16	1,530.22			

151922	7/04/2016	TOTAL EDEN PTY LTD	180.86

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	7666289	HOSES & FITTINGS	180.86			

151923	7/04/2016	TOWN OF VICTORIA PARK	43,998.14

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	040416	PRKNG FEE COLLECTION 17/3-30/3/16+2% INT	43,998.14			

Payment Details by Invoice

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151924	7/04/2016	WA LOCAL GOVT SUPER PLAN P/L	68,921.04

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	92195-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	68,921.04			

151925	7/04/2016	ROSS WOOD	403.42

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	15032016	CONF EXP-CISCO LIVE CONF2016-R WOOD	403.42			

151926	7/04/2016	PROBUILD CONSTRUCTIONS (AUS) PTY LTD	156.65

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1977521	APPLICATION NOT REQUIRED-39 MILLIGAN ST	156.65			

151927	7/04/2016	CAROL WANG	47.11

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	290316	FRD OVERPAYMENT OF APPLICATION	47.11			

151928	7/04/2016	COMPAC MARKETING AUST PTY LTD	147.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	300316	RFD APPLICATION NOT PROCEEDING	147.00			

151929	7/04/2016	BEN FITZPATRICK	91.30

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	170316	RFD EXPENSES-MELB-B FITZPATRICK	91.30			

151930	7/04/2016	STEVE & LORYN CUMMINGS	99.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	310316	RFD-SHOES-FOOT CARE PROGRAM-S CUMMINGS	99.00			

151931	7/04/2016	FRANK PHANG	1,485.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	240216	GRATUITY PAYMENT 27 YRS-FRANK PHANG	1,485.00			

151932	7/04/2016	A HONGGOWARSITO & L TALUPA	831.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	A1180850	RFD RATES-U129/181 ADELAIDE TCE PERTH	831.10			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151933	7/04/2016	Z PAN & H WANG	248.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE A1155803	RFS RATES U148/22 ST GEORGES TCE PERTH	248.00			

151934	7/04/2016	FRANK FIORE	401.40

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE A1174291	RFD RATES-APT2/580 HAY ST PERTH	401.40			

151935	7/04/2016	WEST COAST CABLING SOLUTIONS	118.67

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 010416	REFUND PARKING CARD & BALANCE-1115170	118.67			

151936	7/04/2016	LEANNE & MARK GUNTHER	4.50

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 040416	REFUND-COIN NOT REGISTERED IN MACHINE	4.50			

151937	7/04/2016	SOPHIE LINARDOPOULOS	24.48

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 040416A	RFD PARKING CARD DEP & BALANCE-1116592	24.48			

151938	7/04/2016	MSP ELECTRICAL	15.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 040416B	REFUND PARKING CARD DEPOSIT 1120175	15.00			

151939	7/04/2016	SUHAIB BIN KAMARUDIN	3.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 310316	RFD-COINS NOT REGISTERED VPALB-06	3.00			

151940	7/04/2016	VICTORIA MARIE DOLAN	1.80

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 300316	REFUND ACROD PARKING	1.80			

151941	7/04/2016	DUPONT (AUSTRALIA) LTD	15.00

Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE 300316A	RFD PARKING ACCESS CARD-4077-VI3600AUSE	15.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
151942	7/04/2016	STEPHEN CHRISTIE	15.00
		Invoice Number: 151942 — Payment Details: WBC — Amount: 15.00 — Discount — Retention — PPS	
	$CANCHQ		
151943	7/04/2016	GRANT GIBSON	10.70
		Invoice Number: 290316A — Payment Details: REFUND-CHANGE NOT RECEIVE-REGAL PL CP — Amount: 10.70 — Discount — Retention — PPS	
	$APINVCE		
151944	7/04/2016	B K FISCHER	15.00
		Invoice Number: 290316B — Payment Details: REFUND PARKING ACCESS CARD-3250 — Amount: 15.00 — Discount — Retention — PPS	
	$APINVCE		
151945	7/04/2016	FIRSTLIGHT NOMINEES PTY LTD	15.00
		Invoice Number: 290316C — Payment Details: REFUND PARKING ACCESS CARD-3225 — Amount: 15.00 — Discount — Retention — PPS	
	$APINVCE		
151946	7/04/2016	TREASURY WA OWNERS	289.15
		Invoice Number: 050416 — Payment Details: RFD-OVERPAYMENT OF APPLICATIONS — Amount: 289.15 — Discount — Retention — PPS	
	$APINVCE		
151947	7/04/2016	ST JOHN LUTHERAN CHURCH INC	156.65
		Invoice Number: 040416 — Payment Details: REFUND APPLICATION NOT APPLICABLE — Amount: 156.65 — Discount — Retention — PPS	
	$APINVCE		
151948	7/04/2016	ANGELA GRAFTON	1,000.00
		Invoice Number: 17560 — Payment Details: REFUND BOND-HIRE PERTH TOWN HALL-17560 — Amount: 1,000.00 — Discount — Retention — PPS	
	$APINVCE		
151949	7/04/2016	AUSTTRALIAN SCHOOL OF MANAGEMENT	1,000.00
		Invoice Number: 20091 — Payment Details: REFUND BOND-HIRE PERTH TOWN HALL — Amount: 1,000.00 — Discount — Retention — PPS	
	$APINVCE		
151950	7/04/2016	CONSULATE GENERAL SOCIALIST REPUBLIC OF	748.00
		Invoice Number: 19632 — Payment Details: REFUND BOND-HIRE PERTH TOWN HALL — Amount: 748.00 — Discount — Retention — PPS	
	$APINVCE		

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MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151951	7/04/2016	J HENHAM-BARROW	454.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	18335	REFUND BOND-HIRE PERTH TOWN HALL	454.10			

151952	7/04/2016	PETER TRAN	925.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	19377	RFD BOND HIRE PTH TWN HALL LESS CLEANING	925.00			

151953	7/04/2016	QANTAS AIRWAYS LTD	1,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	19461	RFD BOND-HIRE PTH TOWN HALL BK FEE 19461	1,000.00			

151954	7/04/2016	QUANDRANT ENERGY PTY LTD	1,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20420	RRD BOND-HIRE PTH TOWN HALL BK NO 20420	1,000.00			

151955	7/04/2016	THE ATS OZ LINK	1,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20022	RFD BOND-HIRE TOWN HALL BK NO 20022	1,000.00			

151956	7/04/2016	ROBERT J O'SHEA	9,294.93

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	04042016	STUDY ASSISTANCE & EXPENSES-RJ O'SHEA	9,294.93			

151957	14/04/2016	HOWDY HOE BACKHOE HIRE	9,586.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01610005	BARRACK ST BOBCAT HIRE	704.00			
$APINVCE	01611004	MACHINE HIRE BARRACK ST	888.25			
$APINVCE	01611003	MACHINE HIRE BARRACK ST	888.25			
$APINVCE	01611002	MACHINE HIRE BARRACK ST	3,553.00			
$APINVCE	01611001	MACHINE HIRE BARRACK ST	3,553.00			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151958	14/04/2016	TOP CUT TOTAL MEAT SOLUTIONS	2,670.99

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00166307	SUPPLY FRESH MEAT-CITIPLACE COMM CNTR	526.92			
$APINVCE	00166424	MEAT SUPPLIES-CITIPLACE COMM CNTR	35.00			
$APINVCE	00167566	FRESH MEAT PRODUCTS-CITIPLACE COMM CNTR	151.39			
$APINVCE	00166306	FRESH MEAT PRODUCTS-CITIPLACE COMM CNTR	242.27			
$APINVCE	00167021	FRESH MEAT PRODUCTS-CITIPLACE COMM CNTR	433.83			
$APINVCE	00167266	FRESH MEAT PRODUCTS-CITIPLACE COMM CNTR	434.20			
$APINVCE	00166803	FRESH MEAT PRODUCTS-CITIPLACE COMM CNTR	714.53			
$APINVCE	00166666	FRESH MEAT PRODUCTS-CITIPLACE COMM CNTR	132.85			

151959	14/04/2016	CTI5 PTY LTD	19,530.19

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01066185	COLLECTION CHARGES-VICTORIA PARK	1,335.51	26.71		
$APINVCE	01066184	COIN COLLECTION FEE-21/3-3/4/16	18,593.26	371.87		
				398.58		

151960	14/04/2016	TRANSPACIFIC INDUSTRIES GROUP LTD T/AS CLEANAWAY	4,881.35

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9680839	PROCESSING RECYCLABLES-JAN 2016	4,881.35			

151961	14/04/2016	HBF OF WA	511.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	006287	MASSAGES-FEB 2016	511.50			

151962	14/04/2016	COOL RUNNINGS PTY LTD	2,043.25

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00011729	REPAIRS TO MOBILE	2,043.25			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151963	14/04/2016	POOLWERX PERTH CITY	17,247.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2727-1	WATER FEATURE MNTNCE-STIRLING GARDENS	2,938.41			
$APINVCE	2710-1	WATER FEATURE MNTNCE-LAKE ST	370.76			
$APINVCE	2696-2	WATER FEATURE MNTNCE-COUNCIL HSE	5,372.32			
$APINVCE	2684-1	WATER MNTNCE-LABYRINTH FORREST CHASE	5,435.67			
$APINVCE	2708-1	WATER FEATURE MNTNCE-FLORENCE	1,331.03			
$APINVCE	2781-1	EARTH, FIRE & WATER BALL - CARTRIDGE	953.56			
$APINVCE	2590-1	WATER FEATURE MNTNCE-FLORENCE	846.00			

151964	14/04/2016	BIDVEST	4,522.63

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	433680.PER	GROCERIES-CITIPLACE COMM CNTR	788.61			
$APINVCE	606477.PER	GROCERIES-CITIPLACE COMM CNTR	25.34			
$APINVCE	591825.PER	GROCERIES-ROD EVANS CNTR	300.57			
$APINVCE	501808.PER	GROCERIES-CITIPLACE COMM CNTR	32.27			
$APINVCE	573444.PER	GROCERIES-CITIPLACE COMM CNTR	367.87			
$APINVCE	464485.PER	GROCERIES-ROD EVANS COMM CNTR	432.05			
$APINVCE	515643.PER	GROCERIES-CITIPLACE COMM CNTR	535.40			
$APINVCE	501807.PER	GROCERIES-CITIPLACE COMM CNTR	600.00			
$APINVCE	475055.PER	GROCERIES-CITIPLACE COMM CNTR	683.22			
$APINVCE	606476.PER	GROCERIES-CITIPLACE COMM CNTR	757.30			

151965	14/04/2016	GIANT AUTOS	38,617.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	Y3456	NEW-MY16 HYUNDAI ILOAD LIFTBACK 2.5D	38,466.00			
$APINVCE	Y3456	REGO-MY16 HYUNDAI ILOAS LIFTBACK 2.5D	151.20			

151966	14/04/2016	SUDDEN IMPACT SIGNS	1,358.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00006825A	SIGNAGE - COUNCIL HOUSE	1,358.50			

151967	14/04/2016	TNT	13.43

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	48050350	FREIGHT/COURIER SERVICES	13.43			

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
151968	14/04/2016	ADVANCED AUTOLOGIC						820.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00085722	SUPPLY BIO CLEAN & ODOUR STOP	820.00				
151969	14/04/2016	PHENOMENON EVENT SERVICES PTY LTD						6,985.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	8444A	GABLE SIGN & ARCHWAY	6,985.70				
151970	14/04/2016	INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD						6,611.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	20163129	PTH IPS-PATHWAY INTRGRTN&ICS PROJECT MNG	6,611.00				
151971	14/04/2016	ALINTA GAS						730.90
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	654999411	CHARGES-GAS-420 WELLINGTON ST	730.90				
151972	14/04/2016	GREENLINE AG PTY LTD						45.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	445638	PARK PAWL- UV015	45.00				
151973	14/04/2016	SPIRIT OF THE STREETS CHOIR(INC)						165.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1006	PERFORMANCE TUESDAY MORNING SHOW-1/12/15	165.00				
151974	14/04/2016	AUSTRALIAN HEALTH AND NUTRITION ASSOC LTD						6,963.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	3301034286	SPONSORSHIP-SANITARIUM WEET-BOX KIDS	6,963.00				
151975	14/04/2016	ACCESS BRICKPAVING CO						21,560.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00005158	JAMES ST PAVING MAINTENANCE	22,000.00	440.00			
					440.00			
151976	14/04/2016	INFORMATION PROFICIENCY						3,025.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1516-2471	PRE-PAID TRIM SUPPORT HOURS	3,025.00				

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
151977	14/04/2016	RICHARD HAMMER						3,000.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	020316	TRANSART 2016 INSTALLATION	3,000.00				
151978	14/04/2016	RENATE VAN DORDRECHT						420.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000052	GROUP FITNESS CLASSES-ROD EVANS CNTR	420.00				
151979	14/04/2016	DRAINFLOW SERVICES PTY LTD						26,319.37
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	107964	DRAIN CLEANING BENNETT S /RSD OUTLET	1,842.50	36.85			
	$APINVCE	107967	DRAIN CLEANING BENNETT S /RSD OUTLET	2,046.00	40.92			
	$APINVCE	107963	DRAIN CLEANING BENNETT S /RSD OUTLET	5,115.00	102.30			
	$APINVCE	107968	DRAIN CLEANING BENNETT S /RSD OUTLET	5,335.00	106.70			
	$APINVCE	107965	DRAIN CLEANING BENNETT S /RSD OUTLET	5,995.00	119.90			
	$APINVCE	107966	DRAIN CLEANING BENNETT S /RSD OUTLET	6,523.00	130.46			
					537.13			
151980	14/04/2016	JIM ADAMOS						302.21
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	040416	REIMBURSE EXPENSES-CR JIM ADAMOS	302.21				
151981	14/04/2016	CARLS MILK SUPPLY						297.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	148770	MILK&OTHER DAIRY PRODUCTS-ROD EVANS	224.73				
	$APINVCE	148471	MILK & DAIRY PRODUCTS ROD EVANS CNTR	73.02				
151982	14/04/2016	JOHNSON MEATS						1,020.13
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	377535	MEAT SUPPLIES-ROD EVANS CNTR	173.52				
	$APINVCE	377256	MEAT SUPPLIES-ROD EVANS CNTR	307.19				
	$APINVCE	377721	MEAT SUPPLIES-ROD EVANS CNTR	539.42				
151983	14/04/2016	CAMEO CLEANING SERVICE						1,300.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	543	CLEANING-ROD EVANS CNTR	1,300.00				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151984	14/04/2016	FRESH AS PRODUCE	814.51

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	17093	FRESH PRODUCE-ROD EVANS COMM	187.71			
$APINVCE	17129	FRESH PRODUCE-ROD EVANS COMM	301.83			
$APINVCE	17201	FRESH PRODUCE-ROD EVANS COMM CNTR	324.97			

151985	14/04/2016	AIRMASTER AUSTRALIA PTY LTD	4,265.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	JC58831	REPAIRS-FANS-CONCOURSE	4,265.20			

151986	14/04/2016	FE TECHNOLOGIES	742.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1003622	FINAL INV RFID PROJECT	742.50			

151987	14/04/2016	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD	3,319.84

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	82996	PIER STREET INTERNAL CABLING	3,319.84			

151988	14/04/2016	TRACEY LEE SIMPSON	99.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	110416	1 X OLYMPUS DICTAPHONE	99.00			

151989	14/04/2016	LUMITECH PTY LTD	2,948.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	903	REPAIR 6 X UNITS - LED C/HOUSE	2,948.00			

151990	14/04/2016	MAIN ROADS WESTERN AUSTRALIA	5,417.48

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	8005824	ROAD MAKRING REINSTATEMENT WELLINGTON	5,417.48			

151991	14/04/2016	BP AUSTRALIA PTY LTD	39,779.74

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	5002420307	SUPPLY OF ULSD 10PPM DEPOT	16,223.86			
$APINVCE	5002433437	SUPPLY ULSD FUEL-22 ROBERST ST WEST O/PK	6,439.66			
$APINVCE	5002450578	SUPPLY ULSD FUEL-22 ROBERTS ST MARCH 16	17,116.22			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151992	14/04/2016	LIGHTING SPECIALISTS AUSTRALIA	2,821.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	150901-03	LIGHTING UPGRADE-SGT BARRACK/IRWIN	2,821.50			

151993	14/04/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION				33,143.25

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	139991590	CHARGES-ELECT 901 MOUNTS BAY RD PERTH	47.85			
$APINVCE	189517790	CHARGES-ELECT-300 ADELAIDE TCE EAST PTH	35.85			
$APINVCE	150987790	CHARGES-ELECT-2 LINWOOD CT OSRN PK	4,701.50			
$APINVCE	158062190	CHARGES-ELECT-986 WELLINGTON ST WEST PTH	226.85			
$APINVCE	592723630	CHARGES-ELECT-COOLGARDIE ST WEST PERTH	88.10			
$APINVCE	759040350	CHARGES-ELECT-822 PARLIMENT PL WEST PTH	28.65			
$APINVCE	878003020	CHARGES-ELECT-ILLUMINATED STREET SIGNS	230.80			
$APINVCE	150989440	CHARGES-ELECT-MURRAY ST PERTH	6,180.00			
$APINVCE	150988350	CHARGES-ELECT-18 PIER ST PERTH	7,113.65			
$APINVCE	150988830	CHARGES-ELECT-ELDER ST PERTH	6,149.10			
$APINVCE	310183150	CHARGES-ELECT-3 THELMA ST WEST PERTH	244.35			
$APINVCE	150988590	CHARGES-ELECT-1 VICTOIRA AVE PERTH	1,222.60			
$APINVCE	638306000	CHARGES-ELECT-MOUNT BAY RD PERTH	1,884.15			
$APINVCE	389887300	CHARGES-ELECT-MOUNT ST WEST PERTH	101.50			
$APINVCE	293031550	CHARGES-ELECT-HAY ST WEST PERTH	102.10			
$APINVCE	150988640	CHARGES-ELECT-567 ADELAIDE TCE PERTH	2,367.45			
$APINVCE	200162340	CHARGES-ELECT-WELLINGTON ST WEST PERTH	20.80			
$APINVCE	885019730	CHARGES-ELECT-IRRIGATION CONTROL	204.30			
$APINVCE	264238670	CHARGES-ELECT-KINGS PARK RD WEST PERTH	30.00			
$APINVCE	476666600	CHARGES-ELECT-650 MOUNTS BAY RD KINGS PK	30.90			
$APINVCE	150989630	CHARGES-ELECT-2 BARRACK ST PERTH	331.25			
$APINVCE	881106450	CHARGES-ELECT-200 MOUNT ST PERTH	56.75			
$APINVCE	279419120	CHARGES-ELECT-COLIN PL WEST PERTH	61.20			
$APINVCE	340523300	CHARGES-ELECT-1333 HAY ST WEST PERTH	68.25			
$APINVCE	645703790	CHARGES-ELECT-KINGS PK RD WEST PERTH	704.45			
$APINVCE	374905150	CHARGES-ELECT-1249 HAY ST WEST PERTH	718.55			
$APINVCE	639886700	CHARGES-ELECT-761 BARRACK ST PERTH	192.30			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
151994	14/04/2016	CLAIRE BIDDISS	620.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	CB 67	BACHIE&BOCCE&KIDS FREE FLICKS-SCRN OPER	620.00			

151995	14/04/2016	AUDINO GROWERS	1,163.09

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	46	FRESH FRUIT & VEG-CHILDCARE CNTR	168.28			
$APINVCE	45	FRESH GROCERIES-CITIPLACE COMM CNTR	294.57			
$APINVCE	44	FRESH GROCERIES-CITIPLACE COMM CNTR	339.50			
$APINVCE	47	FRESH GROCERIES-CITIPLACE COMM CNTR	360.74			

151996	14/04/2016	AUSTRALIAN HVAC SERVICES	7,825.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	44317	REGAL CAFE, REPLACE INDOOR FAN MOTOR	7,825.80			

151997	14/04/2016	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL	593.19

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	70213-95-1	SONIQ FULL MOTION BRAC + FREIGHT	161.22			
$APINVCE	0213-105-1	SUPPLY CABLE&CONECTORS& WALL MOUNT	431.97			

151998	14/04/2016	LINGO SYSTEMS PTY LTD	409.19

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-752	SUBSCRIPTION-POOLCAR-22/2/16-21/2/17	409.19			

151999	14/04/2016	GEL GROUP PTY LTD	1,399.13

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	GEL122345	LABOUR HIRE-E RUTHERFORD W/E 27/3/16	1,399.13			

152000	14/04/2016	AUSTRALIA POST(604917)	60.05

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	604917	REPLY PD LETTERS LARGE/SMALL&UNDERPAID	60.05			

152001	14/04/2016	AUSTRALIA POST	3,015.30

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9485213	AUST POST RATES COUNTER BILL PAY	622.34			
$APINVCE	9239593	AUST POST COLLECTION FEES-2015/16	2,392.96			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
152002	14/04/2016	AUSTRALIA POST(677495)					6,437.43
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	1005149992	MAIL FOR APRIL2016	6,437.43				
152003	14/04/2016	DEON SCHAFER					742.50
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	080316	IMAGES FOR DA - COUNCIL HOUSE PONDS RENO	742.50				
152004	14/04/2016	BYPROGRESS PTY LTD					901.10
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	728	THEMED BOUNCY CASTLE-WALL-E	901.10				
152005	14/04/2016	MCGRATH CAROLINE					385.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	010216	GRAND LANE LIGHT LOCKER ARTIST FEE	385.00				
152006	14/04/2016	FREMANTLE ARTS CENTRE PRESS					19,910.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	00095715	CARLOTTA BROCKMAN DIARY PROJECT	19,910.00				
152007	14/04/2016	ALTUS TRAFFIC PTY LTD					605.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	9438088	ROAD MTC TRAFFIC MANAGEMENT	605.00				
152008	14/04/2016	CVP ELECTRICAL CO					7,112.02
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	AAAI2971	ELECTRICIAN - COUNCIL HOUSE MOVES JAN	7,112.02				
152009	14/04/2016	CAMERA STORY					250.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	INV-0086	TRANSART-PHOTOGRAPHY SERVICES	250.00				
152010	14/04/2016	KB CARPENTRY (WA)PTY LTD					495.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	INV-1212	CASH DRAWER-RECEPTION LIBRARY	495.00				

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
152011	14/04/2016	INTERPOINT EVENTS PTY LTD	27,940.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	PA054-0	PARKING CONVENTION-SPONSORSHIP	27,940.00			
152012	14/04/2016	DONELLE LIA GARDINER				3,794.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	310316	INNOVATION MONTH PRODUCTION	3,794.00			
152013	14/04/2016	AN ORGANISED DESK				300.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	60	LOGO-PULL UP BANNER FOR STAY SHARP PROG	300.00			
152014	14/04/2016	SUBIACO CITY JUNIOR CITY SOCCER CLUB INC				400.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	014/2016	KIDSPORT VOUCHERS	400.00			
152015	14/04/2016	LOCATE CONFERENCES AUSTRALIA PTY LTD				1,089.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	INV-0082	EARLY BIRD DELEGATES-G CHIN	1,089.00			
152016	14/04/2016	THREAT PROTECT SECURITY SERVICES PTY LTD				4,303.89
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00000027	SECURITY NRTHBDGE PIAZZA 3/4/16	1,643.40	32.86		
$APINVCE	00000013	SECURITY NRTHBDGE PIAZZA 27/3/16	410.85			
$APINVCE	00000038	SECURITY SERVICES-NINNOVATIONS WEEK	1,552.10			
$APINVCE	00000037	SECURITY SERVICES-NRTHBDGE PIAZZA 10/4	730.40			
				32.86		
152017	14/04/2016	BRADLEY HUGH JERVIS T/A NO TOAST				2,700.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	517A	CATERING-BIKE WEEK BREAKFAST	2,700.00			
152018	14/04/2016	BLUE COLLAR PEOPLE				1,598.69
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00130344	LABOUR HIRE-ELIS HARON-W/E 21/2/16	1,598.69			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152019	14/04/2016	BOFFINS BOOKSHOP PTY LTD	77.37

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV0082176	SUPPLY JUNIOR BOOKS-LIBRARY	17.99			
$APINVCE	INV0082177	SUPPLY JUNIOR BOOKS-LIBRARY	59.38			

152020	14/04/2016	CABCHARGE AUSTRALIA PTY LTD	124.12

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	34181P1603	TAXIS-P RASO-CITYSWITCH&GREEN CITIES CON	124.12			

152021	14/04/2016	CITY OF PERTH (PETTY CASH)	1,223.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	130416	REIMBURSE PETTY CASH AS AT 13/4/16	1,223.60			

152022	14/04/2016	CLASSIC TREE SERVICES	8,382.41

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	22499	TREE MNTNCE-2/220 JAMES ST NRTHBDGE	1,128.08	22.56		
$APINVCE	22496	TREE MNTNCE-66 KINGS PK RD	659.77	13.20		
$APINVCE	22502	TREE MNTNCE-LANEWAY 23 VENTNOR AVE	451.22	9.02		
$APINVCE	22495	TREE PRUNNING-JACOBS LADDER	2,646.60	52.93		
$APINVCE	22512	TREE MNTNCE-36 MOORE ST EAST PERTH	726.00	14.52		
$APINVCE	22497	TREE PRUNNING-TOTTERDELL PK	767.25	15.35		
$APINVCE	22528	TREE MNTNCE-COLIN STREET	199.14	3.98		
$APINVCE	22530	TREE MNTNCE-10 KINGS PK AVE	329.58	6.59		
$APINVCE	22527	TREE MNTNCE-66 KINGS PARK RD	422.35	8.45		
$APINVCE	22445	TREE REMOVAL-GOVERNORS AVE	605.55	12.11		
$APINVCE	22500	TREE MNTNCE-CNR HAY & PLAIN STREETS	617.94	12.36		
				171.07		

152023	14/04/2016	WEST COAST WATERFILTERMAN	1,969.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	108401	WATER FILTER SERVICE/REPLACEMNET DEPOT	1,969.00			

152024	14/04/2016	LANDGATE	418.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	685209	LAND ENQUIRY X 20	418.20			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee					Payment Amount
152025	14/04/2016	DEPUTY COMMISSIONER OF TAXATION					582,737.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	27100-0104	PAYROLL DEDUCTION FOR P/E 01/04/2016	582,737.00				
152026	14/04/2016	DUXTON HOTEL					280.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	110416	DEPOSIT-R&R BREAKFAST-DAU UNIT	280.00				
152027	14/04/2016	EMPOWER MASTERPAY PTY LTD					3,300.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	OA24207	PAY SLIP CHANGES-SUPERANNUATION V11 SP5	3,300.00				
152028	14/04/2016	ERGOLINK					2,420.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	BO44331	4 X CHAIRS WITH SEAT SLIDERS	2,420.00				
152029	14/04/2016	EXCLUSIVE TROPHIES					113.15
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	50345	TROPHIES&ENGRAVING	113.15				
152030	14/04/2016	EXPO DOCUMENT COPY CENTRE					2,225.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	139982	PAY 60%-PCEC WAYFINDING COLUMN DECALS	2,225.00				
152031	14/04/2016	GHD PTY LTD					25,993.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	610033796	COOLING TOWERS CONSULTANCY	25,993.00				
152032	14/04/2016	GLOBETROTTER CORPORATE TRAVEL					1,030.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	538986	ACCOMODATION-B FITZPATRICK	394.50				
$APINVCE	537871	FLIGHTS-PTH/MELB/PTH-GARY CHIN	635.50				
152033	14/04/2016	HAYS PERSONNEL SERVICES (AUST) PTY LTD					3,218.33
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	5696498	LABOUR HIRE-M SHANKAR W/E 14/2/16	3,218.33				

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
152034	14/04/2016	INDUSTRIAL SCRUBBING SERVICES P/L	12,424.96

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00003469	VARIOUS CAR PARK SWEEPING	3,949.64	78.99		
$APINVCE	00003470	DEGREASING CAR PARK 5	7,133.89	142.68		
$APINVCE	00003467	CALL OUT CP7-FLOODING CLEAN UP	1,595.00	31.90		
				253.57		

152035	14/04/2016	TURFMASTER FACILITY MANAGEMENT	6,771.60

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	612891	FERTILISER & WETTING AGENT-LANGLE PK	6,771.60			

152036	14/04/2016	KONE ELEVATORS PTY LTD	4,310.91

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	193105822	LIFT MAINTENANCE-FORREST PLACE	3,821.41			
$APINVCE	191550743	LIFT MNTNCE-FORREST PLACE	489.50			

152037	14/04/2016	BUCHER MUNICIPAL PTY LTD	189.09

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	822230	SEAL, TAILGATE- RT160	189.09			

152038	14/04/2016	MARKETFORCE LTD	13,018.24

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	5746	TENDER 088-C80687 30/03/16 I	1,076.42			
$APINVCE	5744	TENDER 074-C80453 30/03/16	1,151.91			
$APINVCE	5742	TENDER 059-C80318 30/03/16	1,227.39			
$APINVCE	5743	TENDER 076-C80395 30/03/16	1,788.25			
$APINVCE	5747	TENDERS 060,070&089-C80395 30/03/16	1,982.29			
$APINVCE	5084	PUBLIC NOTICE-FENCING LOCAL LAW	276.12			
$APINVCE	5745	TENDER 085-C80551 30/03/16	925.43			
$APINVCE	4522	ADVERTISE-ROAD CLOSURE-VENTNOR AVE	1,286.15			
$APINVCE	5085	ADVERTISE RD CLOSURE-ELDER ST	1,539.47			
$APINVCE	5088	MOORE ST NEWSPAPER ADVERT	1,539.47			
$APINVCE	5094	CANCELLATION- COMMITTEE MEETING	225.34			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152039	14/04/2016	MERCURY	7.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	M4081613/7	COURIER SERVICES-CEO	7.90			

152040	14/04/2016	LGIS LIABILITY	120,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	615831	CLAIM REFUND-OLD SWAN BREWERY	120,000.00			

152041	14/04/2016	GLEN SMETHERHAM	1,422.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	495	PODIATRY CONSULTATIONS-29-30/03/16	612.00			
$APINVCE	494	PODIATRY CONSULTATIONS-21-24/03/16	810.00			

152042	14/04/2016	P & L O'CALLAGHAN & SONS PAINTING CONTRA	2,353.91

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0019	PAINTING MNTNCE-HERISSON ISLAND	2,414.27	60.36		
				60.36		

152043	14/04/2016	POWER VAC AUSTRALIA	2,967.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00123182	MULTIWASH SCRUBBER	2,967.80			

152044	14/04/2016	FUJI XEROX BUSINESSFORCE PTY LTD	2,320.07

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1067952	INFRIGEMENT REMINDERS 2015-16	346.93			
$APINVCE	1067953	INFRIGEMENT REMINDERS 2015-16	250.33			
$APINVCE	1067955	INFRIGEMENT REMINDERS 2015-16	260.24			
$APINVCE	1067954	INFRIGEMENT REMINDERS 2015-16	348.33			
$APINVCE	2068271	INFRIGEMENT REMINDERS 2015-16	403.37			
$APINVCE	2068270	INFRIGEMENT REMINDERS 2015-16	710.87			

152045	14/04/2016	RANDSTAD PTY LTD	402.16

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	RS2147761	LABOUR HIRE-MOLLY KIRK W/E 20/03/16	402.16			

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
152046	14/04/2016	SHANNON DE BIE T/AS PRO SOUND PRODUCTIONS					330.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00001323	PHAT GAFFA TAPE-SINGLE ROLL GREY	330.00			
152047	14/04/2016	SHERIDANS FOR BADGES					729.35
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	67867	NAME TAG SET-UP & NAME TAGS	729.35			
152048	14/04/2016	TOWN OF VICTORIA PARK					18,056.33
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	120416	PARKING FEE COLLECTION 31/3-6/4/16+2%INT	18,056.33			
152049	14/04/2016	TRACKSIDE BAKERY					2,372.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00002269	BREAD-CITIPALCE COMM CNTR	2,372.10			
152050	14/04/2016	WA HINO SALES & SERVICES					1,275.90
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	M-63952	CHANGE GVM TO 14 TONNE-RE REGISTER	1,275.90			
152051	14/04/2016	WESTSIDE FIRE SERVICES					115.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	INV-5656	FIRE EXTINGUISHER SERVICE-FORREST PL	115.50			
152052	14/04/2016	WESTERN POWER					22,202.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	RPB0366539	WORKS-10 ST GEORGES TCE PERTH	8,574.00			
	$APINVCE	RPB0367662	LIFTING/LOWERING/REPLACEMENT OF PITS	13,628.00			
152053	14/04/2016	STEPHEN CHRISTIE					15.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	290316	REFUND PARKING ACCESS CARD-4753	15.00			
152054	14/04/2016	AFRITUDE DOWN UNDER INC					1,138.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	310316	RFD BOND-HIRE PTH TOWN HALL&SECURITY HRS	1,138.00			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152055	14/04/2016	YENNY TAN	20.10
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	A1086032	RFD RTS BIN ADJUS-42/30 BISHOPS ROW EP	20.10
152056	14/04/2016	YENNY TAN	20.10
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	A1086289	RFD RTS-BIN ADJU-67/125 WELLINGTON ST EP	20.10
152057	14/04/2016	VIVIAN BROWNE	948.60
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	060416	HEIRISSAN IS OPRTN-CATERING-V BROWNE 5/4	948.60
152058	14/04/2016	VIVIAN BROWNE	270.45
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	050416	HEIRISSAN IS OPRTN-CATERING-V BROWNE 5/4	270.45
152059	14/04/2016	VIVIAN BROWNE	297.17
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	040416	HEIRISSAN IS OPERATION EQUIP-V BROWNE	297.17
152060	14/04/2016	PHOEBE HUIGENS	80.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	08042016	CNCRTE INST AUST-WATERPROOFING-P HUIGENS	80.00
152061	14/04/2016	MATTHEW DAVID EGAN	86.65
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	080416	RFD APPLICATION NOT BUILDING PERMIT	86.65
152062	14/04/2016	B BENNETT	352.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	080416	RFD BLDNG SURVEYORS REG-B BENNETT	352.00
152063	14/04/2016	J J & J M MERMAGH	119.95
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	091215	HEALTHY LIFESTYLE-JOHN MERNAGH	119.95

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152064	14/04/2016	KUO--WEI HUNG	13.80
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	080416	REFUND CHANGE NOT GIVEN-REGAL PLACE CP	13.80
152065	14/04/2016	HITACHI AUSTRALIA PTY LTD	15.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	110416	REFUND PARKING ACCESS CARD-4061 HIS MAJ	15.00
152066	14/04/2016	DR K SOMERS	1.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	080416	RFD-COIN NOT REGISTERED-RIC-02	1.00
152067	14/04/2016	ROSS WOOD	548.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	040416	RFD CHECKPOINT & CISCO IT EXAMS-R WOOD	548.00
152068	20/04/2016	DORIC CONTRACTORS PTY LTD	2,484,956.44
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	469COP032A	COP LIB & PUBLIC PLAZA-032A-APRIL16	159,521.24
$APINVCE	469COP034B	COP LIB & PUBLIC PLAZA-OUTSTANDING CLAIM	2,325,435.20
152154	21/04/2016	JAKE DENNIS	120.00
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	21	PERFORMANCE FEE-TUESDAY MORNING SHOW	120.00
152155	21/04/2016	TOP CUT TOTAL MEAT SOLUTIONS	1,313.80
	Invoice Number	*Payment Details*	*Amount* / *Discount* / *Retention* / *PPS*
$APINVCE	00168284	CHICKEN DICED-CITIPLACE COMM CTR	121.03
$APINVCE	00168260	MEAT FOR CITIPLACE COMM CTR	141.10
$APINVCE	00168240	MEAT FOR CITIPLACE COMM CTR	253.29
$APINVCE	00167950	MEAT FOR CITIPLACE COMM CTR	322.19
$APINVCE	00167869	MEAT FOR CITIPLACE COMM CTR	476.19

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152156	21/04/2016	CTI5 PTY LTD	19,009.67

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01066186	COIN COLLECTION 4/4-17/4/16	18,511.83	370.24		
$APINVCE	01066187	COIN COLLECTION4/4-17/4/16 TOWN OF VIC P	913.77	45.69		
				415.93		

152157	21/04/2016	REWARD DISTRIBUTION	14,771.79

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	95085965	COMBI OVEN -CITIPLACE COMM CTR	14,771.79			

152158	21/04/2016	BIDVEST	6,285.53

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	I34618405	GROECRIES FOR CITIPLACE COMM CTR	1,000.18			
$APINVCE	I34433681	CLEANING MATERIALS -CITIPLACE COMM CTR	134.78			
$APINVCE	I34671825	FOIL SINGLE SRV PIE-CITIPLACE COMM	153.08			
$APINVCE	I34671827	GROCERIES FOR CITIPLACE COMM CTR	192.43			
$APINVCE	I34559227	GLUTTEN FREE FLOUR-CHILDCARE CTR	21.95			
$APINVCE	I34475056	GROCERIES-CITIPLACE COMM CTR	327.31			
$APINVCE	I34671826	GROCERIES FOR CITIPLACE COMM CTR	341.74			
$APINVCE	I34682926	GROCERIES FOR CITIPALCE COMM CTR	350.18			
$APINVCE	I34632092	GROCERIES FOR CITIPLACE COMM CTR	568.54			
$APINVCE	I34632091	GROCERIES FOR CITIPLACE COMM CTR	67.56			
$APINVCE	I34515644	GROCERIES FOR CITIPLACE COMM CTR	96.28			
$APINVCE	I34724875	GROCERIES FOR CITIPLACE COMM CTR	217.59			
$APINVCE	I34711421	GROCERIES FOR CITIPLACE COMM CTR	272.80			
$APINVCE	I34724874	GROCERIES FOR CITIPLACE COMM CTR	383.74			
$APINVCE	I34711420	GROCERIES FOR CITIPLACE COMM CR	486.34			
$APINVCE	I34711951	GROCERIES FOR ROD EVANS CTR	539.78			
$APINVCE	I34532474	GROCERIES FOR CITIPLACE COMM CTR	824.71			
$APCREDT	603257.PER	BIDVEST-INV I34532474.PER	(21.95)			
$APINVCE	I34592236	GROCERIES FOR CITIPLACE COMM CTR	328.49			

152159	21/04/2016	TNT	34.67

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	48095550	FREIGHT/COURIER SERVICES	34.67			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152160	21/04/2016	OFFICE MILK SUPPLIES	1,768.92

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	62622	MILK FOR LEVEL 6-FEB2016	187.35			
$APINVCE	65196	MILK FOR REST CTR	74.25			
$APINVCE	65197	MILK FOR CHILDCARE CTR	482.10			
$APINVCE	65216	MILK FOR CITIPLACE COMM CTR	1,025.22			

152161	21/04/2016	DEPARTMENT OF PLANNING	6,521.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	140416	TRANSFER OF DAP'S FEES-9 TULLY RD	6,221.00			
$APINVCE	2016/5118	DAP'S FEES-609WELLINGTON ST	150.00			
$APINVCE	2015/5102	TRANSFEROF DAP'S FEES-69ADELAIDE TCE	150.00			

152162	21/04/2016	JAMES LIMNIOS	70.66

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	070416	REIMB-TELEPHONE EXPENSES-MARCH2016	70.66			

152163	21/04/2016	BOTANICAL BLOOMS	673.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000608	FLOWERS-COP-FEB 2016	224.40			
$APINVCE	00000600	FLOWERS-COP-JAN 2016	224.40			
$APINVCE	0000609	FLOWERS FOR MARCH2016-TOWN HALL	224.40			

152164	21/04/2016	DEPARTMENT OF TRANSPORT	13,040.25

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	405771	VEHICLE SEARCH FEES	13,040.25			

152165	21/04/2016	CARLS MILK SUPPLY	119.61

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	149078	MILK FOR ROD EVANS CTR	119.61			

152166	21/04/2016	JOHNSON MEATS	893.48

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	378239	MEAT FOR ROD EVANS CTR	372.47			
$APINVCE	377955	MEAT FOR ROD EVANS CTR	521.01			

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152167	21/04/2016	FRESH AS PRODUCE	893.99

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	17345	FRUIT & VEGS FOR ROD EVANS CTR	391.56			
$APINVCE	17271	FRUIT & VEGS FOR ROD EVANS CTR	502.43			
152168	21/04/2016	EXPRESS SALARY PACKAGING PTY LTD				4,912.95
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	16038	MOTOR VEHICLE LEASE RENTAL	1,637.65			
$APINVCE	160322	MOTOR VEHICLE LEASE RENTAL P/E 22/3/16	1,637.65			
$APINVCE	16045	MOTOR VEHICLE LEASE RENTAL 5/4/16	1,637.65			
152169	21/04/2016	ARTRAGE				35,279.67
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	238193	BOND REF-RESERVE HIRE-FRINGE WORLD FEST	5,286.67			
$APINVCE	230601	BOND REF-FRINGE WORLD FEST2015-CUL CT CP	10,000.00			
$APINVCE	190416	PARCARD DEPOSIT & CREDIT REFUND	19,993.00			
152170	21/04/2016	THE ART GALLERY OF WA				2,742.03
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	RI013103	ELECTRICITY-ROE ST CP	2,742.03			
152171	21/04/2016	AMCOM PTY LTD				25,785.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	504-050416	MNTLY TELECOMMUNICATIONS & DATA CNTR	25,785.50			
152172	21/04/2016	SOPHIE BUDD FAMILY TRUST				825.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000484	PASTA DEMO CLASSES WITH TASTERS	825.00			
152173	21/04/2016	AUSTRALIAN SUPER				154,394.13
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	05260-1504	PAYROLL DEDUCTION P/E 15/04/2016	154,394.13			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152174	21/04/2016	CUPID CATERING	1,816.87

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3483	MORNING TEA-INDUCTION-30/3/16	468.27			
$APINVCE	3482	CATERING-PLANNING MEETING-29/3/16	56.10			
$APINVCE	3485	CMD-SAVORY COCKTAIL FOOD-1/4/16	618.75			
$APINVCE	3484	CATERING-COCKTAIL FOOD-31/3/16	673.75			

152175	21/04/2016	CPG RESEARCH & ADVISORY PTY LTD	3,391.67

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00002330	ADVISORY FEES MARCH2016	3,391.67			

152176	21/04/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION	77,206.35

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	192179240	420 WELLINGTON ST-2/3-5/4/16	1,157.35			
$APINVCE	913188830	4 ROYAL ST-2/3-5/4/16	624.70			
$APINVCE	283130220	351 WELLINGTON ST-6/3-6/4/16	96.45			
$APINVCE	150986610	ELECT-CHARGES-417 MURRAY ST PERTH	1,216.30			
$APINVCE	485633840	ELECT-CHARGES-STREET LIGHTS	11,869.15			
$APINVCE	676058930	ELECT-CHARGES-24D HAY ST PERTH	136.50			
$APINVCE	128191510	ELECT-CHARGES-MURRAY ST PERTH	159.60			
$APINVCE	061460900	ELECT-CHARGES-QUEEN ST PERTH	235.95			
$APINVCE	445629150	ELECT-CHARGES-28 MURRAY ST PERTH	291.50			
$APINVCE	505510190	ELECT-CHARGES-7 BARRACK ST PERTH	33.85			
$APINVCE	179109720	ELECT-CHARGES-13 KING ST PERTH	458.00			
$APINVCE	169385820	ELECT-CHARGES-70 WELLINGTON ST PERTH	567.75			
$APINVCE	646325630	ELECT-CHARGES-2/110 WILLIAM ST PERTH	80.65			
$APINVCE	495931630	ELECT-CHARGES-524 HAY ST PERTH	326.00			
$APINVCE	150988160	ELECTRICAL REPAIRS-420 WELLINGTON ST	4,830.85			
$APINVCE	192179190	ELECTRICAL REPAIRS-27 ST GEORGES TCE	49,332.55			
$APINVCE	154522320	160 HAY ST-2/3-5/4/16	1,806.50			
$APINVCE	150989200	LOT 792HAY ST-4/3-31/3/16	2,871.90			
$APINVCE	929440120	SECURITY CAMERAS CHARGES-28/2-27/3/16	1,110.80			

152177	21/04/2016	REGINE'S PATISSERIE PTY LTD	178.86

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00234715	ASSORTED PASTERIES	178.86			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152178	21/04/2016	PRECEDENT COMMUNICATIONS AUSTRALIA PTY LTD	12,100.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0848	MNTHLY SUPPORT&HOSTING FEE-MARCH 16	12,100.00			

152179	21/04/2016	E.P. DRAFFIN MANUFACTURING PTY LTD	27,340.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	15988	MANUFACTURE OF PROTOTYPE	27,340.50			

152180	21/04/2016	AUDINO GROWERS	1,291.84

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	23	FRESH PRODUCE-CITIPLACE CHILDCARE	73.90			
$APINVCE	48	FRUIT & VEGS FOR CHILDCARE CTR	173.61			
$APINVCE	50	FRUIT & VEGS FOR CHILDCARE CTR	179.78			
$APINVCE	49	FRUIT & VEGS FOR COMM CTR	401.89			
$APINVCE	52	FRUIT & VEGS FOR CHILDCARE CTR	185.46			
$APINVCE	51	GROCERIES FOR COMM CTR	277.20			

152181	21/04/2016	PINNACLE PEOPLE	476.99

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	605858	STAFF W/E 19/02/16	195.04			
$APINVCE	605738	TEMP STAFF W/E 5/2/16	281.95			

152182	21/04/2016	BOYD FABRICATION AND INSTALLATION	56,114.96

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1047	120L LITTER BIN	18,101.60			
$APINVCE	1096	120L LITTER BIN	19,911.76			
$APINVCE	1102	120L LITTER BIN	9,050.80			
$APINVCE	1046	120L LITTER BIN	9,050.80			

152183	21/04/2016	FEDERAL EXPRESS (AUSTRALIA)PTY LTD	262.26

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	301688117	SHIPMENT-BARE CONDUCTIVE WKSHOP KITS	262.26			

152184	21/04/2016	GEL GROUP PTY LTD	3,304.85

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	GEL122586	E RUTHERFORD W/E 3/4/16	1,447.38			
$APINVCE	GEL123166	E RUTHERFORD W/E 10/4/16	1,857.47			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
152185	21/04/2016	JOSHUA HOGAN						3,700.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	105	WORKSHOP-CIRCUITS & SOUNDS-11&12/4/16	3,700.00				
152186	21/04/2016	WOOLWORTHS LTD						190.83
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	15935340	TEA, COFFEE, BISCUITS & DISHWASHING-FIN	190.83				
152187	21/04/2016	RIDER LEVETT BUCKNALL WA PTY LTD						6,402.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	14825	WELLINGTON ST ENHANCEMENT STAGE 2B	6,402.00				
152188	21/04/2016	ACCESS EQUIPMENT HIRE AUSTRALIA PTY LTD						44.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1405559	DELIVERY CHARGES-LIGHTTOWER	44.00				
152189	21/04/2016	FIREDAM CIVIL PTY LTD						70,569.41
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	J1001-05	OZONE RES IRRIGATION MAINT	70,569.41				
152190	21/04/2016	BOKAY GROUP						1,238.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	52558	1XWILDCATS PREMIERS FORREST CHASE BANNER	1,238.60				
152191	21/04/2016	FRANCES ANDRIJICH PHOTOGRAPHER						4,427.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	5121	FULL DAY SHOOT-COP LIBRARY	4,427.50				
152192	21/04/2016	JAMES FOLEY						605.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	463	2 HOUR ILLUSTRATION WORKSHOP 10/4/16	605.00				
152193	21/04/2016	WE LIKE TO PARTY						1,650.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00002124	BALLOON TOWERS-WILDCATS PRESENTATION X8	1,650.00				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152194	21/04/2016	THREAT PROTECT SECURITY SERVICES PTY LTD	17,431.26

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000036	SECURITY-HEIRISSON ISLAND-5/4/16	17,787.00	355.74		
				355.74		

152195	21/04/2016	AUSTRALIAN SERVICES UNION	870.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	07080-1504	PAYROLL DEDUCTION P/E 15/04/2016	870.80			

152196	21/04/2016	BERNARD CARNEY	1,250.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	172	TUESDAY MORNING SHOW-MARCH16	1,250.00			

152197	21/04/2016	BOFFINS BOOKSHOP PTY LTD	29.69

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV0086703	STAR WARS THE FORCE AWAKENS-BOOK	29.69			

152198	21/04/2016	CARDNO WA PTY LTD	6,050.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	ICW161244	HARVEST TCE CYCLE ROUTE-P/E 30/10/15	3,300.00			
$APINVCE	ICW161276	HARVEST TCE CYCLE ROUTE-P/E 27/11/15	2,750.00			

152199	21/04/2016	C.F.M.E.U	480.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	17280-1504	PAYROLL DEDUCTION P/E 15/04/2016	480.00			

152200	21/04/2016	CHILD SUPPORT AGENCY	2,521.67

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	18110-1504	PAYROLL DEDUCTION P/E 15/04/2016	2,521.67			

152201	21/04/2016	CITY OF PERTH (PETTY CASH)	1,630.15

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	PETYCASH	PETTYCASH REIMBURSEMENT AS AT 20/07/2016	1,630.15			

152202	21/04/2016	CITY OF PERTH STAFF SOCIAL CLUB	1,032.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	19410-1904	PAYROLL DEDUCTION P/E 15/04/2016	1,032.00			

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CITY of PERTH

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152203	21/04/2016	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED	558.32

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9017372796	STATIONERY-CDU	72.43			
$APINVCE	9017369638	CATERING-TEA	53.34			
$APINVCE	9017355716	STATIONERY-FIN	112.31			
$APINVCE	9017303234	STATIONERY-FIN	320.24			

152204	21/04/2016	DONEGAN ENTERPRISES PTY LTD	908.83

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00004164	BLUE BOAT SHED RPRS-MOUNTS BAY RD	908.83			

152205	21/04/2016	EMERSON NETWORK POWER AUST PTY LTD	902.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	15101621	AFTER HOURS CALL OUT FEES	902.00			

152206	21/04/2016	FUJI XEROX AUSTRALIA PTY LTD	2,781.37

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	CIX91178	PHOTOCOPY CHARGES-1/1-31/01/16	2,781.37			

152207	21/04/2016	HEALTH INSURANCE FUND OF WA	544.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	40430-1504	PAYROLL DEDUCTION P/E 15/04/2016	544.20			

152208	21/04/2016	HIGH SPEED ELECTRICS	1,279.73

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00020002	ELECTRICAL MNTNCE-SKYWORKS 26/1/16	1,060.95			
$APINVCE	00019687	ELECTRICAL MNTNCE-SHENTON ST	218.78			

152209	21/04/2016	HIRE SOCIETY	187.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	127929	6 X 9 ROUND BLACK TABLECLOTHS	187.00			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
152210	21/04/2016	HOSPITAL BENEFIT FUND OF WA					1,682.40
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	42210-1504	PAYROLL DEDUCTION P/E 15/04/2016	1,682.40				
152211	21/04/2016	INDUSTRIAL SCRUBBING SERVICES P/L					12,888.80
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00003475	SWEEP CPS W/E 8/4/16	3,190.32	63.81			
$APINVCE	00003477	REMOVAL OF GREASE OIL&DIRT-CULTURAL CT	3,994.99	79.90			
$APINVCE	00003476	REMOVE GREASE OIL-CP16-CITIPLACE	5,966.53	119.33			
				263.04			
152212	21/04/2016	JB HI FI PERTH					87.90
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1200905-19	FILMS-INNOVATION MNTH FILM PROGRAM	87.90				
152213	21/04/2016	STATE LIBRARY OF WA					3,675.26
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	RI013080	ELECTRICITY MARCH2016	3,675.26				
152214	21/04/2016	MANNAWARRA HOLDINGS					640.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	9/15/16	KANGAROO&RABBIT ACTIVITY-HEIRISSON ISL	320.00				
$APINVCE	10/15/16	ATTENDANCE AT HEIRISSON ISLAND-MARCH16	320.00				
152215	21/04/2016	MARKETFORCE LTD					4,134.79
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	18250	RADIO ADVERTISING	1,790.25				
$APINVCE	20282	STREET STYLE ICON $2K GIFT CARD	2,344.54				
152216	21/04/2016	MIKE ZIMMERMANN					280.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	ZJ2907457	PHOTOGRAPHY-FREEDOM OF ENTRY	280.00				
152217	21/04/2016	LGRCEU					2,572.78
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	59845-1504	PAYROLL DEDUCTION P/E 15/04/2016	2,572.78				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152218	21/04/2016	LAUNDRY EXPRESS	387.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00009754	CHILDCARE NAPPY HIRE-PICK UP & DROP OFF	387.20			

152219	21/04/2016	GLEN SMETHERHAM	918.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	496	PODIATRY CONSULTATION APRIL2016	918.00			

152220	21/04/2016	P & L O'CALLAGHAN & SONS PAINTING CONTRA	8,798.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0020	PAINTING MAINT-CLIFF ST	4,038.63	100.97		
$APINVCE	0021	PAINTING-BELLEVUE TCE& CLIFF ST	4,985.73	124.64		
				225.61		

152221	21/04/2016	FUJI XEROX BUSINESSFORCE PTY LTD	1,426.36

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2068297	PARKING FINES - FINAL NOTICES	502.81			
$APINVCE	2068296	PARKING FINES-REMINDER NOTICES	923.55			

152222	21/04/2016	SATELLITE SECURITY SERVICE	40.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	J208424	PROGRAMMING FOR 2016 HOLIDAYS	40.00			

152223	21/04/2016	SCAFFIDI LISA	582.30

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	110416	REIMB OF EXPENSES-DEC2015	582.30			

152224	21/04/2016	RANDSTAD PTY LTD	3,037.95

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	RA2163521	MOLLY KIRK W/E 3/4/16	402.16			
$APINVCE	RA2167710	M LOKE W/E 10/4/16	1,670.61			
$APINVCE	RA2154839	M KIRK W/E 27/3/16	402.16			
$APINVCE	RA2168123	M KIRK W/E 10/4/16	563.02			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
152225	21/04/2016	TOWN OF VICTORIA PARK					30,083.52
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	180416	PARKING FEE COLLECTION W/E13/4/16+INTRST	30,083.52				
152226	21/04/2016	TRACKSIDE BAKERY					1,165.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00002270	BREAD FOR CHILDCARE CTR	1,165.50				
152227	21/04/2016	WA LOCAL GOVT SUPER PLAN P/L					65,529.89
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	92195-1504	PAYROLL DEDUCTION P/E 15/04/2016	65,529.89				
152228	21/04/2016	WEST AUSTRALIAN OPERA					2,482.67
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	238470	BOND REF-RESERVE HIRE-OPERA IN THE PARK	2,482.67				
152229	21/04/2016	ZURICH AUSTRALIAN INSURANCE LTD					1,000.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	63-3507906	INSURANCE EXCESS 937PCC	1,000.00				
152230	21/04/2016	DUNCAN JORDAN					15.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	140416	REFUND-LONG TERM PARKING ACCESS CARD3338	15.00				
152231	21/04/2016	HBF HEALTH LIMITED					45.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	140416	LONG TERM PARKING A/CARD-4470,4468&4846	45.00				
152232	21/04/2016	MARY GOMEZ (P2 GROUP)					251.71
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	110416	REFUND-PARKING CARD BALANCE1116502	251.71				
152233	21/04/2016	MK BUILDING SOLUTIONS					141.74
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	2014383	OEVRPAYMENT OF APPLICATION	141.74				

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
152234	21/04/2016	J MATHIESON						59.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	060416		59.00				
152235	21/04/2016	GARY CHIN						989.78
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	150416	LOCATE 16 CONFERENCE-G CHIN	989.78				
152236	21/04/2016	NICOLE GALLIN						165.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	05042016		165.00				
152237	21/04/2016	MICHAELA TRLIN						72.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	14042016	HEALTHY LIFESTYLE CONT-M TRLIN	72.00				
152238	21/04/2016	KIT PING AU YEUNG						1,568.66
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	A1139476	OVERPAID RATES-132/996 HAY ST	1,568.66				
152239	22/04/2016	PRECISE INVESTIGATION						3,423.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1604234	BUILDING SECURITY ADVISE-50% DEPOSIT	3,423.75				
152240	29/04/2016	LITESTART PTY LTD						2,035.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	01150188	GATE AT WELLINGTON, REPAIRS	1,320.00				
	$APINVCE	01150208	WLLNGTN GATE, REPAIR TO GATE	715.00				
152241	29/04/2016	EUROPEAN FOODS PTY LTD						739.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1404253	SUPPLY OF GROCERIES-DINING ROOM	274.45				
	$APINVCE	1404975	SUPPLY OF JUICE-DINING ROOM	117.17				
	$APINVCE	1406544	SUPPLY OF MINERAL WATER	121.64				
	$APINVCE	1406595	SUPPLY OF COFFEE	156.00				
	$APINVCE	1404982	SUPPLY OF MINERAL WATER	69.99				

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee					Payment Amount
152242	29/04/2016	LUX ENTERTAINMENT TECHNOLOGY PTY LTD					6,633.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	160311CP	EVENT PRODUCTION-08/03 EAT DRINK PERTH L	6,633.00				
152243	29/04/2016	RENT A FENCE PTY LTD					1,540.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00179571	PROVISION OF CROWD CONTROLL BARRIERS	1,540.00				
152244	29/04/2016	TOP CUT TOTAL MEAT SOLUTIONS					610.30
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00168484	SUPPLY FRESH MEAT-CITIPLACE CHILDCARE	187.95				
$APINVCE	00168449	SUPPLY FRESH MEAT-CITIPLACE CHILDCARE	422.35				
152245	29/04/2016	MONCRIEFF TECHNOLOGY SOLUTIONS PTY LTD					2,662.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	SI24826	SUPPLY-3 X 10AAA0M2AU QLFM18202	2,662.00				
152246	29/04/2016	AIM					8,302.60
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	715822	EEO WORKPLACE HARASSMENT&BULLYING 09/03	1,950.25				
$APINVCE	715821	EEO WORKPLACE HARASSMENT&BULLYING 29/03	1,952.35				
$APINVCE	715374	SCENARIO PLANNING&ART OF CONVERSATION	4,400.00				
152247	29/04/2016	TRANSPACIFIC INDUSTRIES GROUP LTD T/AS CLEANAWAY					5,690.55
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	9687465	PROCESSING RECYCLABLES-MARCH 2016	5,690.55				
152248	29/04/2016	SHADE ENGINEERING					9,801.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1516080	MARCH FORREST CHASE UMBRELLA	5,445.00				
$APINVCE	1516081	UMBRELLA MOVING-FORREST CHASE FEB 2016	4,356.00				
152249	29/04/2016	HBF OF WA					3,627.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	006317	STRETCH & MEDITATE-09&23/03	308.00				
$APINVCE	006334	MASSAGE MARCH 2016	3,184.50				
$APINVCE	220416	RFD PARKING ACCESS CARDS	135.00				

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
152250	29/04/2016	PROTECTOR FIRE SERVICES PTY LTD	275.88

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00211444	FIRE EQUIPMENT SERVICES-C/HOUSE	275.88			

152251	29/04/2016	TOTALLY WORKWEAR	5,343.79

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00028963	SUPPLY 2 X NAVY TROUSERS	101.74			
$APINVCE	00029284	MISC PARKING VEST 1	5,242.05			

152252	29/04/2016	ACCENT RUBBER STAMPS	38.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00051259	SELF INKING STAMP	38.00			

152253	29/04/2016	AUSTREND INTERNATIONAL PTY LTD.	1,276.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	65551683	S/STEEL SIGN BRACKETS	1,276.00			

152254	29/04/2016	INSTANT WASTE MANAGEMENT	198.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	4127859	GREASE TRAP WASTE	198.00			

152255	29/04/2016	REWARD DISTRIBUTION	103.06

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	95115815	CHELSEA SUGAR BOWLS	103.06			

152256	29/04/2016	POOLWERX PERTH CITY	12,086.54

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	2829-1	FLORENCE HUMMERSTON WATER FEATURE	1,024.06			
$APINVCE	2818-1	WATER FEATURE-COUNCIL HOUSE	3,944.57			
$APINVCE	2827-1	MOUNT ST WATER FEATURE	328.70			
$APINVCE	2831-1	LAKE ST WATER FEATURE	346.68			
$APINVCE	2967-1	WATER FEATURE-LIBRARY	406.21			
$APINVCE	2828-1	RUSSEL SQ WATER FEATURE	2,357.56			
$APINVCE	2847-1	STIRLING GDNS WATER FEATURE	3,215.10			
$APINVCE	2830-1	EARTH FIRE &WATER BALL-WATER FEATURE	463.66			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152257	29/04/2016	MIL-TEK WASTE SOLUTIONS	848.38

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00007287	REGAL PL, STRAPPING FOR COMPACTUS	357.50			
$APINVCE	00007286	REGAL PL, SERVICE TO CARDBORAD COMPACTUS	490.88			

152258	29/04/2016	BIDVEST	2,491.77

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	I34367939	SUPPLY OF GROCERIES-LVL 10	169.61			
$APINVCE	I34433683	SUPPLY OF GROCERIES-LVL 10	209.13			
$APINVCE	I34540816	SUPPLY OF GROCERIES-LVL 10 C/HOUSE	120.58			
$APINVCE	I34532826	SUPPLY OF GROCERIES-LVL 10 C/HSE	151.82			
$APINVCE	747667.PER	SUPPLY GROCERIES-CITIPLACE COMM CNTR	122.60			
$APINVCE	747665.PER	SUPPLY GROCERIES-CITIPLACE COMM CNTR	160.35			
$APINVCE	777901.PER	SUPPLY GROCERIES-CITIPLACE COMM CNTR	287.28			
$APINVCE	747666.PER	SUPPLY GROCERIES-CITIPLACE COMM CNTR	485.81			
$APINVCE	777902.PER	SUPPLY GROCERIES-CITIPLACE CHILD CARE	784.59			

152259	29/04/2016	ANIMAL CARE EQUIPMENT & SERVICES P/L	1,258.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00024580	SUPPLY MUZZLES & 5' STANDARD POLE	1,258.20			

152260	29/04/2016	MEN OF THE TREES	1,897.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-1173	VENUE HIRE&CLEANING 12-14/04	1,897.50			

152261	29/04/2016	GIANT AUTOS	25,625.05

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	HYFH353877	DISC BRAKE FITTED TO HYUNDAI 130	103.00			
$APINVCE	Y3455	NEW VEHICLE-1EZF172/SS590	25,580.10			
$APINVCE	Y3455	VEHICLE REGO-1EZF172/SS590	160.05			
$APCREDT	Y3455	INCORRECT REGO/CTP CHARGE	(218.10)			

152262	29/04/2016	QPS CLEANING	880.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00005001	CLEANING OF PREMISES 27/2-19/3/16	880.00			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152263	29/04/2016	BIN BATH(AUSTRALIA)PTY LTD	430.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	39311	REGAL PLACE - BIN CLEANING	151.80			
$APINVCE	39232	CONCOURSE - BIN CLEANING	278.30			

152264	29/04/2016	CITY TOYOTA	630,187.84

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	PI13077610	OIL FILTER X 14	267.04			
$APINVCE	7477103	26 X NEW 2016 TOYOTA COROLLA SEDANS	626,137.10			
$APINVCE	7477103	26 X NEW 2016 COROLLA SEDANS-REGO	3,783.70			

152265	29/04/2016	RORIE SPARE	1,180.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	121	SECURITY CAMERA CLEANING MARCH2016	1,180.00			

152266	29/04/2016	AVELING	465.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00306566	FIRE TRAINING-3/3/16	465.00			

152267	29/04/2016	ADELPHI TAILORING CO PTY LTD	1,178.21

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00035249	LADIES SHIRTS & EMBROIDERY	129.80			
$APINVCE	00035248	SUPPLY LADIES SHIRTS & EMBROIDERY	324.50			
$APINVCE	00034989	SUPPLY OF LADIES SHIRTS/PANTS/VEST	723.91			

152268	29/04/2016	INSTANT PRODUCTS GROUP	477.41

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	43318	POINT FRASER - TOILET FACILITY HIRE	477.41			

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CITY of PERTH

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152269	29/04/2016	COLORTECH SYSTEMS	3,058.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	S-57657	REPAIR/REPAINT PASS FRONT DOOR-SS570	660.00			
$APINVCE	S-57883	SCRATCH REPAIRS AND BUFF PAINTWORK	165.00			
$APINVCE	S-57900	REPAIR & REPAINT LH REAR CORNER SS571	220.00			
$APINVCE	S-57825	DAMAGE REPAIRS TO 1ELS-105 (SS545)	275.00			
$APINVCE	S-57877	DAMAGE REPAIRS AND BUFF PAINTWORK	330.00			
$APINVCE	S-57921	REPAIR SCRATCHES/SCRAPES, BUFF PAINTWORK	385.00			
$APINVCE	S-57903	INSURANCE CLAIM TU 147	440.00			
$APINVCE	S-57902	REPAIR SCRATCHES, DENTS AND BUFF PAINT	495.00			
$APINVCE	S-57454	REPAIR SCRATCHES-1EQK018	88.00			

152270	29/04/2016	G FORCE PRINTING	539.99

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	52124	BUILDER PLANNING ENVELOPES X 1000	539.99			

152271	29/04/2016	BEACON EQUIPMENT	29,048.65

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	30917#1	1 X 2016 JOHN DEERE TH 6X4 DIESEL GATOR	28,835.10			
$APINVCE	30926#1	LICENSING COST-UV021	213.55			

152272	29/04/2016	TNT	189.07

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	48222220	COURIER SERVICES-CPP	189.07			

152273	29/04/2016	RECALL INFORMATION MGNT PTY LTD	674.14

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1130257543	CONTAINER RENTAL 26/02-18/03	112.02			
$APINVCE	1130243894	CONTAINER RENTAL 26/02-18/03	86.02			
$APINVCE	1130242866	CONTAINER RENTAL MARCH2016	86.02			
$APINVCE	1130251358	STORAGE CARTONS	294.56			
$APINVCE	1130257542	CONTAINER RENTAL	95.52			

152274	29/04/2016	AUST GUARD	100.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4819	SECURITY MNTRNG-APR-JUN 16 CITIPLACE CC	100.10			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152275	29/04/2016	ADVANCED AUTOLOGIC	640.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00085896	WATER SOFTENER DESCALER 205LT	640.00			

152276	29/04/2016	MATRIX PRODUCTIONS	786.98

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00029869	SUPPLY OF CONFETTI CANNONS&PLINTH-WILDCA	786.98			

152277	29/04/2016	NESPRESSO	501.08

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	16358984	SUPPLY OF PODS&100 STRAW+NOZZLE-APS	501.08			

152278	29/04/2016	DATA 3	478,927.89

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01506127	MICROSOFT OFFICE VISIO STANDARD	226.27			
$APINVCE	01506128	ADOBE ACROBAT STANDARD UPGRADE PLAN	298.76			
$APINVCE	01507359	MICROSOFT OFFICE STANDARD EDITION	337.75			
$APINVCE	01507640	MICROSOFT OFFICE STANDARD	337.75			
$APINVCE	01507733	MICROSOFT OFFICE STANDARD EDITION	636.51			
$APINVCE	01506129	MICROSOFT OFFICE STANDARD	737.43			
$APINVCE	01505658	WINDOWS ENTERPRISES X 5	936.32			
$APINVCE	01508631	SUPPLY 8 X CISCO SUPPORT SERVICE&PHONES	5,064.67			
$APINVCE	01508861	SUPPLY MICROSOFT OFFICE X 1	511.16			
$APINVCE	01512127	MICROSOFT LICENCES 1/4-31/03/2016	469,841.27			

152279	29/04/2016	PUMPS AUSTRALIA	715.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	C9199	ASM D38-SERVICE KIT	715.00			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152280	29/04/2016	ROSMECH SALES AND SERVICE PTY LTD	5,107.76

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	78364	SUPPLY CABLE, LEASH	130.31			
$APINVCE	78367	SUPPLY OF DOOR SEAL - RS357	324.50			
$APINVCE	78358	SUPPLY OF FILTERS - RS357A	392.82			
$APINVCE	78368	SUPPLY-CYLINDER/AIR S-BROOM UP/DOWN NOZZ	904.41			
$APINVCE	78556	COIL/ VALVE ASSY- RS356	1,231.41			
$APINVCE	78574	CYLINDER AIR-IN/OUT	635.23			
$APINVCE	78635	SUPPLY PARTS	1,204.69			
$APINVCE	78551	SUPPLY FILTERS- RS356/357	284.39			

152281	29/04/2016	A.J. BAKER & SONS PTY LTD	163.35

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	143532	RPRS-TOWN HALL-UNDER BENCH FRIDGE	163.35			

152282	29/04/2016	AMNET IT SERVICES PTY LTD	708.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	858-101015	AMNET BROADBAND-CITIPLACE COMM CNTR	708.00			

152283	29/04/2016	THE BBQ MAN	577.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1496	BBQ MAINTENANCE	577.50			

152284	29/04/2016	OFFICE MILK SUPPLIES	1,953.68

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	65217	MILK FOR 27MAYFAIR ST CP	37.44			
$APINVCE	65040	MILK FOR LEVEL 1 COUNCIL HOUSE	137.28			
$APINVCE	65049	MILK FOR CLS LOWER GROUND-MAR16	155.58			
$APINVCE	65038	MILK FOR LOWER GROUND FLOOR	366.20			
$APINVCE	65118	FULL CREAM MILK	343.20			
$APINVCE	65047	MILK FOR 8TH FLOOR-MARHC2016	93.85			
$APINVCE	65048	MILK FOR 10TH FLOOR-MARCH2016	240.72			
$APINVCE	65046	MILK FOR LEVEL 7-MARCH2016	195.80			
$APINVCE	65050	MILK SUPPLIES-SURVEILLANCE CNTR	107.64			
$APINVCE	6504	MILK SUPPLIES-LEVEL 6	217.11			
$APINVCE	65039	GROUND FLOOR MILK SUPPLIES	58.86			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152285	29/04/2016	WESTBOOKS	204.98

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	276246	SUPPLY OF LIBRARY STOCK	204.98			

152286	29/04/2016	THYSSENKRUPP ELEVATOR AUSTRALIA PTY LTD	22,652.85

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1104664	ELEVATOR MAINT-CULTURAL CNTR CP	1,133.46			
$APINVCE	1104663	ELEVATOR MAINT-CONCERT HALL CP	1,158.21			
$APINVCE	1104668	ELEVATOR MAINT-REGAL PL CP	1,414.96			
$APINVCE	1104665	ELEVATOR MAINT-CITIPLACE CP	1,539.54			
$APINVCE	1104666	ELEVATOR MAINT-HIS MAJESTY'S CP	1,544.95			
$APINVCE	1104662	ELEVATOR MAINT-ELDER ST CP	1,920.14			
$APINVCE	1104661	ELEVATOR MAINT-PIER ST CP	2,205.59			
$APINVCE	1104667	ELEVATOR MAINT-ROE ST CP	960.11			
$APINVCE	1105994	ELEVATOR MAINT-PIER ST CP	1,118.70			
$APINVCE	1105767	MAYFAIR ST CP ELEVATOR MAINT	4,619.65			
$APINVCE	1106554	LIFT2- CULTURAL CTR CP	444.40			
$APINVCE	1107157	MAINT-CULTURAL CTR CP-APRIL2016	1,133.46			
$APINVCE	1107155	MAINT-ELDER ST CP-APRIL 2016	1,920.14			
$APINVCE	1107158	MAINT-CITIPLACE CP-APRIL2016	1,539.54			

152287	29/04/2016	HERITAGE PERTH	220,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	03/16	LIGHT UP THE CITY GRANT	220,000.00			

152288	29/04/2016	CLIFTON PERTH	8,198.47

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01103	FORREST PL MAIN STAGE HIRE	5,376.97			
$APINVCE	01109	MEDIA SPLITTER-WILDCATS	88.00			
$APINVCE	01102	PERTH WILDCATS FINALS CELEBRATION 2016	2,733.50			

152289	29/04/2016	PETER BERRY CONSULTING	3,630.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-3064	HOGAN 360 DEGREE FEEDBACK	3,630.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152290	29/04/2016	HOSPEQUIP PTY LTD	176.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	36074	SERVICE-CEILING HOIST&FOLD DOWN TABLE	176.00			

152291	29/04/2016	GLOBAL AUTOCOAT PTY LTD				813.41

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	311181	SUPPLY-2K,THINNER,FILLER GREY	401.54			
$APINVCE	309096	PRIMER- YELLOW-WHITE-GOLDEN YELLOW	411.87			

152292	29/04/2016	CLIFTONS OPERATIONS PTY LTD				580.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	CLIA033465	MEETING ROOM HIRE&CATERING-17/03	580.80			

152293	29/04/2016	ALINTA GAS				46.25

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	232004048	CHARGES-GAS-595 HAY ST PERTH	46.25			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152294	29/04/2016	TYRES 4U PTY LTD	5,018.76

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	XX325076	PUNCTURE REPAIR-RS357	121.00			
$APINVCE	XX325614	TYRE FITTING-LS722	317.86			
$APINVCE	XX325648	PUNCTURE REPAIR-RS357	61.05			
$APINVCE	XX326730	PUNCTURE REPAIR - RM204	138.93			
$APINVCE	XX326643	TYRE REPAIRS-UC330	364.87			
$APINVCE	XX325941	PUNCTURE REPAIR-RM306	77.00			
$APINVCE	XX326967	TYRE RECAP X 4 - RS357	1,255.67			
$APINVCE	XX327456	SUPPLY OF GAS STRUTS-RT203	132.00			
$APINVCE	XX327457	PUNCTURE REPAIR-LS735	16.50			
$APINVCE	XX327989	TYRE FIT&DISPOSAL-RS154	186.45			
$APINVCE	XX328013	PUNCTURE REPAIR-FL601	35.75			
$APINVCE	XX327528	WHEEL ALIGNMENT-934PCC	247.50			
$APINVCE	XX327526	WHEEL ALIGNMENT-957PCC	414.70			
$APINVCE	XX327600	TURNING TYRES ON RIM-RT204	269.50			
$APINVCE	XX327597	PUNCTURE REPAIR-RS357	38.50			
$APINVCE	XX326966	WHEEL REPAIRS-RT158	313.92			
$APINVCE	XX326965	WHEEL REPAIRS-RT159	627.84			
$APINVCE	XX327455	TYRE RECAP-RT159	313.92			
$APINVCE	XX237601	TYRE DISPOSAL-RT203	66.00			
$APINVCE	XX328185	PUNCTURE REPAIR - PV241	19.80			

152295	29/04/2016	C-QUEST CARBON PTY LTD	23,899.37

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0000044	ANNUAL WORKS-REPORTING/MONITORING	10,917.52			
$APINVCE	000000043	LAND ANNUITY JAN15-DEC15 PLUS CPI	12,981.85			

152296	29/04/2016	BLUE SKY WINDOW CLEANING & ROPE ACCESS	713.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00005745	COUNCIL HOUSE - WINDOW CLEANING	713.90			

152297	29/04/2016	ECOLO WA	250.25

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00013960	SERVICE MAINTENANCE & SPRING GDN SOLN	250.25			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
152298	29/04/2016	FOR THE COFFEE TABLE	399.35

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00083152	SUPPLY OF VARIOUS BISCUITS-DINING ROOM	159.30			
$APINVCE	00083106	SUPPLY OF VARIOUS BISCUITS-DINING ROOM	240.05			

152299	29/04/2016	CARLISLE EVENTS HIRE PTY LTD	3,345.10

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	01-8791-0	WOODWEAVE SERVING TRAY 45CM X 30CM	39.60			
$APINVCE	01-8820-0	MARQUEE HIRE FOR BIKE WEEK BREAKFAST	1,167.10			
$APINVCE	01-8918-0	SHADE&TRESTLE TABLES-EASTER CARNIVAL	2,138.40			

152300	29/04/2016	UMBRELLA ENTERTAINMENT P/L	165.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	01013001	400 BLOWS, THE - DVDS	165.00			

152301	29/04/2016	MULTILEC ENGINEERING	330.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00009501	REGAL PL, SERVICE HOIST	330.00			

152302	29/04/2016	ALTIFORM PTY LTD	5,000.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00316273	12 X STAINLESS STEEL BIN LIDS	5,000.00			

152303	29/04/2016	FABRICATION & MAINTENANCE SERVICES	10,367.50

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00000738	SIGN REPAIR-CP5	286.00			
$APINVCE	00000739	HEIGHT BOARD REPAIR CP15 &CP9-FLOOR PLAT	4,028.20			
$APINVCE	00000740	FENCING AT CP1	2,007.50			
$APINVCE	00000742	TERRACE RD ROLLED RAIL INSTALL	2,629.00			
$APINVCE	00000743	COUNCIL HOUSE STEEL WORKS PLATE	374.00			
$APINVCE	00000741	MNTNCE-DOORS & LOCKS	1,042.80			

152304	29/04/2016	THE PERTH INTERNATIONAL ARTS FESTIVAL	80,300.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00002002	MAJOR SPONSOR ARTS & CULTURE	80,300.00			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152305	29/04/2016	ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE	100,759.26

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2108	HP CLEANING-VARIOUS LOCATIONS	11,451.33			
$APINVCE	2111	HP CLEANING-VARIOUS LOCATIONS	19,667.34			
$APINVCE	2120	HP CLEANING-15/03-16/03 NTHBRDG	12,465.92			
$APINVCE	2123	HP CLEANING-WILLIAM/JAMES/PIAZZA 29/03	14,289.33			
$APINVCE	2122	HP CLEANING PIAZZA/JAMES/FRANCIS/WILLIAM	16,311.41			
$APINVCE	2112	HP CLEANING-PIAZZA/JAMES/ROE 9-14/03	18,425.72			
$APINVCE	2124	WATER LABYRINTH - SPECIALISED CLEANING	3,218.60			
$APINVCE	2113	CMAR CLEANING HAY ST-BENNETT TO HILL ST	4,929.61			

152306	29/04/2016	SOUTHERN CROSS PROTECTION PTY LTD	1,276.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	782969	COUNCIL HOUSE - SECURITY PATROLS	902.00			
$APINVCE	781528	CHOUSE, AUST DAY SECURITY	374.00			

152307	29/04/2016	JANI-KING (WA) PTY LTD	2,448.64

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	WA16030395	CLEANING-CITIPLACE CHILDCARE CNTR	2,448.64			

152308	29/04/2016	ALTRONICS PTY LTD	212.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	410344	CABLE IDC 14 WIRE	60.28			
$APINVCE	1078613	VRS ELECTRONIC EQUIP/COMPONENTS	60.73			
$APINVCE	1079925	VRS ELECTRONIC EQUIP/COMPONENTS	91.19			

152309	29/04/2016	AMAZON SOILS & LANDSCAPING SUPPLIES	1,997.16

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	257546	TOP DRESSING SAND OZONE	527.34			
$APINVCE	256947	MUSHROOM COMPOST X 10	471.24			
$APINVCE	257545	TOP DRESSING SAND OZONE	471.24			
$APINVCE	260235	LANDSCAPE MIX	527.34			

152310	29/04/2016	PERMATECH	583.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00085758	SUPPLY-MEGAPOXY 36 GUN GRADE 600ML	583.00			

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152311	29/04/2016	PERTH FASHION CONCEPTS	16,828.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000503	2016 WESTERN FASHION AWARDS	16,500.00			
$APINVCE	00000501	FASHION AWARDS-VIP PACKAGES	328.50			

152312	29/04/2016	BANYAN CREATIVE	2,846.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001452	GIANT GAMES EVENT STAND 5HRS	1,185.80			
$APINVCE	00001449	CAROUSEL BOUNCE EVENT 4HRS	913.00			
$APINVCE	00001451	GIANT GAMES EVENT-PIAZZA	748.00			

152313	29/04/2016	SPIRIT EVENTS & ENTERTAINMENT	6,605.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000872	CHILDREN'S EASTER SHOWS 26/03	1,815.00			
$APINVCE	00000873	SWEETS & TREATS-PIAZZARAMA 3/4/16	3,410.00			
$APINVCE	0000875	BALLOON TWISTER FOR PIAZZARAMA	539.00			
$APINVCE	00000871	LABOUR HIRE-EAT DRINK PERTH 18/3/16	841.50			

152314	29/04/2016	TRUCK CENTRE (WA) PTY LTD	126.61

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1441853	FILTER KIT	126.61			

152315	29/04/2016	ABNOTE AUSTRALASIA PTY LTD	2,420.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	IN00145992	COP LIB CARDS AND ARTWORK DGITAL SETUP	2,420.00			

152316	29/04/2016	JONATHAN KERR PROFESSIONAL CAMERAWORK	440.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00003690	SUPPLY OF CAMERA OPERATOR-PIAZZA	440.00			

152317	29/04/2016	OCE-AUSTRALIA LTD	938.97

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1360816	TCS4SA RECORDS SCANNER MAINT	117.59			
$APINVCE	1360815	7056K PPC METERAGE 01/12/15-29/02/16	821.38			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
152318	29/04/2016	ACCESS BRICKPAVING CO	47,528.29

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00005253	TROODE ST/RENAISANCE AVE F/PATH MTC	11,123.48	222.47		
$APINVCE	00005164	FOOTPATH MNTNCE-HAIG PARK CIRCLE	17,352.52	347.05		
$APINVCE	00005252	FOOTPATH MNTNCE-BROOK ST EP	4,449.39	88.99		
$APINVCE	00005254	FOOTPATH MNTNCE-RENNAINCE ST EP	6,674.09	133.48		
$APINVCE	00005255	FOOTPATH MNTNCE-FIELDER ST & ROYAL ST	8,898.78	177.98		
				969.97		

152319	29/04/2016	INFORMATION PROFICIENCY	297.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	1516-2496	SIGMA DATA ANNUAL MAINT 1/7-30/06/2017	297.00			

152320	29/04/2016	ROTARY CLUB OF HEIRISSON	11,000.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	140316	EVENT SPONSORSHIP-CLAISEBROOK CARNIVAL	11,000.00			

152321	29/04/2016	SUNNY INDUSTRIAL BRUSHWARE	3,920.40

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00013106	SUPPLY-GREEN MACHINE 45CM SIDE REFILL	827.20			
$APINVCE	00013150	BRUSHWARE-SWEEPER TRUCKS	2,266.00			
$APINVCE	00013226	GREN MACHINE SIDE REFILL	827.20			

152322	29/04/2016	KNOW L'EDGE	2,310.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00001053	RESEARCH ADVICE FOR STATE OF CITY	2,310.00			

152323	29/04/2016	UNIVERSAL MEDICAL SUPPLIES	859.20

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	N2456	PODIATRY SUPPLIES-CITIPLACE COMM	88.43			
$APINVCE	N2302	PODIATRY SUPPLIES-CITIPLACE COMM	180.84			
$APINVCE	N2457	HANDPIECE FOR MARIOTTI DRILL	242.00			
$APINVCE	N2300	SUPPLY OF PODIATRY PRODUCTS	347.93			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152324	29/04/2016	TRUSTEE FOR THE ENTERTAINMENT BANK TRUST	5,502.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00005422	SAT 26 MAR-TIMES & ACTIVITIES	4,765.20			
$APINVCE	00005445	PROMOTIONAL BUNNY	737.00			

152325	29/04/2016	EOS ELECTRICAL	12,256.05

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00003696	POINT FRASER WETLAND - AUTO REFILL	698.20			
$APINVCE	00003704	FORREST PLACE LIGHTING MAINT	150.96			
$APINVCE	00003703	ELECTRICAL WORKS-FORREST PL	152.15			
$APINVCE	00003701	ELECTRICAL WORKS-WILLIAM ST UPLIGHT	193.31			
$APINVCE	00003705	ELECTRICAL WORKS-MURRAY ST EGG POLE	240.41			
$APINVCE	00003702	ELECTRICAL WORKS-FORREST PL	268.92			
$APINVCE	00003745	ELECTRICAL WORKS-LIGHTING INS CBD	282.91			
$APINVCE	00003697	ELECTRICAL WORKS-WELLINGTON ST	322.83			
$APINVCE	00003716	ELECTRICAL WORKS-POLE ELIZABETH QUAY	517.74			
$APINVCE	00003717	ELECTRICAL WORKS-MFP#6 WELLINGTON ST	575.60			
$APINVCE	00003700	ELECTRICAL WORKS-WILLIAM ST SL2-17	71.91			
$APINVCE	00002694	ELECTRICAL WORKS-GRAND LANE FESTOON	869.91			
$APINVCE	00003689	ELECTRICAL WORKS-REPAIR DAMAGE FORREST P	898.36			
$APINVCE	00003715	ELECTRICAL MNTNCE-FORREST PLACE	1,078.61			
$APINVCE	00003676	ELECTRICAL MNTNCE-FORREST PLACE	1,809.49			
$APINVCE	00003010	ELECTRICAL MNTNCE-PRINCE LANE	2,374.79			
$APINVCE	00003698	ELECTRICAL MNTNCE-WELLINGTON ST	272.03			
$APINVCE	00003792	ELECTRICAL MNTNCE-LIGHTING INSPECTION	282.91			
$APINVCE	00003740	ELECTRICAL MNTNCE-WELLINGTON ST	316.49			
$APINVCE	00003743	ELECTRICAL MNTNCE-FORREST PLACE	379.41			
$APINVCE	00003699	ELECTRICAL MNTNCE-WELLINTON ST	399.98			
$APINVCE	00003803	ELECTRICAL MNTNCE-FORREST PLACE	99.13			

152326	29/04/2016	DATACOM SYSTEMS WA	14,529.78

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	X_00003614	WORK FORCE MANAGEMENT (RECRUITMENT)	9,680.00			
$APINVCE	DSPW041963	EPSON DISCPRODUCER	4,849.78			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152327	29/04/2016	DRAINFLOW SERVICES PTY LTD	1,276.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	107962	HIGH PRESSURE JETTING-FORREST CHASE	1,276.00			

152328	29/04/2016	COVS PARTS PTY LTD	325.01

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	7339955	SUPPLY LENS WIPES PACK 100	27.68			
$APINVCE	7368507	BATTERY ISOLATORS/LOCKOUTS- RS155/LT348	297.33			

152329	29/04/2016	JAMES BENNETT PTY LTD	1,994.01

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4395328	SUPPLY OF LIBRARY STOCK	78.06			
$APINVCE	PSO302212	SUPPLY OF LIBRARY STOCK	20.16			
$APINVCE	3069881	SUPPLY OF LIBRARY STOCK	30.07			
$APINVCE	PSO302213	SUPPLY OF LIBRARY STOCK	376.89			
$APINVCE	4395257	SUPPLY OF LIBRARY STOCK	42.07			
$APINVCE	4395802	SUPPLY OF LIBRARY STOCK	93.18			
$APINVCE	PSO286378	SUPPLY OF LIBRARY STOCK	109.32			
$APINVCE	3070115	SUPPLY OF LIBRARY STOCK	30.83			
$APINVCE	4396223	SUPPLY OF LIBRARY STOCK	64.28			
$APINVCE	4396030	SUPPLY OF LIBRARY STOCK	224.14			
$APINVCE	PSO286377	SUPPLY OF LIBRARY STOCK	522.16			
$APINVCE	3070116	SUPPLY OF LIBRARY STOCK	86.21			
$APINVCE	PSO286379	SUPPLY OF LIBRARY STOCK	88.48			
$APINVCE	4396978	SUPPLY OF LIBRARY STOCK	111.84			
$APINVCE	PSO286602	VARIOUS BOOKS	116.32			

152330	29/04/2016	FORCH PTY LTD	41.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2979	SUPPLY OF WASHERS	41.80			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152331	29/04/2016	GILMOUR & JOOSTE ELECTRICAL	35,261.66

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20167977	ROE ST CP - UNPLANNED MAINTENANCE	1,025.59			
$APINVCE	20168328	MAINTENANCE - ELECTRICAL WORKS	141.46			
$APINVCE	20168329	MAINTENANCE - ELECTRICAL WORKS	302.88			
$APINVCE	20168355	MAINTENANCE - ELECTRICAL WORKS	353.65			
$APINVCE	20168474	ELECTRICAL WORKS-GODERICH ST	232.15			
$APINVCE	20168413	ELECTRICAL WORKS-GODERICH ST CP	312.86			
$APINVCE	20168414	ELECTRICAL WORKS-ROE ST CP	660.39			
$APINVCE	20168035	TOWN HALL - UNPLANNED MAINTENANCE	1,036.78			
$APINVCE	20168377	CHOUSE - UNPLANNED MAINTENANCE	1,443.49			
$APINVCE	20168493	MAINTENANCE - ELECTRICAL WORKS	153.66			
$APINVCE	20168496	MAINTENANCE - ELECTRICAL WORKS	212.19			
$APINVCE	20168092	MAINTENANCE - ELECTRICAL WORKS	282.92			
$APINVCE	20168370	ROE ST CP - UNPLANNED MAINTENANCE	492.41			
$APINVCE	20167976	CHOUSE - UNPLANNED MAINTENANCE	2,431.06			
$APINVCE	20168312	CHOUSE - UNPLANNED MAINTENANCE	2,638.74			
$APINVCE	20168353	MAINTENANCE - ELECTRICAL WORKS	1,200.09			
$APINVCE	20168497	MAINTENANCE - ELECTRICAL WORKS	157.44			
$APINVCE	20168373	MAINTENANCE - ELECTRICAL WORKS	388.01			
$APINVCE	20168375	MAINTENANCE - ELECTRICAL WORKS	963.45			
$APINVCE	20168037	CHOUSE - UNPLANNED MAINTENANCE	502.59			
$APINVCE	20168384	ELECTRICAL WORKS-TECH SVCS	282.92			
$APINVCE	20168320	ELECTRICAL WORKS-VARIOUS CP'S	3,532.88			
$APINVCE	20168522	CHOUSE - UNPLANNED MAINTENANCE	1,543.02			
$APINVCE	20168701	DINALITE WORKS CP49	1,089.00			
$APINVCE	20168652	MAINTENANCE - ELECTRICAL WORKS	106.10			
$APINVCE	20168630	CHOUSE - UNPLANNED MAINTENANCE	141.46			
$APINVCE	20168495	HEIRISSON - UNPLANNED MAINTENANCE	149.79			
$APINVCE	20168594	GODERICH ST CP-ELEC MAINT	151.44			
$APINVCE	20168560	DEPOT - UNPLANNED MAINTENANCE	161.24			
$APINVCE	20168668	CHOUSE, REPLACE TOUCHSCREEN	2,274.80			
$APINVCE	20168627	MAINTENANCE - ELECTRICAL WORKS	212.19			
$APINVCE	20168613	CHOUSE - UNPLANNED MAINTENANCE	217.35			
$APINVCE	20168628	MAINTENANCE - ELECTRICAL WORKS PIER ST	221.09			
$APINVCE	20168538	MAINTENANCE - ELECTRICAL WORKS PCEC CP	282.92			

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
$APINVCE		20168596	MAINTENANCE - ELECTRICAL WORKS THE GARAG	644.20				
$APINVCE		20168585	MAINTENANCE-ELECTRICAL WORKS C/HOUSE CP	699.04				
$APINVCE		20168629	CHOUSE - UNPLANNED MAINTENANCE LVL 4	75.72				
$APINVCE		20168541	CHOUSE - UNPLANNED MAINTENANCE	533.71				
$APINVCE		20168601	CHOUSE - UNPLANNED MAINTENANCE	787.99				
$APINVCE		20168602	CHOUSE - UNPLANNED MAINTENANCE	802.68				
$APINVCE		20168287	LIBRARY - UNPLANNED MAINTENANCE	299.76				
$APINVCE		20168475	ELECTRICAL WORKS-JAMES ST CP	1,237.08				
$APINVCE		20168708	ELECTRICAL WORKS-CITIPLACE CP	141.46				
$APINVCE		20168746	ELECTRICAL WORKS-ROE ST CP	151.04				
$APINVCE		20168586	ELECTRICAL WORKS-ROE ST CP	212.19				
$APINVCE		20168709	ELECTRICAL WORKS-STATE LIB CP	218.77				
$APINVCE		20168476	ELECTRICAL WORKS-NEWCASTLE ST	939.50				
$APINVCE		20168564	CHOUSE - UNPLANNED MAINTENANCE	826.04				
$APINVCE		20168574	CLTRL CNTR - UNPLANNED MAINTENANCE	1,778.00				
$APINVCE		20168540	CHOUSE - UNPLANNED MAINTENANCE	616.47				
152332	29/04/2016	THE TRUSTEE FOR SMYTH FAMILY TRUST						1,160.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		299	FACEPAINTING FOR PIAZZARAMA SEASON	1,160.00				
152333	29/04/2016	KERRY HILL ARCHITECTS						14,108.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		INV-0082	PROJ-CITY OF PERTH LIBRARY & PLAZA	14,108.25				
152334	29/04/2016	IMPERIAL GLASS						10,245.64
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE		00197674	EMERGENCY GLASS REPAIRS	1,846.46				
$APINVCE		00197675	PIER ST CP GLASS REPAIRS	2,619.87				
$APINVCE		00197676	ICITY KIOSK, REFIT INTERLOCK STILE	252.45				
$APINVCE		00197673	CHILD CARE, REPAIR DAMAGED PERSPEX	2,882.53				
$APINVCE		00197709	CHILD CARE, REPLACE PERSPEX ABOVE	2,644.33				

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
152335	29/04/2016	CLOCKWORK						1,765.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	2007983	SUPPLY-PROOF PADDED BOOKS X 400	1,045.00				
	$APINVCE	2007984	PRINT TO FOAMEX X 40	478.50				
	$APINVCE	2007886	EAT DRINK PERTH-VINYL STICKERS X 150	242.00				
152336	29/04/2016	MINTER ELLISON						17,682.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	10200324	PARTICIPATION AGREEMENT WITH EQUIPSUPER	17,682.50				
152337	29/04/2016	COLLEAGUES PRINT SOLUTIONS						9,271.58
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	C307804	INFRINGEMENT ROLLS X 833	5,534.45				
	$APINVCE	R23910	63 X TOWN OF VIC PARK METER ROLLS	2,065.13				
	$APINVCE	G135029	PARKING PERMITS X 50	1,672.00				
152338	29/04/2016	IMATEC DIGITAL PRINT						110.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00010576	SUPPLY 250 CITY SWITCH BUS CARDS	110.00				
152339	29/04/2016	IRON MOUNTAIN						426.34
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	564060-AW2	COLLECTION AND STORAGE OF BACKUP TAPES	426.34				
152340	29/04/2016	ADT SECURITY						44.95
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	19773096	XMAS STORE MONITORING 01/03-31/03	44.95				
152341	29/04/2016	HD RENTALS						709.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00005678	FILM FESTIVAL COMPETITION PRIZE/SPONSOR	550.00				
	$APINVCE	005712	AA BATTERIES X 120	159.50				
152342	29/04/2016	CARLS MILK SUPPLY						192.86
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	147874	SUPPLY OF DAIRY-ROD EVANS CNTR	70.52				
	$APINVCE	148172	SUPPLY OF DAIRY-ROD EVANS CNTR	122.34				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152343	29/04/2016	MANAFRY PERTH	92.40

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00007332	2 X FILTRATION SERVICE	46.20			
$APINVCE	00007368	FILTRATION SERVICE-ROD EVANS CNTR	46.20			

152344	29/04/2016	TALDARA INDUSTRIES LTD	610.82

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	IN353309	SUPPLY OF CONTAINERS	223.41			
$APINVCE	IN353964	PACKAGING FOR KITCHEN-ROD EVANS CTR	254.25			
$APINVCE	IN353965	FRESHMINT LIQUID DETERGENT	42.24			
$APINVCE	IN354041	PACKAGING FOR KITCHEN-ROD EVANS CTR	90.92			

152345	29/04/2016	CAMEO CLEANING SERVICE	1,300.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	544	CLEANING SERVICES-ROD EVANS CNTR	1,300.00			

152346	29/04/2016	RICHLEA NOMINEES PTY LTD T/AS RPG AUTO ELECTRICS	659.95

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00009060	SWITCH/2 PIN PLUG KIT/CABLE	659.95			

152347	29/04/2016	TRUE BLUE CONTAINERS(2005)PTY LTD	545.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	10006612	CONTAINER WITH SHELVING	545.60			

152348	29/04/2016	LIGHTNING BRICK PAVERS PTY LTD	12,628.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2314	WELLINGTON ST GRANITE REPAIRS	10,252.00			
$APINVCE	2318	PAVELOCKING HAY ST MALL	2,376.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152349	29/04/2016	STERIHEALTH SERVICES PTY LTD	3,421.88

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1463907	SHARPS CONTAINERS-CULTURAL CTR CP	133.32			
$APINVCE	1463914	STEEL WALL SAFE SERVICE-LAKE VASTO	133.32			
$APINVCE	1463908	STARP CONTAINERS-TERRACE RD CP	177.76			
$APINVCE	1463909	SHARP CONTAINERS-ROE ST CP	177.76			
$APINVCE	1463901	SHARP CONTAINERS-WELLINGTON SQ	216.96			
$APINVCE	1463903	SHARPS CONTAINERS-NARROWS INTERCHANGE	88.88			
$APINVCE	1463910	STEEL WALL SAFE SERVICE-CULTURAL CTR CP	88.88			
$APINVCE	1463911	STEEL WALL SAFE-PIER ST CP	88.88			
$APINVCE	1463912	SHARPS CONTAINERS-HIS MAJESTYS CP	88.88			
$APINVCE	1463905	SHARP CONTAINERS IN WALLSAFE-VICTORIA GD	266.64			
$APINVCE	1463906	SHARP CONTAINERS-CITIPLACE REST CTR	705.80			
$APINVCE	1463913	CLINICAL WASTE BIN-COP DEPOT	84.56			
$APINVCE	1463904	SHARPS CONTAINERS-QUEENS GDNS	216.96			
$APINVCE	1456604	SHARPS CONTAINERS-HEIRISSON ISLAND	953.28			
152350	29/04/2016	SILVERSPRING TRUST T/AS T J DEPIAZZI & SONS	1,666.23			

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	78801	3PB MULCH	1,666.23			
152351	29/04/2016	AIRMASTER AUSTRALIA PTY LTD	2,108.48			

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	M00134639	CONCOURSE - AC MAINTENANCE	1,104.27			
$APINVCE	S0237758	AIRCON MAINT 21/03-CONCOURSE	255.57			
$APINVCE	S0237981	AIRCON MAINT-CONCOURSE	491.94			
$APINVCE	S0238502	CONCOURSE AIRCON MAINT	256.70			
152352	29/04/2016	DIGITAL EDUCATION SERVICES PTY LTD	2,756.00			

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	SINV-04099	RENEWAL FOR BEAMAFILM-ONLINE	2,178.00			
$APINVCE	SINV-04100	WHO ELSE WRITES LIKE-ONLINE RESOURCE	578.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152353	29/04/2016	PERTHWASTE PTY LTD	15,216.34

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	86753	SUPPLY BINS & TIPPING FEES-PARKS	10,128.64			
$APINVCE	86755	SUPPLY BINS & TIPPING FEES-PARKS	4,741.64			
$APINVCE	86754	SUPPLY BINS & TIPPING FEES-PARKS	346.06			

152354	29/04/2016	END TO END VISUALSPTY LTD	1,540.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	6PRO240316	LUMION - SOFTWARE MAINTENTANCE UPGRADE	1,540.00			

152355	29/04/2016	INCREDIBLE CONCEPTS	1,592.25

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2057	SUPPLY INFLATBLE RABBIT/EASTER EGG	1,592.25			

152356	29/04/2016	BOS SURVEYING PTY LTD T/AS SURVEY RESULTS	5,902.56

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00002040	RETENTION RELEASE-INV 1517	1,440.48			
$APINVCE	00002070	TOPOGRAPHIC SURVEY	1,173.04			
$APINVCE	00002078	ABERDEEN ST FEATURE SURVEY	3,289.04			

152357	29/04/2016	DVG PRESTIGE PEUGEOT/TA BUICK HOLDING PTY LTD	28,352.83

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	62827	NEW VEHICLE-1EZH050/LS754	28,186.38			
$APINVCE	62827	VEHICLE REGO-1EZH050/LS754	166.45			

152358	29/04/2016	BAR 138 ON BARRACK	599.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	29035	REIMBURSEMENT: CELANING UP OF DIRT	599.50			

152359	29/04/2016	ARC I WELDING INDUSTRIES	253.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00051406	SUPPLY-FLASHBACK KIT & CLR FRONT LENS SE	220.00			
$APINVCE	00051449	LPG REFILL X 9	33.00			

152360	29/04/2016	DIRECT MEMORY ACCESS PTY LTD	1,999.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	IN1355669	SUPPLY-LENOVO X 1 AND ACCESSORIES	1,999.80			

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Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
152361	29/04/2016	INSTANT TOILETS AND SHOWERS PTY LTD						612.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	42893	TOILET HIRE	612.70				
152362	29/04/2016	FE TECHNOLOGIES						6,357.88
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	SVIP014476	ANNUAL MAINT-CIRCULATION ASSIST/KIOSK DV	6,357.88				
152363	29/04/2016	GLAD COMMERCIAL CLEANING						25,674.81
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	GG129530	REGULAR CLEANING SERVICES MARCH2016	24,927.84				
	$APINVCE	GG129656	EXTRA CLEANS AT COUNCIL HOUSE	746.97				
152364	29/04/2016	IMAGESOURCE DIGITAL SOLUTIONS						396.94
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	429163	WATER LABYRINTH SAFETY GUIDELINES COREFL	224.31				
	$APINVCE	429201	FABRICATION OF SIGNAGE-EASTER	172.63				
152365	29/04/2016	PLATINUM PLANT & EQUIPMENT UNIT TRUST						38,420.90
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	26	MERCANTILE LANE-INTERSECTION MNTS BAY RD	38,420.90				
152366	29/04/2016	MESSAGENET PTY LTD						190.30
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	481234	MONTHLY SMS MSGS SERVICE FEE-MARCH2016	190.30				
152367	29/04/2016	AUSTRALIAN PROTECTION SERVICES						1,294.76
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	15422	SECURITY SERVICES-CROWD CONTROL EVENTS	263.34				
	$APINVCE	15502	SECURITY SERVICES-CROWD CONTROL	504.74				
	$APINVCE	15437	SECURITY-CROWD CONTROL EVENTS	526.68				
152368	29/04/2016	CAT WELFARE SOCIETY INC T/AS CAT HAVEN						44.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000360	COLLECT/TRAPPING OF CATS	44.00				

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152369	29/04/2016	MOBILE TRACKING AND DATA PTY LTD	112.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	M0043959	MONTHLY SERVER ACCESS FEE	112.20			

152370	29/04/2016	GJK FACILITY SERVICES	2,117.37

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	320509	EMERGENCY FORENSIC CLEAN 29/02-STATE LIB	253.00			
$APINVCE	321414	WEEKEND CLEAN-ROE ST	1,864.37			

152371	29/04/2016	DELUXE COLOUR & DIGITAL PRINTING	1,061.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	D1609006	PRINTING OF TRAVELSMART MAPS	1,061.50			

152372	29/04/2016	SURUN SERVICES PTY LTD	7,213.49

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	522/3697	REST CTR - UNPLANNED MAINTENANCE	132.70			
$APINVCE	522/3713	ROE ST CP - UNPLANNED MAINTENANCE	199.06			
$APINVCE	522/3700	WELLNGTN SQ - UNPLANNED MAINTENANCE	265.41			
$APINVCE	522/3742	FORREST PLACE - UNPLANNEDMAINTENANCE	297.66			
$APINVCE	522/3743	COMM CTR - UNPLANNED MAINTENANCE	348.33			
$APINVCE	522/3694	ELECTRICAL SERVICES-HIS MAJESTY'S CP	271.77			
$APINVCE	522/3750	LOAD DOCK - UNPLANNED MAINTENANCE	398.11			
$APINVCE	522/3741	LOAD DOCK - UNPLANNED MAINTENANCE	402.54			
$APINVCE	522/3753	CHILD CARE - UNPLANNED MAINTENANCE	431.28			
$APINVCE	522/3607	FORREST PLACE - UNPLANNEDMAINTENANCE	3,345.60			
$APINVCE	522/3775	ELECTRICAL WORK-PIER ST CP	210.97			
$APINVCE	522/3769	CITY STATION CHILDCARE CTR	398.11			
$APINVCE	522/3784	ELECTRICAL WORK-ROD EVANS CTR	511.95			

152373	29/04/2016	THE BENJAMIN BRYANT FAMILY TRUST T/AS NEW FOCUS	165.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-05483	CARPET CLEANING-PIAZZA	165.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152374	29/04/2016	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD	55,175.13

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	83059	CCTV FIBRE MAINT-PERTH ARENA FOR DVL	462.00			
$APINVCE	83064	SUPPLY&DELIVERY-SINGLE MODE PATCH LEADS	1,186.61			
$APINVCE	83058	WORKS RELATED TO PIT AND FIBRE	539.00			
$APINVCE	83099	CCTV MAINT-WILLIAM ST	462.00			
$APINVCE	83084	SUPPLY&INSTALL FIBRE OPTIC CCTV CAMERAS	22,280.01			
$APINVCE	83122	PIT REPIAR-CNR PIER ST & MURRAY ST	2,849.00			
$APINVCE	83121	REPAIR COLLAPSED PIT OUTSIDE MURRAY ST	379.50			
$APINVCE	83125	MONTHLY MANAGEMENT OF DOCUMENTATION	924.00			
$APINVCE	83086	TERRACE RD CP FIBRE	13,632.27			
$APINVCE	83129	NETWORKING OF LED SIGNS	12,460.74			

152375	29/04/2016	KEEPAD INTERACTIVE	2,147.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	06144311	WACOM PROFESSIONAL PEN/TABLET	470.80			
$APINVCE	06144305	EPSON EB-U32 PROJECTOR	1,676.40			

152376	29/04/2016	ASHDOWN-INGRAM A DIV OF EXEGO PTY LTD	1,568.61

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	7160868783	REPLACEMENT LIGHTING-RT203/204	447.98			
$APINVCE	7160868895	SUPPLY-H1 24B 55W X 10	55.00			
$APINVCE	7160869397	SUPPLY-REAR COMBINATION LAMP 9-33V	388.85			
$APINVCE	7160869273	SUPPLY OF RE/BLK TWIN CORE CABLE&REAR LA	578.88			
$APINVCE	7160869878	OPTIMAX BEACON AMBER	97.90			

152377	29/04/2016	JENANDREW PTY LTD	449.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	10056137	PVC CARDS-BUSKERS PRINTER	449.90			

152378	29/04/2016	SPECTRUM TV PTY LTD	495.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1149	SUNDAY SOUNDS 2015/16 LIVE CAMERAWORK	495.00			

152379	29/04/2016	EXPRESS SALARY PACKAGING PTY LTD	1,637.65

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	160419	MOTOR VEHICLE LEASE RENTAL	1,637.65			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152380	29/04/2016	AUSWEST COOLROOM HIRE	880.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001643	SUPPLY OF 2 X ICE WELL	550.00			
$APINVCE	00001663	ICE WELL DELIVERY	330.00			

152381	29/04/2016	SELBY'S PTY LTD	1,509.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV007496	14 X W1 EAT DRINK PERTH BANNERS	1,509.20			

152382	29/04/2016	ARUP	1,132.45

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	122342	PERTH DAILY POPULATION STUDY	1,132.45			

152383	29/04/2016	MAIN ROADS WESTERN AUSTRALIA	14,322.56

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	8005861	TRAFFIC LOOPS THOMAS ST / HAY ST	7,161.28			
$APINVCE	8005860	TRAFFIC LOOPS THOMAS ST / HAY ST	7,161.28			

152384	29/04/2016	SAMUDRA BAGIA SUJATNA	1,050.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0278	TAI CHILL SESSIONS-PIAZZA	450.00			
$APINVCE	0284	SUPPLY-TAI CHILL SESSIONS X 4	600.00			

152385	29/04/2016	ANITTEL PTY LTD	13,351.05

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	92-76447	SUPPLY OF VARIOUS HARDWARE ITEMS	13,351.05			

152386	29/04/2016	CLAIRE TROLIO	950.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	288	PRESENT NRTHBDGE PIAZZA FOODIE PANEL	950.00			

152387	29/04/2016	CULTURAL DEVELOPMENT NETWORK	90.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	386	CULTURAL FORUM DINNER 27/4/16	45.00			
$APINVCE	385	CULTURAL FORUM DINNER 27/4/16	45.00			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152388	29/04/2016	CNW PTY LTD T/AS CNW ELECTRICAL WHOLESALE &	2,036.09

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	118244793	SUPPLY OF SUNSCREEN/GLOVES	453.24			
$APINVCE	118245037	SUPPLY OF 5 X RESPIRATOR VALVE	59.35			
$APINVCE	118245074	SUPPLY 10 X EARPLUGS	317.57			
$APINVCE	118245644	DISPOSABLE GLOVES	1,126.40			
$APINVCE	118246574	SUPPLY-GATORS X 5&COVERALL DISPOSABLE	79.53			

152389	29/04/2016	MR POTS PLANTS	1,320.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00008507	PLANTS FOR EASTER FUN DAY 26/03	1,320.00			

152390	29/04/2016	TREBLEX INDUSTRIAL PTY LTD	424.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00025408	SUPPLY-2 X 18KG LITHPLEX PURPLE	424.60			

152391	29/04/2016	SULO MGB AUSTRALIA	2,349.21

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9339842805	SUPPLY OF 6 X ASSY 120L STD DK GRN NBS	180.71			
$APINVCE	9348192805	SUPPLY 72XASSY 120L STD DK GRN NBS	2,168.50			

152392	29/04/2016	AUSTRALIAN UTILITY SERVICES	2,143.83

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	271	LANGLEY TLTS - UNPLANNED MAINTENANCE	115.74			
$APINVCE	272	REST CTR - UNPLANNED MAINTENANCE	115.74			
$APINVCE	270	COMM CTR - UNPLANNED MAINTENANCE	222.54			
$APINVCE	273	MEN'S TOILET SEAT REPAIRS-CITIPLACE TOIL	86.75			
$APINVCE	274	COMM CTR - UNPLANNED MAINTENANCE	115.74			
$APINVCE	275	ROE ST TENNANTS - UNPLANNED MAINTENANCE	115.74			
$APINVCE	276	CHILD CARE - UNPLANNED MAINTENANCE	118.16			
$APINVCE	280	PUBLIC TLTS - UNPLANNED MAINTENANCE	231.48			
$APINVCE	278	DEPOT - UNPLANNED MAINTENANCE	258.23			
$APINVCE	277	MAYFAIR ST CP - UNPLANNED MAINTENANCE	396.48			
$APINVCE	279	ROE ST CP - UNPLANNED MAINTENANCE	367.23			

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152393	29/04/2016	MSS SECURITY PTY LTD	123,844.55

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	70253237	CASUAL GUARDS FEB2016	50,524.65			
$APINVCE	70253266	CAR HIRE MARCH2016	3,201.51			
$APINVCE	70251868	SECURITY SERVICES-FEB 2016	70,118.39			

152394	29/04/2016	DATALINE VISUAL LINK PTY LTD	30,967.46

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	46366	CCTV CAMERA MAINT-#413	220.00			
$APINVCE	46363	CCTV CAMERA REPAIRS-#35	275.00			
$APINVCE	46365	CCTV CAMERA MAINT-#204	878.01			
$APINVCE	46364	CCTV MAINT-#47 MURRAY MALL	5,151.60			
$APINVCE	46421	CCTV CAMERA MAINT-#214	330.00			
$APINVCE	46388	CCTV CAMERA MAINT-#179	385.00			
$APINVCE	46436	CCTV CAMERA MAINT-#001	647.14			
$APINVCE	46396	CCTV CAMERA MAINT-FAULT COMP 14/03	3,522.27			
$APINVCE	46385	CCTV CAMERA MAINT-FAULT COM #186	5,829.07			
$APINVCE	46383	FAULTY CAMERA MAINT-04/03	6,059.10			
$APINVCE	46384	INSTALL BOSCH CAMERA-COP CAM18	6,680.27			
$APINVCE	46423	CCTV MNTNCE-CAMERA 43 MURRAY ST MALL	165.00			
$APINVCE	46438	CCTV MNTNCE-INSTALL CAMERA&DVR-W/HSE	825.00			

152395	29/04/2016	CUPID CATERING	3,667.02

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	3491	CATERING-FREEDOM 14/10/16	1,518.00			
$APINVCE	3490	CATERING-CEO-MORNING TEA 8/4/16	176.00			
$APINVCE	3486	CATERING-AFRICAN AGENTS-6/4/16	179.74			
$APINVCE	3487	CATERING-CADETS-6/4/16	616.00			
$APINVCE	3489	CATERING-UWA-8/4/16	847.00			
$APINVCE	3488	CATERING--COP/SUBI-7/4/16	246.68			
$APINVCE	3477	CATERING-LIGHTENING FORCE-23/3/16	83.60			

152396	29/04/2016	CRANE PAYMENTS SOLUTIONS PTY LTD	14,895.65

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	90398011	COIN VALIDATOR-EA#E181P4/AUNZ-20000	14,895.65			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152397	29/04/2016	MCLEODS BARRISTERS AND SOLICITORS	53,917.62

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	91381	FOI APPLICATION-MATTER#38987	724.90			
$APINVCE	91396	MATTER# 32665 GOVERNANCE ADVICE	1,552.59			
$APINVCE	91397	MATTER# 39035 DISCLOSURE OF GIFTS	23,664.17			
$APINVCE	91326	MATTER# 36169 PROPOSED DISPOSITION	349.65			
$APINVCE	91587	LEGAL SERVICES-COMM VEH LOADING ZONE	347.74			
$APINVCE	91575	LEGAL SERVICES-HEIRISSON ISLAND	9,463.98			
$APINVCE	91387	NIYATI&BROPHO-DEFENCE PREP-MAGISTRATE	6,534.55			
$APINVCE	91386	ABORIGINAL HERITAGE ACT-HEIRISSON ISL	2,037.72			
$APINVCE	91319	LEGAL SERVICES-COP LIBRARY CAFE	2,067.11			
$APINVCE	91568	SERVICES-ST GEORGE CATHEDRAL HERITAGE	7,175.21			

152398	29/04/2016	CPG RESEARCH & ADVISORY PTY LTD	3,391.67

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00002373	CPG ADVISORY FEES-APRIL 2016	3,391.67			

152399	29/04/2016	J & D EXPO CARPETS PTY LTD	4,773.98

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001187	ASTRO TURF DESERT GARDEN-HAWKERS	4,773.98			

152400	29/04/2016	MASTEC AUSTRALIA PTY LTD	4,835.56

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00054382	SUPPLY 4 X 1100LTR BLUE BIN	1,625.76			
$APINVCE	00054475	SUPPLY 8 X 1100LTR BLUE BIN	3,209.80			

152401	29/04/2016	PFD FOOD SERVICES PTY LTD	246.95

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	JZ440364	SUPPLY OF ICECREAM	246.95			

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152402	29/04/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION	36,135.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	150989010	CHARGES-ELECT-68 ROE ST NRTHBDGE	5,755.95			
$APINVCE	150988210	CHARGES-ELECT-1 MOUNTS BAY RD PERTH	17,505.25			
$APINVCE	150988020	CHARGES-ELECT-27 MAYFAIR ST WEST PTH	4,075.50			
$APINVCE	150989390	ELECTRICITY-LOT 0 WELLINGTON ST	1,620.25			
$APINVCE	150988970	11 PLAIN ST-9/3-12/4/16	2,642.85			
$APINVCE	322905550	LOT 565 PLAIN ST-2/3-5/4/16	3,075.55			
$APINVCE	149931630	ELECTRICITY-U1 RIVERSIDE DR-2/3-6/4/16	633.15			
$APINVCE	480736710	AUTOMATIC PUBLIC TOILET-28/2-27/3/16	217.80			
$APINVCE	150987410	420WELLINGTON ST-4/3-31/3/16	609.45			

152403	29/04/2016	REGINE'S PATISSERIE PTY LTD				1,511.40

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00235184	CATERING-DINING ROOM	228.36			
$APINVCE	00235150	CATERING-DINING ROOM	231.00			
$APINVCE	00235289	CATERING-DINING ROOM	408.54			
$APINVCE	00235353	CATERING-ASSORTED MUFFINS	19.80			
$APINVCE	00235096	SUPPLY OF ASSORTED PASTRIES	29.70			
$APINVCE	00235327	SUPPLY OF 20 PASTRIES	30.80			
$APINVCE	00235367	PASTERIES	35.75			
$APINVCE	00235468	PASTERIES	120.78			
$APINVCE	00235525	PASTERIES	100.65			
$APINVCE	00235578	ASSORTED FRENCH PASTERIES	69.30			
$APINVCE	00235661	PASTERIES	236.72			

152404	29/04/2016	OUR COMMUNITY PTY LTD				330.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	OC136514	FUNDING CENTRE BASIC MEMBERSHIP	330.00			

152405	29/04/2016	CLAIRE BIDDISS				195.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	CB66	SCREEN OPERATOR FOR BACHIE & BOCCE	195.00			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152406	29/04/2016	ATI MIRAGE TRAINING SOLUTIONS	1,785.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00030732	EXCEL INTRODUCTION X 2 16/03	595.00			
$APINVCE	00030709	2 X EXCEL INTRODUCTION 10/03/16	595.00			
$APINVCE	00030778	EXCEL 2010 INTRO COURSE X 2	595.00			

152407	29/04/2016	BLACKWOODS ATKINS	3,407.09

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	PEAP3677	SUPPLY OF PAINT-DYMARK SPRAY X 36	164.34			
$APINVCE	PEAP3703	SUPPLY OF CLEANER/SPONGE/HAND WASH	295.78			
$APINVCE	PEAP5775	SUPPLY OF MOP HEADS X 12	55.97			
$APINVCE	PEAP8915	SUPPLY OF HEADLIGHT LED X 8	199.38			
$APINVCE	897598	JOINT EXP ADHES X 90	1,502.82			
$APINVCE	PEAT6012	PUMP GREASE	1,188.80			

152408	29/04/2016	ASSA ABLOY ENTRANCE SYSTEMS AUSTRALIA PTY LTD	2,059.97

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	170593	PCEC AUTO DOOR MAINT	324.50			
$APINVCE	170912	EXTERNAL CP GATE-PCEC W11580	1,218.98			
$APINVCE	171712	ROLLER SHUTTER REPAIRS-HIS MAJ CP	390.50			
$APINVCE	172479	MURRAY ST ENTRY GATE REPAIRS	125.99			

152409	29/04/2016	COVENTRY GROUP LTD T/AS KONNECT IT	1,391.54

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	15271922	SUPPLY-WASHER/PHILLIPS/MASONRY	43.67			
$APINVCE	15304123	SUPPLY OF VARIOUS WASHER/HEX NUTS	20.97			
$APINVCE	1558600811	SUPPLY OF VARIOUS HARDWARE SUPPLIES	562.39			
$APINVCE	1558806543	SUPPLY OF GROMMET BLANKING	6.53			
$APINVCE	15284195	SUPPLY-S/STEEL NUTS	286.48			
$APINVCE	15315616	SUPPLY-STAINLESS STEEL 12MM NUTS.	51.60			
$APINVCE	1556836175	SUPPLY-S/STEEL MACHINE TREADS,NYLOC NUTS	442.30			
$APINVCE	1559561829	SUPPLY-FUSE ASSORTMENT AUTO BLADE X 1	81.17			
$APCREDT	1446665	CREDIT FOR INVOICE# 15271922	(23.83)			
$APCREDT	1446664	INVOICE# 15258210	(79.74)			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152410	29/04/2016	TLS PRODUCTIONS PTY LTD	2,679.18

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-10332	EVENT PRODUCTION-LIBRARY OPENING	2,679.18			

152411	29/04/2016	HILLS LTD	2,090.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APCREDT	C4876657	HILLS LTD-INVOICE 482219316-LINE 2	(1,234.20)			
$APINVCE	482219316	SC-ETC-001 SECURITY TRAINING	3,324.20			

152412	29/04/2016	NEWS LIMITED	517.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1277206	THE SUNDAY TIMES-CPP ADV	172.50			
$APINVCE	1285496	THE SUNDAY TIMES-CPP ADV	172.50			
$APINVCE	1295480	THE SUNDAY TIMES-PARKING	172.50			

152413	29/04/2016	THECOMPUTERSCHOOL.NET	1,705.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	618842028	SITE LICENSE	1,705.00			

152414	29/04/2016	SECURE CASH	145.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-23252	BANKING COURIER SERVICE MARCH2016	145.20			

152415	29/04/2016	PERTH STITCHINGS	603.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	31485	SUPPLY EMBROIDERY-CPP/VISITOR	603.90			

152416	29/04/2016	CALIBRE GLOBAL PTY LTD	277,839.88

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	SINV22879	COMPLETION OF CCTV VIRTUALISATION SERVIC	25,345.00			
$APINVCE	SINV-22915	REMOTE SUPPORT FOR CP5 POWER OUTAGE	237.60			
$APINVCE	SINV22921	PIER ST CCTV UPGRADE	202,880.48			
$APINVCE	SINV-22922	CP8 ROE ST CCTV AND ACCESS CONTROL UPGRA	49,376.80			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152417	29/04/2016	SOIL'N SAND PTY LTD	2,058.46

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-6352	SUPPLY-32 TONNE 19MM CRUSHED LIMESTONE	607.90			
$APINVCE	INV-6398	SUPPLY-32 TONNE 19MM CRUSHED LIMESTONE	607.90			
$APINVCE	INV-6397	32 TONNE PLASTER SAND	842.66			

152418	29/04/2016	ES2 PTY LTD	385.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001181	PCI-DSS AUDIT-QUALIFIED SECURITY	385.00			

152419	29/04/2016	AUSTRALIAN FINE CHINA	710.55

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	196024D2	SUPPLY OF CHINA CUPS/SAUCER-DINING ROOM	710.55			

152420	29/04/2016	CASTLEDINE GREGORY	4,830.70

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00002622	TOTAL FEES BILLED-FEB 2016	4,830.70			

152421	29/04/2016	KOTT GUNNING	403.15

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	225909	MEDIA MANAGEMENT-LEGAL FEES	254.65			
$APINVCE	225925	PROSECUTION-772 HAY ST	148.50			

152422	29/04/2016	BAX SERVICES	10,375.42

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00025586	CLEANING CLAISEBROOK CHANNEL	533.50			
$APINVCE	00025588	CLEANING CLAISEBROOK CHANNEL	3,280.64			
$APINVCE	00025595	CLEANING CLAISEBROOK CHANN	3,280.64			
$APINVCE	000025802	CLEANING CLAISEBROOK CHANNEL	3,280.64			

152423	29/04/2016	MEDIA RELEASE	1,100.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	070316	PERTH WILDCATS-MOBILE SCREEN	1,100.00			

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152424	29/04/2016	AUSTRALIAN HVAC SERVICES	4,880.46

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	44766	INVESTIGATE EVC NOT WORKING-DEPOT	1,616.62			
$APINVCE	44818	LOAD DOCK- UNPLANNED MAINTENANCE	1,045.00			
$APINVCE	44920	ROD EVANS-UNPLANNED MAINTENANCE	224.40			
$APINVCE	44843	LOAD DOCK- UNPLANNED MAINTENANCE	280.50			
$APINVCE	44599	BI-MONTHLY AIRCON MAINT-OCT-NOV15	1,713.94			

152425	29/04/2016	BORAL RESOURCES (WA) LTD	1,061.26

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	WQ11847468	SUPPLY AGG 7MM SEALING GRANITE	1,061.26			

152426	29/04/2016	SQUIRE PATTON BOGGS(AU)	37.81

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	254860	NATIVE TITLE CLAIMS:SNC	37.81			

152427	29/04/2016	AUSSIE TELECOM PTY LTD	1,188.01

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	16039795	DEEP FREEZE ENTERPRISE	1,188.01			

152428	29/04/2016	PROBUILD TECHNOLOGIES	55.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00004312	CAPPING FOR PICKET FENCING	55.00			

152429	29/04/2016	IPSOS AUSTRALIA PTY LTD	7,887.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	16000297	SKYWORKS EVALUATION 2016	7,887.00			

152430	29/04/2016	DE VINE CELLARS	2,366.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	163186-3	SUPPLY OF ALCOHOL-DINING ROOM	1,198.50			
$APINVCE	166368-3	SUPPLY OF ALCOHOL-DINING ROOM	1,018.00			
$APINVCE	163894-3	SUPPLY OF ICE X 3	150.00			

152431	29/04/2016	FLYING GLOW WORM ENTERTAINMENT	600.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	7218	MAKEUP FX & FACEPAINTING AT EVENT-16/4	600.00			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152432	29/04/2016	EVENT HEALTH MANAGEMENT PTY LTD	681.67

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-00264	PROVISION OF FIRST AID FOR WILDCATS PRES	253.77			
$APINVCE	INV-00271	PROVIDE FIRST AID-EASTER FUN DAY	427.90			

152433	29/04/2016	PINNACLE PEOPLE	7,758.45

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	605943	SUPPLY OF AGENCY STAFF-29/02-04/03	5,018.09			
$APINVCE	605994	CATERING STAFF-11-13/03 DINING ROOM	2,594.84			
$APINVCE	606082	TEMP STAFF 18/03/2016	145.52			

152434	29/04/2016	HYDRAMET PTY LTD	7,653.22

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	62752	MAINT FOR MARCH2016	7,653.22			

152435	29/04/2016	MY MEDIA INTELLIGENCE PTY LTD	2,912.81

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-0232	MEDIA MONITORING MARCH2016	2,912.81			

152436	29/04/2016	OLEOLOGY	8,540.13

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00012487	OVERHAUL OILY WATER SEPARATOR PUMP	1,078.00			
$APINVCE	00012485	SERVICE OF WATER RECLAIMER-DEPOT	7,206.10			
$APINVCE	0012516	REPAIRS-WATER TREATMENT PLANT, DEPOT	256.03			

152437	29/04/2016	PLATFORM CROSSFIT PTY LTD	750.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0022	WEEKLY CLASSES NBRIDGE W/E 31/3/16	750.00			

152438	29/04/2016	MAC1PHOTOGRAPHY	250.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2322	EARTH HOUR PHOTOGRAPHY 2016	250.00			

152439	29/04/2016	BOX CORPORATE PTY LTD	457.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	W1137034	SUPPLY OF FRUIT BASKETS-CPP	277.20			
$APINVCE	210021	FRUIT ORDER-PIAZZA	180.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152440	29/04/2016	MISSION IMPOSSIBLE CLEANING SERVICES	2,520.98

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00008174	REMOVAL OF GRAFFITI FROM APT'S	669.68			
$APINVCE	00008186	CLEANING SERVICES-CITIPLACE	1,851.30			

152441	29/04/2016	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD	43,886.32

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001490	SUPPLY&INSTALL HYDRANT	3,607.49			
$APINVCE	0001495	NARROWS INTERCHANGE-INSTALL MRD TURF	40,278.83			

152442	29/04/2016	OMARTLEB PTY LTD T/AS ENZED SERVICE CENTRE PERTH	2,185.82

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	61980	SUPPLY OF HOSES-RT204	150.95			
$APINVCE	62035	SUPPLY-TEMPEST HOT WATER HOSE	505.06			
$APINVCE	62280	SUPPLY OF HOSES-RS153	290.81			
$APINVCE	62167	SUPPLY REPLACEMENT PRESSURE HOSE-RS356	67.10			
$APINVCE	62355	SWIVEL & HOSE - TU150	150.34			
$APINVCE	62365	R6 HIGH TEMP HOSE - RS359	229.86			
$APINVCE	62464	SUPPLY OF HOSE REEL - MP999	5.08			
$APINVCE	62272	SUPPLY HOSE FOR EXPANSION TANK - RS153	99.55			
$APINVCE	62453	HYDRAULIC HOSE - RS357	687.07			

152443	29/04/2016	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL	3,318.48

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0903-121-1	MICROSOFT TABLET & ASSESORIES	2,436.00			
$APINVCE	0213-105-2	SONY 40"FULL HD W700C SERIES PRO TV	882.48			

152444	29/04/2016	G D LEEDHAM & M.G LEEDHAM	368.61

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	613	DEBT COLLECTION RATES	368.61			

152445	29/04/2016	AP TECHNOLOGY GROUP UNIT TRUST T/AS AMS SERVICE	4,381.12

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	511097	INSPECT COUNTER FRIDGE-TOWN HALL	348.39			
$APINVCE	510799	AIROCN MAINT-PERTH TOWN HALL/CHOUSE	4,032.73			

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
152446	29/04/2016	SONARE MEDIA					880.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	1145	MC PERTH TOURISM EXCHANGE	880.00			
152447	29/04/2016	THE ITALIAN CHAMBER OF COMMERCE & INDUSTRY IN					5,500.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00007194	SPONSORSHIP-MOMENTUM BUSINESS CONF 17/03	5,500.00			
152448	29/04/2016	AUSTRALIA-INDONESIA BUSINESS COUNCIL LTD					270.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	0295	REGISTRATION-AIBC WA BREAKFAST	270.00			
152449	29/04/2016	CODE GROUP PTY LTD					1,886.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	002539	PCEC CP SITE INSPECTION, REVIEW & REPORT	1,886.50			
152450	29/04/2016	ALLPIPE TECHNOLOGIES					17,640.73
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00000725	CCTV INSPECTION-ELDER/MILLIGAN STREETS	17,640.73			
152451	29/04/2016	ELIZABETH MARIE MARRUFFO					2,250.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	310316	COMICS JAM PERFORMANCE&PROJECT FEE	2,250.00			
152452	29/04/2016	OFFICELIFE PTY LTD					986.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	74385	PLANTRONICS SAVI W720 WIRELESS HEADSETS	492.90			
	$APINVCE	74491	PLANTRONICS SAVI W740 WIRELESS HEADSETS	493.90			
152453	29/04/2016	ORACLE CORPORATION AUSTRALIA PTY LTD					799.45
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	737499	SOFTWARE UPGRADE-LICENCE & SUPPORT	799.45			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152454	29/04/2016	ALLPEST WA	10,170.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	6067796	ROD EVANS - PEST CONTROL	180.00			
$APINVCE	6064529	DEPOT - PEST CONTROL	240.00			
$APINVCE	6065167	PEST CONTROL SERVICES-CITI PLACE CP	154.00			
$APINVCE	6065164	QTRLY PEST CONTROL SERVICES-CITIPLACE CP	154.00			
$APINVCE	6068289	ASSESSMENT-CITIPLACE CHILDCARE CTR	120.00			
$APINVCE	6067524	ASSESSMENT-347 WELLINGTON ST	120.00			
$APINVCE	6067520	ASSESSMENT-CITY STATION SHOPS	120.00			
$APINVCE	6064168	BEES-HEIRISSON ISLAND TOILETS	132.00			
$APINVCE	6060283	ANTS TREATMENT-ROD EVANS CTR	220.00			
$APINVCE	6068233	ASSESSMENT-DEPOT SERVICE CANOPY	30.00			
$APINVCE	6065413	QUARTERLY SERVICE-DEPOT	30.00			
$APINVCE	6067473	ASSESSMENT-DEPOT WORKSHOP	60.00			
$APINVCE	6064129	QUARTERLY SERVICE-DEPOT WORKSHOP	60.00			
$APINVCE	6064197	QUARTERLY SERVICE-DEPOT STORE	60.00			
$APINVCE	6064531	PEST CONTROL-CITY CHILD CARE	120.00			
$APINVCE	6064553	PEST CONTROL-WELLINGTON ST GARAGE	120.00			
$APINVCE	6067525	PEST CONTROL-CITY STATION CP	120.00			
$APINVCE	6064552	PEST CONTROL-CITY STATION CP	120.00			
$APINVCE	6064532	PEST CONTROL-COMM CENTRE	120.00			
$APINVCE	6064567	PEST CONTROL-QUEENS GDNS GAZEBO	120.00			
$APINVCE	6067601	PEST CONTROL-QUEENS GDN GAZEBO	120.00			
$APINVCE	6067536	PEST CONTROL-GAS WORKS OFFICE	120.00			
$APINVCE	6064658	PEST CONTROL-GAS WORKS	120.00			
$APINVCE	6064599	PEST CONTROL-INFO KIOSK MURRAY ST MALL	120.00			
$APINVCE	6067660	PEST CONTROL-INFO KIOSK	120.00			
$APINVCE	6067635	PEST CONTROL-FORREST PL LOADING DOCK	120.00			
$APINVCE	6064589	PEST CONTROL-FORREST PL LOADING DOCK	120.00			
$APINVCE	6067634	PEST CONTROL-HAROLD BOAS GDNS	120.00			
$APINVCE	6064588	PEST CONTROL-HAROLD BOAS GDNS	120.00			
$APINVCE	6064603	PEST CONTROL-CNCL HSE CP	120.00			
$APINVCE	6067679	PEST CONTROL-CNCL HSE CP	120.00			
$APINVCE	6067680	PEST CONTROL-18 STIRLING ST OFFICE	120.00			
$APINVCE	6064600	PEST CONTROL-GODERICH ST CP	120.00			
$APINVCE	6067786	PEST CONTROL-RUSSELL SQ	120.00			

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Cheque/EFT Number	*Payment Date*	*Payee*		*Payment Amount*
$APINVCE	6064640	PEST CONTROL-RUSSELL SQ		120.00
$APINVCE	6064648	PEST CONTROL-ABERDEEN GARAGE		120.00
$APINVCE	6067793	PEST CONTROL-ABERDEEN GARAGE		120.00
$APINVCE	6067794	PEST CONTROL-TOWN HALL		120.00
$APINVCE	6064653	PEST CONTROL-ROD EVANS CNTR		180.00
$APINVCE	6067529	PEST CONTROL-QUEENS GDNS BAND HALL		180.00
$APINVCE	6064566	PEST CONTROL-QUEENS GDNS BAND HALL		180.00
$APINVCE	6064623	PEST CONTROL-REGAL PL EP		180.00
$APINVCE	6067783	PEST CONTROL-REGAL PLACE EP		180.00
$APINVCE	6064639	PEST CONTROL-ROE ST CP		180.00
$APINVCE	6067784	PEST CONTROL-ROE ST CP		180.00
$APINVCE	6064605	PEST CONTROL-18 STIRLING ST OFFICE		240.00
$APINVCE	6064650	PEST CONTROL-PERTH TOWN HALL		240.00
$APINVCE	6064526	PEST CONTROL-DEPOT GAS STORE		30.00
$APINVCE	6067496	PEST CONTROL-DEPOT FUEL CANOPY		30.00
$APINVCE	6064523	PEST CONTROL-DEPOT FUEL CANOPY		30.00
$APINVCE	6067492	PEST CONTROL-DEPOT HEAVY PLANT		30.00
$APINVCE	6064521	PEST CONTROL-DEPOT HEAVY PLANK PARK		30.00
$APINVCE	6067675	PEST CONTROL-COUNCIL HSE OFFICE SPACE		360.00
$APINVCE	6064601	PEST CONTROL-COUNCIL HSE		480.00
$APINVCE	6067656	PEST CONTROL-FORREST PL TOILETS		60.00
$APINVCE	6067505	PEST CONTROL-DEPOT ADMINSTRATION		60.00
$APINVCE	6067490	PEST CONTROL-DEPOT POWER CNTR		60.00
$APINVCE	6064514	PEST CONTROL-DEPOT POWER CNTR		60.00
$APINVCE	6067616	PEST CONTROL-QUEENS GDNS TOILETS		60.00
$APINVCE	6064581	PEST CONTROL-QUEENS GDNS TOILETS		60.00
$APINVCE	6067598	PEST CONTROL-WELLINGTIN SW TOILETS		60.00
$APINVCE	6064659	PEST CONTROL-WELLINGTON SW TOILETS		60.00
$APINVCE	6068456	PEST CONTROL-VICTORIA GDNS TOILETS		60.00
$APINVCE	6067533	PEST CONTROL-TERRACE RD TOILETS		60.00
$APINVCE	6064655	PEST CONTROL-TERRACE RD TOILETS		60.00
$APINVCE	6067644	PEST CONTROL-FORREST PL LOADING DOCK		60.00
$APINVCE	6064582	PEST CONTROL-VICTORIA GDNS TOILETS		60.00
$APINVCE	6067604	PEST CONTROL-QUEENS GDNS OFFICE SPACE		60.00
$APINVCE	6064568	PEST CONTROL-QUEENS GDNS OFFICE SPACE		60.00
$APINVCE	6064591	PEST CONTROL-FORREST PL SHOPS BLK29		60.00
$APINVCE	6067641	PEST CONTROL-FORREST PL SHOPS BLK29		60.00

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Cheque/EFT Number	*Payment Date*	*Payee*			*Payment Amount*
	$APINVCE	6064593	PEST CONTROL-FORREST PL TOILETS	60.00	
	$APINVCE	6064584	PEST CONTROL-HAROLD BOAS GDNS TOILETS	60.00	
	$APINVCE	6067765	PEST CONTROL-POINT FRASER INFO BOOTH	60.00	
	$APINVCE	6064592	PEST CONTROL-FORREST PL LOADING DOCK	60.00	
	$APINVCE	6067652	PEST CONTROL-ELDER ST CP TOILETS	60.00	
	$APINVCE	6064595	PEST CONTROL-ELDER ST CP TOILETS	60.00	
	$APINVCE	6068418	PEST CONTROL-HAROLD BOAS GDNS TOILETS	60.00	
	$APINVCE	6067626	PEST CONTROL-HAROLD BOAS GDNS STORAGE	60.00	
	$APINVCE	6064585	PEST CONTROL-HAROLD BOAS GDNS STORAGE	60.00	
	$APINVCE	6068460	PEST CONTROL-GODERICH ST DEVLPMNT CP	60.00	
	$APINVCE	6064618	PEST CONTROL-LANGLEY PK TOILETS	60.00	
	$APINVCE	6064613	PEST CONTROL-POINT FRASER INFO BOOTH	60.00	
	$APINVCE	6066826	PEST CONTROL-DEPOT TYRE STORE	60.00	
	$APINVCE	6064621	PEST CONTROL-OZONE RESERVE STORAGE	60.00	
	$APINVCE	6067781	PEST CONTROL-OZONE RESERVE STORAGE	60.00	
	$APINVCE	6067779	PEST CONTROL-POINT FRASER SHOPS	60.00	
	$APINVCE	6067759	PEST CONTROL-NARROWS INTERCHANGE	60.00	
	$APINVCE	6064611	PEST CONTROL-NARROWS INTERCHANGE	60.00	
	$APINVCE	6064617	PEST CONTROL-POINT FRASER SHOPS	60.00	
	$APINVCE	6067715	PEST CONTROL-NARROWS INTERCHANGE	60.00	
	$APINVCE	6064608	PEST CONTROL-NARROWS INTERCHANGE	60.00	
	$APINVCE	6067780	PEST CONTROL-LANGLEY PK TOILETS	60.00	
	$APINVCE	6064642	PEST CONTROL-CP15 ABERDEEN ST	60.00	
	$APINVCE	6067788	PEST CONTROL-CP15 ABERDEEN ST	60.00	
	$APINVCE	6064643	PEST CONTROL-WOMENS HEALTH CENTRE	60.00	
	$APINVCE	6067787	PEST CONTROL-STATE LIBRARY CP TOILETS	60.00	
	$APINVCE	6064641	PEST CONTROL-STATE LIBRARY CP TOILETS	60.00	
	$APINVCE	6067790	PEST CONTROL-WOMENS HEALTH CENTRE	60.00	
	$APINVCE	6064529A	PEST CONTROL-DEPOT ADMINISTRATION	60.00	
	$APINVCE	6067782	PEST CONTROL-HEIRISSON ISLAND	60.00	
	$APINVCE	6064622	PEST CONTROL-HEIRISSON ISLAND	60.00	
152455	29/04/2016	CITYWALK PTY LTD T/AS LUCKENS FUMIGATION			920.11

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	178142	KIOSK STORAGE-FEB 2016	920.11			

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Cheque/EFT Number	Payment Date	Payee					Payment Amount
152456	29/04/2016	PITNEY BOWES SOFTWARE PTY LTD					4,950.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	IN188223	PARAMICS MAINTENANCE & SUPPORT	4,950.00				
152457	29/04/2016	GEL GROUP PTY LTD					1,640.36
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	GEL123630	LABOUR HIRE-E RUTHERFORD W/E 17/4/16	1,640.36				
152458	29/04/2016	ABCO PRODUCTS PTY LTD					1,790.99
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	241048	SUPPLY OF CLEANING SUPPLIES-LIB	433.84				
$APINVCE	240559	SUPPLY 3 X CLEANMAX FRESHCARE 5L LIQUID	32.97				
$APINVCE	241275	SUPPLY OF VARIOUS CLEANING SUPPLIES-LIB	393.55				
$APINVCE	242066	TOWEL CTN 2400 X 5	154.47				
$APINVCE	242099	SUPPLY OF 20 X PUREGIENCE SLIMLINE TOWEL	776.16				
152459	29/04/2016	THE TRUSTEE FOR THE PROPERTY AUSTRALIA					13,504.90
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	2150	WATER CHARGES-1/7/15-25/1/16-LIBRARY	13,504.90				
152460	29/04/2016	THE CHAMBER OF ARTS AND CULTURE WA					220.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	040316	TRAINING-T MCMULLAN	220.00				
152461	29/04/2016	SUREPAK (WA)PTY LTD					3,212.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	05045699	LINERS BIN 240L CLEAR 100PCS 75UM	3,212.00				
152462	29/04/2016	NELSON M R & WRENN J E					270.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	160303	PIANO PERFORMANCE-CITIZENSHIP CRMNY 3/3	270.00				
152463	29/04/2016	IMAR ENGINEERING					1,106.60
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
$APINVCE	4122	ELECTRICAL REPAIRS - RT159	297.00				
$APINVCE	4124	REPAIR HYDRAULIC CYLINDER	809.60				

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Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
152464	29/04/2016	LAURA CARROLL YOGA					1,518.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	IV0006	YOGA INSTRUCTOR FEES-NRTHBDGE PIAZZA	1,518.00				
152465	29/04/2016	EVENTS & CONFERENCE CO PTY LTD					1,490.40
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	81	PHOTOGRAPHY/EBOOK HOSTING/CREATION	1,490.40				
152466	29/04/2016	WA VENUES & EVENTS PTY LTD					7,414.18
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	500137	ELECTRICITY FOR FEB 2016	3,828.03				
$APINVCE	500178	ELECTRICITY FOR MARCH2016	3,586.15				
152467	29/04/2016	SPECIALISED SECURITY SHREDDING					10.12
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00188217	GC BIN EXCHANGE	10.12				
152468	29/04/2016	VICKY MARIE SOFIELD					2,500.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	174	PERTH CITY FASHION BLOGGER - 12 MONTHS	2,500.00				
152469	29/04/2016	DORMA AUSTRALIA PTY LTD					11,436.37
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	35WA307005	REMOVE OLD SWING DOOR & REPLACE WITH	3,807.10				
$APINVCE	35WA309033	LOAD DOCK - UNPLANNED MAINTENANCE	418.00				
$APINVCE	35WA305703	AUTOMATIC-SWING/SLIDER MAINT	1,485.00				
$APINVCE	WA-298469	INSPECT -BASEMENT SWING DOOR	242.00				
$APINVCE	WA-298552	LOAD DOCK - UNPLANNED MAINTENANCE	242.00				
$APINVCE	WA-298749	A/H CALLOUT FEES-GATE DEPOT	418.00				
$APINVCE	WA-299811	SUPPLY & INSTALL NEW BOLT GATE	4,125.77				
$APINVCE	WA-299506	INSTALL UPS TO DOORS-C/HOUSE	698.50				
152470	29/04/2016	THE TRUSTEE FOR 88 FAMILY TRUST T/AS ADVANCE					1,055.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00000580	HEIRISSON, EMPTY BOTH SEPTIC TANKS	1,055.00				

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MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152471	29/04/2016	APPRENTICESHIPS AUSTRALIA PTY LTD	4,938.35

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	262154	LABOUR HIRE-D MCDONALD F/E 28/02	1,289.70			
$APINVCE	263396	LABOUR HIRE-D MCDONALD F/E 13/03/2016	1,702.61			
$APINVCE	42288311	D MCDONALD W/E 27/3/16	1,946.04			

152472	29/04/2016	PERTH BIN HIRE	12,172.44

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00077280	COLLECTION & TRANSPORT & DISPOSAL FEE	12,172.44			

152473	29/04/2016	ARA FIRE PROTECTION SERVICES PTY LTD T/AS	6,105.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	424868	ELECTRICAL WORK-CULTURAL CTR CP	181.50			
$APINVCE	424860	COP- STATE LIB CP	363.00			
$APINVCE	424869	ALARM-ELDER ST CP	181.50			
$APINVCE	424871	REPAIR PVC DRAIN-ROE ST CP	3,470.50			
$APINVCE	424863	MNTNCE-ELDER ST CP	363.00			
$APINVCE	424857	MNTNCE-CITY STATION CONCOURSE	863.50			
$APINVCE	424877	MNTNCE-CITIPLACE CARPARK	682.00			

152474	29/04/2016	SURVEYTECH TRAFFIC SURVEYS PTY LTD	990.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	160212A	TURNING MOVEMENT SURVEY	990.00			

152475	29/04/2016	THE MIGHTY BOOTHS	719.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	661	SIMPLIFIED OPEN PHOTO BOOTH	719.00			

152476	29/04/2016	RIDER LEVETT BUCKNALL WA PTY LTD	4,565.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	14929	QUANTITY SURVEYOR MCLEAN LANE CONCEPT	4,565.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152477	29/04/2016	NOSH CATERING	1,116.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	113966	FIRST AID CATERING-09/03	223.30			
$APINVCE	113967	FIRST AID CATERING-10/03	223.30			
$APINVCE	113968	FIRST AID CATERING-11/03	223.30			
$APINVCE	113969	FIRST AID CATERING-14/03	223.30			
$APINVCE	113970	FIRST AID CATERING-15/03	223.30			

152478	29/04/2016	HAPPY HEALTHY HOOPS	900.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	16-11	HOOP SESSIONS 12/02-18/03	900.00			

152479	29/04/2016	ORBERWILL PTY LTD	5,923.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00004017	CHANNEL 7 WA WEEKENDER	3,536.50			
$APINVCE	00004039	WA WEEKENDER-NIGHT NOODLE MARKET	2,387.00			

152480	29/04/2016	SIRSIDYNIX PTY LTD	5,081.12

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	NVIS015482	VPN NET EXTENDER SUBSCRIPTION	36.30			
$APINVCE	NVIS015483	PROJECT MGT-SOFTWARE SUBSCRIPTION	5,044.82			

152481	29/04/2016	MIDAS ENGINEERING GROUP PTY LTD T/AS WILKIE CIVIL	2,200.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00002051	CONTRACT ADMINISTRATION	2,200.00			

152482	29/04/2016	BUNGAREE LAUNDRY SERVICES	395.55

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00013636	LAUNDRY SERVICES	138.33			
$APINVCE	00013592	LAUNDRY SERVICES	178.02			
$APINVCE	00013634	LAUNDRY SERVICES	79.20			

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152483	29/04/2016	UNIFORM FASHIONS	5,527.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	19433	LIBRARY STAFF UNIFORMS X 23	4,420.00			
$APINVCE	19464	COP UNIFORMS-LIBRARY	933.50			
$APINVCE	19480	2XBLACK 'EDGE' 5267ML-LOGOS	129.00			
$APINVCE	19477	TROUSER ALTERATIONSX3	45.00			

152484	29/04/2016	BROWNES FOODS OPERATIONS PTY LTD	330.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	13102421	MILK SUPPLIES-DEPOT	66.00			
$APINVCE	13114021	SUPPLY OF MILK-DEPOT	66.00			
$APINVCE	13123147	SUPPLY OF MILK-DEPOT	66.00			
$APINVCE	13134265	SUPPLY OF MILK-DEPOT	66.00			
$APINVCE	13144149	SUPPLY OF MILK-DEPOT	66.00			

152485	29/04/2016	BCA CONSULTANTS(WA)PTY LTD	7,634.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00027078	MECHANICAL VENTILATION ASSESSMENT	7,634.00			

152486	29/04/2016	BILLI PTY LTD	311.03

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV119164	CHOUSE, LG BILLI UNIT NOT WORKING	311.03			

152487	29/04/2016	AROMA PLATTER	119.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	ZB6814369	SUPPLY OF SAVOURY ITEMS-CITIZENSHIP CERE	119.00			

152488	29/04/2016	ALCAN FIRE AND SAFETY RESOURCES	1,936.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-0239	WARDEN TRAINING&DRILL-LIBRARY	1,936.00			

152489	29/04/2016	GRAMA BAZITA SERVICE & MAINTENANCE PTY LTD	506.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9221	LEAKING HYDRANT REPAIR-PCEC CP	506.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152490	29/04/2016	THE EVENT MILL PTY LTD	731.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1173	COLOURFUL JUMBO BEANBAGS X 13	731.50			

152491	29/04/2016	KEITH LAMPLUGH	910.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APCREDT	1	BOND RETURN	(500.00)			
$APINVCE	010316	EDP MEDIA LAUNCH 2016	1,080.00			
$APINVCE	090216	BENCH CUSHION AND COVER	330.00			

152492	29/04/2016	BEACON EQUIPMENT BENTLEY	2,974.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1005#4	SUPPLY-TS 800 Z 418MM X 1	2,065.50			
$APINVCE	1019#4	LEAF BLOWER - MA7014	454.50			
$APINVCE	1020#4	NEW LEAF BLOWER - MA7018	454.50			

152493	29/04/2016	NGALA INSTITUTE OF EDUCATION AND LEARNING	286.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	I10345	TASTY TODDLER WORKSHOP-24/3/16	286.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152494	29/04/2016	ALTUS TRAFFIC PTY LTD	40,416.49

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9443485	SUPPLY OF TRAFFIC CONTROLLERS	1,557.05			
$APINVCE	9442821	ADELAIDE TCE F/PATH TRAFFIC MANAGEMENT	1,733.60			
$APINVCE	9442746	ADELAIDE TCE F/PATH TRAFFIC MANAGEMENT	866.80			
$APINVCE	9443458	ADELAIDE TCE F/PATH TRAFFIC MANAGEMENT	963.60			
$APINVCE	9444967	TRAFFIC CONTROLLERS AT HILL ST	1,323.03			
$APINVCE	9445528	TRAFFIC CONTROLLERS AT MARKET ST	1,697.85			
$APINVCE	9445529	TRAFFIC CONTROLLERS AT MURRAY ST	1,705.55			
$APINVCE	9444966	TRAFFIC CONTROLLERS AT HAY ST	1,782.00			
$APINVCE	9445510	TRAFFIC CONTROLLERS AT ADELAIDE TCE	1,854.05			
$APINVCE	9445527	TRAFFIC CONTROLLERS AT LORD ST	605.00			
$APINVCE	9445556	TRAFFIC CONTROLLERS AT NELSON CR	733.43			
$APINVCE	9444853	TRAFFIC CONTROLLERS-ADELAIDE TCE F/PATH	1,636.80			
$APINVCE	9444954	TRAFFIC CONTROLLERS-ADELAIDE TCE F/PATH	1,685.20			
$APINVCE	9446471	SUPPLY OF TRAFFIC CONTROLLERS 22-23/03	1,210.00			
$APINVCE	9445824	PARK AVE EAST PERTH TRAFFIC MANAGEMENT	484.00			
$APINVCE	9446445	TRAFFIC MANAGEMENT-MOORE ST PERTH	275.00			
$APINVCE	9446472	WILLIAM ST RD CLOSURE SAT 26/3/16.	561.00			
$APINVCE	9442841	TRAFFIC CONTROLLERS-JOHN OLDHAM PK	1,282.60			
$APINVCE	9443496	TRAFFIC CONTROLLERS-THOMAS	3,039.85			
$APINVCE	9445827	TRAFFIC CONTROLLERS AT KINGS PK RD	528.00			
$APINVCE	9445535	TRAFFIC CONTROLLERS-MARKET ST	541.20			
$APINVCE	9444868	TRAFFIC CONTROLLERS AT HAY ST PERTH	866.80			
$APINVCE	9445806	TRAFFIC CONTROLLERS-RIVERSIDE DR/ADELAID	1,562.00			
$APINVCE	9444510	TRAFFIC CNTRLRS-ROAD CLOSURE WILLIAM ST	602.80			
$APINVCE	9444508	TRAFFIC CNTRLRS-MURRAY ST M/HOLE	1,779.80			
$APINVCE	9444472	TRAFFIC CNTRLRS-ADELAIDE TCE F/PATH	1,782.00			
$APINVCE	9444509	TRAFFIC CNTRLRS-ADELAIDE TCE M/HOLE	2,002.55			
$APINVCE	9444507	TRAFFIC CNTRLRS-ROYAL ST	4,021.33			
$APINVCE	9443711	TRAFFIC CNTRLRS-ADELAIDE TCE F/PATH	866.80			
$APINVCE	9443971	TRAFFIC CNTRLRS-ADELAIDE TCE F/PATH	866.80			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152495	29/04/2016	SEBASTIAN BALTYN	5,130.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00040	PIAZZARAMA AV OPERATOR - 06/03	240.00			
$APINVCE	00039	CONTRACT VIDEO EDITOR-PIAZZA	900.00			
$APINVCE	00042	VIDEO EDITOR 07/03-13/03	900.00			
$APINVCE	00041	SCREEN OPERATOR-WED 09/03 6HRS	210.00			
$APINVCE	00043	CONTRACT VIEDEO EDITOR 14/3-20/3/16	900.00			
$APINVCE	00045	INNOVATION MONTH VIDEO EDITOR-21-27/3/16	900.00			
$APINVCE	00046	INNOVATION MNTH VIDEO EDITOR-28/3-3/4/16	900.00			
$APINVCE	00048	SUNDAY SOUNDS AV OPERATOR 27/3/16	180.00			

152496	29/04/2016	FOOD LOOSE	2,000.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	016001	EAT DRINK PERTH SPONSORSHIP	2,000.00			

152497	29/04/2016	ICONIC PROPERTY SERVICES	14,998.14

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0000263	MONTHLY CLEANING SERVICES-MAR16	14,998.14			

152498	29/04/2016	FIREDAM CIVIL PTY LTD	81,075.51

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	J1001-06	OZONE RESERVE-MAINLINE REPLACEMENT	81,075.51			

152499	29/04/2016	BOKAY GROUP	550.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	52570	6 X CITY OF PERTH SPEECH BUBBLES	550.00			

152500	29/04/2016	DOWSING GROUP	129,130.87

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-0863	HARDSTAND REMEDIATION WORKS-DEPOT	129,130.87			

152501	29/04/2016	KILO HOLDINGS PTY LTD T/AS PLANTS AND GARDEN	5,544.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0008716	SUPPLY OF ASSORTED PLANTS	5,544.00			

Payment Details by Invoice

MUNICIPAL FUND

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Cheque/EFT Number	Payment Date	Payee	Payment Amount
152502	29/04/2016	THESE ARE THE PROJECTS WE DO TOGETHER PTY LTD	8,006.63

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	INV1516-00	PROJECTOR BIKE FEE PERTH-APRIL 2016	8,006.63			

152503	29/04/2016	THE OWNERS OF HAVEN APARTMENTS STRATA PLAN 61800	45.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	0001	SUPPLY FOB FOR HAVEN APARTMENTS	45.00			

152504	29/04/2016	ABLE 2 ENTERPRISES WA	2,574.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	1002	INVETORY OF CONFISCATED ITEMS-12-14/3/16	2,574.00			

152505	29/04/2016	AUSTRALIAN RED CROSS SOCIETY	7,785.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	10076411	SUPPLY OF AED LIFELINE PACKAGES X 3	7,785.00			

152506	29/04/2016	CHERI GARDINER & ASSOCIATES PTY LTD	1,100.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	4298/16	MC LIBRARY OPENING	1,100.00			

152507	29/04/2016	GECKO STEPS	1,435.50

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	1143	STEM WORKSHOPS-NRTHBDGE PIAZZA	1,435.50			

152508	29/04/2016	AUSTRALIAN WELDING ACADEMY PTY LTD	1,650.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	861	TRAINING COURSE-YI XIAN LI	660.00			
$APINVCE	871	WELDER TRAINING-DAY SESSION X 2 09/03	660.00			
$APINVCE	879	WELDER TRAINING-S PRINSLOO 22/03	330.00			

152509	29/04/2016	MICHAEL DEEGAN	880.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	086	HALF DAY CAMERAMAN 29/02	880.00			

152510	29/04/2016	SKYWALKER ROPE ACCESS PTY LTD	15,877.40

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	INV-2040	PARTIAL EXTERNAL WINDOW CLEAN-LIB	15,877.40			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152511	29/04/2016	PHONE MANAGEMENT SYSTEMS PTY LTD	654.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20386	REMOTE INSTALLATION OF PHONECONTROL	654.50			
152512	29/04/2016	BUSINESS RISKS INTERNATIONAL(WA)PTY LTD				8,638.78
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001720	SECURITY STAFF-CORE HOURS 29/02-13/03	4,029.66			
$APINVCE	00001714	SECURITY STAFF 29/02-13/03	713.27			
$APINVCE	00001727	ADDITIONAL SECURITY STAFF-LIB	27.82			
$APINVCE	00001728	SECURITY-LIB-14/3-27/3/16	3,868.03			
152513	29/04/2016	WOODSIDE PLAZA FLOWERS AND GIFTS				100.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	2359	WREATH FOR NATIONAL DAY OF GREECE	100.00			
152514	29/04/2016	INSIGHT ORNITHOLOGY				80.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	020316	EAST PERTH - QUENDA PUBLICATION	80.00			
152515	29/04/2016	SAMUEL JOHN CHARLES CARTER				400.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV-00408	BOWLED OVER DATING-01 & 08/03	300.00			
$APINVCE	INV-00411	BACHIE&BOCCE: PRE SCREENING EVENT	100.00			
152516	29/04/2016	DONELLE LIA GARDINER				3,972.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	310316	INOVATION MONTH PRODUCTION	3,972.50			
152517	29/04/2016	COMPLETE PROPERTY SERVICES WA PTY LTD T/AS MODUS				8,012.30
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	24312A	PROGRESS PAYMENT TO 18/03	8,012.30			
152518	29/04/2016	OSHGROUP PTY LTD				1,878.54
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00085544	ASSESSMENT REPORT- D HARRIS	1,028.79			
$APINVCE	00085462	FITTNESS FOR WORK ASSESSMENT-D HARRIS	849.75			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
152519	29/04/2016	AUTO CONTROL SYSTEMS PTY LTD	330.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	16506	ADJUST PLAZA LIGHTING SCHEDULE	330.00			

152520	29/04/2016	FIRE PROTECTION SERVICES(WA)PTY LTD	3,918.98

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00003283	CITY LIBRARY, TEMP OFF SITE CONNECTION	96.53			
$APINVCE	0003282	MODIFICIATION TO LIBRARY EWIS AS QUOTED	3,822.45			

152521	29/04/2016	BILLABONG MOBILE ACCOMMODATION PTY LTD	1,974.94

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	986	SUPPLY WHITE FENCING TO MAKE A MAZE	1,974.94			

152522	29/04/2016	JANE BROOK ESTATE WINES	736.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	CD138	SUPPLY OF WINE	736.00			

152523	29/04/2016	AMALGAMATED MOVIES(NON-THEATRICAL FILM	235.40

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00004046	COPYRIGHT LICENSE FEE-THE SUGAR FILM	235.40			

152524	29/04/2016	UNEARTHED SOLUTIONS PTY LTD	5,500.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	INV-1013	2016 SUPPORT	5,500.00			

152525	29/04/2016	MOBILE MASTERS T/AS CSE CROSSCOM PTY LTD	2,139.50

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	420145	MONTHLY BILLING-ORION NETWORK ACCESS	1,569.48			
$APINVCE	420151	ORION NETWORK ACCESS FEE-CPP	570.02			

152526	29/04/2016	SHELLEY LORRAINE CAMPBELL	618.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	20160322	ORAL HISTORY INTERVIEW	276.00			
$APINVCE	20160401	ORAL HISTORY INTERVIEW RE TREASURY BUILD	342.00			

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee						Payment Amount
152527	29/04/2016	NICOLE HARMAN						104.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	MGRH0229	VINTAGE BUNTING-DESSERT GARDEN	104.75				
152528	29/04/2016	WHOLISTICALLY HEALTHY PTY LTD						1,220.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	001COP	CATERING FOR PERTH ACTIVITY CHALLENGE	1,220.00				
152529	29/04/2016	SUNPROOF WINDOW TINTING						1,759.51
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	116	REMOVE SCRATCHES	841.01				
	$APINVCE	117	SCRATCH REMOVAL AND FILM INSTALL CP16	918.50				
152530	29/04/2016	MOBUS ENGINEERING PTY LTD T/AS ABOUT BIKE HIRE						192.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	07516	BIKE HIRE-18/03/2016	192.00				
152531	29/04/2016	ELEVATING WORK PLATFORM ASSOCIATION OF						66.35
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00037650	EWP LOGBOOK X 3	66.35				
152532	29/04/2016	DANIELLE CHAU						450.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	001	FRESH PRINTS KIDS WORKSHOP	450.00				
152533	29/04/2016	IMPERIAL CALISTHENIC COLLEGE						200.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	22032220	TERM 1 FEES-Z CHANNELLS	200.00				
152534	29/04/2016	LOUISA PESTELL						940.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	180316	CONSULTANT CREATIVE-WHITENOISE FEE	940.00				
152535	29/04/2016	A 1 APIARIES						220.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	163	EUTHANASE BEES IN TREE CAVITY	220.00				

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
152536	29/04/2016	KEEPING IT GREEN LAWN SOLUTIONS					3,520.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	1156	SYNTHETIC GRASS	3,520.00			
152537	29/04/2016	THREAT PROTECT SECURITY SERVICES PTY LTD					20,674.46
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	00000008	SECURITY-30 STILES ST BURSWOOD	816.75			
	$APINVCE	00000049	INNOVATION MONTH: PCH SECURITY	4,530.77	90.62		
	$APINVCE	00000051	SECURITY-INNOVATIONS MON NRTBDGE PIAZZA	3,634.95	72.70		
	$APINVCE	00000048	SECURITY-APRIL SCH HOLIDAYS-FORREST PL	11,298.38	225.97		
	$APINVCE	00000050	SECURITY NRTHBDGE PIAZZA 17/4/16	798.88	15.98		
					405.27		
152538	29/04/2016	VALSPAR PAINT (AUSTRALIA)PTY LTD					248.44
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	74204423	SUPPLY-CENTRELINE WHITE BLUE LINE MARKIN	248.44			
152539	29/04/2016	EDUCATED BY NATURE PTY LTD					200.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	1022	STORY TIME WORKSHOP 16/4/16	200.00			
152540	29/04/2016	RICHARDS MINING SERVICES PTY LTD					990.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	5869	SHORT COURSE-C HUGHES SAFETY REP COURSE	990.00			
152541	29/04/2016	CHRIS MAHER ARCHITECT					11,996.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	686	HERITAGE GRANT CLAIM 55-59 GODERICH ST	11,996.00			
152542	29/04/2016	ELLENBROOK COMMUNITY YOUTH PERFORMANCE GROUP					760.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	310316	CRAFT STALL PIAZZARAMA NBRIDGE	760.00			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
152543	29/04/2016	LY,THAO MINH T/AS MOVING STILL PRODUCTIONS	3,150.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	1275	INNOVATION MONTH-EVENTS DOCUMENTATION	1,550.00			
$APINVCE	1276	CIRCUITS&SOUNDS WORKSHOP	1,600.00			

152544	29/04/2016	HELM WOOD PUBLISHERS PTY LTD T/AS CENTRE FOR	2,596.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	001027	STORY TELLING WORKSHOP&PERFORMANCE	2,596.00			

152545	29/04/2016	SPORTS MEDIA AND ENTERTAINMENT 360 PTY LTD	645.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00000083	COP STAFF ENTRIES-CORP TRI PERTH	645.00			

152546	29/04/2016	DIABETES ASSOCIATION OF WESTERN AUSTRALIA INC	605.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	121760	COOKSMART 45MINS - 24/03	605.00			

152547	29/04/2016	JAMES CAMERON PALM	250.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	5296	MC-COMICS JAM-NRTHBDGE PIAZZA	250.00			

152548	29/04/2016	JULIE ELIZABETH MEEK	88.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	1150	PRESENTATION-STAY SHARP PROGRAM	88.00			

152549	29/04/2016	THE UPHOLSTERY SHOP	1,350.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	02075257	REUPHOLSTER SOFA IN MULLENIUM BASIL	1,350.00			

152550	29/04/2016	TELESCOPIC TOWER ENTERPRISES PTY LTD	906.91

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	149237	SUPPLY & FIT NEW BATTERY-EP003	906.91			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152551	29/04/2016	BAILEY'S THE FERTILISER FAMILY	5,802.01

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV7366	SUPPLY OF BRILLIANCE 20KG&GENERAL PURPOS	1,277.38			
$APINVCE	INV7425	SUPPLY TRISTAR GRANULATED 20KG	1,595.00			
$APINVCE	INV7504	SUPPLY-APEX GAL-XE LOW 22.68KG X 12	2,296.80			
$APINVCE	INV7517	GARDEN FERTILIISER NPK	632.83			

152552	29/04/2016	BATTERIES PLUS	591.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	509528	SUPPLY OF BATTERIES X 2	415.80			
$APINVCE	510481	SUPPLY-CAR BATTERY	176.00			

152553	29/04/2016	QUITO PTY LTD T/AS BENARA NURSERIES	7,288.05

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	310152	SUPPLY OF SEEDLINGS-OZONE	3,286.25			
$APINVCE	310898	SUPPLY OF SEEDLINGS-OZONE	1,485.00			
$APINVCE	310897	SUPPLY OF SEEDLINGS-OZONE	1,485.00			
$APINVCE	312310	STATIONERY-SEEDLINGS	891.00			
$APINVCE	313746	VARIOUS PLANTS	140.80			

152554	29/04/2016	BLJ AUSTRALIA	1,182.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00002603	REVIEW-RECORDS STORAGE COSTS-OCT15-FEB16	1,182.50			

152555	29/04/2016	BLADON WA P/L	2,774.20

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	BWAI32824	RED CAPS X 200	1,401.40			
$APINVCE	BWAI32890	DCC VALUES MOUSE PADS	1,372.80			

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152556	29/04/2016	BLUE COLLAR PEOPLE	176,110.81

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00130566	LABOUR HIRE-V EKBOTE-W/E 06/03	115.20			
$APINVCE	00130562	LABOUR HIRE-VARIOUS-W/E 06/03	2,189.14			
$APINVCE	00130565	LABOUR HIRE-G MEREDITH-W/E 06/03	249.60			
$APINVCE	00130563	LABOUR HIRE-VARIOUS-W/E 06/03	1,575.27			
$APINVCE	00130569	LABOUR HIRE-VARIOUS-W/E 06/03	1,756.90			
$APINVCE	00130557	LABOUR HIRE-E HARIN-W/E 06/03	1,598.69			
$APINVCE	00130553	LABOUR HIRE-VARIOUS-W/E 06/03	10,223.58			
$APINVCE	00130558	LABOUR HIRE-N MUHORO-W/E 06/03	2,185.89			
$APINVCE	00130559	LABOUR HIRE-J WEBSTER-W/E 06/03	2,228.94			
$APINVCE	00130561	LABOUR HIRE-V EKBOTE-W/E 06/03	268.80			
$APINVCE	00130567	LABOUR HIRE-B ANGAMPALLY-W/E 06/03	334.69			
$APINVCE	00130564	LABOUR HIRE-G MEREDITH&J AHMAD-W/E 06/03	376.08			
$APINVCE	00130568	LABOUR HIRE-VARIOUS-W/E 06/03	4,484.13			
$APINVCE	00130556	LABOUR HIRE-N VARSANI-W/E 06/03	2,194.50			
$APINVCE	00130554	LABOUR HIRE-VARIOUS-W/E 06/03	12,061.53			
$APINVCE	00130555	LABOUR HIRE-VARIOUS-W/E 06/03	2,382.29			
$APINVCE	00130663	LABOUR HIRE-N VARSANI-W/E 13/03	1,755.60			
$APINVCE	00130662	LABOUR HIRE-J WEBSTER-W/E 13/03	1,769.66			
$APINVCE	00130661	LABOUR HIRE-E HARIN-W/E 13/03	1,217.97			
$APINVCE	00130659	LABOUR HIRE-N MUHORO-W/E 13/03	1,700.00			
$APINVCE	00130657	LABOUR HIRE-VARIOUS-W/E 13/03	10,869.80			
$APINVCE	00130666	CUST SERVICE OFFICER W/E 13/03/2016	1,365.54			
$APINVCE	00130671	CUST SERVICE OFFICER W/E 13/03/2016	1,823.10			
$APINVCE	00130665	CUST SERVICE OFFICER W/E 13/03/2016	3,006.40			
$APINVCE	00130667	CUST SERVICE OFFICER W/E 13/03/2016	403.20			
$APINVCE	00130670	CUST SERVICE OFFICER W/E 13/03/2016	5,128.28			
$APINVCE	00130664	CUST SERVICE OFFICER W/E 13/03/2016	556.24			
$APINVCE	00130668	CUST SERVICE OFFICER W/E 13/03/2016	854.54			
$APINVCE	00130669	CUST SERVICE OFFICER W/E 14/03/2016	885.38			
$APINVCE	00130783	LABOUR HIRE-VARIOUS-W/E 20/03	1,409.16			
$APINVCE	00130777	LABOUR HIRE-E HARIN-W/E 20/03	1,598.69			
$APINVCE	00130774	LABOUR HIRE-VARIOUS-W/E 20/03	11,027.62			
$APINVCE	00130784	LABOUR HIRE-S LIM-W/E 20/03	153.60			
$APINVCE	00130776	LABOUR HIRE-N MUHORO-W/E 20/03	2,185.89			

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Cheque/EFT Number	*Payment Date*	*Payee*			*Payment Amount*
$APINVCE		00130779	LABOUR HIRE-J WEBSTER-W/E 20/03	2,256.41	
$APINVCE		00130782	LABOUR HIRE-VARIOUS-W/E 20/03	2,527.38	
$APINVCE		00130788	LABOUR HIRE-R GRBAVAC-W/E 20/03	211.20	
$APINVCE		00130787	LABOUR HIRE-VARIOUS-W/E 20/03	3,258.33	
$APINVCE		00130789	LABOUR HR-N VARSANI&C ROBERTSON W/E20/03	3,398.59	
$APINVCE		00130786	LABOUR HIRE-J STURGES&R GRBAVAC W/E20/03	480.00	
$APINVCE		00130781	LABOUR HIRE-J STURGES&R GRBAVAC-W/E 20/3	552.87	
$APINVCE		00130785	LABOUR HIRE-G MEREDITH&R GRBAVAC-W/E20/3	652.80	
$APINVCE		00130658	LABOUR HIRE-VARIOUS-W/E 13/03	2,001.57	
$APINVCE		00130899	LABOUR HIRE-J WEBSTER&K BRACEWELL FN27/3	3,243.80	
$APINVCE		00130892	LABOUR HIRE-VARIOUS-W/E 27/03	9,717.89	
$APINVCE		00130897	LABOUR HIRE-N VARSANI&C ROBERTSON 27/03	3,247.17	
$APINVCE		00130560	LABOUR HIRE-R SVENSSON&S PETERSON W/E6/3	1,826.94	
$APINVCE		00130780	LABOUR HIRE-S PETERSON W/E 20/03	1,155.84	
$APINVCE		00130904	LABOUR HIRE-G MEREDITH-W/E 27/03	1,034.71	
$APINVCE		00130901	LABOUR HIRE-VARIOUS W/E 27/03	1,429.91	
$APINVCE		00130906	LABOUR HIRE-J STURGESS-W/E 27/03	197.22	
$APINVCE		00130775	LABOUR HIRE-VARIOUS-W/E 20/03	2,001.57	
$APINVCE		00130900	LABOUR HIRE-J STURGESS&R GRBAVAC	460.80	
$APINVCE		00130903	LABOUR HIRE-R GRBAVAC & S LIM-W/E 27/03	467.72	
$APINVCE		00130905	LABOUR HIRE-VARIOUS-W/E 27/03	5,410.51	
$APINVCE		00130902	LABOUR HIRE-VARIOUS-W/E 27/03	1,759.44	
$APINVCE		00130898	LABOUR HIRE-N MUHORO-W/E 27/03	1,700.00	
$APINVCE		00130778	LABOUR HIRE-R SVENSSON W/E 20/3/16	1,600.40	
$APINVCE		00130895	LABOUR HIRE-E HARIN W/E 27/3/16	1,217.97	
$APINVCE		00130656	LABOUR HIRE W/E 13/3/16	12,690.59	
$APINVCE		00130773	LABOUR HIRE W/E 20/03/2016	7,655.38	
$APINVCE		00130891	LABOUR HIRE W/E 27/3/2016	9,933.05	
$APINVCE		00130896	LABOUR HIRE W/E 27/3/2016	1,217.97	
$APINVCE		00130893	LABOUR HIRE-S PETERSEN W/E 27/3/16	866.88	
152557	29/04/2016	BLYTH ENTERPRISES PTY LTD			254.02

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	127441	SUPPLY-CASTORS/BEARINGS MA755 &731	254.02			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152558	29/04/2016	BOC GASES AUSTRALIA LTD	520.53

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4011987172	GAS CYLINDER RENTAL FEES	520.53			

152559	29/04/2016	BOFFINS BOOKSHOP PTY LTD	799.64

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV0087504	SUPPLY OF LIBRARY STOCK	132.24			
$APINVCE	INV0087100	SUPPLY OF LIBRARY STOCK	111.60			
$APINVCE	INV0087074	SUPPLY OF LIBRARY STOCK	17.99			
$APINVCE	INV0087493	SUPPLY OF LIBRARY STOCK	17.99			
$APINVCE	INV0087080	SUPPLY OF LIBRARY STOCK	25.19			
$APINVCE	INV0087505	SUPPLY OF LIBRARY STOCK	440.65			
$APINVCE	INV0087171	SUPPLY OF LIBRARY STOCK	53.98			

152560	29/04/2016	BOYA MARKET GARDEN EQUIPMENT PTY LTD	25,085.06

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	52765/02	SUPPLY-AIR ELEMENT RS153/UV014 & 017	88.67			
$APINVCE	53065/01	SUPPLY OF FILTERS	141.24			
$APINVCE	52726/01	REGISTRATION- 10PCC	105.15			
$APINVCE	52726/01	UTILITY VEHICLE-10PCC	24,750.00			

152561	29/04/2016	CARDNO WA PTY LTD	2,420.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	ICW161416	HARVEST TERRACE STAGE 2 CYCLE ROUTE	2,420.00			

152562	29/04/2016	BUDGET CAR & TRUCK RENTAL	2,217.31

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	403065714	VEHICLE RENTAL-1DXU942 10-11/03/16	123.31			
$APINVCE	401467091	VEHICLE RENTAL-1EMG208 V BROWNE 8/2-7/3	847.00			
$APINVCE	634361092	CAR RENTAL	1,247.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152563	29/04/2016	BUNNINGS BUILDING SUPPLIES P/L	941.56

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	5/01471251	SNAP HOOK ZENITH	17.60			
$APINVCE	0401162463	SUPPLY-JIG SAWS AND BLADES.	258.00			
$APINVCE	4/99706446	SUPPLY-BBQ CLEANING GLITZ X 36	286.28			
$APINVCE	1001494953	SUPPLY VARIOUS HARDWARE ITEMS	134.60			
$APINVCE	1001553930	SUPPLY OF HARDWARE SUPPLIES	245.08			

152564	29/04/2016	CCI TRAINING SERVICES (APPRENTICESHIPS AUST)	2,354.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	262563	SAFETY&HEALTH REP TRAINING 02/05	1,177.00			
$APINVCE	263744	TRNNG-SAFETY&HEALTH REP-LINDA ANDERSON	1,177.00			

152565	29/04/2016	C & M CHEMICAL DISTRUBUTORS	2,389.86

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	11252	SUPPLY-C&M 8010 FRUITY X 36	2,389.86			

152566	29/04/2016	CAPITAL APPLIANCES PTY LTD T/AS CITY RETRAVISION	1,588.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	60014723	SUPPLY-WHITE SINGLE DOOR FRIDGE 420L LIB	1,588.00			

152567	29/04/2016	CAPRAL ALUMINIUM INDUSTRIAL SOLUTIONS	620.40

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	95497146	SUPPLY-40@ 20X20X1.6MM ALUMINIUM	620.40			

152568	29/04/2016	CASTLEDEX BUSINESS SYSTEMS	36.45

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV20789	SUPPLY OF 24MM SGL NUMBER S/TABLE ROLL	36.45			

152569	29/04/2016	CEDA	360.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	510-209891	REG-J ADAMOS, K YONG	360.00			

152570	29/04/2016	CENTRAL CITY MEDICAL CENTRE	193.65

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0676513	VACCINATION-R CROWE&J ORMONDE	120.00			
$APINVCE	0680235	MEDICAL ASS-MICHAEL SOUTHWICK	73.65			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152571	29/04/2016	CHEMFORM	528.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	259193	SUPPLY OF CLEANING SUPPLIES	263.12			
$APINVCE	259194	SUPPLY OF CLEANING SUPPLIES	264.88			

152572	29/04/2016	PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECURITY	21,182.36

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	W2196015	CASH HANDLING 1/03/2016	567.88			
$APINVCE	W2196014	CASH HANDLING W/E 5/03/2016	4,864.96			
$APINVCE	W2198451	CASH HANDLING W/E 19/03/2016	5,058.85			
$APINVCE	W2197215	CASH HANDLING W/E 12/03/2016	5,826.52			
$APINVCE	W2202073	COIN COLLECTION W/E 26/3/16	4,864.15			

152573	29/04/2016	CITY OF PERTH BAND	21,080.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00001610	CITY OF PERTH BAND GRANT	21,080.00			

152574	29/04/2016	CLASSIC TREE SERVICES	6,408.97

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	22311	URGENT TREE MAINT-KINGS PARK RD	353.45			
$APINVCE	22446	TREE PRUNNING-8/40 VICTORY TCE	1,196.97			
$APINVCE	22102	TREE MNTNCE-CNR PALMERSTON/NEWCASTLE	632.63			
$APINVCE	21313	TREE WORK-E/PERTH-PT FRASER CYCLE PATH	2,069.92			
$APINVCE	22598	ARBORICULTURIST SERVICES - SUPREME COURT	2,200.00	44.00		
				44.00		

152575	29/04/2016	WEST COAST WATERFILTERMAN	638.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	7621	EQUIPMENT RENTAL-1 X WATER COOLER	638.00			

152576	29/04/2016	AURECON AUSTRALASIA PTY LTD	3,300.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	C001170750	STRUCTURAL ADVICE WELLINGTON ST	3,300.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152577	29/04/2016	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED	12,545.76

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	9017423538	TISSUES-DEPOT	401.50			
$APINVCE	9017433754	STATIONERY-SPM	11.47			
$APINVCE	9017426394	STATIONERY-SPM	12.86			
$APINVCE	9017412057	STATIONERY-GOV	165.32			
$APINVCE	9017410610	STATIONERY-SPM	214.72			
$APINVCE	9017451243	STATIONERY-WAC	247.98			
$APINVCE	9017421136	STATIONERY-SPM	262.81			
$APINVCE	9017423909	STATIONERY-LM OFFICE	145.83			
$APINVCE	9017428351	STATIONERY-DEPOT	39.96			
$APINVCE	9017433372	STATIONERY-PPM	1,615.02			
$APINVCE	9017438061	OFFICE/KITCHEN SUPPLIES-PPM	100.14			
$APINVCE	9017494676	STATIONERY-MKT	20.10			
$APINVCE	9017502484	STATIONERY-MKT	210.58			
$APINVCE	9017489797	STATIONERY-MKT	34.62			
$APINVCE	9017511354	STATIONERY-GOV	380.09			
$APINVCE	9017484229	STATIONERY-MKT	61.64			
$APINVCE	9017473492	STATIONERY-CPP	74.33			
$APINVCE	9017475707	STATIONERY-EDA	74.97			
$APINVCE	9017512874	STATIONERY-CDU	7.01			
$APINVCE	9017559698	STATIONERY-APS	133.89			
$APINVCE	9017523042	OFFICE/KITCHEN SUPPLIES-APS	189.67			
$APINVCE	9017440025	STATIONERY-LIB	257.17			
$APINVCE	9017413252	COP LIB LETTERHEAD - LIB	263.40			
$APINVCE	9017536204	OFFICE/KITCHEN SUPPLIES-APS	54.08			
$APINVCE	9017474603	KITCHEN SUPPLIES-DEPOT	632.94			
$APINVCE	9017449029	STATIONERY-CDU	104.27			
$APINVCE	9017559145	STATIONERY-GOV	164.74			
$APINVCE	9017562126	COP ENVELOPES-EDA	170.35			
$APINVCE	9017571152	STATIONERY-PPM	236.37			
$APINVCE	9017484099	STATIONERY-CDU	5.91			
$APINVCE	9017529990	STATIONERY-DSU	65.21			
$APINVCE	9017506440	BUSINESS CARDS-T MCMULLAN	71.50			
$APINVCE	9017596975	STATIONERY-GOV	91.16			
$APINVCE	9017619890	SUPPLY OF COFFEE-CPP	116.18			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*		*Payment Amount*
$APINVCE		9017440121	OFFICE/KITCHEN SUPPLIES-CSC	116.19
$APINVCE		9017620089	OFFICE/KITCHEN SUPPLIES-APS	289.59
$APINVCE		9017589233	OFFICE/KITCHEN SUPPLIES-CPP	49.18
$APINVCE		9017510428	KITCHEN SUPPLIES-CSC	68.58
$APINVCE		9017615989	STATIONERY-PPM	117.88
$APINVCE		9017616336	STATIONERY-LIB	164.34
$APINVCE		9017609642	STATIONERY-LM	195.40
$APINVCE		9017658016	STATIONERY-CPP	217.89
$APINVCE		9017535989	STATIONERY, TISSUES-EDU	240.71
$APINVCE		9017610991	STATIONERY-LM	28.92
$APINVCE		9017532207	STATIONERY, SUGAR , COFFEE-DEPOT	284.24
$APINVCE		9017618753	MEETING TABLE-PPM	349.00
$APINVCE		9017556660	STATIONERY-CDU	51.38
$APINVCE		9017581799	STATIONERY, WIPES-LIB	551.69
$APCREDT		9017129432	STAPLES-INV 9017027289	(179.00)
$APCREDT		9017467668	STAPLES-INV 9017315719	(54.52)
$APINVCE		9017584506	STATIONERY-CPP	71.69
$APINVCE		9017554606	BUSINESS CARDS-D HIGH	68.11
$APINVCE		9017657895	STATIONERY-CPP	198.55
$APINVCE		9017609629	STATIONERY-HR	238.41
$APINVCE		9017609648	COP LETTERHEAD-HR	92.04
$APINVCE		9017619863	OFFICE SUPPLIES-DEPOT	397.34
$APINVCE		9017486524	COP ENVELOPES-CMS	36.36
$APINVCE		9017486594	COP ENVELOPES-CMS	58.93
$APINVCE		9017624411	BUSINESS CARDS-E LANDERS	68.11
$APINVCE		9017591381	STATIONERY-CMS	83.36
$APINVCE		9017631861	STATIONERY-DEPOT	115.64
$APINVCE		9017548446	STATIONERY, SUGAR, MILO-IS	199.34
$APINVCE		9017647397	STAPLE DIARY	2.44
$APINVCE		9017650291	SEALED POUCHES	34.23
$APINVCE		9017533787	METAL SPAN LEG DESK	438.00
$APINVCE		9017618977	STATIONERY-SDU	56.06
$APINVCE		9017566441	STATIONERY-DCC	70.01
$APINVCE		9017644713	STATIONERY-CEO	77.64
$APCREDT		9017620616	INVOICE # 9017486594	(22.57)
$APINVCE		9017569689	STATIONERY-RMC	162.65
$APINVCE		9017559199	STATIONERY-DPD	342.23

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*						*Payment Amount*
	$APINVCE	9017554412	STATIONERY-DPD	61.51				
	$APINVCE	9017502261	SUPPLY COFFEE-CSC	14.30				
	$APINVCE	9017513529	SUPPLY COFFEE - CSC	14.30				
	$APINVCE	9017631456	STATIONERY-FIN	13.07				
	$APINVCE	9017604304	STATIONERY-FIN	18.76				
	$APINVCE	9017476304	STATIONERY/KITCHEN&CATERING SUPPLIES-FIN	343.32				
	$APINVCE	9017632338	STATIONERY-FIN	74.69				
	$APINVCE	9017619891	STATIONERY-FIN	87.98				
152578	29/04/2016	CROWN EQUIPMENT PTY LTD						1,927.33
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	P28605	LIFT UNIT BATTERY REPLACEMENT	1,927.33				
152579	29/04/2016	DALTON'S CITY NEWS						702.95
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	44139	SUPPLY OF NEWSPAPERS-C/HOUSE 6/3-19/3	332.50				
	$APINVCE	43907	SUPPLY OF NEWSPAPERS C/HOUSE 21/2-5/3	370.45				
152580	29/04/2016	DELL COMPUTERS						4,595.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	2407853542	DDELL P2714H 27" MONITOR W14P2714HAU	371.80				
	$APINVCE	2407860249	DELL P2214H 21.5" MONITOR AS PER QUOTE	4,224.00				
152581	29/04/2016	LANDGATE						5,186.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	319547-427	GROSS RENTAL VALUATIONS CHARGEABLE	2,509.51				
	$APINVCE	5-10000427	GRV INT VALS PERTH CITY SHARED &FESA	2,676.74				
152582	29/04/2016	DEPUTY COMMISSIONER OF TAXATION						592,686.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	27100-1504	PAYROLL DEDUCTION P/E 15/04/2016	592,686.00				

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152583	29/04/2016	DESIGN PLUMBING	18,938.48

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	100428	HEIRISSON - UNPLANNED MAINTENANCE	138.89			
$APINVCE	100427	CHOUSE - UNPLANNED MAINTENANCE	277.77			
$APINVCE	100422	LIBRARY - UNPLANNED MAINTENANCE	277.77			
$APINVCE	100430	CHOUSE - UNPLANNED MAINTENANCE	149.89			
$APINVCE	100426	FLOOR DRAIN INSIDE BIN WASH ROOM	138.89			
$APINVCE	100425	ART GALLERY & CULTURAL CTR TOILET	570.66			
$APINVCE	100431	INVESTIGATE WATER LEAKING IN BATHROOM	138.89			
$APINVCE	100424	DRINKING FOUNTAIN&REPLACE FILTER CARTRID	301.69			
$APINVCE	100435	TAPIN IN DISABLED BASIN	381.85			
$APINVCE	100433	CLEAR BLOCAKE IN TOILET-HERRISON ISLAND	138.89			
$APINVCE	100432	LIQUID WASTE REMOVAL-HERRISON ISLAND	567.73			
$APINVCE	100429	BLOCKED TOILET DISCHARGE-CULTURAL CTR	830.48			
$APINVCE	100434	NO 9 CP KITCHENETTE	9,152.00			
$APINVCE	100440	CHOUSE - UNPLANNED MAINTENANCE	138.89			
$APINVCE	100439	QNS GDNS - UNPLANNED MAINTENANCE	138.89			
$APINVCE	100445	CHOUSE - UNPLANNED MAINTENANCE	174.53			
$APINVCE	100447	LANGLEY TLTS - UNPLANNED MAINTENANCE	208.33			
$APINVCE	100448	REST CTR - UNPLANNED MAINTENANCE	208.33			
$APINVCE	100442	LAKE VASTO - UNPLANNED MAINTENANCE	277.77			
$APINVCE	100446	CHOUSE - UNPLANNED MAINTENANCE	353.39			
$APINVCE	100444	VIC GDNS TLTS - UNPLANNED MAINTENANCE	462.97			
$APINVCE	100438	PT FRASER - UNPLANNED MAINTENANCE	138.89			
$APINVCE	100437	HEIRISSON - UNPLANNED MAINTENANCE	177.39			
$APINVCE	100441	CHOUSE - UNPLANNED MAINTENANCE	2,204.84			
$APINVCE	100443	LIBRARY - UNPLANNED MAINTENANCE	972.20			
$APINVCE	100449	PUBLIC TLTS - UNPLANNED MAINTENANCE	138.89			
$APINVCE	100501	CNCRT HALL CP, INVESTIGATE WATER LEAK	277.77			
152584	29/04/2016	DEXION BALCATTA	6,292.00			

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	INV394995	RELOCATE 2 X COMPACTUS-LIB	4,125.00			
$APINVCE	INV394996	SUPPLY&INSTALL LIBRARY WALLCHANNEL	2,167.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152585	29/04/2016	DIAMOND LOCK & KEY	1,086.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	204311	6 X GALAXY PADLOCKS	741.00			
$APINVCE	204902	SUPPLY-LULI KEYSLIP SECURE X 24	193.80			
$APINVCE	204915	570 OVAL CYNLINDER OS PROFILE	152.00			

152586	29/04/2016	DILENA METAL SALES	113.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	122851	SUPPLY OF 8 X CASTORS	41.00			
$APINVCE	122942	SUPPLY-2X 25X6 F/BAR&6MM ROD GALV	72.00			

152587	29/04/2016	DONEGAN ENTERPRISES PTY LTD	462.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0004171	NARROWS INTERCHANGE	462.00			

152588	29/04/2016	DULUX AUSTRALIA LIMITED	1,553.29

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	C040180733	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	111.74			
$APINVCE	C040180747	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	152.58			
$APINVCE	C040180852	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	30.05			
$APINVCE	04-0181820	PAINT	149.56			
$APINVCE	04-0181992	PAINT	156.59			
$APINVCE	04-0180996	PAINT	32.73			
$APINVCE	04-0181296	PAINT	32.73			
$APINVCE	04-0182045	PAINT	47.70			
$APINVCE	04-0181423	PAINT	63.23			
$APINVCE	04-0181247	PAINT	76.22			
$APINVCE	04-0181823	PAINT	79.97			
$APINVCE	04-0180980	PAINT	97.58			
$APINVCE	C040182511	SUPPLY VARIOUS PAINTS&ACCESSORIES	147.59			
$APINVCE	C040182504	SUPPLY VARIOUS PAINTS&ACCESSORIES	147.59			
$APINVCE	C040182880	SUPPLY VARIOUS PAINTS&ACCESSORIES	36.98			
$APINVCE	C040182471	SUPPLY VARIOUS PAINTS&ACCESSORIES	58.83			
$APINVCE	C040182738	SUPPLY VARIOUS PAINTS&ACCESSORIES	62.78			
$APINVCE	C040182517	SUPPLY VARIOUS PAINTS&ACCESSORIES	68.84			

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Cheque/EFT Number	Payment Date	Payee	Payment Amount
152589	29/04/2016	DUN & BRADSTREET (AUST) PTY LTD	6.34

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	771541	DEBT COLLECTION 01/03 - LIBRARY	1.22			
$APINVCE	772452	DEBT COLLECTION-LIBRARY	4.13			
$APINVCE	773297	COMMISSION ON DIRECT PAYMENT	0.99			

152590	29/04/2016	EDITH COWAN UNIVERSITY	2,866.49

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	900011535	POINT FRASER WETLAND - WATER QUALITY	2,866.49			

152591	29/04/2016	EMERSON NETWORK POWER AUST PTY LTD	2,022.90

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	15102002	SUPPLY&INSTALL FAN BLOWER	2,022.90			

152592	29/04/2016	EXCLUSIVE TROPHIES	500.40

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	50396	WILDCATS PRESENTATION ENGRAVING	68.40			
$APINVCE	50450	ENGRAVING	243.50			
$APINVCE	50473	TROPHIES&ENGRAVING-AMBASSADOR OF SPAIN	188.50			

152593	29/04/2016	EXPO DOCUMENT COPY CENTRE	12,548.70

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	140057	VW CADDY-REMOVAL OF GRAPHIC	2,918.30			
$APINVCE	140295	COP LIBRARY OPEN NOW SIGNAGE	1,598.30			
$APINVCE	140525	GARRY DUNNES FAREWELL-PLACE CARDS	125.40			
$APINVCE	140346	FLAG REMOVAL-ELDER ST/MAYFAIR ST CP	280.50			
$APINVCE	140430	3 X BAY NUMBER PARKING DISCS	30.36			
$APINVCE	140431	MAYFAIR ST 10HR BLOCK RATE COREFLUTE	34.14			
$APINVCE	140248	COP LIBRARY REUSABLE TITLE LABELS	898.70			
$APINVCE	140631	1 X DRESSED JARRAH NAME PLATE	122.10			
$APINVCE	140,770	C/HOUSE-REMAINING MURAL INSTALLATION	203.80			
$APINVCE	140,633	CPP 'PILL' SIGNS	6,337.10			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
152594	29/04/2016	FARINOSI & SONS PTY LTD	1,390.29

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	10734411	SUPPLY-SOCKETS,ADAPTOR,DYNABOLTS.	102.53			
$APINVCE	10734876	SUPPLY-PLYWOOD,18,12,6 MM.	312.70			
$APINVCE	10734643	SUPPLY-COAT HOOKS	70.08			
$APINVCE	10736888	SUPPLY-9MM PLY,WOOD SCREWS,GLUE	116.50			
$APINVCE	10735489	S/STEEL DYNA BOLTS,DRILL BITS,TAPE.	200.94			
$APINVCE	10735797	SUPPLY-BRUSHES,GEL GRIP	27.48			
$APINVCE	10736004	SUPPLY-SCREWS,RIVETS,SPRAY PAK	56.75			
$APINVCE	10738756	SUPPLY-8MM MASONARY DRILL BITS	70.62			
$APINVCE	10738482	SUPPLY-ALUMINIUM ANGLE,RIVETS,DRILL BITS	81.82			
$APINVCE	10739309	SUPPLY-LUBRICANT,WD 40,COOPEX,BATTERY.	100.99			
$APINVCE	10739063	SUPPLY-BOLTS,SCREWS,BLADES,LUBRICANT.	156.03			
$APINVCE	10739529	SUPPLY-MOUNTING TAPE,DYNA BOLTS.	85.63			
$APINVCE	10737307	KNIFE BLADES	8.22			
152595	29/04/2016	ELEMENT14 PTY LTD	147.28			

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	5153083	VRS ELECTRONIC EQUIPMENT/COMPONENTS	147.28			
152596	29/04/2016	DANIELS PRINTING CRAFTSMEN	2,143.90			

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	38298	EAST PERTH FORESHORE - QUENDA BROCHURE	500.50			
$APINVCE	38539	SUPPLY-HSS COOK BOOKLET&SNACK RIGHT X 1	1,643.40			
152597	29/04/2016	ALSCO PTY LTD	1,153.95			

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	PER1556467	DRYCLEANING SERVICES-ROD EVANS	112.83			
$APINVCE	PER1560499	DRYCLEANING SERVICES-ROD EVANS	112.83			
$APINVCE	PER1562450	DRYCLEANING SERVICES-ROD EVANS	112.83			
$APINVCE	PER1556337	COUNCIL HOUSE - TEA TOWEL SUPPLY	201.15			
$APINVCE	CPER156449	LAUNDRY SERVICES-ROD EVANS	117.63			
$APINVCE	PER155914	LAUNDRY SERVICES-RESTROOMS	371.94			
$APINVCE	PER1566437	LAUNDRY SERVICES-ROD EVANS CNTR	124.74			

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CITY of PERTH

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152598	29/04/2016	FUJI XEROX AUSTRALIA PTY LTD	262.26

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APCREDT	CCC85594	INV CP295149	(4,219.13)			
$APINVCE	CP449975	LWR GND FL-PRINTING CHARGES 01/02-29/02	1,407.73			
$APINVCE	IMS6432	PRINT ROOM-COLOTECH+ GLOSS	181.19			
$APINVCE	IMS8427	COLOTECHA A4 120GMS X 8	140.18			
$APINVCE	IMU8516	SUPPLY-COLOTECH+ A3 120GSM X 6	209.81			
$APINVCE	IMX1684	SUPPLY-COLOTECH A4 120GSM X 8	140.18			
$APINVCE	CP539866	SUPPORT SERVICE-PCJ75 LG CNCL HSE	2,402.30			

152599	29/04/2016	ELGAS SWAP AND GO	306.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0363848106	GAS CYLINDER RENTAL	306.10			

152600	29/04/2016	GHD PTY LTD	121,007.48

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	610034007	SUPPLY-SURVEY SERVICES RIVERSIDE RES	1,800.70			
$APINVCE	610034443	STRUCTURAL SERVICES - PERTH CONCERT HALL	15,125.00			
$APINVCE	610034502	COOLING TOWERS CONSULTANCY	1,947.00			
$APINVCE	610034143	RAILWAY ST SHARED PATH MODIFICATION	2,050.40			
$APINVCE	610034503	MSSB CONSULTANCY	3,781.03			
$APINVCE	610034361	COUNCIL HOUSE WATER FOUNTAINS TECH SPECS	6,936.60			
$APINVCE	610034095	COP DRAINAGE SUBSOLL INVESTIGATION	8,521.70			
$APINVCE	610034261	CONCERT HALL FIRE PANEL UPGRADE	935.00			
$APINVCE	610034362	COUNCIL HOUSE - PONDS - PUMPS - DESIGN	9,138.80			
$APINVCE	610034518	ENGINEERING CONSULTANCY SERVICES	7,658.75			
$APINVCE	610034397	PCH JOINT & CRACK MONITORING	555.50			
$APINVCE	610034523	PCH STORMWATER DRAINAGE& SEWER	18,557.00			
$APINVCE	610033668	CONSULTANCY FEES-STORMWATER&SEWER	44,000.00			

152601	29/04/2016	GLOBETROTTER CORPORATE TRAVEL	13,917.79

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	538888	AIRFARE COSTS-L SCHREIBER 26/04-28/04	590.50			
$APINVCE	538889	AIRFARE-T MCMULLAN 26-28/04 PTH/MLB	590.50			
$APINVCE	538905	AIRFARE-L COOKE 3-5/04 PTH/SYD	788.50			
$APINVCE	539928	A/FARE WECP HOUSTON USA (27/4-8/5/16)-LM	11,948.29			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152602	29/04/2016	GREENWAY ENTERPRISES	5,196.96

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	65752	SOIL WETTER 20KG X 50	2,255.00			
$APINVCE	65719	SUPPLY-BIOTEK COIR LOG SILT BERM X 25	2,370.50			
$APINVCE	65884	JARRAH SURVEY STAKE X 75	237.60			
$APINVCE	71237	TELOSCOPIC SAW	333.86			

152603	29/04/2016	GAS STRUCTURAL PTY LTD T/AS G & S INDUSTRIES	11,073.68

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	15157	QUOTE 180216 CIT CCTV POLES	11,073.68			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152604	29/04/2016	HAYS PERSONNEL SERVICES (AUST) PTY LTD	148,907.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	5714650	LABOUR HIRE-C ALLEN-W/E 28/02	2,005.99			
$APINVCE	5714654	LABOUR HIRE-J GAMI-W/E 28/02	2,046.42			
$APINVCE	5714643	LABOUR HIRE-A GUPTA-W/E 28/02	2,215.29			
$APINVCE	5714648	LABOUR HIRE-J FANATA-W/E 28/02	2,640.00			
$APINVCE	5714649	LABOUR HIRE-B CORK-W/E 28/02	2,706.00			
$APINVCE	5714655	LABOUR HIRE-M SHANKAR-W/E 28/02	3,218.33			
$APINVCE	5714651	LABOUR HIRE-T WEIR-W/E 28/02	990.00			
$APINVCE	5714645	LABOUR HIRE-K EMMONS-W/E 28/02	2,049.72			
$APINVCE	5727121	LABOUR HIRE-CIARA ALLEN W/E 6/3/16	1,234.62			
$APINVCE	5727115	LABOUR HIRE-A GUPTA W/E 6/3/16	1,986.09			
$APINVCE	5727116	LABOUR HIRE-K EMMONS W/E 6/3/16	2,049.72			
$APINVCE	5721411	LABOUR HIRE-SEAN FOSTER W/E 28/2/16	2,732.40			
$APINVCE	5727126	LABOUR HIRE-SEAN FOSTER W/E 6/3/16	2,732.40			
$APINVCE	5714646	LABOUR HIRE-R MILTON-W/E 28/02	1,695.82			
$APINVCE	5714644	LABOUR HIRE-J SHEPHERDSON-W/E 28/02	1,726.65			
$APINVCE	5727125	LABOUR HIRE-T DANIELS-W/E 06/03	2,312.48			
$APINVCE	5714653	LABOUR HIRE-T DANIELS-W/E 28/02	3,299.13			
$APINVCE	5727117	LABOUR HIRE-R MILTON-W/E 06/03	3,453.30			
$APINVCE	5727123	LABOUR HIRE-T WEIR-W/E 06/03	1,023.00			
$APINVCE	5727127	LABOUR HIRE-J GAMI-W/E 06/03	2,073.70			
$APINVCE	5727119	LABOUR HIRE-J FANATA-W.E 06/03	2,491.50			
$APINVCE	5727120	LABOUR HIRE-B CORK-W/E 06/03	2,508.00			
$APINVCE	5744364	LABOUR HIRE-S FOSTER-W/E 13/03	2,003.76			
$APINVCE	5727128	LABOUR HIRE-M SHANKAR-W/E 06/03	3,218.33			
$APINVCE	5744365	LABOUR HIRE-J GAMI-W/E 13/03	1,637.13			
$APINVCE	5744360	LABOUR HIRE-C ALLEN-W/E 13/03	1,685.04			
$APINVCE	5744354	LABOUR HIRE-A GUPTA-W/E 13/03	1,893.77			
$APINVCE	5744359	LABOUR HIRE-B CORK-W/E 13/03	2,046.00			
$APINVCE	5744358	LABOUR HIRE-J FANATA-W/E 13/03	2,062.50			
$APINVCE	5744362	LABOUR HIRE-S JOHNSON-W/E 13/03	2,381.28			
$APINVCE	5738153	LABOUR HIRE-T WEIR-W/E 13/03	990.00			
$APINVCE	5744361	LABOUR HIRE-J TESTER-W/E 13/03	1,351.68			
$APINVCE	5727122	LABOUR HIRE-J TESTER-W/E 06/03	1,430.53			
$APINVCE	5714652	LABOUR HIRE-S JOHNSON-W/E 28/02	1,674.34			

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$APINVCE		5751960	LABOUR HIRE-K EMMONS-W/E 13/03	1,789.54
$APINVCE		5751958	LABOUR HIRE-A GUPTA-W/E 20/03	2,008.37
$APINVCE		5746101	LABOUR HIRE-M RUEDA-W/E 13/03	2,389.10
$APINVCE		5727124	LABOUR HIRE-S JOHNSON-W/E 06/03	2,879.87
$APINVCE		5758586	LABOUR HIRE-M RUEDA-W/E 20/03	2,937.42
$APINVCE		5751965	LABOUR HIRE-C ALLEN-W/E 20/03	2,032.73
$APINVCE		5750184	LABOUR HIRE-K EMMONS-W/E 20/03	2,157.95
$APINVCE		5751971	LABOUR HIRE-J GAMI-W/E 20/03	1,227.85
$APINVCE		5764113	LABOUR HIRE-C ALLEN-W/E 27/03	1,564.67
$APINVCE		5764118	LABOUR HIRE-J GAMI-W/E 27/03	1,637.13
$APINVCE		5764116	LABOUR HIRE-T DANIELS-W/E 27/03	1,695.82
$APINVCE		5764105	LABOUR HIRE-A GUPTA-W/E 27/03	1,942.89
$APINVCE		5764111	LABOUR HIRE-J FANATA-W/E 27/03	1,947.00
$APINVCE		5764117	LABOUR HIRE-S FOSTER-W/E 27/03	2,185.92
$APINVCE		5764112	LABOUR HIRE-B CORK-W/E 27/03	2,442.00
$APINVCE		5751964	LABOUR HIRE-B CORK-W/E 20/03	2,508.00
$APINVCE		5751963	LABOUR HIRE-J FANATA-W/E 20/03	2,524.50
$APINVCE		5751967	LABOUR HIRE-T WEIR-W/E 20/03	990.00
$APINVCE		5764114	LABOUR HIRE-T WEIR-W/E 27/03	990.00
$APINVCE		5744363	LABOUR HIRE-T DANIELS-W/E 13/03	1,726.65
$APINVCE		5744355	LABOUR HIRE-J SHEPHERDSON W/E 06/03	2,065.81
$APINVCE		5751969	LABOUR HIRE-T DANIELS-W/E 20/03	2,312.48
$APINVCE		5744356	LABOUR HIRE-R MILTON-W/E 13/03	2,343.31
$APINVCE		5751959	LABOUR HIRE-J SHEPHERDSON W/E 20/03	2,929.14
$APINVCE		5764115	LABOUR HIRE-S JOHNSON-W/E 27/03	1,599.93
$APINVCE		5751968	LABOUR HIRE-S JOHNSON-W/E 20/03	2,958.00
$APINVCE		5744357	ILDA MARTIN W/E 13/3/16	1,233.54
$APINVCE		5764107	LABOUR HIRE-M RUEDA-W/E 27/03	2,428.26
$APINVCE		5714647	LABOUR HIRE-I MARTIN-W/E 28/02	1,644.72
$APINVCE		5727118	LABOUR HIRE-I MARTIN-W/E 06/03	1,644.72
$APINVCE		5744366	M SHANKAR W/E 13/3/16	2,574.66
$APINVCE		5764108	K EMMONS W/E 27/3/16	1,639.77
$APINVCE		5751962	LABOUR HIRE-ILDA MARTIN W/E 20/3/16	1,233.54
$APINVCE		5764110	LABOUR HIRE-ILDA MARTIN W/E 27/3/16	1,617.31
$APINVCE		5751961	LABOUR HIRE-RICHARD MILTON-W/E 20/3/16	1,109.99
$APINVCE		5764106	LABOUR HIRE-J SHERPHERDSON W/E 27/3/16	1,140.82
$APINVCE		5764109	LABOUR HIRE-RICHARD MILTON-W/E 27/3/16	2,867.47

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$APINVCE	5751966	LABOUR HIRE-J TESTER W/E 20/3/16	1,689.60	
$APINVCE	5751970	LABOUR HIRE-SEAN FOSTER W/E 20/3/16	2,732.40	

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152605	29/04/2016	HIGH SPEED ELECTRICS	37,403.17

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20048B	ELECTRICAL WORKS-NEWCASTLE ST/BEAUFORT	1,244.91			
$APINVCE	00019843	ELECTRICAL WORKS-LAKE ST PLATIA	1,270.93			
$APINVCE	00020178	ELECTRICAL WORKS-VICTORIA GDNS	1,360.81			
$APINVCE	00020138	ELECTRICAL WORKS-ADELAIDE TCE	1,455.78			
$APINVCE	00020183	ELECTRICAL WORKS-VICTORIA GDNS FITTING	1,544.85			
$APINVCE	00020145	ELECTRICAL WORKS-WILLIAM ST	123.79			
$APINVCE	00020176	ELECTRICAL WORKS-BLK 18 ST GEORGES TCE	131.21			
$APINVCE	00020171	ELECTRICAL WORKS-BLK 13 ABDERDEEN ST	153.25			
$APINVCE	00020098	ELECTRICAL WORKS-SWITCHBOARD HENRY	153.25			
$APINVCE	00020181	ELECTRICAL WORKS-NEXT TO BROOK	156.82			
$APINVCE	00020119	ELECTRICAL WORKS-BROOK ST PLAIN ST UNDER	169.97			
$APINVCE	00020163	ELECTRICAL WORKS-RUSSELL SQ	172.74			
$APINVCE	00020164	ELECTRICAL WORKS-JAMES ST	193.86			
$APINVCE	00020182	ELECTRICAL WORKS-WILLIAM ST	202.14			
$APINVCE	00020129	ELECTRICAL WORKS-SHERWOOD COURT	202.20			
$APINVCE	00020130	ELECTRICAL WORKS-ST GEORGES TCE	204.39			
$APINVCE	00020135	ELECTRICAL WORKS-MURRAY ST	205.57			
$APINVCE	00020170	ELECTRICAL WORKS-BLK 15 ABDERDEEN ST	237.97			
$APINVCE	00020307	ELECTRICAL WORKS-BROOK ST UNDERPASS	257.83			
$APINVCE	00020147	ELECTRICAL WORKS-ST GEORGES TCE	258.85			
$APINVCE	00020132	ELECTRICAL WORKS-RIVERSIDE DR	260.28			
$APINVCE	00020180	ELECTRICAL WORKS-WILLIAM ST	262.23			
$APINVCE	00020192	ELECTRICAL WORKS-VICTORY TERRACE	269.52			
$APINVCE	00020191	ELECTRICAL WORKS-TRAFALGAR RD	277.74			
$APINVCE	00020131	ELECTRICAL WORKS-STIRLING GARDEN	285.87			
$APINVCE	20010B	ELECTRICAL WORKS-WELLINGTON ST	288.48			
$APINVCE	00020148	ELECTRICAL WORKS-EPRA POCKET PARKS	300.03			
$APINVCE	00020179	ELECTRICAL WORKS-BLK 09 ABDERDEEN ST	300.80			
$APINVCE	00020137	ELECTRICAL WORKS-KINGS PARK RD	304.82			
$APINVCE	00020136	ELECTRICAL WORKS-KINGS PARK RD	304.82			
$APINVCE	00020127	ELECTRICAL WORKS-WILLIAM ST	341.72			
$APINVCE	00020128	ELECTRICAL WORKS-WILLIAM ST	341.72			
$APINVCE	00020139	ELECTRICAL WORKS-RIVERSIDE DR	354.71			
$APINVCE	00020195	ELECTRICAL WORKS-VICTORY TCE	355.06			

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CITY of PERTH

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$APINVCE	00020111	ELECTRICAL WORKS-NEWCASTLE ST		381.78
$APINVCE	00020196	ELECTRICAL WORKS-VICTORY TCE		387.08
$APINVCE	00019853	ELECTRICAL WORKS-PIAZZA 22/12		495.11
$APINVCE	00020166	ELECTRICAL WORKS-ST GEORGES TCE		502.52
$APINVCE	00020154	ELECTRICAL WORKS-MOUNTS BAY RD		583.57
$APINVCE	00020134	ELECTRICAL WORKS-CAUSEWAY TEAR DROP		616.88
$APINVCE	00020309	ELECTRICAL WORKS-SOUTH COVE		740.74
$APINVCE	00020120	ELECTRICAL WORKS-NELSON AVE		76.64
$APINVCE	00020124	ELECTRICAL WORKS-JEWEL LANE		85.00
$APINVCE	00020125	ELECTRICAL WORKS-JEWEL LANE		85.00
$APINVCE	00020122	ELECTRICAL WORKS-OLD BELVIDERE PROM		85.00
$APINVCE	00020123	ELECTRICAL WORKS-OLD BELVIDERE PROM		85.00
$APINVCE	00020121	ELECTRICAL WORKS-HAIG PARK CCL		85.00
$APINVCE	00020118	ELECTRICAL WORKS-JEWEL LANE		85.00
$APINVCE	00020133	ELECTRICAL WORKS-RIVERSIDE DR		86.80
$APINVCE	00020100	ELECTRICAL WORKS-VIC GARDEN 17/02		155.03
$APINVCE	00020167	ELECTRICAL WORKS-ADELAIDE TCE/HILL ST		1,674.42
$APINVCE	00020187	ELECTRICAL WORKS-ADELAIDE TCE		123.79
$APINVCE	00020185	ELECTRICAL WORKS-VIC GDNS 18/03		132.15
$APINVCE	00020305	ELECTRICAL WORKS-VICTORY TCE		190.38
$APINVCE	00020304	ELECTRICAL WORKS-VICTORY TCE		190.38
$APINVCE	00020189	ELECTRICAL WORKS-HAIG PARK		236.43
$APINVCE	00020306	ELECTRICAL WORKS-BOANS LANE CP		251.57
$APINVCE	00020188	ELECTRICAL WORKS-VICTORIA GDNS		257.46
$APINVCE	00020186	ELECTRICAL WORKS-VICTORIA GDNS		257.46
$APINVCE	00020325	ELECTRICAL WORKS-BELLEVUE TCE		311.80
$APINVCE	00020193	ELECTRICAL WORKS-GIBRALTAR WAY		314.93
$APINVCE	00020172	ELECTRICAL WORKS-NELSON AVE FORESHORE		536.39
$APINVCE	00020324	ELECTRICAL WORKS-INSPECTION REPORT		565.82
$APINVCE	00020190	ELECTRICAL WORKS-VICTORIA GDNS		789.42
$APINVCE	00020065	ELECTRICAL REPAIRS-BRAITHWAITE ST		1,148.44
$APINVCE	00020101	ELECTRICAL REPAIRS-VICTORIA GRDNS		1,566.38
$APINVCE	00020155	ELECTRICAL REPAIRS-MOUNT ST		115.52
$APINVCE	00020150	ELECTRICAL REPAIRS-WELLINGTON SQ		123.79
$APINVCE	00020315	ELECTRICAL REPAIRS-MURRAY ST		129.11
$APINVCE	00020152	ELECTRICAL REPAIRS-NEWCASTLE ST		153.25
$APINVCE	00020199	ELECTRICAL REPAIRS-ABERDEEN ST		153.25

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Cheque/EFT Number	*Payment Date*	*Payee*			*Payment Amount*
$APINVCE		00020140	ELECTRICAL REPAIRS-ROYAL ST	155.03	
$APINVCE		00020146	ELECTRICAL REPAIRS-BUNBURY CS	161.61	
$APINVCE		00020320	ELECTRICAL REPAIRS-RIVERSIDE DVE	185.79	
$APINVCE		00020302	ELECTRICAL REPAIRS-VICTORY TCE	190.38	
$APINVCE		00020156	ELECTRICAL REPAIRS-CLIFF ST	195.70	
$APINVCE		19808B	ELECTRICAL REPAIRS-ABERDEEN/LAKE STS	2,197.73	
$APINVCE		00020318	ELECTRICAL REPAIRS-ADELAIDE TCE	200.72	
$APINVCE		00020151	ELECTRICAL REPAIRS-BUNBURY CS	201.10	
$APINVCE		00020169	ELECTRICAL REPAIRS-BLK 15 ABERDEEN ST	201.10	
$APINVCE		00020319	ELECT RPRS-CNR WILLIAM ST/ST GEORGES TCE	201.10	
$APINVCE		00020312	ELECTRICAL REPAIRS-ABERDEEN ST	230.05	
$APINVCE		00020047	ELECTRICAL REPAIRS-WILLIAM/ROE STS	238.63	
$APINVCE		00020162	ELECTRICAL REPAIRS-ANTONAS RD SERICH LN	287.12	
$APINVCE		00020313	ELECTRICAL REPAIRS-SLYTH WAY	288.48	
$APINVCE		00020149	ELECTRICAL REPAIRS-KINGS PK RD	304.76	
$APINVCE		00020158	ELECTRICAL REPAIRS-KINGS PK ROAD	304.76	
$APINVCE		00020159	ELECTRICAL REPAIRS-HAY ST	313.27	
$APINVCE		00020301	ELECTRICAL REPAIRS-EAST BROOK TCE	316.47	
$APINVCE		00020168	ELECTRICAL REPAIRS-ST GEORGES TCE	324.48	
$APINVCE		00020316	ELECTRICAL REPAIRS-ADELAIDE TCE	338.76	
$APINVCE		00020161	ELECTRICAL REPAIRS-NEWCASTLE ST	340.86	
$APINVCE		00020157	ELECTRICAL REPAIRS-KINGS PK RD	345.68	
$APINVCE		00020143	ELECTRICAL REPAIRS-LAKE ST	358.55	
$APINVCE		00020142	ELECTRICAL REPAIRS-LAKE ST	358.55	
$APINVCE		00020174	ELECTRICAL REPAIRS-NEWCASTLE ST	381.78	
$APINVCE		00020311	ELECTRICAL REPAIRS-NEWCASTLE ST	405.46	
$APINVCE		00020303	ELECTRICAL REPAIRS-VICTORY TCE	434.23	
$APINVCE		00020198	ELECTRICAL REPAIRS-KINGS PK RD	76.64	
$APINVCE		00020314	ELECTRICAL REPAIRS-JAMES ST	76.64	
$APINVCE		00020165	ELECTRICAL REPAIRS-JAMES ST	80.53	
152606	29/04/2016	HIRE SOCIETY			627.99

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	131393	HIRE OF CATERING EQUIPMENT	171.49			
$APINVCE	131395	HIRE OF CATERING EQUIPMENT	456.50			

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152607	29/04/2016	HYDROQUIP PUMPS	28,842.67

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00037471	STIRLING GARDENS KANGAROO WATER FEATURE	1,426.68			
$APINVCE	00037470	STIRLING GARDENS KANGAROO FOUNTAIN	1,730.98			
$APINVCE	00037469	WATER LABYRINTH - PUMP SERVICING	12,019.74			
$APINVCE	00037448	REPLACE PUMP STARTER	6,066.47			
$APINVCE	00037449	INSTALL LOAN PUMP-JOHN OLDHAM	7,598.80			

152608	29/04/2016	INCOTECH PTY LTD	7,590.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4713	LOTUS NOTES SUPPORT	7,590.00			

152609	29/04/2016	INDUSTRIAL RUBBER SUPPLIES	85.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	349566	3MM INSERTION RUBBER	85.80			

152610	29/04/2016	INDUSTRIAL SCRUBBING SERVICES P/L	7,965.66

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00003483	REMOVE GREASE & OIL-CP7	3,502.09	70.04		
$APINVCE	00003484	CAR PARK SWEEPS - VARIOUS LOCATIONS	4,626.13	92.52		
				162.56		

152611	29/04/2016	INSIGHT CCS PTY LTD	1,445.02

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00081574	OVERCALLS FEE-FEB 2016	1,445.02			

152612	29/04/2016	IPWEA-WA	1,700.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	DNGQGJMX23	IPWEA ANNUAL CONFERENCE-9/3/16	850.00			
$APINVCE	7N3BHT278T	IPWEA ANNUAL CONFERENCE-10/3/16	850.00			

152613	29/04/2016	JACKSON MCDONALD LAWYERS	5,025.71

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	440301	GENERAL LEGAL ADVICE-HR	199.67			
$APINVCE	440789	LEGAL ADVICE-COP EBA AGREEMENT	4,826.04			

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Cheque/EFT Number	Payment Date	Payee	Payment Amount
152614	29/04/2016	JB HI FI PERTH	73.90

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	1200905-19	SHORT PD-FILMS-INNOVATION MNTH FILM PROG	73.90			
152615	29/04/2016	JOHN HUGHES SKIPPER				577.23
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	1114630	SUPPLY OF FILTERS	255.48			
$APINVCE	1120831	BKR LINING X 2	245.52			
$APINVCE	1126770	BRAKE LIGHT ASSEMBLY - PV164	76.23			
152616	29/04/2016	JOHN TIERNEY				2,156.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	0001542	WASH&VACC VEHICLES 16/03	26.00			
$APINVCE	00001538	WASH&VACC VEHICLES 02/03-30/03	286.00			
$APINVCE	00001541	WASH&VACC VEHICLES 02/03-30/03	312.00			
$APINVCE	00001540	WASH/VACC/MAINT CHECKS-02/03-30/03	1,204.00			
$APINVCE	00001539	WASH&VACC VEHICLES 02/03-30/03	328.00			
152617	29/04/2016	KELYN TRAINING SERVICES				582.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	00023874	CHAINSAW COURSE-T MCEACHAN 05/04	280.00			
$APINVCE	00023873	BASIC WORKSITE TRAFFIC MGMT-C HUGHES	302.00			
152618	29/04/2016	TURFMASTER FACILITY MANAGEMENT				165.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	613031	SWEEP OZOEN PARK	165.00			
152619	29/04/2016	KONE ELEVATORS PTY LTD				2,222.00
	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	191590525	ELEVATOR MAINT-06/05	924.00			
$APINVCE	191550761	REPAIRS-FORREST PLACE	1,298.00			

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152620	29/04/2016	KONICA MINOLTA BUSINESS SOLUTIONS AUSTRALIA PTY	312.92

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	83621075	BLACK AND WHITE PRINTING-LIBRARY	13.11			
$APINVCE	83647143	PHOTOCOPY CHARGES-CHILD CARE CTR	97.00			
$APINVCE	83665712	PRINT-COUNTER TOTAL BLACK-1/3-31/3/16	4.81			
$APINVCE	91179776	TONER TNP24K BLACK & DELIVERY	198.00			

152621	29/04/2016	LIGHT APPLICATIONS	748.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00014370	FAULT FINDING-MURRAY ST MALL	748.00			

152622	29/04/2016	BUCHER MUNICIPAL PTY LTD	2,183.55

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	824056	SUPPLY RUBBER BUFFERS - RT204	169.22			
$APINVCE	823550	GAS STRUTS-RT207/6	198.53			
$APINVCE	823609	JOYSTICK CONTROLLER X 1	238.82			
$APINVCE	822986	FILTERS - RT207	392.83			
$APINVCE	823588	SUPPLY OF HARNESS	468.53			
$APINVCE	824289	SUPPLY LIGHT BAR-RT298	632.04			
$APINVCE	824378	2X SWITCHES FOR UR20 COMPACTOR	83.58			

152623	29/04/2016	MCINTOSH & SON	141.99

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1287402	DISCHARGE CHUTE W/SPRING MNT	136.32			
$APCREDT	1284796	MCINTOSH & SON-INV 1284335	(52.78)			
$APINVCE	1285005	THERMOSTAT	58.45			

152624	29/04/2016	MAJOR MOTORS PTY LTD	1,546.48

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	373306	OIL CAP FILLER-RT206	24.51			
$APINVCE	372715	SUPPLY OF FILTERS-UC216/217	426.77			
$APINVCE	373398	FILTERS-UC203/205/210/211/216/217	701.71			
$APINVCE	378711	SUPPLY OF FILTERS	393.49			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152625	29/04/2016	MARKETFORCE LTD	50,698.69

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	20180	ADVERTISING-GENERAL	1,349.15			
$APINVCE	20176	ADVERTISING - GENERAL	1,789.48			
$APINVCE	20133	ADVERTISING - PERTH CITY ARTS	260.81			
$APINVCE	20181	ADVERTISING - GENERAL	3,323.65			
$APINVCE	20173	ADVERTISING - GENERAL	339.90			
$APINVCE	20178	ADVERTISING - GENERAL	5,259.10			
$APINVCE	50179	ADVERTISING-GENERAL	5,281.22			
$APINVCE	20182	ADVERTISING-GENERAL	55.00			
$APINVCE	20175	GENERAL ADVERTISING	1,715.23			
$APINVCE	20174	GENERAL ADVERTISING	385.00			
$APINVCE	20266	ADVERTISING-SCHOOL HOLIDAYS	2,212.24			
$APINVCE	20063	ADVERTISING-PERTH CITY STYLE	2,581.52			
$APINVCE	20069	ADVERTISING-PERTH CITY STYLE	246.18			
$APINVCE	20064	ADVERTISING-PERTH CITY STYLE	677.08			
$APINVCE	20065	ADVERTISING-PERTH CITY STYLE	702.67			
$APINVCE	20130	ADVERTISING-EAT DRINK PERTH	1,040.83			
$APINVCE	20269	ADVERTISING-EAT DRINK PERTH	1,634.71			
$APINVCE	20131	ADVERTISING-EAT DRINK PERTH	492.34			
$APINVCE	20132	ELECTRONIC ART-DESTINATION 15/16	269.28			
$APINVCE	5736	NEWSPAPER ADVERTISEMENT-BARRACK ST	4,864.30			
$APINVCE	5732	NEWSPAPER NEWS-BARRACK ST TWO WAY	7,112.35			
$APINVCE	5737	ADVERTISING-UCI GRAN FONDO	1,494.69			
$APINVCE	5735	ADVERTISING-EASTER 2016 WASTE SERVICES	1,667.68			
$APINVCE	5738	ADVERTISING-RD CLOSURE HORSESHOE BDGE	1,792.79			
$APINVCE	5739	ADVERTISING-RD CLOSURE IRWIN ST	1,792.79			
$APINVCE	5733	ADVERTISING-RD CLOSURE OUTRAM ST WP	2,046.11			
$APINVCE	5740	ADVERTISING - CLAISEBROOK JETTY	312.59			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152626	29/04/2016	OPTIMUM MEDIA DECISIONS	163,783.31

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	33286	EP003-DESTINATIONS 15/16	16,569.16			
$APCREDT	33287	OPTIMUM MEDIA-INV 31543	(1,562.18)			
$APINVCE	33282	ADVERTISING-WHATS ON IN THE CITY	3,147.20			
$APINVCE	33285	ADVERTISING-PERTH CITY STYLE	1,725.02			
$APINVCE	33292	ADVERTISING-EAT DRIN PERTH 2016	1,725.02			
$APINVCE	33293	ADVERTISING-EAT DRINK PERTH 2016	12,492.05			
$APINVCE	33295	ADVERTISING-PIAZZARAMA NRTHBDGE	514.40			
$APINVCE	33294	ADVERTISING-NRTHBDGE DESTINATIONS	31,085.43			
$APINVCE	33291	ADVERTISING-EAT DRINK PERTH 2016	48,899.90			
$APINVCE	33290	ADVERTISING-EAT DRINK PERTH 2016	49,187.31			

152627	29/04/2016	MERCURY	942.33

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	M4084790/2	COURIER CHARGES-DAU-MARCH2016	107.45			
$APINVCE	4084790/1	COURIER CHARGES-CR	37.35			
$APINVCE	M4084790/5	COURIER SERVICES-MARCH 2016-HR	622.46			
$APINVCE	M4084790/3	COURIER SERVICES-EDU	13.97			
$APINVCE	M4084790/4	COURIER SERVICES-GOV	161.10			

152628	29/04/2016	MERGER CONTRACTING PTY LTD T/AS J AND M ASPHALT	23,844.02

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00000152	CYCLE WAY-NARROWS JOHN OLDHAM	11,995.06			
$APINVCE	00000161	ROAD MAINT-KINGS PARK RD	2,594.86			
$APINVCE	00000159	ROAD MAINT-PARK ST/WELLINGTON ST	2,786.99			
$APINVCE	00000157	ROYAL ST HOTMIX	6,467.11			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152629	29/04/2016	METRO FILTERS	1,395.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00115527	CHILD CARE - CANOPY FILTER CLEANING	438.00			
$APINVCE	00115528	COMM CENT- CANOPY FILTER CLEANING	667.60			
$APINVCE	00012323	FILTER CLEANING SERVICE	20.00			
$APINVCE	00115854	FILTER CLEANING SERVICES-ROD EVANS CTR	29.50			
$APINVCE	00012445	FILTER CLEANING SERVICES-ROD EVANS CTR	29.50			
$APINVCE	00012324	FILTER CLEANING SERVICES	105.60			
$APINVCE	00115416	COMM CENT- CANOPY FILTER CLEANING	105.60			

152630	29/04/2016	MIDLAND BRICK CO PTY LTD	2,156.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1686724	SUPPLY OF PAVE-LOCK BRICKS X 140	2,156.00			

152631	29/04/2016	MINDARIE REGIONAL COUNCIL	183,913.73

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	SINV034689	TIPPING CHARGES 01/03-03/03	19,651.89			
$APINVCE	SINV034715	TIPPING CHARGES-03/04-10/04	40,686.52			
$APINVCE	SINV034746	TIPPING CHARGES 11/03-17/03	43,010.45			
$APINVCE	SINV034780	TIPPING CHARGES 18/03-23/03	39,482.78			
$APINVCE	INV-034817	TIPPING - MINDARIE	41,082.09			

152632	29/04/2016	M P ROGERS & ASSOCIATES PTY LTD	10,504.93

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	16474	RIVER WALL CONDITION INSPECTION	1,877.60			
$APINVCE	16483	CLAISBROOK COVE RIVER WALLL	5,559.87			
$APINVCE	16470	POINT FRASER EROSION CONTROL	3,067.46			

152633	29/04/2016	LAUNDRY EXPRESS	460.38

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00009893	LAUNDRY SERVICES-CITIPLACE CHILD CARE CN	460.38			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152634	29/04/2016	NEVERFAIL SPRINGWATER CO P/L	534.75

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	352490	SUPPLY OF WATER-PKS SHED	41.20			
$APINVCE	360331	SUPPLY OF WATER-PKS SHED	60.55			
$APINVCE	370806	SUPPLY WATER FOR PKS SHED&12MTH RNT	195.20			
$APINVCE	368606	SUPPLY OF WATER-PKS SHED	45.40			
$APINVCE	360006	SUPPLY OF WATER-PKS SHED	92.70			
$APINVCE	393813	15L WATER BOTTLES	53.00			
$APINVCE	386174	WATER BOTTLES	46.70			

152635	29/04/2016	NORMAN DISNEY & YOUNG	2,288.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	0015457	CITIPLACE CP - SWITCHBOARD UPGRADE	2,288.00			

152636	29/04/2016	NVMS PTY LTD	940.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1000-1213	CALIBRATION OF SOUND LEVEL METER	940.50			

152637	29/04/2016	SADLEIRS PACKAGING	1,760.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	99958	SUPPLY OF BIN LINERS X 20	1,760.00			

152638	29/04/2016	PILPEL PRINT	378.40

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	110830	BUSINESS CARDS 55X 90 14 KINDS X 100EA	378.40			

152639	29/04/2016	REINO INTERNATIONAL	1,914.78

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	R0010006	AUTOTRAX PEMS SERVERS SLA	1,650.00			
$APINVCE	INV0051158	NEXGEN PREVENTATIVE MAINT KIT	264.78			

152640	29/04/2016	GLEN SMETHERHAM	828.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	497	PODIATRY CONSULTATIONS-APR 2016	828.00			

Payment Details by Invoice

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152641	29/04/2016	PENNANT HOUSE	507.90

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00028546	2 X AUSTRALIAN FLAGS	207.90			
$APINVCE	00028559	FLAG REPAIRS-ANF - NARROWS	300.00			

152642	29/04/2016	PERROTT PAINTING	26,026.33

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	13727	PAINTING SERVICES-ROE ST/CITIPLACE/PIER	2,013.00			
$APINVCE	13732	PAINTING AT STATE LIBRARY-PLAN 21879	12,543.20			
$APINVCE	13733	PAINTING AT CONCERT HALL CP-PLAN 21881	5,716.25			
$APINVCE	13740	PAINTING SERVICES-PIER ST/CITIPLACE CP'S	1,089.00			
$APINVCE	13753	PAINTING MAINT-STATE LIB CO/ABERDEEN ST	2,068.88			
$APINVCE	13750	PAINTING MAINT-TERRACE RD	2,596.00			

152643	29/04/2016	PERTH CAMERA HOUSE	173.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	507297	DIGITAL PRINT CENTRE 6X8 X 44	173.80			

152644	29/04/2016	AMBIUS (RENTOKIL)	86.70

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	21231474	PIAZZA-INTERIOR PLANT RENTAL	86.70			

152645	29/04/2016	POOLEGRAVE ENGRAVERS WA	129.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00005443	NAME PLATES FOR STAFF AND MEETING ROOM	129.10			

152646	29/04/2016	PRESERVATION SERVICES	2,310.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	14815	PRESERVATION SERVICES-SIX BOOKS	2,310.00			

152647	29/04/2016	PROPERTY COUNCIL OF AUSTRALIA	620.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	316855	WA DIVISION LUNCH MAY 2016-M RIDGEWELL	310.00			
$APINVCE	316867	WA DIVISION LUNCH MAY2016	310.00			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
152648	29/04/2016	QUALITY PRESS					9,508.40
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	127101	CITY NEWS-AUTUMN X 24950	9,508.40				
152649	29/04/2016	REECES STRUCTURES AND GILKISONS EVENT HIRE					1,243.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	26314	POPUP STALL INSTALLATION	1,243.00				
152650	29/04/2016	POSTER GIRLS					280.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	07423	DISTRIBUTION OF 100 POSTERS & 1500 FLYER	280.50				
152651	29/04/2016	ROBAYNE DISTRIBUTORS					512.15
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	IV987468	SUPPLY OF ROAD MARKINGS-YELLOW	512.15				
152652	29/04/2016	ROBOT WELDING SYSTEMS					4,730.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00003535	GULLY GRATES	4,730.00				
152653	29/04/2016	GALVIN PLUMBING SUPPLIES					432.41
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	P1745853	SUPPLY OF CONC CHANNEL FOR GRATES	432.41				

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152654	29/04/2016	RSEA PTY LTD	2,065.56

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4206723	SUPPLY OF SAFETY BOOTS	129.80			
$APINVCE	4206733	SUPPLY OF SAFETY BOOTS	162.76			
$APINVCE	4202798	SUPPLY OF SAFETY BOOTS	165.00			
$APINVCE	4202813	SUPPLY OF SAFETY BOOTS	165.00			
$APINVCE	4209588	SUPPLY OF SAFETY BOOTS	184.76			
$APINVCE	4208607	2X PAIR SAFETY BOOTS.	281.52			
$APINVCE	4213147	SAFETY BOOTS	123.16			
$APINVCE	4213152	SAFETY BOOTS	123.16			
$APINVCE	4233881	SUPPLY OF SAFETY BOOTS	165.00			
$APINVCE	4241387	SUPPLY OF SAFETY BOOTS-J MERMATH	165.00			
$APINVCE	4241365	SUPPLY OF SAFETY BOOTS X 1	165.00			
$APINVCE	4223919	SAFETY BOOTS	116.69			
$APINVCE	4241345	SAFETY BOOTS	129.80			
$APCREDT	4209583	RSEA-INVOICE 4208607	(167.16)			
$APCREDT	4232826	RSEA-INV 4223919	(2.29)			
$APINVCE	4243418	SAFETY BOOTS	158.36			

152655	29/04/2016	ST JOHN AMBULANCE AUSTRALIA	7,325.40

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	FA00708344	PROVIDE FIRST AID X 12	2,203.20			
$APINVCE	FA00706346	PROVIDE FIRST AID X 14	2,570.40			
$APINVCE	FA00708342	PROVIDE FIRST AIDE X 13	2,386.80			
$APINVCE	FA00707391	FIRST AID COURSE&MATERIAL-W HORSTMANN	165.00			

152656	29/04/2016	FUJI XEROX BUSINESSFORCE PTY LTD	1,311.18

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1068080	PRINTING PARKING FINES FINAL NOTICES	265.50			
$APINVCE	1068079	PRINTING PARKING FINES REMINDER NOTICES	393.86			
$APINVCE	1068081	WAREHOUSE PALLET BAY STORAGE FEE	88.00			
$APINVCE	1068271	PARKING FINES-FINAL NOTICES	256.52			
$APINVCE	1068270	INFRIGEMENT REMINDERS 2015-16	307.30			

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From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee					Payment Amount
152657	29/04/2016	CANNON HYGIENE AUSTRALIA P/L					462.69
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00060798	POLICE POST - SANITARY SERVICES	25.08				
$APINVCE	00060797	COUNCIL HOUSE - SANITARY SERVICES	437.61				
152658	29/04/2016	SEADAN SECURITY & ELECTRONICS					390.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	998501	PROXPOINT PROXIMITY CARD READER X 4	390.50				
152659	29/04/2016	RANDSTAD PTY LTD					3,201.49
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	RA2174386	LABOUR HIRE-M LOKE W/E 17/4/16	1,179.26				
$APINVCE	RA2171356	LABOUR HIRE-H MAZZAROTTO DE SA W/E 10/4	323.98				
$APINVCE	RA2171081	LABOUR HIRE-H KAUR GREWAL-W/E 10/4/16	368.61				
$APINVCE	RA2171234	LABOUR HIRE-H MAZZAROTTO DE SA W/E 10/4	404.67				
$APINVCE	RA2174770	LABOUR HIRE-MOLLY KIRK W/E 17/4/16	924.97				
152660	29/04/2016	SHANNON DE BIE T/AS PRO SOUND PRODUCTIONS					660.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00001379	PIAZZARAMA EVENTS-15/16-AUDIO PRODUCTION	660.00				
152661	29/04/2016	SHERIDANS FOR BADGES					63.80
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	68056	SUPPLY OF BADGES	63.80				
152662	29/04/2016	SILVERFERN COMPUTERS PTY LTD					25,043.55
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00012408	BLADE CENTRE CHASSIS MAINT-IBM REF AG	1,381.05				
$APINVCE	00012440	IBM SERVER WARRANTY EXTENSION	18,612.00				
$APINVCE	00012461	ENTERPRISE SECURITY-ENDPOINTS-STANDARD	5,050.50				
152663	29/04/2016	SPANDEX ASIA PACIFIC P/L					567.69
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	1221343698	P2511 VINYL,6 MM BLACK PIN STRIPE,SQEEGY	567.69				

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CITY of PERTH

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152664	29/04/2016	ST ANNE'S FLORIST & GIFT BASKETS	100.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00030717	BOXED ARRANGEMENT-FIN	100.00			

152665	29/04/2016	SAI GLOBAL	86.94

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	1IS-560215	PDF SALES DECISION EASY PRODUCTS	86.94			

152666	29/04/2016	STATEWIDE CLEANING SUPPLIES	1,727.64

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	B286423	SUPPLY-BIN PAPER TO PAPER/RECYCLING/INSE	509.69			
$APINVCE	B286932	SUPPLY OF DEODORANT/TOILET ROLLS-DEPOT	194.51			
$APINVCE	B287363	SUPPLY OF CLEANING SUPPLIES-COMMUNITY CE	103.17			
$APINVCE	B287626	SUPPLY OF SHIELD DISINFECTANT 5L X 36	423.32			
$APINVCE	B287456	CLEANING PRODUCTS	194.51			
$APINVCE	B287046	CLEANING PRODUCTS-BIO CLEANER 5L	99.22			
$APINVCE	B285069	SUPPLY CLEANING EQUIPMENT	203.22			

152667	29/04/2016	CSP GROUP PTY LTD T/AS STIHL SHOP OSBORNE PARK	1,752.95

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	40700#3	SUPPLY OF ASSORTED MINOR PLANT PARTS	320.25			
$APINVCE	40699#3	FILTERS, OIL & BRUSHCUTTER HEADS MP999	988.10			
$APINVCE	40787#7	SCABBARD - MA217	32.10			
$APINVCE	40813#7	SUPPLY OF EDGER BLADES X 50	412.50			

152668	29/04/2016	SUPALUX PAINT CO PTY LTD	880.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	P21782	SUPPLY 5 X WATER BASED RMP WHITE 20L	880.00			

152669	29/04/2016	COCKBURN CEMENT LTD	2,638.41

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	91637844	SUPPLY OF 224 BAGS SWAN GP20KG	1,542.46			
$APINVCE	91664314	SUPPLY OF RAPIDSET CONCRETE	1,095.95			

152670	29/04/2016	TAMAN TOOLS	385.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00019208	SUPPLY 400MM PRO HANDSAW BLADE	385.00			

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Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152671	29/04/2016	SEKURE PTY LTD	1,391.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	7447	SERVICE CHARGES-USER REPORT LEVEL11	770.00			
$APINVCE	7418	SERVICE CHARGES-ICITY KIOSK	488.40			
$APINVCE	7192	FORREST PLC, MONITORING 20/2-19/6/16	133.10			

152672	29/04/2016	TECHNOLOGY ONE LTD	31,812.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	142658	INTRAMAP SUBSC&SUPPORT 28/2-27/2/17	27,500.00			
$APINVCE	139886	ETL TRAINING ADVANCED	2,156.00			
$APINVCE	142534	UPDATE PO CRYSTAL RPT ADJUST	2,156.00			

152673	29/04/2016	TENNANT AUSTRALIA	2,686.60

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	913683598	SUPPLY WINDSCREEN ASSY - RS156	2,686.60			

152674	29/04/2016	WATERLOGIC AUSTRALIA PTY LTD	157.30

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	01112866	RENTAL/MAINT OF EQUIP-CITY STATION SHOP2	56.10			
$APINVCE	01114624	MNTNCE ROD EVANS CNT-DINNING RM	50.60			
$APINVCE	01075835	RENTAL&MNTNCE-WATER BOTTLES ROD EVANS	50.60			

152675	29/04/2016	THE WORKERS SHOP	221.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	B5008	SUPPLY OF UNIFORM	110.00			
$APINVCE	B5010	SUPPLY OF HARD HATE X 1	14.00			
$APINVCE	B5009	SUPPLY OF UNIFORM	49.50			
$APINVCE	B4995	2 X HARD HATS	48.00			

152676	29/04/2016	TOTAL EDEN PTY LTD	3,517.56

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	402697809	SUPPLY OF CAP PVC CAT6&ELBOW 90DEG PVC	27.72			
$APINVCE	402736803	SUPPLY OF VARIOUS PLUMBING ITEMS	2,468.00			
$APINVCE	402707224	SUPPLY OF VARIOUS PLUMBING ITEMS	304.98			
$APINVCE	402725141	SUPPLY OF VARIOUS PLUMBING ITEMS	415.14			
$APINVCE	402802158	RAINBIRD 50MM VALVE	121.56			
$APINVCE	402794061	PIPE PRESSURE PVC	180.16			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152677	29/04/2016	TOTAL PACKAGING (W.A. PTY LTD)	429.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00030888	SUPPLY OF 20 X DOG POO BAGS	429.00			

152678	29/04/2016	TOURISM COUNCIL WA	1,792.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	WS141806	SOCIAL MEDIA WORKSHOPS	1,662.50			
$APINVCE	BOP0009	BREAKFAST WITH THE OPPOSITION	130.00			

152679	29/04/2016	TOWN OF VICTORIA PARK	19,655.09

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	270416	PARKING FEE COLLECTION 14/4-20/4/16	19,655.09			

152680	29/04/2016	ULTIMO CATERING & EVENTS	11,199.34

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00399913	CATERING-34 PAX 11/03 - DINING ROOM	1,889.90			
$APINVCE	00399908	CATERING-34 PAX 04/03 - DINING ROOM	1,889.92			
$APINVCE	00399919	CATERING FOR 200 PEOPLE	2,320.00			
$APINVCE	00400003	BUFFET DINNER-25 PEOPLE-15/3/2016	1,161.73			
$APINVCE	00400051	BUFFET DINNER-43 PEOPLE 30/3/16	2,909.95			
$APINVCE	00400008	FORMAL LUNCH-17 PEOPLE-18/3/16	1,027.84			

152681	29/04/2016	URBANSTONE PTY LTD	69,616.80

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	443516CV	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,603.20			
$APINVCE	443516CX	SUPPLY PCC700 400X400X60 SHOTBLASTED	7,603.20			
$APINVCE	443516CY	SUPPLY PCC700 400X400X60 SHOTBLASTED	7,603.20			
$APINVCE	443516CZ	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,603.20			
$APINVCE	443516DA	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,603.20			
$APINVCE	443516DB	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,603.20			
$APINVCE	443516DC	SLAB EXPOSED	7,603.20			
$APINVCE	443516DD	SLABS EXPOSED	7,603.20			
$APINVCE	443660AC	SUPPLY SHOTBLASTED	8,791.20			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	Payment Date	Payee					Payment Amount
152682	29/04/2016	VERNON AND HANNA PANEL BEATING					864.24
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	5516	1XPANEL REPAIR-ISUZU DMAX0000000 UTILITY	244.39				
$APINVCE	5603	TOYOTA HIACE VAN	619.85				
152683	29/04/2016	VIZCOM TECHNOLOGIES					1,584.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	14750	PROGRAMMING -PASSWORD FOR COP LIBRARY	1,584.00				
152684	29/04/2016	UNITED EQUIPMENT PTY LTD T/AS UNITED FORKLIFT AND					231.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	SVC0454290	PALLET JACK SERVICES-MA811/MA810	231.00				
152685	29/04/2016	WA HINO SALES & SERVICES					893.78
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	210326	SUPPLY OF FILTERS - RS356/357	357.50				
$APINVCE	210866	OIL FILTER	172.59				
$APINVCE	211000	OIL , FUEL FILTER	363.69				
152686	29/04/2016	WESBAR VANQUIP					3,430.50
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	73520/01	SUPPLY&FIT REESE STYLE TOWBAR	630.00				
$APINVCE	73681/01	SHELVING & LOAD RESTRAINT - PV248	2,800.50				
152687	29/04/2016	WEST AUSTRALIAN OPERA					34,100.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	00015586	FINAL 2016 SPONSORSHIP PAYMENT	34,100.00				
152688	29/04/2016	WEST COAST TURF					220.00
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	95265253	SUPPLY KIKUYU GRASS- HAROLD BOAS GDNS	220.00				
152689	29/04/2016	WESTERN AUSTRALIAN TREASURY					711,834.69
	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
$APINVCE	LOAN 167	REPAYMENT OF LOAN 167 361469W	711,834.69				

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152690	29/04/2016	WURTH AUSTRALIA PTY LTD	746.10

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4305366618	SUPPLY-BONDSEAL KD BLACK X 12	152.72			
$APINVCE	4305369113	SUPPLY-PROTECTIVE DISPOSABLE GLOVES	293.48			
$APINVCE	4305392532	SUPPLY OF 12 X BONDSEAL KD WHITE	149.95			
$APINVCE	4305399888	KD BOND + SEAL TYPE L 300ML WHITE	149.95			

152691	29/04/2016	WH LOCATIONS SERVICES PTY LTD	27,857.63

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	00041442	HP GAS SUPERVISION	561.00			
$APINVCE	00041339	PIPELINE SUPERVISION 01/03-15/03	7,053.75			
$APINVCE	00041414	UNDERGROUND INVESTIGATION WORKS	15,147.77			
$APINVCE	00041421	PIPELINE SUPERVISION	2,168.38			
$APINVCE	00041499	RIVERSIDE DRIVE FOOTPATH	2,926.73			

152692	29/04/2016	O'BRIEN GLASS INDUSTRIES LIMITED	463.50

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	797009525	REPLACEMENT WINDSCREEN - RS156	463.50			

152693	29/04/2016	DOWNER EDI WORKS	214,032.17

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	5524142	RESURFACING MALCOLM ST WB	60,753.14			
$APINVCE	5524146	THOMAS RD-HEYTESBURY TO SAW AVE	145,464.63			
$APINVCE	5524143	ASPHALT-VARIOUS LOCATIONS	7,814.40			

152694	29/04/2016	MIKE ZIMMERMANN PHOTOGRAPHY	330.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	ZJ2907454	PHOTOGRAPHY-BLESSING OF THE BOOK	330.00			

152695	29/04/2016	STUART LEE	110.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	220416	GLASSES CONTRIBUTION-STUART LEE	110.00			

152696	29/04/2016	TYRON KERR	120.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	220416B	HEALTHY LIFESTYLE-TYRON KERR	120.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*					*Payment Amount*
152697	29/04/2016	TONY WALKER					120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	220416C	HEALTHY LIFESTYLE-TONY WALKER	120.00			
152698	29/04/2016	NICOLE GALLIN					79.33
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	22/04/16	HEALTHY LIFESRYLE-NICOLE GALIN	79.33			
152699	29/04/2016	DANIELLA JOYCE					110.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	220416A	GLASSES CONTRIBUTION-DANIELLA JOYCE	110.00			
152700	29/04/2016	AMY TREEN					110.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	150316	GLASSES CONTRIBUTION-AMY TREEN	110.00			
152701	29/04/2016	SARAH BEST					120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	220416E	HEALTHLY LIFESTYLE-SARAH BEST	120.00			
152702	29/04/2016	SOL MERZA					99.95
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	220416D	HEALTHY LIFESTYLE-SOL MERZA	99.95			
152703	29/04/2016	BELIINDA MARCHANT & TRAVIS COAD					147.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	180416	RFD WEDDING BOOKING QUEENS GDNS	147.00			
152704	29/04/2016	SUN CHEOL KIM					2.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	210416	RFD COIN NOT RETURNED	2.00			
152705	29/04/2016	COLLETTE HARRISON					7.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$APINVCE	220416	RFD CHANGE NOT ISSUED AT REGAL ST CP	7.10			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*
152706	29/04/2016	LUCIANO AND TANIA CROSETTA	120.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	220416	HEALTHY LIFESTYLE-PAUL CROSETTA	120.00			

152707	29/04/2016	STEVE BERGMAN	1,100.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	130416	GRATUITY PAYMENT-20 YEARS-S BERGMAN	1,100.00			

Payment Details by Invoice

MUNICIPAL FUND

From Period 10 **To Period** 10 From Date 1/04/2016 To Date 29/04/2016

Cheque/EFT Number	*Payment Date*	*Payee*	*Payment Amount*

Cancelled Payments

109307	13/04/2016	JOHN MERNAGH					(119.95)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$CHEQUE	109307	HEALTHY LIFESTYLE CONTRIB-J MERNAGH	(119.95)			
109527	13/04/2016	IINET LIMITED					(32.00)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$CHEQUE	109527	BUSINESS 3 CONTRACT FOR PIAZZA SCREEN	(32.00)			
109617	12/04/2016	NATIONAL STORAGE(OPERATIONS)PTY LTD					(872.00)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$CHEQUE	109617	STORAGE RENTAL 10/03-09/04	(872.00)			
109630	8/04/2016	J R LANG & G K WADDILOVE					(90.05)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$CHEQUE	109630	RFD SENIOR RBT-EAST9/14-18 KINGS PK AVE	(90.05)			
109640	14/04/2016	NO TOAST					(2,700.00)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$CHEQUE	109640	CATERING-BIKE WEEK BREAKFAST	(2,700.00)			
151942	13/04/2016	STEPHEN CHRISTIE					(15.00)
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
	$FTP	151942	WBC	(15.00)			
TOTAL PAYMENTS				**12,589,357.67**	**7,070.79**	**834.20**	**12,581,452.68**

Summary:

Payments - Municipal Fund	**12,581,452.68**

SCHEDULE 4

FINANCIAL ACTIVITY STATEMENT FOR THE TEN MONTHS TO 30 APRIL 2016

REPORT OF VARIANCES TO BUDGET

This report compares the actual performance for the ten months to 30 April 2016 compared to the revised budget approved by Council on 15 March 2016.

Operating Revenue

- Parking revenue was $(1,025,000) below the revised budget. The year to date variance consisted of $(1,123,000) for Undercover Car Parks, $150,000 for Open Air Car Parks and $(52,000) for Kerbside Parking.

- The main variances for Undercover Car Parks were State Library $(267,000), His Majesty's $(160,000) and Elder Street $(161,000) below the revised budget. This is mainly due to less patronage due to the current high office vacancy rates in the City. Furthermore the International Conference and Exhibition on Liquefied Natural Gas reduced the number of available parking bays by 233 during March and April.

- Fines and Costs were lower than the revised budget by $(156,000) predominantly due to parking fines.

- Investment income was above the revised budget by $249,000. This was mainly due to a positive performance of the Colonial Share Index fund during April.

- Rubbish collection yielded $(79,000) or 1% less than expected compared to the revised budget.

- Recurrent Grants were below the revised budget by $(80,000) due to Local Government Assistance and Local Road Grants being less than anticipated.

- Other Income was $293,000 above the revised budget. During April Building Licence Fees generated $145,000 more than anticipated in addition to higher than expected revenue for Planning Fees of $51,000.

Operating Expenditure

- Employee costs ended the month marginally above the revised budget with a $(21,000) variance.

- Materials and Contracts were $4,590,000 below the revised budget. The variance included infrastructure maintenance which was lower than the revised budget by $1,129,000 mainly consisting of Murray Street Mall general maintenance $702,000 and the River Wall

$194,000. Property maintenance was also lower than budget by $515,000 mostly due to Council House $244,000, the Town Hall $42,000 and the new Perth Library $58,000.

- Furthermore the following accounts were also lower than the revised budget: Consultancy $361,000, Other Professional Fees $548,000, System Software maintenance $321,000 and various smaller variances spread throughout the City.

- Utilities ended the month on $(106,000) over the revised budget with the new Perth Library accounting for $(35,000) of this variance.

- Depreciation was $(260,000) or 1% over the revised budget with Computers $(120,000), Buildings $(56,000) and Infrastructure $(54,000) being the major causes to this variance.

- Interest expense was over the revised budget by $(121,000) on a year to date basis. This is predominantly due to the actual interest on the Perth City Library loan $(72,000), Elder Street Undercover Car Park $(28,000) and the Convention Centre Car Park $(18,000) being higher than originally anticipated.

- Loss on disposal of assets was $759,000 below the revised budget, due to the slower than anticipated close out of capital projects. It is expected that this will align to the revised budget by the end of the financial year.

- Other Expenditure was $389,000 below the revised budget at the end of April. Non capitalised work in progress was $(297,000) above the revised budget, with Donations and Sponsorship having expensed $500,000 less than anticipated.

Investing Activities

- Capital expenditure was $7.3 million less than the revised budget. Expenditure for the month was $3.4 million with significant spend on the following projects: Museum Street Streetscape $0.5 million, Supreme Court Gardens $0.5 million and the New Perth City Library $0.3 million.

- Transfers to Reserves are running lower than the revised budget.

Financing Activities

SCHEDULE 4

FINANCIAL ACTIVITY STATEMENT FOR THE TEN MONTHS TO 30 APRIL 2016

REPORT OF VARIANCES TO BUDGET

- Transfers from Reserves are below the revised budget by $(6.5 million). This is due to slower than anticipated progress on capital expenditure.

- Funding from carry forwards expected in the revised budget is dependent on the progress of the capital works program and as a result was $(1.2 million) below the revised budget.

- Proceeds from the disposal of assets or investments realised were $1,044,000 more than expected compared to the revised budget.

- Capital Grants was $(2.5 million) less than the revised budget mainly due to slower than anticipated receipts of grants for Supreme Court Gardens $1.7 million and Roe Street footpath project $1.1 million.

Amounts sourced from Rates

- Rates revenue raised was $648,000 above the revised budget. During the month $516,000 interim rates were issued for 556 Wellington Street (new King Square development).

CITY OF PERTH

SCHEDULE 4

FINANCIAL ACTIVITY STATEMENT - for the period ended 30 April 2016

Proceeds from Operating Activities	Revised Budget 2015/16 $	Budget YTD 30-Apr-16 $	Actual YTD 30-Apr-16 $	Variance YTD 30-Apr-16 $
Operating Revenue				
Nature of Income				
Parking Fees	75,497,882	62,441,586	61,416,588	(1,024,998)
Fines and Costs	9,375,930	7,757,820	7,601,526	(156,294)
Investment Income and Interest	4,554,961	3,858,800	4,107,705	248,904
Community Service Fees	1,593,139	1,310,497	1,257,412	(53,084)
Rubbish Collection	7,574,971	7,533,049	7,454,050	(78,999)
Rentals and Hire Charges	5,082,241	4,214,787	4,263,908	49,121
Recurrent Grants	1,313,946	1,098,910	1,019,255	(79,656)
Contributions, Donations and Reimbursements	590,288	499,790	517,287	17,497
Other Income	4,470,302	3,916,807	4,209,789	292,982
	110,053,661	**92,632,047**	**91,847,519**	**(784,528)**
Less: Operating Expenditure				
Nature of Expenditure				
Employee Costs	69,255,188	55,939,992	55,960,756	(20,764)
Materials and Contracts	52,758,422	41,972,733	37,382,512	4,590,221
Utilities	3,239,008	2,623,529	2,729,500	(105,971)
Insurance Expenditure	1,133,992	951,308	983,222	(31,913)
Depreciation and Amortisation	30,186,643	25,202,599	25,462,782	(260,183)
Interest Expenses	1,359,057	1,148,427	1,269,734	(121,307)
Expense Provisions	962,345	799,541	787,828	11,713
Loss on Disposal of Assets	1,766,210	1,506,501	747,996	758,505
Other Expenditure	24,650,812	20,467,864	20,079,277	388,587
	185,311,677	**150,612,494**	**145,403,606**	**5,208,888**
Add back Depreciation	(30,186,643)	(25,202,599)	(25,462,782)	260,183
(Loss) / Profit on Disposals	(1,766,210)	(1,506,501)	(747,996)	(758,505)
	153,358,824	**123,903,394**	**119,192,827**	**4,710,566**
Net Surplus/(Deficit) from Operations	**(43,305,163)**	**(31,271,347)**	**(27,345,308)**	**3,926,039**
Investing Activities				
Capital Expenditure	(68,552,612)	(43,566,003)	(36,302,845)	7,263,157
Repayment of Borrowings	(6,441,707)	(5,816,566)	(5,816,566)	-
Transfers to Reserves	(28,251,928)	(3,541,166)	(3,749,201)	(208,035)
	(103,246,247)	**(52,923,735)**	**(45,868,612)**	**7,055,123**
Financing Activities				
Transfer from Reserves	30,575,818	29,659,587	23,205,564	(6,454,023)
Carry Forwards	21,681,358	10,778,762	9,581,619	(1,197,142)
Proceeds from Disposal of Assets/Investments	1,729,345	1,523,000	2,566,971	1,043,971
Distribution from TPRC	1,833,333	-	-	-
Capital Grants	6,489,865	5,120,865	2,669,477	(2,451,388)
	62,309,719	**47,082,214**	**38,023,631**	**(9,058,583)**
Add: Opening Funds	**636,302**	**636,302**	**636,302**	-
Net Surplus/(Deficit) before Rates	**(83,605,389)**	**(36,476,566)**	**(34,553,987)**	**1,922,579**
Amount Sourced from Rates	**82,953,186**	**82,456,376**	**83,104,700**	**648,324**
Closing Funds	**(652,203)**	**45,979,810**	**48,550,713**	**2,570,903**

Net Cash on Hand				
Cash On Hand	5,235,228	8,266,149	7,890,894	(375,255)
Money Market Investments	105,808,536	112,060,000	113,706,878	1,646,878
Funds on Hand	**111,043,764**	**120,326,149**	**121,597,772**	**1,271,623**
Analysis of Funds on Hand				
Reserves	86,889,850	62,573,896	63,493,507	919,611
Provisions	11,608,196	13,260,094	10,993,055	(2,267,039)
Carry forwards	-	7,277,712	6,586,165	(691,547)
Restricted Grants not yet utilised	-	56,417	202,122	145,705
General Funds	12,545,718	37,158,031	40,322,923	3,164,893
Funds on Hand	**111,043,764**	**120,326,149**	**121,597,772**	**1,271,623**

CITY OF PERTH

SCHEDULE 4

CURRENT POSITION AS AT THE END OF THE PERIOD 30-April-2016

	2015/16 Revised Budget	2015/16 Budget YTD	2015/16 Actual YTD	2015/16 Variance
Current Assets	**$**	**$**	**$**	**$**
Cash and Cash Equivalents	5,235,228	8,266,149	7,890,894	(375,255)
Deposits and Prepayments	1,655,094	2,835,116	4,593,080	1,757,964
Money Market Investments - Municipal Funds	18,918,686	49,486,104	50,213,371	727,267
Money Market Investments - Restricted Funds	86,889,850	62,573,896	63,493,507	919,611
Trade and Other Receivables	10,378,437	11,325,873	12,987,267	1,661,394
Inventories	2,721,425	1,735,886	992,382	(743,504)
Total Current Assets	**125,798,720**	**136,223,025**	**140,170,501**	**3,947,476**
Current Liabilities				
Trade and Other Payables	27,658,796	14,352,808	16,349,896	1,997,088
Employee Entitlements	11,608,196	11,668,402	10,993,055	(675,347)
Provisions	169,783	1,591,692	581,208	(1,010,484)
Borrowings	6,895,373	6,895,373	6,153,506	(741,867)
Total Current Liabilities	**46,332,148**	**34,508,275**	**34,077,665**	(430,610)
Working Capital Position Brought Forward	**$ 79,466,572**	**$ 101,714,750**	**$ 106,092,836**	**$ 4,378,086**
Deduct Restricted Cash Holdings	(86,889,850)	(62,573,896)	(63,493,507)	(919,611)
Deduct Unspent Borrowings			-	-
Deduct Restricted Capital Grants	-	(56,417)	(202,122)	(145,705)
Add Current Borrowings	6,771,075	6,895,373	6,153,506	(741,867)
Current Funds Position Brought Forward	(652,202)	**$ 45,979,810**	**$ 48,550,713**	**$ 2,570,903**

SCHEDULE 4

EXPLANATORY NOTES – FINANCIAL ACTIVITY STATEMENT

BACKGROUND

- Regulation 34 of the Local Government (Financial Management) Regulations 1996 was amended effective from 1 July 2005.
- The amendment prescribes a monthly Financial Activity Statement (FAS) reporting the sources and application of funds, as set out in the Rate Setting Statement which is included in the Annual Budget.

PURPOSE

- The FAS reports the actual financial performance of the City in relation to its adopted budget, which has been structured on financial viability and sustainability principles.
- The FAS is intended to act as a guide to Council of the impact of financial activities and the reasons for major variances to the annual budget estimates.

PRESENTATION

- Regulation 34 prescribes the minimum detail to be included in the FAS. These are listed below.
  - Annual Budget estimates, and approved revisions to these, are to be included for comparison purposes.
  - Actual amounts of income and expenditure to the end of the month of the FAS.
  - Material variances between the comparable amounts and commentary on reasons for these.
  - The net current assets at the end of the month to which the FAS relates.
- An explanation of the composition of the net current assets at the end of the month to which the FAS relates; less committed and restricted assets.
- Councils are given the option of adopting a format which is considered most appropriate to their needs. These options are listed below.
  - According to nature and type classification,
  - by program, or
  - by business unit.
- It is recommended that while the information presented by cost objects (programs and activities) or by cost centres (business units) are useful for expense allocation and cost centre accountability purposes, they are less informative and difficult to comprehend in matters of disclosure and less effective in cost management and control.
- The FAS has therefore been presented in the format using nature and type classification as the most meaningful disclosure to the Council and public.

FORMAT

- The FAS is formatted to align with the Rate Setting Statement.
- The first part deals with operating income and expenditure, excluding rate revenue.
- The next classification is the amount spent on capital expenditure and debt repayments.
- The classification ‘Financing Activities’ provides a statement of sources of funds other than from operating or rates revenue, which are usually associated with capital expenditure.
- Attached to the FAS is a statement of ‘Net Current Assets’ for the budget and actual expenditure to the end of the month to which the FAS relates.
- Opening and closing funds represent the balance of ‘Net Current Assets’, not including any funds which are committed or restricted.
- “Committed assets” means revenue unspent but set aside under the annual budget for a specific purpose.
- “Restricted assets” means those assets the uses of which are restricted, wholly or partially, by regulations or other externally imposed requirements”, e.g. reserves set aside for specific purposes.
- To avoid duplication in calculating ‘Closing Funds on hand’, certain balances, such as provisions and borrowings, are also deducted.
- The total Closing Funds on hand are to be taken into account when calculating the amount to be raised by rates each year.
- The classification “Net Cash on Hand” represents the balances of funds held in cash or invested and the analysis into those funds reserved, carried forward or remaining unspent at the end of the month to which the FAS relates.

SCHEDULE 4

CITY of PERTH

CITY of PERTH

Financial Statements

For the 10 months ended 30 April 2016

SCHEDULE 4

CITY OF PERTH
MUNICIPAL
Statement of Comprehensive Income for the 10 months ended 30 April 2016
(By Program)

	Note	Budget 2015/2016	Revised Budget YTD	Actual YTD 30/04/2016	YTD Variance	
OPERATING REVENUE		$	$	$	$	%
General Purpose Funding Rates		83,567,338	83,342,419	83,990,309	647,890	0.8%
General Purpose Funding Other		5,735,976	3,860,106	4,024,776	164,670	4.3%
Law, Order, Public Safety		46,225	14,895	25,026	10,131	68.0%
Health		864,920	814,346	872,647	58,301	7.2%
Education and Welfare		2,153,539	1,780,121	1,703,138	(76,983)	-4.3%
Housing		656,190	650,215	696,757	46,542	7.2%
Community Amenities		10,294,628	9,724,557	9,704,636	(19,921)	-0.2%
Recreation and Culture		1,859,860	1,506,716	1,558,599	51,883	3.4%
Transport		90,764,129	71,985,945	70,797,650	(1,188,295)	-1.7%
Economic Services		1,093,247	718,485	864,635	146,150	20.3%
Other Property and Services		717,071	690,346	713,641	23,295	3.4%
Total Operating Income		197,753,123	175,088,422	174,952,219	(136,203)	-0.1%
OPERATING EXPENDITURE						
Governance		11,262,129	10,055,184	9,655,635	399,549	4.0%
General Purpose Funding		3,089,672	3,038,160	3,138,740	(100,580)	-3.3%
Law, Order, Public Safety		3,868,851	2,964,865	3,057,880	(93,015)	-3.1%
Health		1,884,897	2,340,554	2,206,127	134,427	5.7%
Education and Welfare		3,870,122	2,952,619	2,916,741	35,878	1.2%
Housing		563,144	474,676	459,667	15,009	3.2%
Community Amenities		28,558,870	24,411,443	22,642,589	1,768,854	7.2%
Recreation and Culture		32,248,092	25,806,407	24,629,851	1,176,556	4.6%
Transport		85,571,552	67,324,858	65,032,102	2,292,756	3.4%
Economic Services		9,744,103	7,690,058	7,414,745	275,313	3.6%
Other Property and Services		7,266,137	1,913,947	3,320,424	(1,406,477)	-73.5%
Total Operating Expenditure		187,927,571	148,972,771	144,474,501	4,498,270	3.0%
NET FROM OPERATIONS		9,825,552	26,115,651	30,477,718	4,362,067	16.7%
GRANTS/CONTRIBUTIONS						
For the Development of Assets						
- General Purpose Funding		80,200	75,600	75,600	-	0.0%
- Recreation and Culture		3,207,250	2,790,000	1,078,974	-	0.0%
- Transport		3,555,000	2,255,265	1,514,903	(740,362)	-32.8%
Total Grants/Contributions		6,842,450	5,120,865	2,669,477	(2,451,388)	-47.9%
DISPOSAL/WRITE OFF OF ASSETS						
Gain/(Loss) on Disposal of Assets	2	(1,558,253)	(1,506,501)	(747,995)	758,506	-50.3%
Change in net assets resulting from operations before significant items		15,109,749	29,730,015	32,399,200	2,669,185	9.0%
SIGNIFICANT ITEMS						
Distribution from TPRC		1,833,333	-	-	-	0.0%
(Loss) on Disposal of Investments		-	(3,655)	(3,655)	-	0.0%
Change in net assets resulting from operations after significant items		16,943,082	29,726,360	32,395,545	2,669,185	9.0%

SCHEDULE 4

CITY OF PERTH
MUNICIPAL
Statement of Comprehensive Income for the 10 months ended 30 April 2016
(By Nature)

	Note	Budget 2015/2016	Revised Budget YTD	Actual YTD 30/04/2016	YTD Variance	
OPERATING REVENUE		$	$	$	$	%
Rates		82,692,367	82,456,376	83,104,700	648,324	0.8%
Grants and Contributions for Non Capital Purposes		1,508,499	1,098,910	1,019,255	(79,655)	-7.2%
Donations and Reimbursements		452,347	499,790	517,287	17,497	3.5%
Fees and Charges		105,979,915	85,848,053	84,871,090	(976,963)	-1.1%
Interest and Investment Income		5,157,319	3,858,800	4,107,705	248,905	6.5%
Other Revenue		1,962,676	1,326,492	1,332,183	5,691	0.4%
Total Revenue from Operating Activities		197,753,123	175,088,422	174,952,219	(136,203)	-0.1%
OPERATING EXPENDITURE						
Employee Costs		69,135,566	55,939,992	55,960,756	(20,764)	0.0%
Materials and Contracts		52,838,709	41,972,733	37,382,512	4,590,221	10.9%
Utilities		3,069,080	2,623,529	2,729,500	(105,971)	-4.0%
Depreciation and Amortisation		34,211,101	25,202,599	25,462,781	(260,182)	-1.0%
Interest		1,836,750	1,148,427	1,269,734	(121,307)	-10.6%
Insurance		1,166,259	951,308	983,222	(31,914)	-3.4%
Expenses Provision		962,345	799,541	787,825	11,716	1.5%
Other Expenses from Ordinary Activities		24,707,761	20,334,643	19,898,171	436,472	2.1%
Total Expenses from Ordinary Activities		187,927,571	148,972,771	144,474,501	4,498,270	3.0%
Change in Net Assets from Ordinary Activities before Capital Amounts		9,825,552	26,115,651	30,477,718	4,362,067	16.7%
GRANTS/CONTRIBUTIONS						
Grants and Contributions- Capital		6,842,450	5,120,865	2,669,477	(2,451,388)	-47.9%
NET OPERATING SURPLUS		16,668,002	31,236,516	33,147,195	1,910,679	6.1%
DISPOSAL/WRITE OFF OF ASSETS	2	(1,558,253)	(1,506,501)	(747,995)	758,506	-50.3%
SIGNIFICANT ITEMS						
Distribution from TPRC		1,833,333	-	-	-	0.0%
(Loss) on Disposal of Investments		-	(3,655)	(3,655)	-	0.0%
Change in net assets resulting from operations after capital amounts and significant items		16,943,082	29,726,360	32,395,545	2,669,185	9.0%

SCHEDULE 4

CITY OF PERTH
MUNICIPAL

Statement of Financial Position as at 30 April 2016

	Note	30/04/2016	30/06/2015
CURRENT ASSETS		$	$
Cash and Cash Equivalents	11	7,890,894	21,164,777
Deposits/Prepayments	4	4,593,080	1,339,244
Investments	3, 11	113,706,878	91,045,389
Trade and Other Receivables	5	12,035,326	8,355,249
Rates Receivable	1	951,941	64,096
Inventories		992,382	1,394,201
TOTAL CURRENT ASSETS		140,170,501	123,362,956
NON CURRENT ASSETS			
Investments	3	5,086,246	7,110,313
Trade and Other Receivables	5	32,434	39,567
Property, Plant and Equipment	8	651,727,011	659,937,053
Infrastructure	8	471,999,404	480,607,504
Capital Work in Progress	8	94,820,727	69,215,093
TOTAL NON CURRENT ASSETS		1,223,665,822	1,216,909,530
TOTAL ASSETS		1,363,836,323	1,340,272,486
CURRENT LIABILITIES			
Trade and Other Payables	6	16,349,896	19,155,304
Employee Benefits	7	10,993,055	11,405,126
Provisions	7	581,208	703,725
Loan Liability	9	6,153,506	6,441,709
TOTAL CURRENT LIABILITIES		34,077,665	37,705,864
NON CURRENT LIABILITIES			
Employee Benefits	7	1,891,737	1,891,737
Provisions	7	4,194,517	3,869,667
Loan Liability	9	30,798,639	36,327,002
TOTAL NON CURRENT LIABILITIES		36,884,893	42,088,406
TOTAL LIABILITIES		70,962,558	79,794,270
NET ASSETS		$1,292,873,765	$1,260,478,216
EQUITY			
Accumulated Surplus		666,145,187	612,108,619
Asset Revaluation Reserve	10	560,560,439	560,795,095
Reserves	10	66,168,139	87,574,502
TOTAL EQUITY		$1,292,873,765	$1,260,478,216

SCHEDULE 4

CITY OF PERTH
MUNICIPAL

Statement of Changes in Equity for the 10 months ended 30 April 2016

	Accumulated Surplus	Asset Revaluation Reserve	Cash Backed Reserves	Total Equity
	$	$	$	$
Balance at 1 July 2014	587,289,902	372,942,447	85,605,577	1,045,837,926
Change in net assets resulting from operations	214,640,290	-	-	214,640,290
Transfer to Cash Backed Reserves	(25,386,259)	-	25,386,259	-
Transfers to Asset Revaluation Reserve	(189,027,761)	189,027,761	-	-
Transfers from Asset Revaluation Reserve	1,175,113	(1,175,113)	-	-
Transfer from Cash Backed Reserves	23,417,344	-	(23,417,344)	-
Balance at 30 June 2015	$612,108,629	$560,795,095	$87,574,492	$1,260,478,216
	$	$	$	$
Balance at 1 July 2015	612,108,629	560,795,095	87,574,492	1,260,478,216
Change in net assets resulting from operations	32,395,545	-	-	32,395,545
Transfer to Cash Backed Reserves	(3,749,201)	-	3,749,201	-
Transfers to Asset Revaluation Reserve	(12,368)	12,368	-	-
Transfers from Asset Revaluation Reserve	247,023	(247,023)	-	-
Transfer from Cash Backed Reserves	25,155,564	-	(25,155,564)	-
Balance at the end of the reporting period	**$666,145,191**	**$560,560,440**	**$66,168,130**	**$1,292,873,761**

SCHEDULE 4

CITY OF PERTH
MUNICIPAL
Statement of Cash Flows for the 10 months ended 30 April 2016

	Note	Budget 2015/2016	YTD Actual 30/04/2016	YTD Variation	
Cash Flows from Operating Activities		$	$	$	%
Receipts					
Rates		82,681,333	82,201,255	(480,078)	-0.6%
Fees and Charges		104,237,072	81,443,546	(22,793,526)	-21.9%
Interest		5,009,468	3,749,557	(1,259,911)	-25.2%
Other		5,485,536	1,653,722	(3,831,814)	-69.9%
		197,413,411	169,048,080	(28,365,331)	-14.4%
Payments					
Employee Costs		(68,531,216)	(55,873,160)	12,658,056	18.5%
Materials and Contracts		(50,557,095)	(43,259,129)	7,297,966	14.4%
Interest		(1,686,749)	(1,400,678)	286,071	17.0%
Other		(24,363,418)	(23,776,945)	586,473	2.4%
		(145,138,478)	(124,309,912)	20,828,566	14.4%
Net Cash Flows from Operating Activities	12	52,274,932	44,738,168	(7,536,764)	14.4%
Cash Flows from Investing Activities					
Receipts					
Distribution from TPRC		1,833,333		(1,833,333)	-100.0%
Proceeds from Disposal of Assets		1,523,000	546,559	(976,441)	-64.1%
Proceeds from Disposal of Investments(Non Current)		-	2,020,412	2,020,412	0.0%
Payments					
Purchase Land and Buildings		(13,036,542)	-	13,036,542	-100.0%
Purchase Infrastructure Assets		(37,840,203)	(438,642)	37,401,561	-98.8%
Purchase Plant and Mobile Equipment		(3,347,436)	(2,086,065)	1,261,371	37.7%
Purchase Office Furniture and Equipment		(561,648)	(34,476)	527,172	-93.9%
Work in Progress		-	(33,426,265)	(33,426,265)	0.0%
		(54,785,829)	(35,985,448)	18,800,381	34.3%
Net Cash Flows from Investing Activities		(51,429,496)	(33,418,477)	18,011,019	35.0%
Cash Flows from Financing Activities					0.0%
Repayment of Borrowings		(6,441,707)	(5,816,566)	625,141	9.7%
		(6,441,707)	(5,816,566)	625,141	9.7%
Cash Flows from Government and Other Parties					
Receipts from Appropriations/Grants					
Recurrent		1,760,075	1,215,003	(545,072)	-31.0%
Capital		6,842,450	2,669,477	(4,172,973)	-61.0%
		8,602,525	3,884,480	(4,718,045)	-54.8%
Net Increase (Decrease) in Cash Held		3,006,254	9,387,605	6,381,351	212.3%
Cash at 1 July 2015		107,033,620	112,210,166	5,176,546	4.8%
Cash at 30 April 2016	11	110,039,874	121,597,772	11,557,898	10.5%

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 10 months ended 30 April 2016

1 Rates Receivable

	Actual YTD 30/04/2016	2014/15 YTD 30/04/2015
	$	$
Outstanding Amount at 30 June 2015	64,096	52,088
Rates Levied for the Year	83,151,100	75,958,121
Late Payment Penalties	107,484	82,662
Ex Gratia Rates	17,464	10,283
Rates Administration Fee	292,302	292,462
Rates Instalment Interest	341,842	317,560
Back Rates	(63,863)	(142,029)
Bins Levy	38,898	14,452
	83,949,323	76,585,599
Amount Received during the Period	82,997,382	76,313,944
Outstanding Amount at 30 April 2016	**$951,941**	**$271,655**

2 Gain/(Loss) on Disposal/Write off of Assets

	Annual Budget	Actual YTD 30/04/2016
Land and Buildings	$	$
Proceeds on Disposal	-	-
Less: Carrying amount of assets sold/written off	-	29,092
(Loss) on Disposal/Write Off	-	(29,092)
Infrastructure		
Proceeds on Disposal	-	-
Less: Carrying amount of assets written off	1,721,201	719,974
(Loss) on Write Off	(1,721,201)	(719,974)
Plant and Mobile Equipment		
Proceeds on Disposal	1,523,000	545,869
Less: Carrying amount of assets sold/written off	1,360,052	532,290
Profit on Disposal/Write Off	162,948	13,579
Furniture and Equipment		
Proceeds on Disposal	-	690
Less: Carrying amount of assets sold /written off	-	13,198
(Loss) on Disposal/Write Off	-	(12,508)
Gain/(Loss) on Disposal/Write off of Assets	**($1,558,253)**	**($747,995)**

3 Investments

Current	30/04/2016	30/06/2015
Short Term Cash Investments *	$	$
Call Funds	5,089,195	23,629
Bank/Term Deposits	104,500,000	83,900,000
Managed Funds	4,117,683	4,118,105
Floating Rate Notes (FRN)	-	3,003,655
Total Current Investments	**$113,706,878**	**$91,045,389**

* Short Term Cash Investments as stated in Note 11.

Non Current Investments	30/04/2016	30/06/2015
	$	$
Mortgage Backed Securities (MBS)	2,674,623	2,766,406
	2,674,623	2,766,406
Equity in Local Government House	10,000	10,000
Equity in Mindarie Regional Council	409,065	398,074
Equity in Tamala Park Regional Council	1,992,558	3,935,833
	$5,086,246	**$7,110,313**

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 10 months ended 30 April 2016

4 Deposits/Prepayments

	30/04/2016	30/06/2015
	$	$
Prepaid Insurance	397,663	-
Prepaid Parking Bay Licence Fees	2,858,094	91,560
Other	1,337,323	1,247,684
	$4,593,080	**$1,339,244**

5 Trade And Other Receivables

	30/04/2016	30/06/2015
Current	$	$
Emergency Services Levy (ESL)	143,754	63,463
Accrued Interest and Investment Income	958,445	600,296
Accrued Income	1,989,170	1,251,900
Modified Penalties/Fines and Costs	7,590,242	7,156,124
Debtors - General		
Australian Taxation Office - GST Refundable	511,643	479,963
Works and Services	42,325	156,225
Other Debtors	3,982,289	1,701,472
	15,217,868	11,409,443
Less: Provision for Doubtful Debts	(3,182,542)	(3,054,194)
	$12,035,326	**$8,355,249**
Non Current		
Pensioners' Rates Deferred	32,434	39,567
	$32,434	**$39,567**

6 Trade And Other Payables

	30/04/2016	30/06/2015
Current	$	$
Trade Creditors	5,841,917	13,260,443
Emergency Services Levy	2,786,159	-
Interest Payable on Loans	110,071	241,015
Accrued Expenses - Operating	4,000,856	2,617,565
Accrued Expenses - Capital	216,628	360,328
Advances Received for Recoverable Works	57,759	77,424
Income Received / Raised in Advance	762,499	871,600
Other Creditors	2,574,007	1,726,929
	$16,349,896	**$19,155,304**

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 10 months ended 30 April 2016

7 Employee Benefits

	30/04/2016	30/06/2015
Current	$	$
Leave Entitlements		
Annual Leave	4,447,984	4,795,260
Self Funded Leave	236,318	270,891
Long Service Leave	6,181,579	6,189,337
Recognition of Employees- Presentations	127,174	149,638
	$10,993,055	**$11,405,126**
Non Current		
Annual Leave	838,090	838,090
Long Service Leave	1,053,647	1,053,647
	$1,891,737	**$1,891,737**

Provisions

	30/04/2016	30/06/2015
	$	$
Current		
Workers Compensation	581,208	703,725
	$581,208	**$703,725**
Non Current		
Provision for Equipment Replacement PCEC	4,194,517	3,869,667
	$4,194,517	**$3,869,667**

8 Property, Plant and Equipment and Work in Progress

	30/04/2016	30/06/2015
	$	$
Land and Air Rights - at cost/fair value	380,359,193	380,366,194
Less: Accumulated Depreciation	(3,040,916)	(2,570,139)
	377,318,277	377,796,055
Buildings - at fair value	380,632,803	379,893,679
Less: Accumulated Depreciation	(152,758,061)	(146,015,858)
	227,874,742	233,877,821
Improvements - at fair value	8,010,840	8,010,841
Less: Accumulated Depreciation	(4,796,326)	(4,564,395)
	3,214,514	3,446,446
Infrastructure Assets - at cost/fair value	743,309,838	741,999,706
Less: Accumulated Depreciation	(271,310,434)	(261,392,201)
	471,999,404	480,607,505
Plant and Mobile Equipment - at cost/fair value	47,908,475	45,505,811
Less: Accumulated Depreciation	(28,461,896)	(25,351,476)
	19,446,579	20,154,335
Office Furniture and Equipment - at cost/fair value	37,645,072	36,740,437
Less: Accumulated Depreciation	(14,567,444)	(12,873,309)
	23,077,628	23,867,128
Agricultural - at cost	795,271	795,271
Less: Accumulated Depreciation	-	-
	795,271	795,271
Property, Plant and Equipment	1,123,726,415	1,140,544,561
Work in Progress - at cost	94,820,727	69,215,093
	94,820,727	69,215,093
Total Property, Plant and Equipment and Work in Progress	**$1,218,547,142**	**$1,209,759,650**

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 10 months ended 30 April 2016

8 Property, Plant and Equipment and Work in Progress - Movement at Cost

	Balance 30/06/2015	Acquisitions Actual YTD 30/04/2016	Transfers Actual YTD 30/04/2016	Disposals/ Write off/ Actual YTD 30/04/2016	Revaluation Actual YTD 30/04/2016	Balance 30/04/2016
	$	$	$	$		$
Land and Air Rights	380,366,194	-	-	(7,000)	-	380,359,194
Buildings	379,893,679	-	821,425	(82,300)	-	380,632,804
Improvements	8,010,841	-	-	-	-	8,010,841
Infrastructure Assets	741,999,706	438,642	3,848,734	(2,977,243)	-	743,309,839
Plant and Mobile Equipment	45,505,811	2,086,065	1,561,974	(1,245,375)	-	47,908,475
Office Furniture and Equipment	36,740,437	34,476	1,147,877	(277,718)	-	37,645,072
Agricultural	795,271	-	-	-	-	795,271
Work in Progress	69,215,093	33,282,565	(7,676,931)	-	-	94,820,727
	$1,662,527,032	**$35,841,748**	**(296,921)**	**($4,589,636)**	**-**	**$1,693,482,223**

9 Loan Liability

	30/04/2016	30/06/2015
Current	$	$
Loans - Western Australian Treasury Corporation	**6,153,506**	**6,441,709**
Non Current		
Loans - Western Australian Treasury Corporation	**30,798,639**	**36,327,002**

10 Reserve Funds

	Purpose of Reserve Fund	Balance 30/06/2015	Transfer from Accumulated Surplus	Transfer to Accumulated Surplus	Balance 30/04/2016
		$	$	$	$
	Refuse Disposal and Treatment	2,843,524	235,345	-	3,078,869
	Concert Hall - Refurbishment and Maint.	4,826,518	120,452	(131,934)	4,815,036
	Asset Enhancement	29,008,935	615,777	(7,032,058)	22,592,654
	Street Furniture Replacement	540,334	13,652	-	553,986
	Parking Levy	17,132,501	3,030	(17,012,592)	122,939
	Art Acquisition	315,397	7,582	(5,900)	317,079
	Heritage Incentive	587,371	18,073	-	605,444
	Parking Facilities Development	23,952,738	593,398	(973,080)	23,573,056
	Employee Entitlements	1,053,647	882,432	-	1,936,079
	David Jones Bridge	277,223	7,011	-	284,234
	Bonus Plot Ratio	595,996	15,060	-	611,056
	PCEC Fixed Plant Replacement	3,869,667	324,850	-	4,194,517
	Enterprise and Initative	2,570,651	912,539	-	3,483,190
		87,574,502	3,749,201	(25,155,564)	66,168,139
*	Asset Revaluation	560,795,095	12,368	(247,023)	560,560,440
		$648,369,597	**$3,761,569**	**($25,402,587)**	**$626,728,579**

* The Asset Revaluation Reserve is a non cash backed reserve and cannot be used ,except for adjustments to fixed assets on their revaluation, disposal or write off

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 10 months ended 30 April 2016

11 Cash Reconciliation

	30/04/2016	30/06/2015
	$	$
Cash and Cash Equivalents	7,890,894	21,164,777
Short Term Cash Investments	113,706,878	91,045,389
	$121,597,772	**$112,210,166**

12 Reconciliation of Net Cash Provided By Operating Activities to Operating Surplus

	30/04/2016	30/06/2015
	$	$
Change in Net Assets Resulting from Operations	32,399,200	18,136,854
Adjustment for items not involving the movement of Funds:		
Depreciation	25,462,781	29,115,795
Doubtful Debts	128,348	267,593
(Gain)/Loss on Disposal/Write off/Contribution of Assets	747,995	2,584,345
	59,035,245	50,104,587
Revenues Provided By :		
Government Grants	(3,834,590)	(4,039,166)
Contribution from Other Parties	(49,890)	(15,000)
	(3,884,480)	(4,054,166)
Change in Operating Assets and Liabilities		
Add Back		
Decrease in Inventories	401,819	713,171
Decrease in Deposits and Prepayments	-	81,566
Decrease in Accrued Interest and Dividend Income	-	749,725
Decrease in Debtors	-	1,650,216
Decrease in Deferred Debtors	7,133	4,638
Increase in Income Received /Raised in Advance	-	21,429
Increase in Accrued Expenses	1,383,291	-
Increase in Provisions	-	1,084,280
Deduct		
Decrease in Trade and Other Payables	(3,785,289)	(836,489)
Decrease in Income Received /Raised in Advance	(128,766)	-
Decrease in Accrued Interest Payable	(130,944)	(43,792)
Decrease in Provisions	(209,738)	-
Decrease in Accrued Expenses	-	(201,269)
Increase in Trade and Other Receivables	(3,600,852)	-
Increase in Prepayments	(3,253,836)	-
Increase in Accrued Income	(737,270)	(420,854)
Increase in Accrued Interest and Investment Income	(358,148)	-
	(10,412,600)	2,802,621
Net Cash Provided by Operating Activities	**$44,738,168**	**$48,853,042**

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 10 months ended 30 April 2016

13 Ratios

	30/04/2016	30/06/2015
1 Current Ratio		
Current Assets minus Restricted Assets		
Current Liabilities minus Liabilities associated with Restricted Assets	2.25	1.02
2 Debt Ratio		
Total Liabilities		
Total Assets	5.20%	5.95%
3 Debt Service Ratio		
Debt Service Cost		
Available Operating Revenue	4.32%	4.48%
4 Rate Coverage Ratio		
Net Rate Revenue		
Operating Revenue	48.01%	40.92%
5 Outstanding Rates Ratio		
Rates Outstanding		
Rates Collectable	1.13%	0.08%
6 Untied Cash to Unpaid Creditors Ratio		
Untied Cash		
Unpaid Trade Creditors	9.95	2.07
7 Gross Debt to Revenue Ratio		
Gross Debt		
Total Revenue	21.12%	22.93%
8 Gross Debt to Economically Realisable Assets Ratio		
Gross Debt		
Economically Realisable Assets	4.14%	4.98%

Restricted Assets includes reserve funds and tied contributions not utilised at 30.04.2016

CITY OF PERTH

FAS GRAPHS

Apr-16

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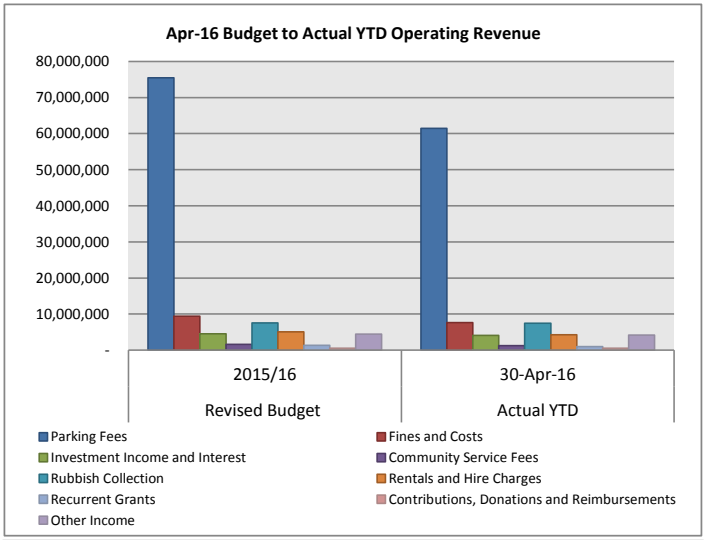
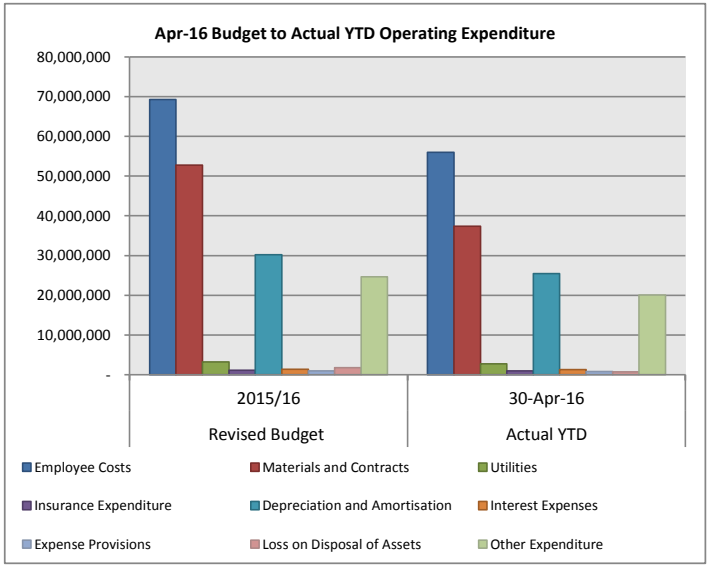
1	Financial Activity Statement	3
2	Cash	4
3	Summary Operating Statement	5
4	Summary Statement of Financial Position	6
5	Ratio Analysis	7

SCHEDULE 4

Financial Activity Statement

	Annual	Year To Date Apr-16		
Proceeds from Operating Activities	**Revised Budget 2015/16 $000s**	**Budget YTD $000s**	**Actual $000s**	**Variance $000s**
Operating Revenue	110,054	92,632	91,848	-784
Less: Operating Expenditure	185,312	150,612	145,404	5,208
Add back Depreciation	-30,187	-25,203	-25,463	260
(Loss)/Profit on Disposals	-1,766	-1,507	-748	-759
Net Surplus/(Deficit) from Operations	**-43,305**	**-31,271**	**-27,345**	**3,926**
Investing Activities				
Capital Expenditure	-68,553	-43,566	-36,303	7,263
Repayment of Borrowings	-6,442	-5,817	-5,817	0
Transfers to Reserves	-28,252	-3,541	-3,749	-208
Financing Activities				
Transfers from Reserves	30,576	29,660	23,206	-6,454
Carry Forwards	21,681	10,779	9,582	-1,197
Proceeds from Disposal of Assets	1,729	1,523	2,567	1,044
Distribution from TPRC	1,833	0	0	0
Capital Grants	6,490	5,121	2,669	-2,452
Net Surplus/(Deficit) before Rates	**-83,605**	**-36,477**	**-34,554**	**1,923**
Add: Opening Funds	**636**	**636**	**636**	**0**
Less: Closing Funds	**-652**	**45,980**	**48,551**	**2,571**
Amount Sourced from Rates	**82,953**	**82,456**	**83,105**	**648**



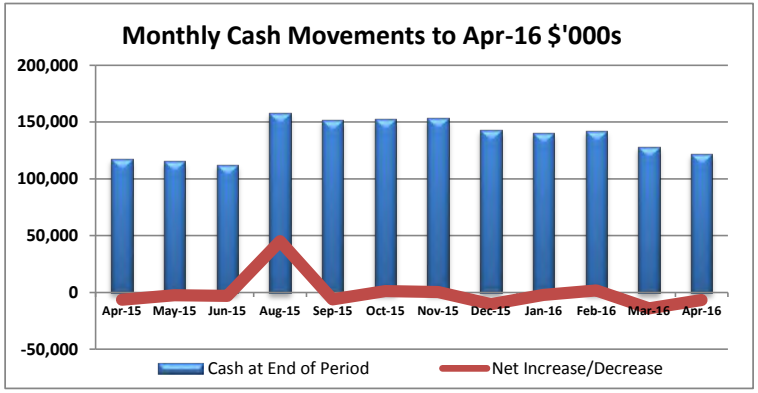


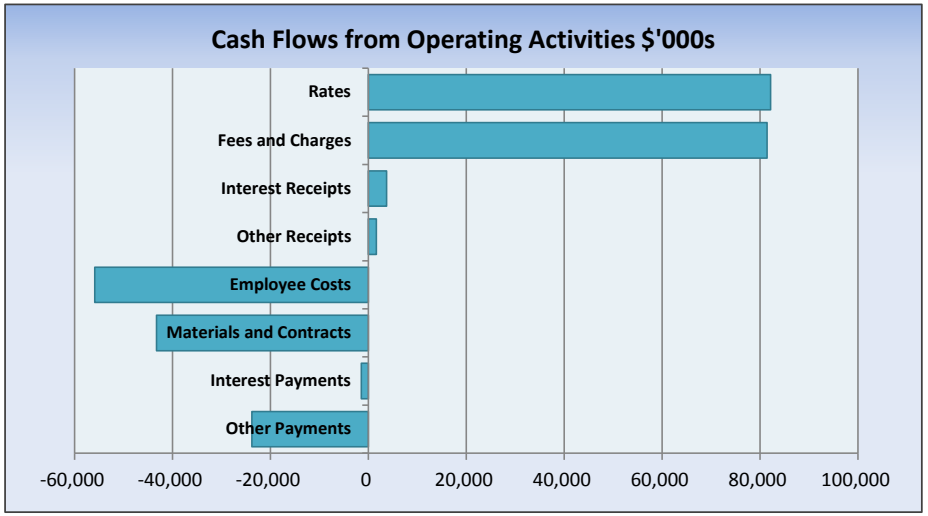
SCHEDULE 4

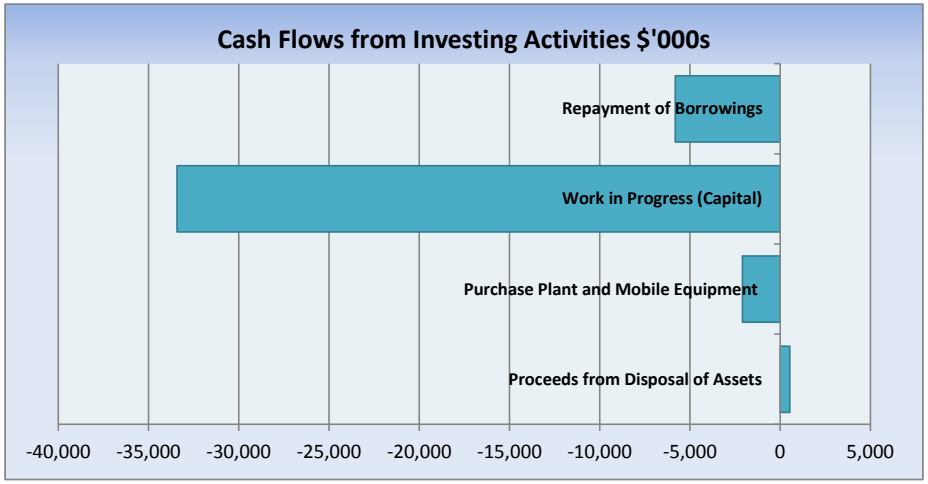
Cash

SUMMARY CASH FLOW STATEMENT

	Budget $'000s 2015/2016	YTD Actual $'000s Apr-16
Receipts from Customers	197,413	169,048
Payments to Suppliers and Creditors	-145,138	-124,310
Net Cash Inflow/Outflow from Operating Activities	52,275	44,738
Net Cash Inflow/Outflow from Investing Activities	-51,429	-33,418
Net Cash Inflow/Outflow from Financing Activities	-6,442	-5,817
Cash Flows from Government and Other Parties	8,603	3,884
Cash at 1 July 2015	107,034	112,210
Net Increase (Decrease) in Cash Held	3,006	9,388
Cash at 30 April 2016	110,040	121,598



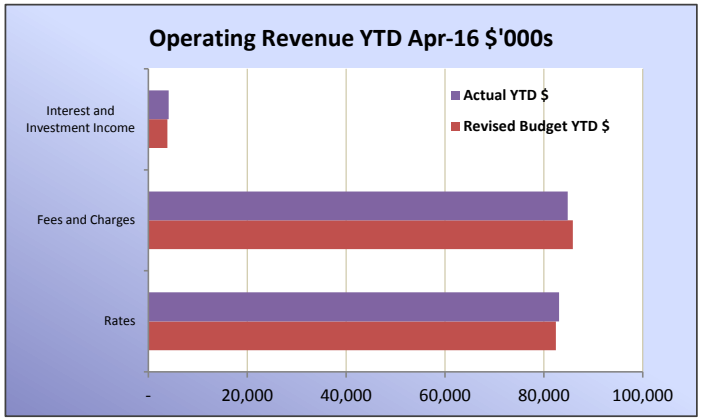


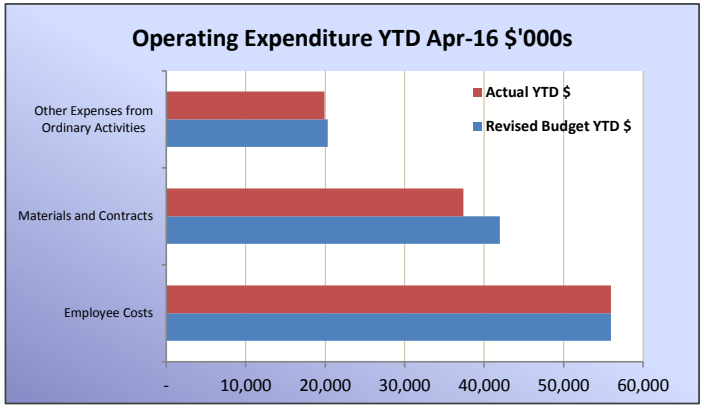


SCHEDULE 4

Summary Operating Statement

	2015/2016	Year To Date		
	Original Budget $000	Revised Budget $000s	Actual $000s	Variance $000s
Operating Revenue	197,753	175,088	174,952	-136
less Operating Expenses	-151,880	-122,623	-117,743	4,880
Earnings before Interest and Depreciation (EBID)	45,873	52,465	57,209	4,744
less Interest Expense	-1,837	-1,148	-1,270	-121
less Depreciation	-34,211	-25,203	-25,463	-260
Operating Surplus/(Deficit)	**9,825**	**26,114**	**30,476**	**4,362**
Grants and Contributions- Capital	6,842	5,121	2,669	**-2,451**
NET OPERATING SURPLUS	**16,667**	**31,235**	**33,145**	**1,910**
DISPOSAL/WRITE OFF OF ASSETS	-1,558	-1,507	-748	759
Distribution from TPRC	1,833	0	0	0
(Loss) on Disposal of Investments	0	-4	-4	0
Change in net assets resulting from operations after capital amounts and significant items	**16,943**	**29,726**	**32,396**	**2,670**

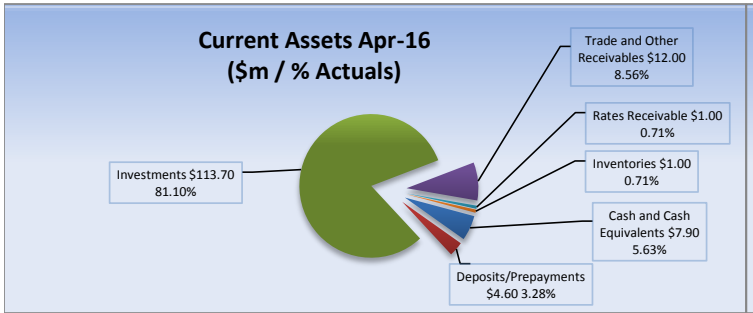


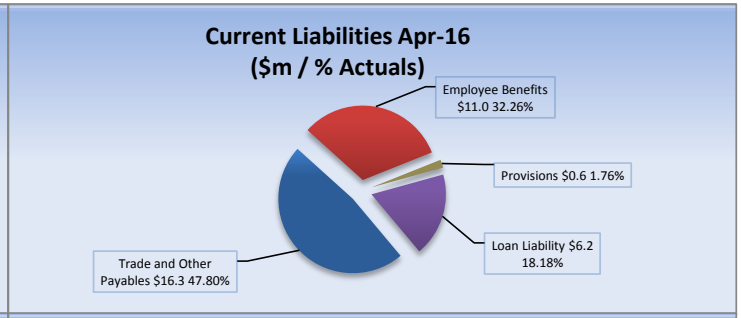


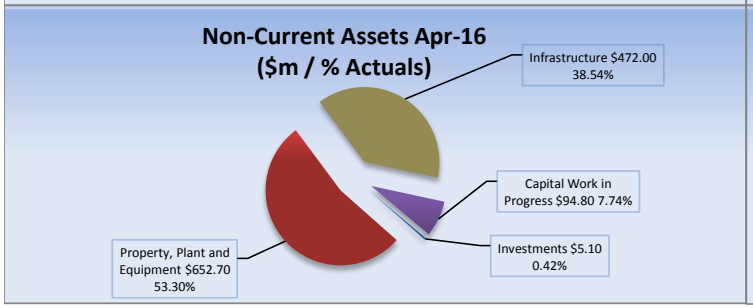
SCHEDULE 4

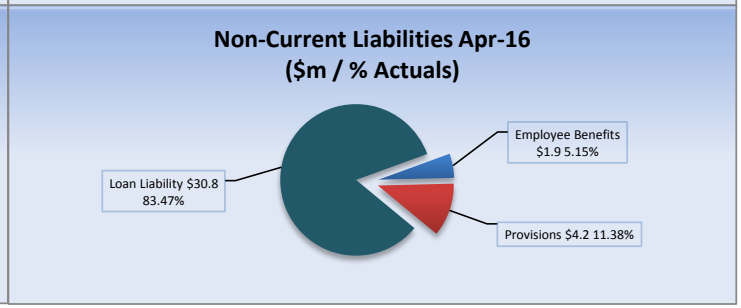
Summary Statement of Financial Position

	30-Apr-16	30-Jun-15
	Actual $000s	Actual $000s
Total Current Assets	140,171	123,363
Total Non Current Assets	1,223,666	1,216,910
TOTAL ASSETS	1,363,837	1,340,273
Total Current Liabilities	34,078	37,706
Total Non Current Liabilities	36,885	42,088
TOTAL LIABILITIES	70,963	79,794
NET ASSETS	1,292,874	1,260,478
COMMUNITY EQUITY		
Accumulated Surplus	666,145	612,109
Asset Revaluation Reserve	560,560	560,795
Reserves (Cash Backed)	66,168	87,575
TOTAL EQUITY	1,292,874	1,260,478









SCHEDULE 4

Ratio Analysis

	Apr-16
Current Ratio (Current Assets minus Restricted Assets/Current Liabilities minus Liabilities associated with Restricted Assets)	2.25

Ability to generate working capital to meet our commitments

Target is greater than 2.00

Operating Surplus Ratio (Revenue YTD/Operating Surplus YTD)	5.28

Ability to fund capital and exceptional expenditure

Target is greater than 1.5

Rate Coverage Ratio (Net Rate Revenue/Operating Revenue)	48.01%

Ability to reduce rates to ratepayers

Target is less than 40.00% - The percentage will diminish as the bulk of the rates are raised in July

Debt Service Ratio (Interest and principal repayments/Available Operating Revenue)	4.32%

Ability to service loans including principal and interest

Target is less than 10.0%

Cash Capacity in Months (Cash < 90 days invest / (Cash Operating Costs divided by 10 months)	4.06

Ability to manage cashflow

Target is greater than 2.0 months

Gross Debt to Economically Realisable Assets Ratio (Gross Debt / Economically Realisable Assets)	4.14%

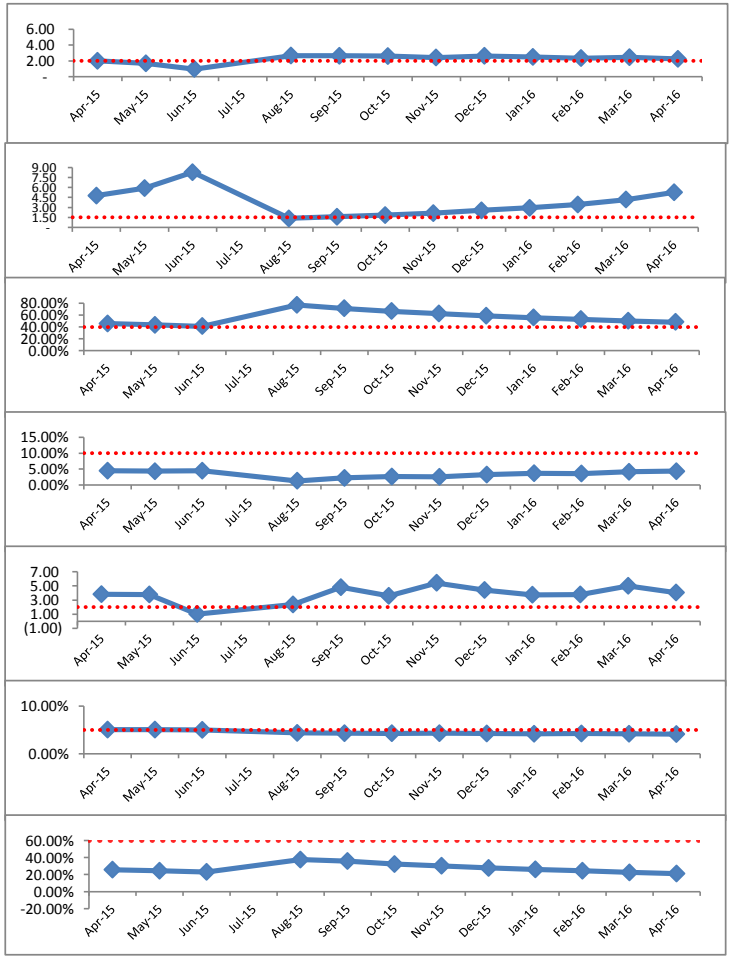
Ability to retire debt from readily realisable assets

Target is greater than 5.0%

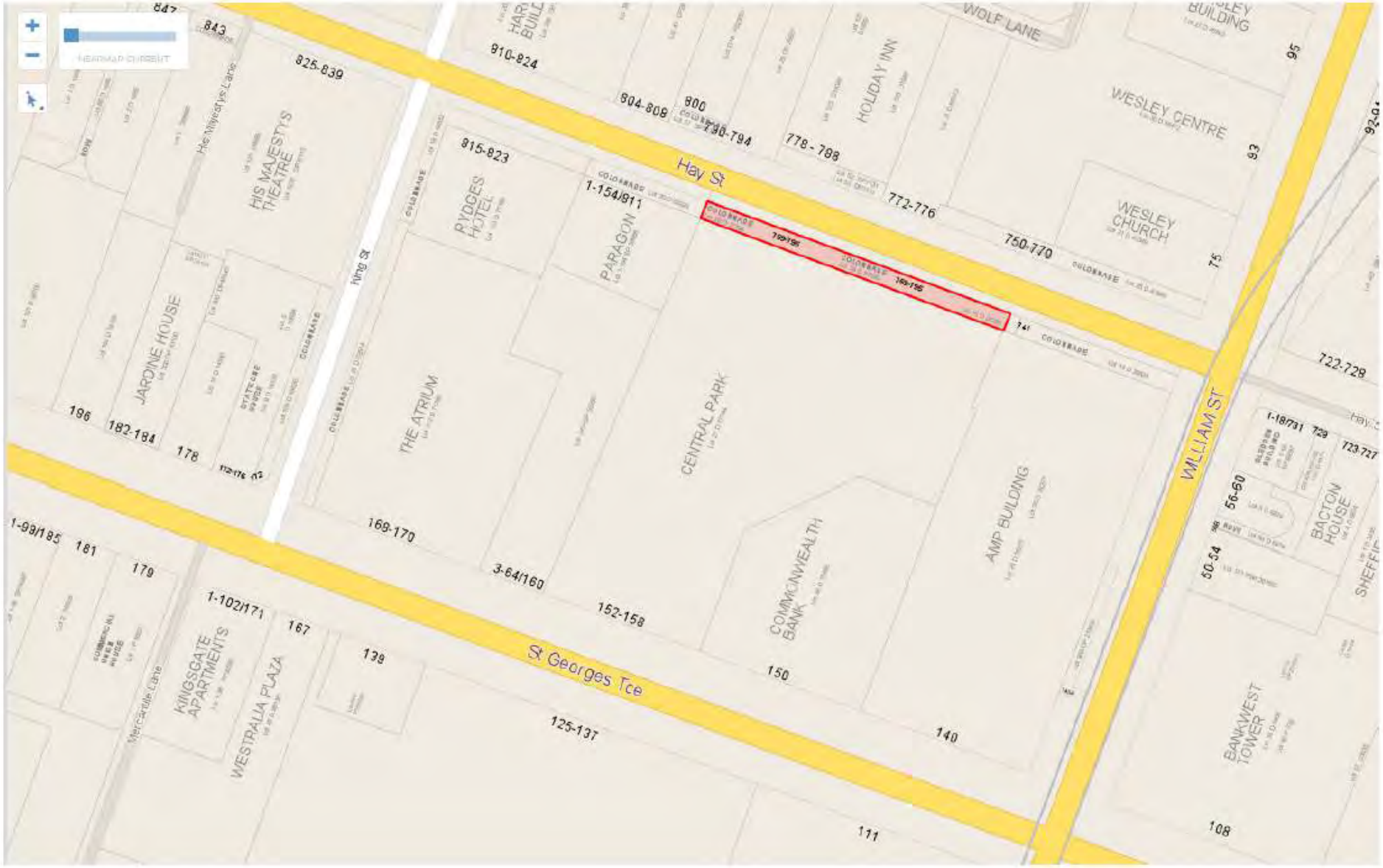
Gross Debt to Revenue Ratio (Gross Debt / Total Revenue)	21.12%

Ability to service debt out of total revenue

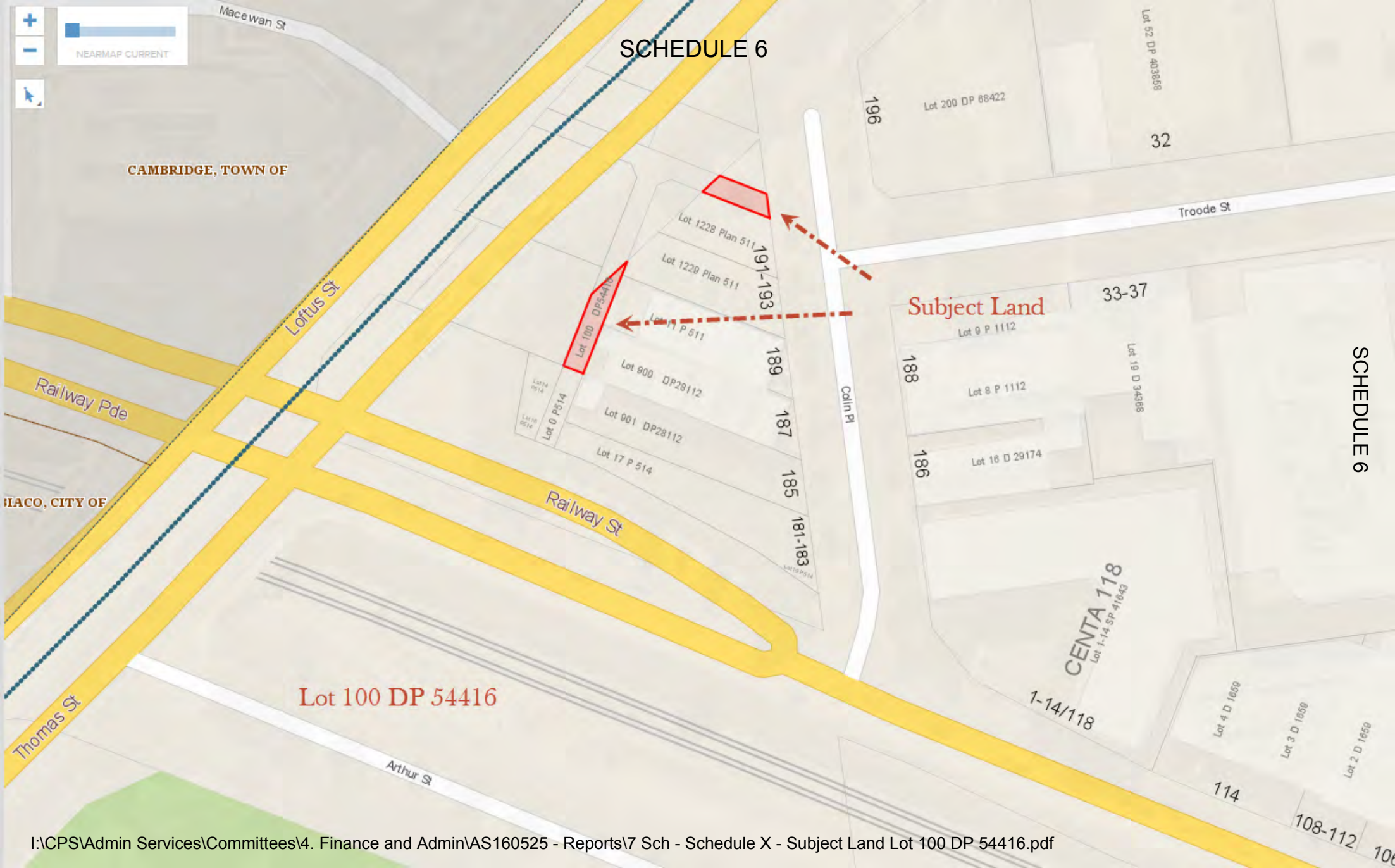
Target is less than 60.0%



SCHEDULE 5

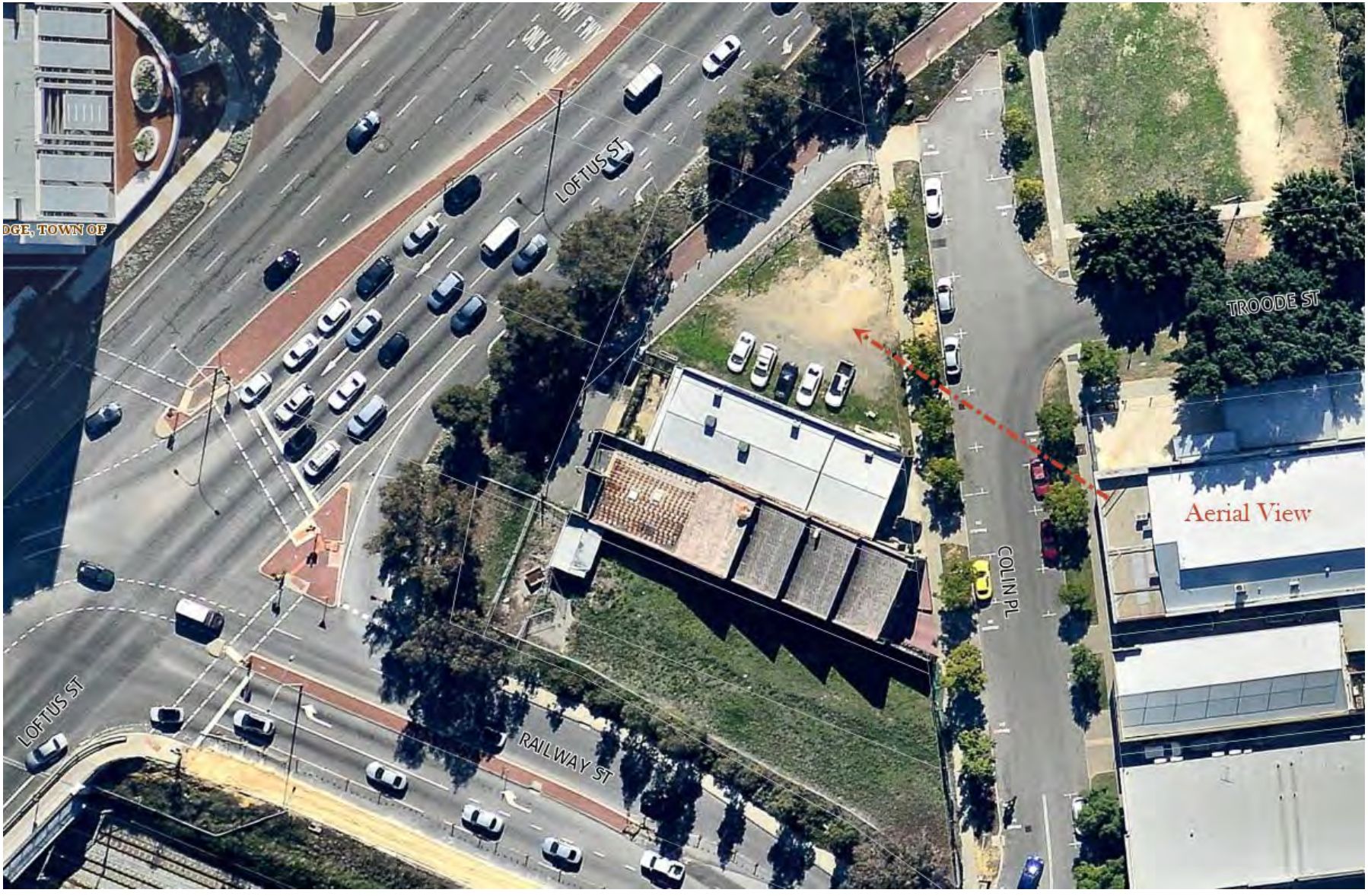


SCHEDULE 5


SCHEDULE 6
Macewan St
CAMBRIDGE, TOWN OF
Loftus St
Railway Pde
HACO, CITY OF
Railway St
Thomas St
Arthur St
Lot 100 DP 54416
Lot 100 DP54416
Lot 1228 Plan 511
Lot 1229 Plan 511
Lot 900 DP28112
Lot 901 DP28112
Lot 17 P 514
Lot 0 P514
191-193
189
187
185
181-183
Colin Pl
Troode St
Subject Land
Lot 9 P 1112
Lot 8 P 1112
Lot 16 D 29174
Lot 19 D 34368
188
186
33-37
CENTA 118
Lot 1-14 SP 41643
1-14/118
Lot 4 D 1659
Lot 3 D 1659
Lot 2 D 1659
114
108-112
Lot 200 DP 68422
Lot 52 DP 403858
196
32
SCHEDULE 6

Macewan St
CAMBRIDGE, TOWN OF
Loftus St
Railway Pde
Railway St
ACO, CITY OF
Lot 1228 Plan 511
Lot 1229 Plan 511
191-193
Lot 11 P 511
189
Lot 100 DP54416
Lot 0 P514 ROW
Lot 900 DP28112
187
Lot 901 DP28112
Lot 17 P 514
185
181-183
196
Lot 200 DP 68422
Lot 52 DP 403858
32
Adjoining Land
Troode St
Colin Pl
33-37
Lot 9 P 1112
188
Lot 8 P 1112
Lot 19 D 34368
186
Lot 16 D 29174
Lot 1-14 SP 41643

SCHEDULE 7


LOFTUS ST
TROODE ST
COLIN PL
RAILWAY ST
LOFTUS ST
Aerial View

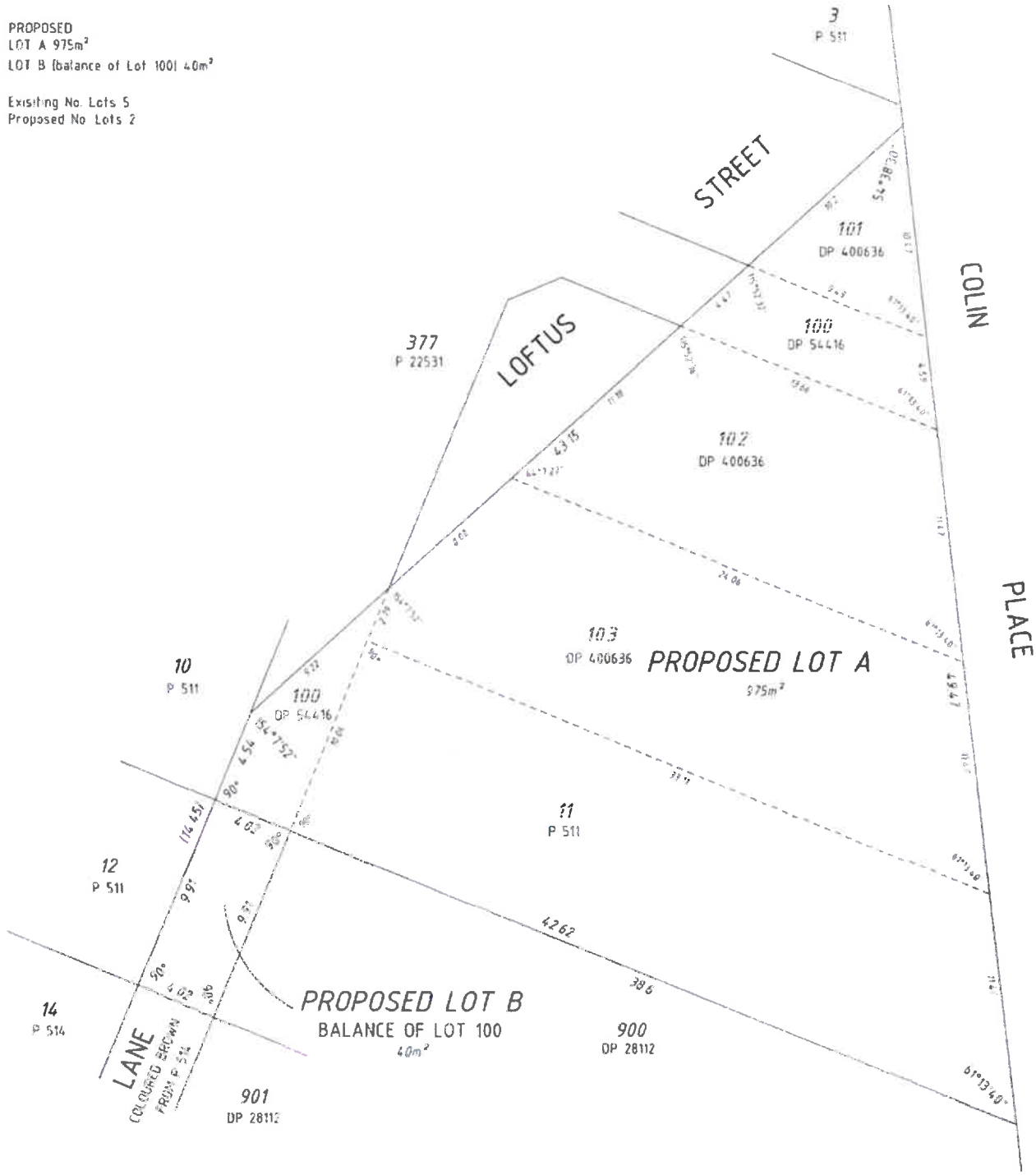
SCHEDULE 8

COP Imaged Record - 23/11/2015

EXISTING
Lot 11 P 511 C/T1777/994 362m²
Lot 100 DP 54416 C/T2650/691 127m²
Lot 101 DP 400636 C/T2832/594 44m²
Lot 102 DP 400636 C/T2832/595 190m²
Lot 103 DP 400636 C/T2832/596 292m²

PROPOSED
LOT A 975m²
LOT B (balance of Lot 100) 40m²

Existing No. Lots 5
Proposed No. Lots 2



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whelans
133 Scarborough Beach Road, Mount Hawthorn WA 6016
PO Box 99, MOUNT HAWTHORN WA 6915
T: 08 9443 1811 F: 08 9444 3901
E: whelans@whelans.com.au W: www.whelans.com.au

PROPOSED AMALGAMATION
LOTS 11 ON P 511, PART OF 100 ON DP 54416
& 101-103 ON DP 400636
COLIN PLACE, WEST PERTH

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REV 0
PLAN 20742-001

CLIENT V KIZON ORIGINAL SIZE A3 SHEET 1 OF 1

SCHEDULE 10

TERMS OF REFERENCE –Public Art Advisory Panel

1 Introduction

As a part of the implementation of the City of Perth Public Art Strategy a Public Art Advisory Panel has been established to provide advice to Council to help ensure that the City's public art projects, programs and services:

- comply with relevant legislation, Council policies and endorsed strategic plans;
- support the City of Perth in building on its capital city leadership role in the arts; and,
- promote and advocate for public art that seeks out the best contributions from the arts and cultural community and stimulates community dialogue and debate around contemporary issues.

2 Policy Framework

The Public Art Advisory Panel is established and operates in the context of the following strategic and policy documents:

- Strategic Community Plan: Vision 2029+
- Public Art Strategy
- Policy 1.5 - Public Art
- Policy 18.1 Arts and Culture
- Policy 1.6 Commemorative Works

3 Function of Public Art Advisory Panel

3.1 Role and Responsibility of Public Art Advisory Panel

The role of the Public Art Advisory Panel (the Panel) is to provide expert and independent advice to Council in relation to the following:

1. The ongoing review of Council's strategic plans, policies and operational guidelines in relation to public art being delivered by, or within, the City of Perth.
2. The ongoing development of effective assessment and evaluation criteria for public art proposals and service delivery.
3. Acquisition of high quality public art assets, being through commission, purchase or as contributed assets.
4. Evaluation and development of the City of Perth's Temporary and Ephemeral Public Art programs to ensure quality outcomes.
5. Review of applications for new memorials and monuments in alignment with the Policy 1.6 Commemorative Works, as required.
6. Deaccessioning, disposal and relocation of the City's public art.
7. Partnership and collaboration with external agencies and organisations involved in delivering public art within the City, including, but not limited to the Metropolitan Redevelopment

Example Terms of Reference

Authority, Perth Public Art Foundation, Heirisson Island Sculpture Park Inc., and private developers.

3.2 Role and Responsibility of Individual Panel Members

The role of the individual members of the Group includes:

1. Understanding the strategic implications and outcomes of initiatives being pursued through the Public Art Strategy and in relation to public art being delivered within the City of Perth by external agencies and organisations.
2. Appreciating the significance of the City of Perth Public Art Strategy and Community Strategic Plan for some or all major stakeholders and perhaps representing their interests.
3. Possessing genuine interest in the City of Perth's Public Art Strategy and in public art within the City of Perth.
4. Bringing to bear relevant knowledge, expertise and professional experience in a field of specific relevance to public art, to guide the City of Perth in terms of quality assurance.
5. Advocacy for the Public Art Strategy's initiatives and outcomes.
6. Possessing a broad understanding of project management issues and the broader legislative, operational and political context within which the Public Art Strategy is being implemented.
7. Commitment to and active involvement in pursuing the Public Art Strategy's outcomes.

In practice, this means they:

1. ensure the requirements of stakeholders are met by the Public Art Strategy's outputs;
2. help balance conflicting priorities and resources;
3. provide guidance to City units involved in implementing the Public Art Strategy and users of the Strategy's outputs;
4. consider ideas and issues raised;
5. review the progress of the Public Art Strategy; and
6. check adherence of Public Art activities to standards of best practice.

4 Protocols

4.1 Membership

Panel membership is to comprise up to seven highly regarded and experienced individuals with at least one professional representing each of the following fields:

- A practising artist with extensive experience in public art
- A public art consultant or curator
- An art critic or historian
- An urban designer
- An architect
- A Town Planner

Nominations for all panel members may be sought as required, by the Public Art Program Coordinator (PAPC) as appropriate. Nominees recommended for panel membership by the PAPC will be reviewed and members will be appointed by Council if acceptable.

Example Terms of Reference

Membership of the panel is for a term of two calendar years, and will be reviewed on a bi-annual basis.

Panel members at the end of their term may be nominated for a second two year term, if endorsed by Council.

All members of the Public Art Advisory Panel have equal voting rights.

Where a Panel member retires through written notice to the CEO, or a position becomes vacant for any other reason, prior to the end of their term, the PAPC will seek nominations for new members with appropriate professional expertise to restore the full capacity of the panel, as required.

Where a panel member does not attend scheduled panel meetings on three consecutive occasions without advising the Public Art Program Coordinator or Chair, they are deemed to have retired from the panel.

The Council may terminate any Panel Membership at any time, in writing.

The Public Art Program Coordinator will resource and attend the meetings of the Public Art Advisory Panel in a non-voting capacity to observe and facilitate proceedings as required. Other City Officers may attend on the invitation of the PAPC, or as proxy for the PAPC if required.

The Manager Arts, Culture and Heritage, members of the City's Executive, Elected Members and invitees of the Public Art Advisory Panel may attend and observe Panel meetings in a non-voting capacity.

Panel members are invited to offer their expertise to the City of Perth in a voluntary capacity as highly esteemed professionals in their field.

Details of the membership of the Panel are contained in Section 4.

4.2 Chair

The Panel will elect a Chair and Acting Chair on an annual basis.

The Chair of the Public Art Advisory Panel shall convene the Panel meetings. The nominated Chair for the Public Art Advisory Panel is Enter Name.

If the designated Chair is not available, then the Acting Chair will be responsible for convening and conducting that meeting. If the Chair or Acting Chair is unavailable then the Group may elect an Acting Chair for that meeting.

The Chair will represent the Panel at Council and external forums, committee meetings and events as required and where appropriate.

In the absence of the Chair, the Acting Chair will represent the Panel.

4.3 Declarations of Interest

All members of the panel must act lawfully and with honour, integrity and professionalism.

Members who have a pecuniary or non-pecuniary in any matter with which the Panel is concerned must disclose the nature of interest as soon as is practicable.

Example Terms of Reference

Members with a pecuniary interest or a significant non-pecuniary interest in any matter with which the Panel is concerned must excuse themselves from the meeting whilst that matter is being discussed or considered.

All disclosures of interest must be recorded in the minutes of the meeting.

4.4 Agenda Items

The Panel agenda, with attached meeting papers will be distributed by the Chair at least 3 working days prior to the next scheduled meeting.

Panel Members may raise an item under 'Other Business' if necessary and as time permits.

4.5 Minutes & Meeting Papers

Meetings will be minuted by the PAPC or other City Officers in attendance.

Copies of the minutes, including attachments, shall be provided to all Group members no later than 10 working days following each meeting.

Where requested by the Chief Executive Officer or Council, the Public Art Advisory Panel will provide a written report in relation to any relevant public art business.

The Public Art Program Coordinator, in consultation with the Panel, will provide the Director Economic Development and Activation with an annual report on Public art business considered by the Public Art Advisory Panel.

4.6 Frequency of Meetings

The Group shall meet every two months at Council House, 27 St Georges Terrace, Perth in accordance with an annual schedule determined at the final Panel meeting of each calendar year for the subsequent calendar year.

If there is insufficient business to warrant a meeting, and other agenda items can be postponed to a subsequent scheduled meeting, the Panel may agree to cancel a scheduled meeting.

The Panel, in consultation with the PAPC, and Manager Arts, Culture and Heritage may at any time review the frequency of panel meetings and negotiate a new schedule, so long as the panel is able to perform its role effectively for the City of Perth.

4.7 Decisions of the Group

The Group does not have any decision-making authority. The Public Art Advisory Panel is solely created for the purpose of providing independent, expert advice to inform City Officers' recommendations for presentation in reports to Committee and Council, or to inform other decisions made in accordance with the City's Delegated Authority Register.

4.8 Proxies to Meetings

Members of the Panel cannot nominate a proxy to attend a meeting if the member is unable to attend.

Example Terms of Reference

4.9 Quorum Requirements

At least half of the appointed Panel members must be in attendance for the meeting to be recognised as an authorised meeting for the recommendations or resolutions to be valid.

4.10 Out of Session

Where possible, all public art business requiring input and review by the Public Art Advisory Panel should be presented at least 7 days prior to a scheduled meeting to allow for this review to take place within scheduled meetings of the Panel.

By agreement of the Panel, Special Meetings of the Public Art Advisory Panel may be convened as required.

Where appropriate the Panel may create sub-panels, special working parties or send delegates to participate on assessment panels to facilitate the provision of relevant expertise on an ad hoc basis between sessions where required.

4.11 Termination of the Group

Termination of the Group shall be as directed by Council in consultation with the Public Art Program Coordinator and Manager Arts, Culture and Heritage.

4.12 Amendment to the Terms of Reference

This document may be altered at any time by the Council on the recommendation of the Public Art Advisory Panel, or after giving notice to the Public Art Advisory Panel by the Council.

5 Membership

Organisation	Role	Name
	Chair	
	Member/Acting Chair	
	Member / Project Sponsor	
	Member	
	Member	
	Member	
	Member	
	Member	
	Member	

Example Terms of Reference

6 Record Information

Proof of Approval

Requesting Officer	<First Name, Surname> | <Job Title>
Approving Unit Manager	<First Name, Surname> | <Job Title>
Approving Unit Director	<First Name, Surname> | <Job Title>
Project Sponsor	<First Name, Surname> | <Job Title>
Approval Evidence	<TRIM Reference, Signature>
Business Unit	

Version Information

Version	Author	Date	Status	Comments

Example Terms of Reference

SCHEDULE 11

PROGRAM

2016

liveable cities CONFERENCE

9th Making Cities Liveable Conference

SCHEDULE 11

Pullman Melbourne on the Park
27 - 28 June 2016

healthycities.com.au

Monday 27 June 2016

8.00am 9.00am	**Registration with arrival tea and coffee**
	Plenary Session Room: Ballroom Chair: Paula Drayton
9.00am 9.05am	**Welcome Address** Ms Paula Drayton, Conference Chair
9.05am 9.25am	**Place Making for a Healthy Australia: Opportunities and Challenges for Policy and Practice** **Professor Susan Thompson** Professor of Planning and Director City Wellbeing, City Futures Research Centre, The University of New South Wales, Australia
9.25am 9.50am	**Architect Led Multi-Residential Housing Which Considers at its Core; Social Health, Economic Resilience, and Environmental Sustainability** **Mr Jeremy McLeod** Director, Breathe Architects
9.50am 10.15am	**Generating a Mood for Change - Tamaki Regeneration – Putting People at the Heart of What We Do** **Mr Martin Udale** Director & Chair, Director of Tamaki Regeneration, Director of Panuku Development Auckland and Chair of Wairaka Land company
10.15am 10.30am	**Keynote Speaker Q & A Session**
10.30am 11.00am	**Morning tea with exhibitors**
11.00am 11.25am	**Creating the Urban Cool – Living Infrastructure and Scientifically Literate Communities** **Dr Sheryn Pitman** Programme Manager Inspiring South Australia, South Australian Museum
11.25am 11.50am	**The Value of Community – Understanding our Social Return on Investment** **Mrs Sarah Breavington** Sustainability Manager, Mirvac
11.50am 12.15pm	**Disruptive Transport Technology and the Role of Government** **Dr Elliot Fishman** Director, Institute for Sensible Transport
12.15pm 12.30pm	**Keynote Speaker Q & A Session**

12.30pm 1.30pm	**Lunch with exhibitors**				
1:00pm 1:30pm	**Poster Sessions** – *See Poster Presentation for more details.*				
	Improving Liveability: Challenges and Solutions Room: Ballroom 2 Session Chair: Associate Prof Bhishna Bajracharya	**Community and Social Development** Room: Ballroom 3 Session Chair:	**Future Technology and Smart Cities** Room: Stradbroke Session Chair: Anthony Aisenberg	**City Resources: Food, Security, Energy, Water and Waste** Room: Huntingfield Session Chair: Ms Kerryn Wilmot	**Cities for Everyone: Child and Age Friendly Cities** Room: Delacombe Session Chair: Associate Prof Caroline Miller
1.30pm 2.00pm	**Cities in Asia: Are They Adapting to Climate Change?** **Dr Hari Dulal,** Senior Climate Change Specialist, Abt Associates	**Community Infrastructure; Arena for Social Interaction and Connectedness** **Dr Marjan Hajjari,** Senior Community Infrastructure and Service Planner, City of Port Philip	**Citizens of the Smarter City: Engagement in the Digital Age** **Prof Rasmus Frisk,** CEO, Arki_lab	**Why the Social Construction of Energy is the Missing Link in Effective Solutions to Energy Issues in our Urban Environment** **Dr Rory Eames,** NSW State Manager, Viridis	**Creating a Dementia Friendly Community: Challenging Stigma and Social Isolation Through Community Action** **Miss Daniela Gagliardi,** Programs & Policy Manager, Alzheimer's Australia
2.02pm 2.32pm	**How Important is Climate Resilience to Liveable Cities?** **Ms Stella Whittaker,** Principal Sustainability & Climate Change, Ramboll Environ	**Making Best of the Old, to Revolutionise the New: Humanising Complexity in Shared Spaces** **Mrs Lissa Barnum,** CEO/Founder, Peopleness: Social Design Action	**Behavioural Urbanism: The Speculative Modelling of Emergent Urban Scenarios** **Mr Iain Maxwell,** Senior Lecturer, University of Technology, Sydney School of Architecture	**Innovations and Reforms in Urban Waste and Recycling** **Mr Mike Ritchie,** Director, MRA Consulting Group	**The Future of Age Friendly Cities** **Mr Kieran McKernan,** Architect, ThomsonAdsett Architects
2.34pm 3.04pm	**City Scan - A Diagnostic Tool to Measure Urban Liveability** **Mrs Sandra Moye Holz,** Research Officer, UN Global Compact - Cities Programme / RMIT	**Increasing City Populations Without Decreasing Liveability - Managing Social and Urban Data to Prove the Case** **Mr Andrew Dingjan,** Director, Australian Urban Research Infrastructure Network	**Improving Walkability Through Street Graph Design** **Dr Gideon Aschwanden,** Lecturer, The University of Melbourne	**The Forgotten Player in the Green City Game: The Role of Industry & Manufacturing in the Sustainable City of the Future** **Mr Jack Noonan,** Project Lead, Sustainability Victoria	**SLEEK High-Rise Apartment Towers May Not Be the Traditional Retirement Village Model but They are a Quiet Revolution in Australia** **Mr Stuart Telha,** Head of Retirement Living, Plus Architecture

3.04pm 3.30pm	**Afternoon tea with exhibitors**				
	Improving Liveability: Challenges and Solutions Room: Ballroom 2 Session Chair:	**Community and Social Development** Room: Ballroom 3 Session Chair: Associate Prof Bhishna Bajracharya	**Future Technology and Smart Cities** Room: Stradbroke Session Chair: Anthony Aisenberg	**City Resources: Food, Security, Energy, Water and Waste** Room: Huntingfield Chair: Ms Suzette Jackson	**Cities for Everyone: Child and Age Friendly Cities** Room: Delacombe Session Chair: Associate Prof Caroline Miller
3.30pm 4.00pm	**Enhancing Life and Liveability - Growing the Social Fabric of Melbourne** **Ms Virginia Harris,** Team Leader, Liveability and Environmental Stewardship, Melbourne Water	**Social Housing - Pathway to Productive Social Engagement** **Dr Judy Kraatz,** Senior Research Fellow, Griffith University	**One Hundred Years From Now, Vehicles Will Not be the Problem** **Prof Susan Krumdieck,** Professor in Mechanical Engineering, University of Canterbury	**Urban Agricultural Practices and Initiatives in Built Environments: Case Studies of Detroit and Singapore Explored** **Dr Sumita Ghosh,** Senior Lecturer, University of Technology, Sydney	**City Education Innovation Abstract** **Ms Princess Ventura,** Director, Urbis Pty Ltd
4.02pm 4.32pm	**Making Perth Liveable: Translating Environmental Challenges to Planning Solutions** **Ms Catherine Garlick,** Principal Environmental Officer, Office of the Environmental Protection Authority **Ms Naomi O'Hara,** Senior Environmental Officer, Office of the Environmental Protection Authority	**Density Has an Image Problem: Shifting the Paradigm** **Ms Susan Rudland,** Director, Urbis Pty Ltd **Ms Sidonie Roberts,** Consultant, Urbis Pty Ltd	**The Impacts of the Changing DNA of Autonomous Vehicles on Future Cities** **Mr David Wilson,** Principal Transport Planner, Transport for NSW	**Turf - Making Cites More Liveable** **Mr Richard Stephens,** Business & Industry Development Manager, Turf Australia	**Reimagining Play from Young Children to Adults and Importantly Everyone in beTWEEN..?** **Mr Aaron Wallis,** Director, Playce Pty Ltd
4.34pm 5.04pm	**Light Rail to Randwick – Public Transport Infrastructure and Local Liveability** **Ms Joanna Hole,** Coordinator strategic Planning, Randwick City Council	**Contemporary Urban Residential Development and Community Building in South Asian Cities: A Case of Kathmandu Valley** **Dr Rajjan Chitrakar,** Visiting Fellow, Queensland University of Technology	**Smart Parking for Smart Cities** **Dr Jega Balakrishnan,** Chief Executive Officer, eSMART 21	**Community Support For Water Sensitive Urban Design** **Dr Angela Dean,** Research Fellow, CRC for Water Sensitive Cities & The University of Queensland	**Designing Age-Integrated Cities** **Mrs Jeanette Frisk,** Architect MAA, Urban Designer and Founding Partner, Arki_lab
5.04pm 6:30pm	**Welcome Reception – Level 1 Foyer**				

Tuesday 28 June 2016

8.00am 9.00am	**Registration with arrival tea and coffee**				
	Improving Liveability: Challenges and Solutions Room: Ballroom 2 Session Chair: Ms Suzette Jackson	**Community and Social Development** Room: Ballroom 3 Session Chair:	**Access vs. Mobility in Transport** Room: Stradbroke Session Chair: Dr Elliot Fishman	**City Resources: Water** Room: Huntingfield Session Chair:	**Bringing Nature Back into Cities** Room: Delacombe Session Chair: Mr Lennert Veerman
9.00am 9.30am	**Liveable Yarra - Planning for the City's Future Using a Deliberative Process** **Ms Amanda Stone,** Councillor, Yarra City Council **Dr Fiona Andrews,** Lecturer, Deakin University, School of Health & Social Development	**Henderson Town Centre Project: The Reduction of Vandalism and Graffiti Through Arts Based Place Making and Youth Engagement** **Mr Paul Woodruffe,** Academic Leader Undergraduate, Unitec Institute of Technology	**BikeSpot: Exploring Differences in the Perceived Risk and Real Risk of Riding a Bike in Melbourne** **Mr Anthony Aisenberg,** Director, CrowdSpot	**The Water Industry's Liveability Journey** **Mr Jon Anstey,** General Manager Insight and Innovation, Coliban Water	**Living Pods and Natural Water-harvested Landscapes: A New Paradigm for Transforming Residential Areas** **Mr Paul Barnett,** Director, Paul Barnett Design Group
9.32am 10.02am	**More Than Cleansing: A New Business Model for Local Government - Driving Cultural and Behavioural Change** **Mr Bruce Mills,** Manager, Place Management, Parramatta City Council	**Delivering Timely, Adaptable and Evolving Places for People in Large-Scale Urban Renewal Projects** **Mr Ronan Mellan,** Development Director, Places Victoria	**Is it all about the helmet? BikeShare systems as part of an integrated Public Transport solution** **Mr Armando Mazzei,** Senior Consultant, SGS Economics & Planning Pty Ltd	**Sharing the Lesson of the Bendigo Airport Whole Water Cycle Management (WWCM) Showcase Project** **Mr Tim Dunlop,** Principal Consultant, Regional Management Group	**Buildings that Breathe Design Guide: Subtropical architecture in Brisbane's CBD** **Mr David Cowan,** Senior Urban Planner, Brisbane City Council
10.04am 10.34am	**Marrickville Public Domain Strategy - Urban Renewal for Liveability** **Mr James Grant,** Principal Urban Designer, JMDdesign	**'Wyong Alive' - An Innovative Approach in Building Community Capacity** **Ms Belinda McRobie,** Social Planner, Wyong Shire Council **Ms Danielle Hargreaves,** Team Leader Community Education, Wyong Shire Council	**Would You Like to Commit to That? How We Got People to Get Out of Their Cars to Get to Work** **Mr James Young,** Sustainability Adviser, Canterbury District Health Board	**Ways to Save Water: Prioritising Behaviours by Impact and Likelihood** **Ms Sarah Kneebone,** PhD Candidate, BehaviourWorks Australia	**The Connection Between People, Nature and Health** **Dr Danielle Shanahan,** Post-doctoral Research Fellow, University of Queensland

10.34am 11.00am	**Morning tea with exhibitors**				
	Improving Liveability: Challenges and Solutions Room: Ballroom 2 Session Chair:	**Community and Social Development** Room: Ballroom 3 Session Chair:	**Growth Transforming our Cities** Room: Stradbroke Session Chair:	**Planning for Health: Programs, Food, Lifestyle** Room: Huntingfield Session Chair:	**Urban Renewal and Carbon Positive Enviroments** Room: Delacombe Session Chair: Ms Kerryn Wilmot
11.00am 11.30am	**Improving the Economy One Vanilla Slice at a Time** **Mr Glenn Lawless,** Principal Advisor Strategy, Annecto	**Together Alone'. Lived Experiences of Community in a New Suburb on the Outer Fringe of Melbourne, Australia** **Dr Fiona Andrews,** Lecturer, Deakin University, School of Health & Social Development	**Testing New Approaches to Urban Renewal- Evidence Based Sustainability Opportunities in Fishermans Bend** **Ms Sarah Reid,** Senior Sustainability Officer-Sustainable Infrastructure, City of Melbourne **Mr Nick Alsop,** Coordinator, Sustainable Policy, City of Port Phillip	**How to Include Health in Urban Planning? A Quantification of Physical Activity Related Benefits of Liveable Neighbourhoods in Australia** **Dr Lennert Veerman,** Senior Lecturer, The University of Queensland, School of Public Health	**Reimagining Christchurch City's Post-Quake Public Realm: The Influence of 21st Century Landscape Architecture on the Rebuild** **Mr Mike Thomas,** Principal, Jasmax
11.32am 12.02pm	**Shaping a Walking World** **Mr Joey Schaasberg,** Urban Planner, Arup	**Reinforcing Intrinsic Values to Build Public Support for a Zero Net Emission Future** **Mr Adam Majcher,** Engagement Manager, ClimateWorks Australia	**Lincoln Town Centre Plan - Small Town Big Dreams- Developing a Vision After the 2010/11 Earthquakes** **Ms Gabi Wolfer,** Urban Designer, Selwyn District Council	**An Australasian First Health Precinct Partnership** **Mr Brent McAlister,** Executive Director Sustainable Development, Lismore City Council	**Central Geelong Revitalisation - The Transformation of Victoria's Second City** **Ms Hilary Rutledge,** Manager Central Geelong Action Plan, City of Greater Geelong
12.04pm 12.34pm	**Making Liveability Pay for Itself** **Mr Warwick Savvas,** Senior Associate, ASPECT Studios **Mr Chris Hayton,** Principal, Rothelowman Architects	**Opportunities for Professional Practitioners to Impact on Citizen Wellbeing** **Mr Geoff Barker,** Principal, PM+D Architects P/L	**Parramatta's 'Open Heart Surgery' of Accelerated CDB Development and the Role of Place-Making in Ensuring that the Patient Survives!** **Ms Imogen Schoots,** CBD Place Manager, Parramatta City Council **Mr Steven Ellis,** CBD Place Manager, Parramatta City Council	**Place in Hospital Design** **Mr Peter Skinner,** Head of Research and Development, Architectus Brisbane	**Navigating Carbon Uncertainty: Learnings from a Queensland Water Utility** **Ms Ilan Ivory,** Master of Environment Candidate, Office for Environmental Programs, University of Melbourne, Former Senior Strategic Planner and Analyst, Seqwater

12.34pm 1.30pm	**Lunch with exhibitors**				
1:00pm 1:30pm	**Poster Sessions** – *See Poster Presentation for more details.*				
	Creative Cities Room: Ballroom 2 Session Chair:	**Effective Place Making** Room: Ballroom 3 Session Chair:	**Growth Transforming our Cities** Room: Stradbroke Session Chair:	**Planning for Health: Programs, Food, Lifestyle** Room: Huntingfield Session Chair:	**Open Topic** Room: Delacombe Session Chair:
1.30pm 2.00pm	**Culture and Compliance: Building and Planning Law, and the Regulation of Creative Cities** **Dr Ianto Ware,** Strategy Advisor - Culture, City of Sydney	**Nambour - From Where to Wow - Finding your Direction** **Mr Paul McKinlay,** Social Planner, Sunshine Coast Regional Council	**"Concentrated / Networked / Collaborative" - Living, Commuting & Working in the Future Mega-Cities of China** **Mr Richard Mullane,** Principal, HASSELL	**Incorporating Healthy Eating and Active Living within the NSW Integrated Planning & Reporting process** **Mr Peter McCue,** Executive Officer, NSw Premier's Council for Active Living (PCAL)	**The "AURIN Workbench" Enabling Collaborative Planning Across Industry, Local and State Government** **Dr Serryn Eagleson,** Manager Data, Business and Analytics, AURIN
2.02pm 2.32pm	**Public Art & the Liveable City: Planning for Existing and Evolving Urban Environments** **Mr Richard Brecknock,** Director, Brecknock Consulting P/L	**Can You Measure Place? Turning the Qualitative into the Quantitative - Trends in Community Value** **Ms Kylie Legge,** Director, Place Partners	**Housing Affordability: A Problem with a Solution?** **A/Prof Caroline Miller,** Associate Professor, School of People, Environment & Planning, Massey University	**Moving Beyond the Warm Fuzzies: Practical Examples of Embedding Healthy Policy in Canterbury** **Ms Jane Murray,** Health in All Policies Advisor, Canterbury District Health Board	**Our Space, Your Place: Opening Water Utility Land for Liveability** **Mrs Kathryn Naylor,** Senior Liveability Planner, Melbourne Water
2.34pm 3.04pm	**Geelong Recreated: A Future in People and Place** **Dr Fiona Gray,** Postdoctoral Research Fellow, Deakin University	**Beyond Traditional Engagement** **Ms Amanda Newbery,** Founder and Director, Articulous	**Space: is it the Most Useful Tool in Planning and Creating Liveable Cities? The Case of Western Sydney** **Mr Matt Coetzee,** Manager Australian and New Zealand Offices, Aurecon	**Winning the Liveability Trifecta** **Mr Greg Hunt,** Executive Officer, South East Councils Climate Change Alliance	**A year in the Life of a Housing Strategy** **Mrs Joy Chen,** Senior Strategic Planner, City of Casey
3.00pm 3.30pm	**Afternoon tea with exhibitors**				

	Plenary Session Room: Ballroom Chair: Paula Drayton
3.30pm 3.55pm	**Radical Change to Deliver Genuine Liveability** **Mr Mark Healy** Director, Six Degrees Architecture
3.55pm 4.20pm	**You Can't Change my Behaviour (and it's rude to try)** **Mr Ben Peacock** Founder and Partner, Republic of Everyone
4.20pm 4.30pm	**Keynote Speaker Q & A Session**
4.30pm 4.55pm	**Conference Highlights. What have we learnt?** Delegates are invited on stage to summarise what take home messages they are leaving with. What new developments have inspired them?
4.55pm 5.00pm	**Closing Ceremony** **WIN an Ipad Mini** Collect a ticket on your way into the final session. Delegate must be in the room to win.

Poster Presentations

Poster presentations will be on display for the duration of the conference in the Foyer. During the dedicated lunch time poster session, presenters will be at their poster to discuss their work and answer any questions.

3D modelling for Communicating Urban Revitalisation - A Local Government Experience
Mr Alex Crothers, Spatial Sciences Manager, City of Launceston

Are Promises Kept?- Verification and Validation
Mr Richard Lau, Technical Director, Arcadis Australia Pacific Pty ltd

Creatives in the City
Ms Marla Guppy, Director, Guppy Associates Art Management

Designing Cities for Human Flourishing
Mr Andre Van, Student, Centre Design Innovation, Swinburne University

Engaging Communities to Become Advocates in Regional Towns
Ms Claire Bower, Healthy Communities Planner, Bellarine Community Health

Futures for Melbourne: Using Strategic Foresight to Design Responses to Climate Change
Ms Bridgette Engeler, Lecturer, Swinburne University

Invertebrate Biodiversity on Green Roofs: Applications of the Living Lab Concept
Miss Katherine Berthon, Student, Macquarie University

'Knowing Your Place' 3214 Connecting to Your Neighbourhood in an Active Way
Mrs Amanda Stirrat, Community Development Officer, City of Greater Geelong

Managing Melbourne's Stormwater Through Green Roofs
Mr Joseph Glesta, Student, University of Melbourne

Public Space, The Rights to the City and the Case Study of the Melbourne 'Park Party'
Amelyn Ng

Rising Wireless + Electrical Smog In Urban Cities: Outlining the Challenges And Solutions to an Expanding Telecommunications Network and how its Electromagnetic Frequency Impacts on Cities' Livability and Human Health + Well Being
Mr Henry Keene, Designer and Builder_Director, Spacecraft Design Build

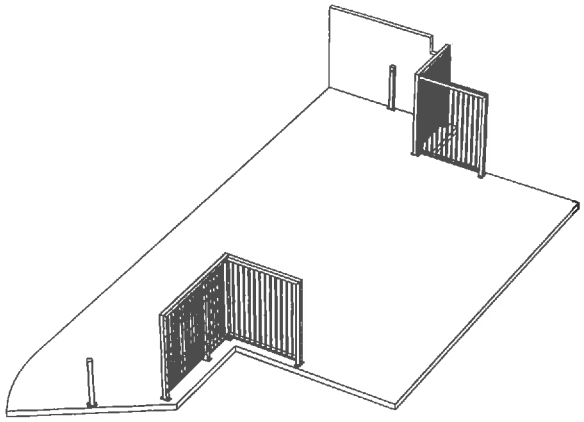
Social Justice in Rural Land Use Planning in Hong Kong: A Case Study of Small House Policy in Hong Kong
Dr Milton Chi Hong Lau, Lecturer, The Hong Kong Polytechnic University

Strategic Business Sustainability and Risk Management for Liveable Cities
Dr Ian Kirkwood, Associate Dean, Senior Lecturer, James Cook University Brisbane
Miss Eszter Kiss, Lecturer, Coordinator - Leading to work, James Cook University Brisbane

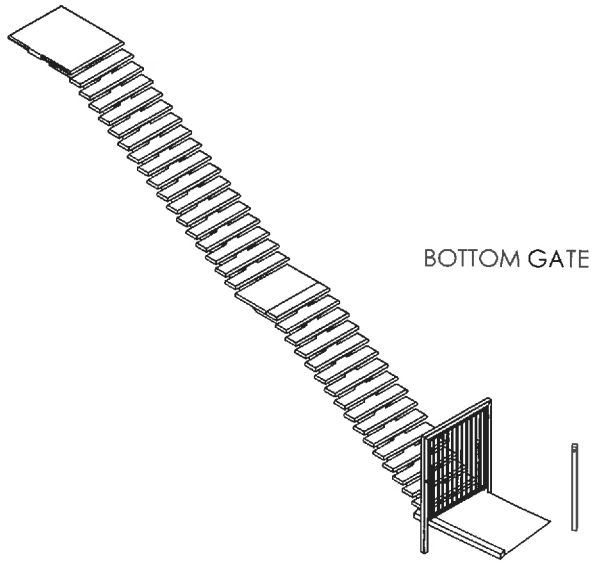
The New Neighbourhood Character in Suburbs of Melbourne
Mrs Shilpi Tewari, PhD Student, Deakin University

The Regional Food System Alliance's Role in Creating a Food Secure Region
Ms Claire Bower, Healthy Communities Planner, Bellarine Community Health

Use Cases in Smart Cities
Mr Giro Villano, Chief Technologist, HPE



TOP PLATFORM
REMOVE TWO
PANELS OF
EXISTING
BALUSTRADE FOR
GATE RETURN
FRAMES



BOTTOM GATE

FINISH: FINISH

REV	DATE	DESCRIPTION

LIVING IRON
UNIT 2 / 17 ZETA CRESCENT,
O'CONNOR
Ph 9314 5033 Fax 9314 5863
Email: livingiron@livingiron.com.au

TITLE: JACOBS LADDER REMEDIAL WORKS
ACCESS GATES
GENERAL ISOMETRIC VIEWS

DRG No:	DATE:	SHEET No:
3565-07	[illegible]	1/15
JOB No: 3565	REV: A	A3

SCHEDULE 12

CITY of PERTH

URBAN FOREST

PLAN

DRAFT

SCHEDULE 13

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SCHEDULE 13

Introduction

Traditionally urban trees have been valued for their beauty and aesthetic quality. They soften and add human scale to city streets. Avenues of trees and distinctive parklands help create an attractive city with a unique sense of place.

More recently, urban forests are also being valued for the range of ecosystem services they provide. They help to cool our cities and public spaces, improve air and water quality, reduce greenhouse gases, provide food and shelter for wildlife and improve levels of community health and well-being.

With more people choosing to live in cities, many are struggling to maintain a healthy environment and a high quality of life for their citizens. Australia is an increasingly urbanised country with approximately 70 percent of its population living in capital or other major cities (Australian Bureau of Statistics, 2013). The residential population of Perth increased by nearly 50 percent between 2006 – 2011. This trend is expected to continue, with a population of 28,500 predicted by 2030. (City of Perth, 2013)

As cities become more built up and lifestyles are more sedentary, access to green space is all the more important in promoting community physical and mental health and well-being.

Climate change brings another set of challenges. Our cities are heating up. Over the past 100 years heat waves have been the cause of more deaths than any other natural hazard in Australia (Steffan, et al., 2014). Predicted increases in temperatures and heat waves pose a potential risk to city liveability and the health of urban populations in future decades (Brown, et al., 2013) . More frequent and intense storm events also threaten to damage city infrastructure and buildings.

Perth is predicted to experience an increase in the number of hot days over 35 degrees Celsius from 28 to 67 days by 2070, along with increased disruption from climate related events including storms and heatwaves. Despite predictions for increased intensity of stormwater run-off, the City is also experiencing reduced levels of overall rainfall.

The range of environmental, social and economic benefits provided by healthy, resilient and sustainable urban forests means that they are uniquely placed to help cities meet future challenges.

Consequently, urban forests are increasingly recognised as an important part of a city's infrastructure and are emerging as indispensable assets in the creation of liveable cities. Many of the world's major cities are currently developing, funding and implementing plans to protect and grow their urban forests.

The City of Perth Urban Forest Plan

The City of Perth Urban Forest Plan is a strategic action plan for the protection, management and expansion of the urban forest. It recognises the urban forest as a critical element of City infrastructure. It aims to promote its long-term health and resilience and maximise its on-going contribution to City liveability, community health and well-being and an effective response to climate change.

The Plan is an evidence based document, bringing together the latest thinking and research from across the world and within Australia, with a particular focus on cities in hot, dry climates. It draws on the experience of these cities in the face of increasing urban challenges, while taking account of the uniqueness of Perth's locale and its particular set of issues.

A staged approach

The Plan is being developed in three stages, with this document representing Stage One.

Stage One is concerned with the overall urban forest, with a primary focus on publically owned and managed street and parkland trees

Stage Two will focus on trees planted on private property throughout the City

Stage Three will address the City's wider network of green infrastructure

SCHEDULE 13

Stage One: Street and Parkland Trees

Part A provides a definition of the urban forest and provides information on:

- the range of community benefits delivered
- its role in helping to cool cities
- the impact of climate change
- why the Urban Forest Plan is needed
- key drivers behind its development

Part B focuses on street and parkland trees and addresses the following:

- the historical development of the City's Urban Forest
- its existing character and condition
- key issues and challenges
- vision, goals and objectives
- implementation and monitoring

Plan area

Stage One covers street and parkland trees planted on land located within the City of Perth boundaries. It excludes those parts of the City of Subiaco that will be amalgamated with the City of Perth, under the provisions of the City of Perth Act 2016. Elizabeth Quay and Perth City Link are also excluded, as these were under the control of the Metropolitan Redevelopment Authority when Stage One was prepared. These exclusions will be addressed in a separate supporting document to be issued later in 2016.

Part A – The City of Perth Urban Forest Plan

1.1 What is an urban forest?

An urban forest is broadly defined as the collection of green spaces, trees and other vegetation that grows within an urban area, on both public and private land. Together, these green elements provide a range of benefits that enrich the quality of life and promote human well-being in the urban environment.

A primary distinguishing element of an urban forest, as compared to a 'natural' forest, is that it exists within a man-made environment, characterised by hard surfaces, a range of building types and concentrated human activity. This poses many challenges for its planning and management compared to more naturally vegetated areas.

The emerging discipline of Urban Forestry is concerned with the art and science of managing trees in urban environments to maximise the range of benefits provided to the community. Its focus is the health, resilience and sustainability of the urban forest as a whole.

"The aim of urban forestry is to improve the welfare of urban residents, the planting and care of trees is a means to that end, not an end in itself." (Johnston, 1985)

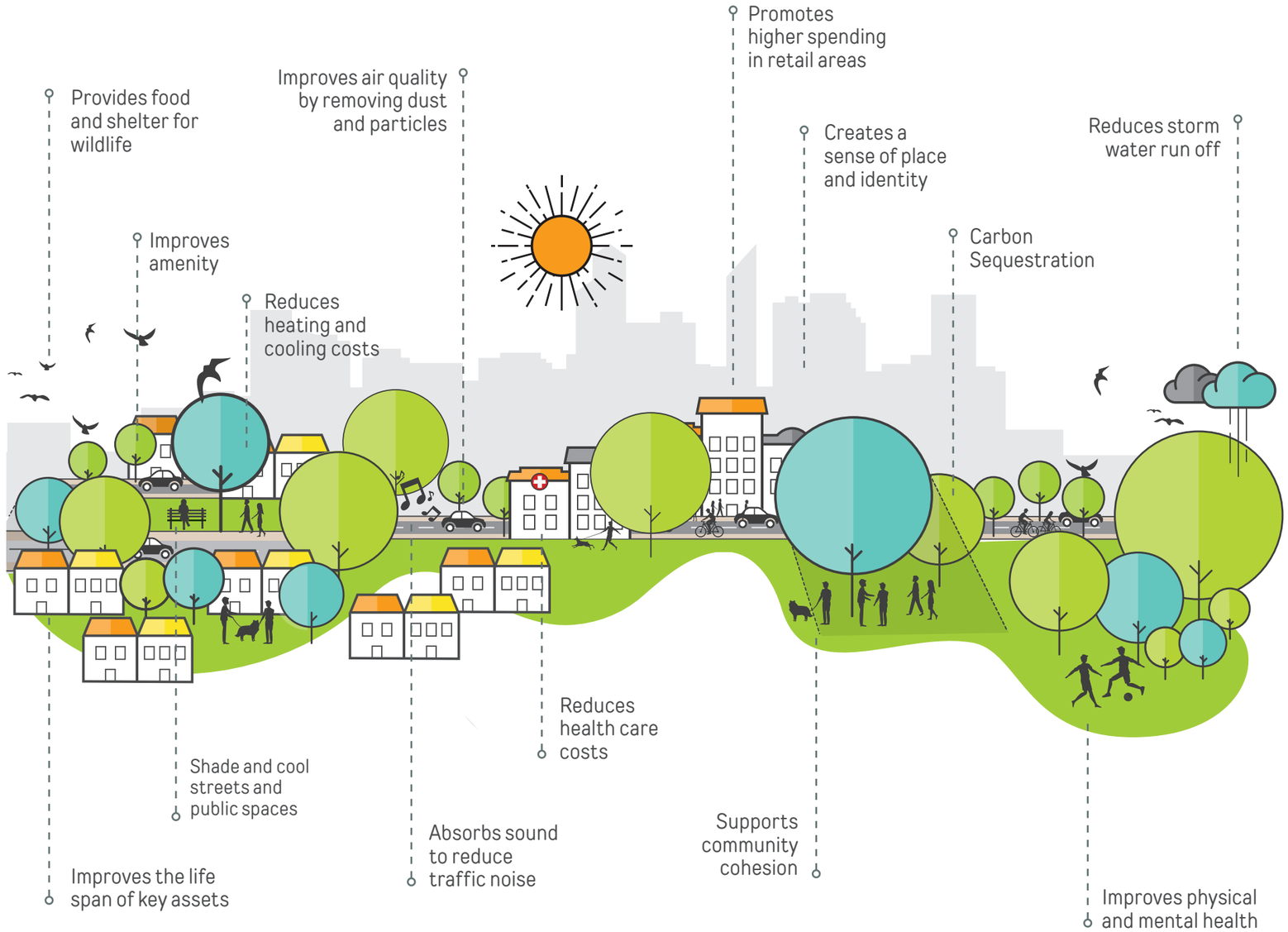

Figure 1. Benefits provided by the urban forest

1.2 What benefits can urban forests provide?

Urban forests can deliver a range of environmental, social and economic benefits to urban communities (See Figure 1).

Social benefits

Creates a sense of place and identity

Attractive street trees and well-designed green spaces enhance the quality of the urban environment, create a strong city image and foster a sense of connection to place.

Improves physical and mental health

Giving people the ability to access and interact with green space within cities has a range of positive health effects that improve individual and social well-being.

Supports community cohesion

Urban trees and greenery contribute to the creation of inviting public spaces that facilitate gathering and interaction, helping to promote community cohesion.

Reduces sun and heat related illnesses

Trees provide shade and protection from the potentially harmful effects of prolonged exposure to the sun and high temperatures. Research indicates that increasing the levels of vegetation in cities can reduce excess mortality rates.

Social Behaviour

Access to nature can have a positive effect on the social behaviour of communities, including a reduction in the level of some crimes.

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Economic benefits

Improves amenity

Trees in streets enhance aesthetics and help increase property values.

Promotes higher spending in retail areas

City streets with large, well-tended trees help create attractive shopping environments where people are prepared to spend up to 9–12 percent more for goods and services.

Reduces heating and cooling costs

Trees planted to provide shade from the sun can cool buildings by up to 8 degrees Celsius, helping to reduce air conditioning costs.

Improves the life span of key assets

The shade provided by trees can increase the life span of road surfaces, reducing maintenance and replacement costs.

Reduces health care costs

People living in greener neighbourhoods are likely to exercise more. Increased levels of physical activity and improved mental health can all help to reduce community health care costs.

Environmental benefits and ecosystem services

Carbon sequestration

Trees capture and store carbon, removing it from the atmosphere and helping to mitigate the impact of global warming.

Shade and cool streets and public spaces

Trees provide shade and cool the surrounding air through the process of evapotranspiration helping to reduce urban temperatures and improve levels of pedestrian thermal comfort.

Improves air quality by removing dust and particles

Trees trap and absorb pollutants from the air, helping to improve air quality and levels of community health.

Absorbs sound to reduce traffic noise

Tree canopies help to muffle traffic noise from city streets and freeways.

Reduces stormwater runoff

Trees capture and filter stormwater through their canopies and root systems, helping to slow flow rates, reduce levels of stormwater run-off and improve water quality.

Provides food and shelter for wildlife:

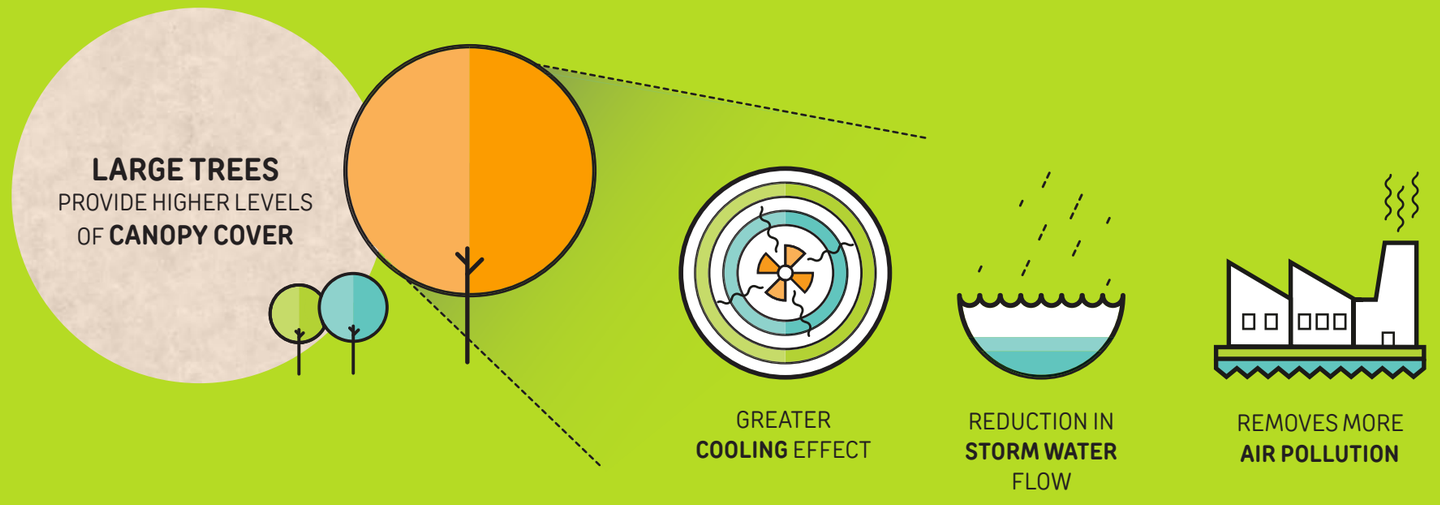
Tree canopies and other vegetation provide shelter for birds, bees and other wildlife and their fruit and flowers can be an important food source.

Larger trees, greater benefits

Large, healthy trees provide significantly greater benefits compared to smaller trees.

Larger trees tend to have greater leaf areas and provide higher levels of canopy cover, although this can be species dependant. Research shows that there is a direct co-relation between the amount of canopy cover and healthy leaf area provided by an urban forest and the level of community benefits delivered (Rogers, et al., 2015). Larger trees have been found to remove more air pollution, provide greater reduction in stormwater flows, have a greater cooling effect and provide greater economic benefits than smaller trees (Beecham & Lucke, 2015).

Tree size and the level and quality of canopy cover requires careful consideration in the management of the urban forest. When it comes to planning its future growth the emphasis should be on the size of the tree rather than the number of trees planted. Effort should be taken to maximise tree size in new tree planting plans taking cost and space constraints in to account.



1.3 Urban forests and the Urban Heat Island effect

One of the most significant benefits that urban forests offer is their ability to cool their immediate environment. This is particularly important in cities which are generally hotter than surrounding, less built up areas, sometimes by as much as 1-3 degrees Celsius or more (U.S Environmental Protection Agency (EPA), 2008). Urban surfaces can be highly effective at absorbing and storing heat during the day, creating higher daytime temperatures in cities. This heat is released at night leading to higher temperatures after dark. This phenomenon is known as the Urban Heat Island (UHI) effect.

As a result of the UHI effect city dwellers are exposed to higher temperatures for longer periods each day. Elevated night-time temperatures mean that people are not given the chance to recover from heat stress experienced during the day. During heat waves prolonged exposure to high temperatures can lead to increased levels of heat related illnesses and morbidity. Vulnerable groups such as children, the elderly and those whose health is already compromised can be particularly affected (Block, et al., 2012).

As temperatures rise with climate change, the UHI effect is likely to intensify. Unless this is addressed, it poses significant risks to the overall liveability of cities and levels of community health and well-being.

While many factors contribute to the UHI effect, the reduced level of vegetation in cities is a key issue. This is partly because vegetated land surfaces, with good moisture levels, remain cooler during the day compared to the hard impervious surfaces that characterise urban areas.

"Globally, extreme heat events (EHE) have led to particularly high rates of mortality and morbidity in cities as urban populations are pushed beyond their adaptive capacities... many cities expect catastrophic EHEs more often, as the frequency, intensity and duration of EHE's are projected to increase with climate change." (Norton, et al., 2015)

The cooling effect of urban forests

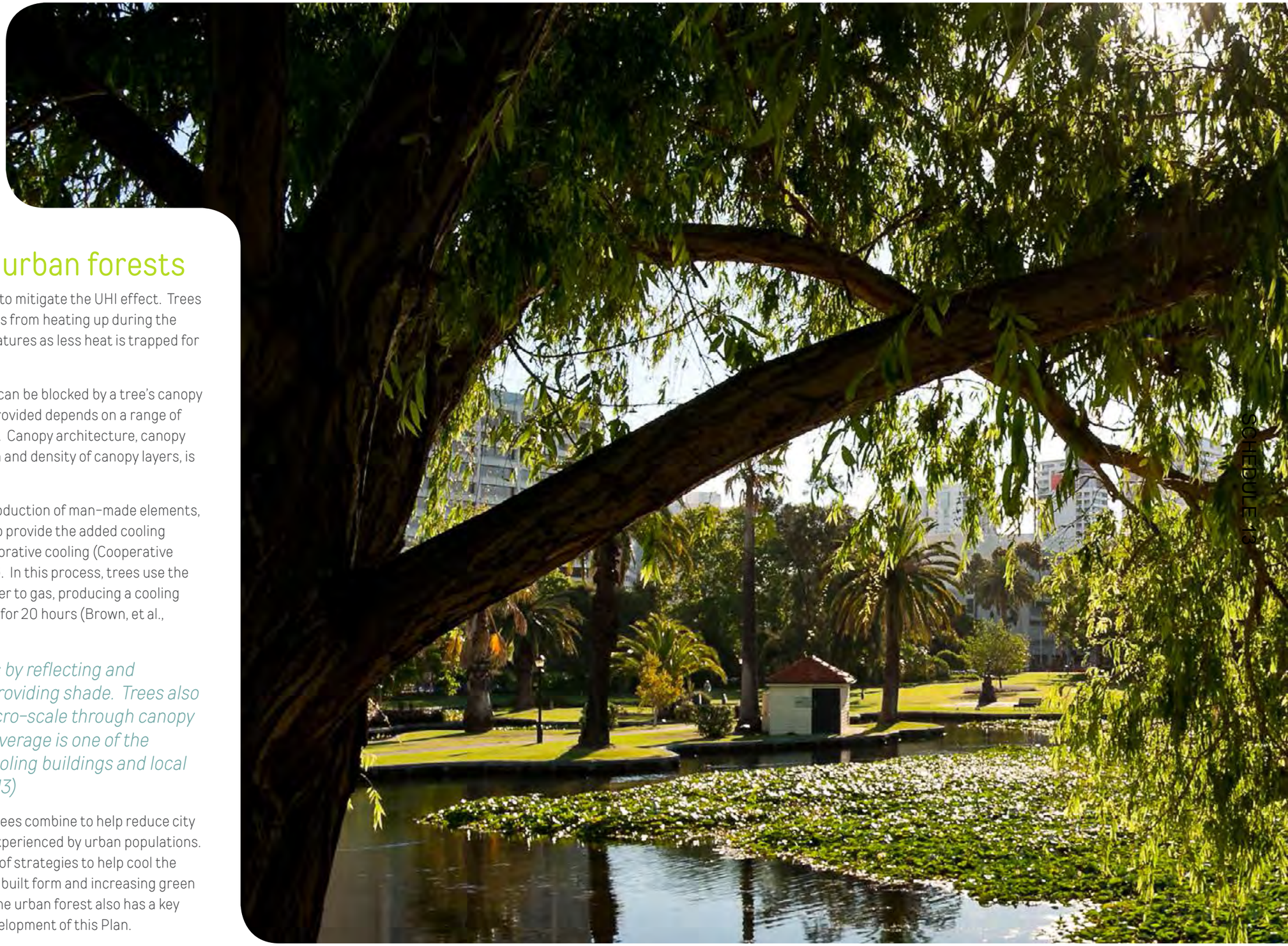
Urban trees have a key role to play in helping to mitigate the UHI effect. Trees provide shade, which prevents urban surfaces from heating up during the day. This also helps lower night-time temperatures as less heat is trapped for release after dark.

Up to 95 percent of incoming solar radiation can be blocked by a tree's canopy (Brown, et al., 2013). The quality of shading provided depends on a range of factors such as leaf size, angle and structure. Canopy architecture, canopy clumping and continuity along with the depth and density of canopy layers, is also important (Sanusi & Livesley, 2014).

While shade can be created through the introduction of man-made elements, such as shade cloth and awnings, these fail to provide the added cooling benefit created by urban trees through evaporative cooling (Cooperative Research Centre Water Sensitive Citie, 2014). In this process, trees use the heat from the surrounding air to convert water to gas, producing a cooling effect similar to two air conditioners running for 20 hours (Brown, et al., 2013).

"Trees reduce surface temperatures by reflecting and absorbing solar radiation, thereby providing shade. Trees also cool the surrounding area at the micro-scale through canopy transpiration. Increasing canopy coverage is one of the most cost effective strategies for cooling buildings and local neighbourhoods." (Norton, et al., 2013)

Shade and evaporative cooling provided by trees combine to help reduce city temperatures and the levels of heat stress experienced by urban populations. The City of Perth is already pursuing a range of strategies to help cool the City, including facilitating climate responsive built form and increasing green infrastructure as a whole. It is evident that the urban forest also has a key role to play and this is a key driver for the development of this Plan.



1.4 Urban forests and climate change

The exacerbation of the UHI effect in cities will create more challenging growing environments for urban trees and place them under increasing levels of heat stress. Along with reduced levels of rainfall, this may have a negative effect on the health and survival of urban trees.

The importance of irrigation

The ability of trees to contribute to urban cooling is also affected by rising temperatures and a lack of water. In periods of extreme heat, the evaporative cooling effect can be lost, just when it is needed most. Trees effectively shut down to prevent water loss and avoid water stress. High temperatures can also cause leaf scorch, and in some cases cause trees to drop their leaves altogether.

If trees are to continue to contribute to urban cooling by providing healthy canopies for shade and transpirational cooling, they will require supplementary watering through irrigation during hotter periods.

"Supplementary irrigation of UGI (Urban Green Infrastructure) in cities that experience hot, dry summers is a wise investment to ensure long term temperature mitigation, as well as other ecosystem services." (Norton, et al., 2015)

Species composition

As climate change progresses some tree species will respond and adapt successfully to changing environmental conditions, while others will struggle to survive and thrive. This may affect overall composition of the urban forest, with implications for future resilience.

Pests and Diseases

Pests and diseases pose a significant threat to urban forests. Climate change can exacerbate this by creating conditions in which the lifespan and distribution of existing pests and diseases can be extended and new ones introduced.

Climate change is likely to have a potentially negative effect on the overall health and resilience of the urban forest. Measures are needed to ensure that it is able to adapt and remain robust in the face of these challenges.

1.5 Why do we need an urban forest plan?

Growing and managing a thriving urban forest in the face of increasing challenges (See Figure 2) requires that a highly systematic and co-ordinated approach be taken. It is essential that:

- there is a clear and shared understanding across all disciplines of the importance of the urban forest and the measures required to ensure its health and vigour
- these measures are based on the latest scientific research and are relevant to the Perth context
- the effectiveness of these measures is monitored and assessed systematically

The City of Perth Urban Forest Plan sets out such an approach. It is intended for all those who have a stake, either directly or indirectly in the urban forest – its protection, management, expansion and promotion.

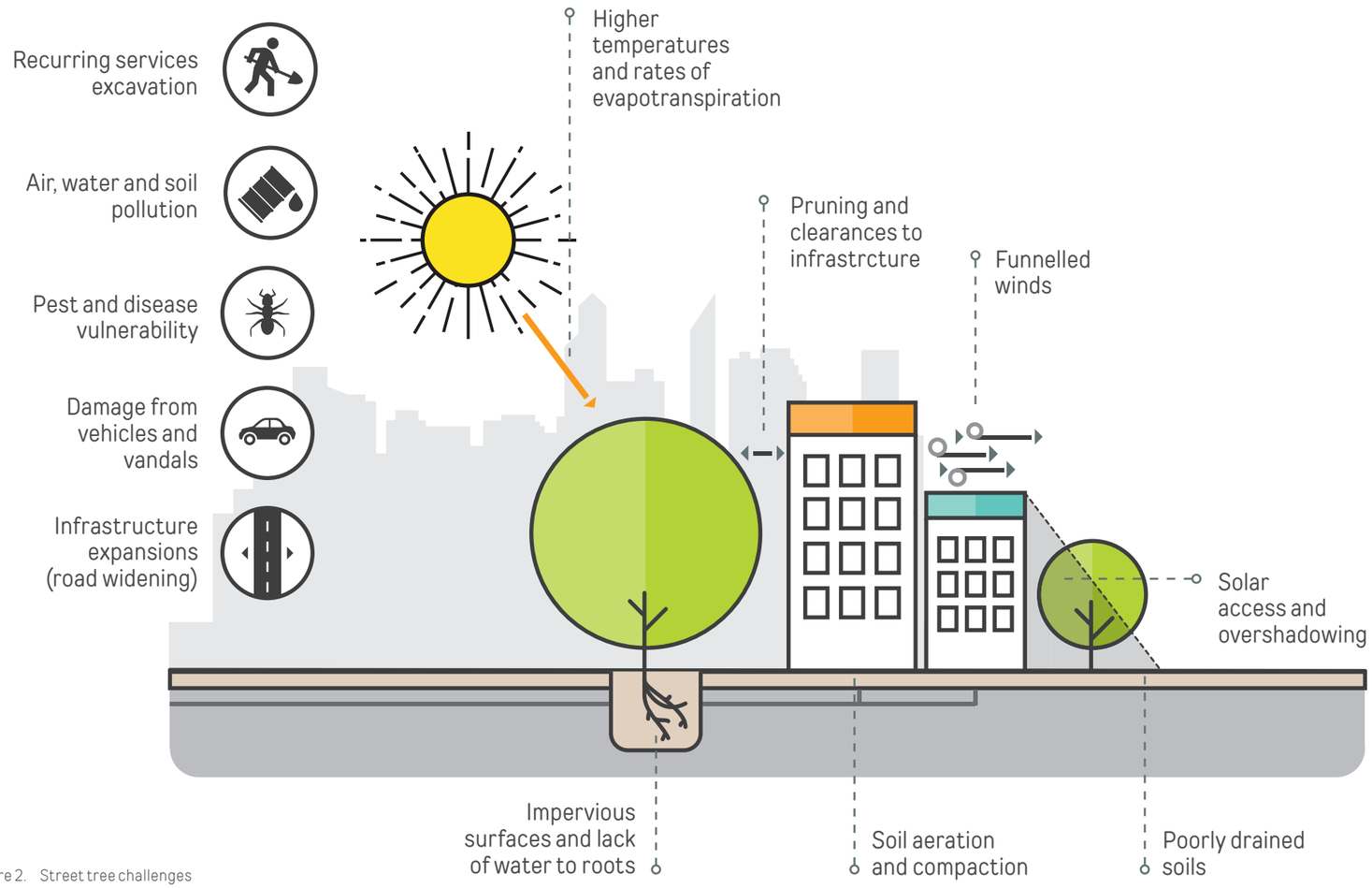


Figure 2. Street tree challenges

1.6 Strategic context

The City of Perth has set a clear direction for development in its Integrated Planning and Reporting Framework (IPRF). This Framework and the interaction between key City plans and the influence of informing strategies is outlined in Figure 3. The intent of the IPRF is to ensure the priorities and services provided by the City of Perth are aligned with community's needs and aspirations.

The City of Perth Urban Forest Plan is an Informing Strategy within the IPRF and works in conjunction with its suite of strategic and operational documents. It integrates the relevant challenges, aspirations and strategic directions outlined in these key documents:

- Vision 2029+: Strategic Community Plan
- Corporate Business Plan 2015-2019
- Environment Strategy
- Transport Strategy
- Urban Design Framework
- Public Spaces Public Life Study – Perth 2009

Key strategic drivers

Three organisational strategic drivers underpin the development of the City of Perth Urban Forest Plan (See Figure 4).

Designing for liveability – expanding the urban forest will help create a greener, more beautiful, comfortable and inviting city.

Promoting community health and activity – the urban forest will create a diverse and accessible green network that facilitates a healthy and active urban lifestyle.

Managing climate change – a healthy, resilient and sustainable urban forest will help make our city climate responsive.

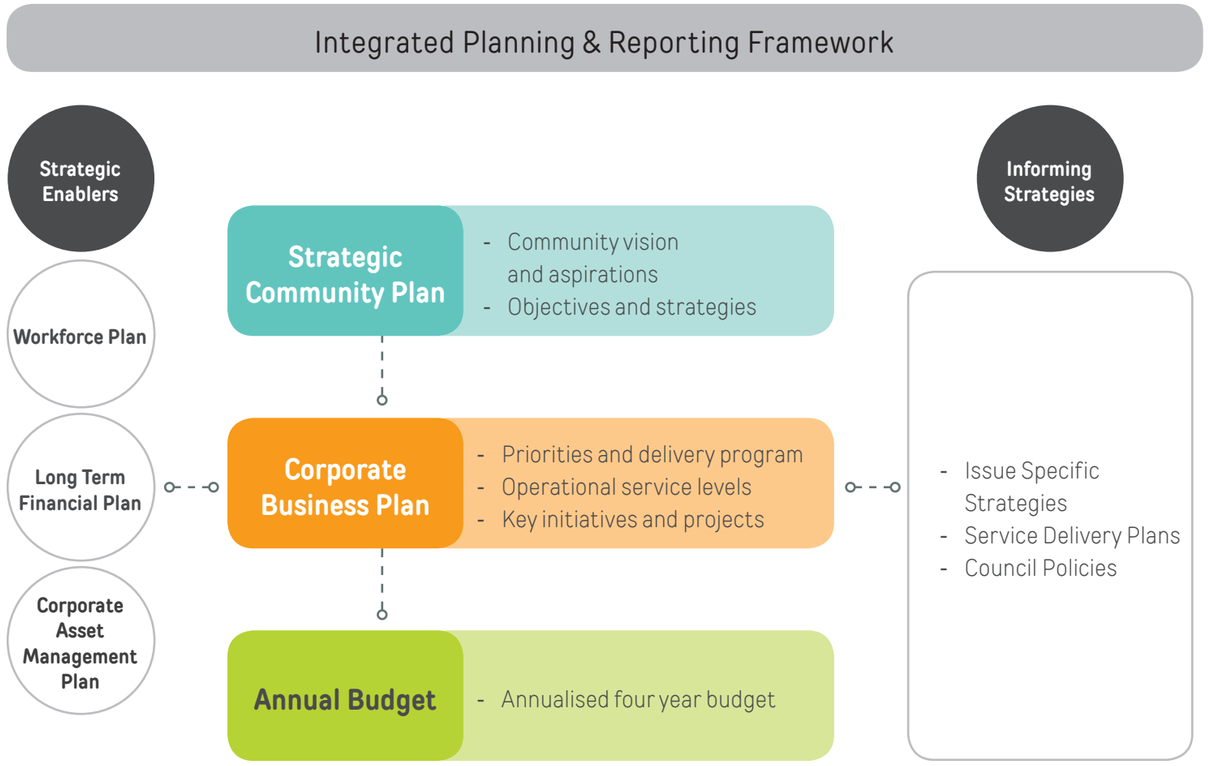


Figure 3. City of Perth Integrated Planning and Reporting Framework

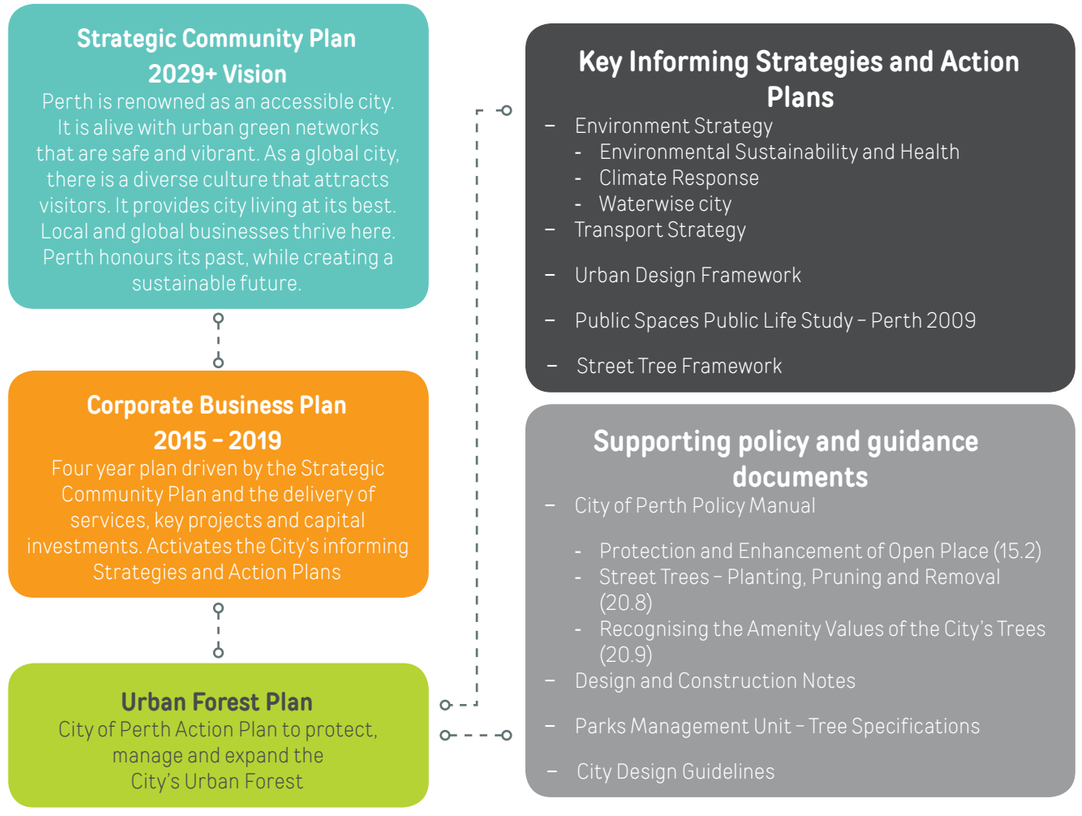


Figure 4. Organisational Strategic Context

SCHEDULE 13

Part B – Street and Parkland Trees

There are over 14,000 trees planted in the City's streets and parklands. In this context parklands include formal parks such as Wellington Square, Supreme Court Gardens and Russell Square in addition to more informal public open spaces including the Narrows Interchange. Trees in the City's surface car parks are also included. Collectively, these trees form the City's Urban Forest.

2.1 Planning for the City's Urban Forest

The process used to plan for the City's Urban Forest is based on a best practice approach structured around four key steps[1] (See Figure 5).

Step 1: What we have

Research undertaken to develop a detailed and comprehensive understanding of the existing character and condition of the City's Urban Forest (See information box on page 20). Findings used to identify issues and challenges.

Step 2: Where we want to go

Research findings combined with input from a process of community engagement to develop a vision, goals and objectives for the City's Urban Forest.

Step 3: How we will get there

Urban Forest Implementation Plan developed to identify actions to be undertaken to meet the objectives of the Plan. Indicative budgets, priority projects, timeframe and key roles and responsibilities clearly identified.

Step 4: Have we arrived

Monitoring framework developed to measure progress in implementing objectives.

Figure 5. Plan Process

[1] While there is no one, universally recognised 'best practice' approach to the preparation of an urban forest plan there are a number of key guidance documents that have informed the development of the City of Perth Urban Forest Plan. These include How to Grow an Urban Forest, 202020 Vision; the Urban Forest Management Plan Toolkit, California Urban Forest Council; Trees in the Townscape: A guide for decision makers, Trees Design Action Group; and Planning the Urban Forest, Schwab.

SCHEDULE 13

Evidence based planning

The City of Perth Urban Forest Plan is underpinned by the findings of a number of baseline research studies. These provide the technical data needed to assess the City's Urban Forest against a range of commonly accepted performance indicators for urban forest management, including:

- existing levels of canopy cover
- age diversity
- useful life expectancy
- tree diversity
- tree health (Kenney, et al., 2011)

Canopy Cover Baseline Study

High-resolution airborne multispectral imaging was acquired to measure the baseline canopy cover (i.e. vegetation greater than 3.0 metres in height) for all land, both publically and privately owned, within the City of Perth boundaries. This data was captured on 23 February 2015 and provides information on the percentage of overall canopy cover.

Street and Parkland Tree Audit

A comprehensive audit of all street and parkland trees was carried out over a four-month period in mid-2015. It gathered a range of information including:

- tree numbers and location
- species mix
- tree size
- tree age
- useful life expectancy
- health
- canopy quality and size
- structural condition
- historic/cultural significance

Canopy size data was used to calculate the level of canopy cover provided by the City's Urban Forest. All of the audit data has been captured in the City of Perth GIS database.

Thermal Imaging Baseline Study

Research was also commissioned on Perth's UHI effect. The Thermal Imaging Baseline Study acquired satellite, airborne and terrestrial thermal data to provide a visual representation of temperatures in the City during the day and after dark. The findings also provided an initial and broad assessment of the role of the existing urban forest in promoting urban cooling.

- Satellite data was collected mid-morning on the 10 January 2014, prior to the hottest night of 2014. The daytime temperature was 34.2 degrees Celsius, followed by 43.3 degrees Celsius the next day. The data collected provided information on daytime land-surface temperatures within the City, identifying a series of 'hot-spots'.
- Airborne thermal imaging was captured after 10.30pm on 3 March 2015, following a daytime maximum temperature of 30.6 degrees. The previous 16 days were all in excess of 26 degrees Celsius. The data collected provided information on residual night-time heat within the City.
- Terrestrial thermal imaging provided an indication of the average daytime temperatures in three City streets with different types and level of canopy cover. This data was collected between the hours of 13.30 and 14.00 during two afternoons in March 2015, when the ambient daytime temperature was 31 degrees Celsius. It provides an indication of how urban trees contribute to urban cooling.

Research findings from these three studies have been used to:

- Provide baseline data to help formulate goals and objectives for the City's Urban Forest.
- Establish benchmarks to measure and monitor change and progress in implementing the Plan

2.2 Historical development

Pre European settlement

Before European settlement, the land now covered by the City consisted of an ancient wetland, based on a series of lakes located between an area north of the existing railway line and the Swan River. Historically, these wetlands provided seasonal camping sites for the Aboriginal people and the lakes were essential for gathering food, including freshwater crayfish, turtles and frogs. The wetlands and the ancient campsites have significant cultural and spiritual value for the Wadjuk Noongar people, the traditional owners of this area. (Godfrey, 1988).

Pre European settlement, Perth's landscape was characterised by a mixture of open forest, fringing woodlands and closed scrub, mainly comprised of Eucalypts, Banksia and Melaleuca. The canopy cover provided would have been relatively open and sporadic in character, as indicated in Figure 6.

Figure 6. Re-imagining Perth's Lost Wetlands 2014. Collaboration project with ECU, Landgate, City of Perth and City of Vincent

Early European settlement

While the wetlands are the reason for Perth's long, narrow shape, this landscape has been significantly modified since the early 19th century due to of the arrival of European settlers and their aspirations to develop the area. This appetite to develop has come at a cost to the environment.

The original settlement of Perth was established on a ridge near Mt Eliza overlooking the Swan River. The wetlands provided early settlers with water and fertile soils. However, they also saw the wetland system as an impediment to development, which resulted in the majority of it being drained to provide alternative uses, including market gardening, municipal gardens and a town rubbish dump (Singleton, 1988).

In the late 19th century as urban development grew the need for designated parklands became a public debate. The "city beautiful" idea became popular with planners during this time and street trees along with small parks were promoted (Bold, 1911). During the early 20th century, the "garden city" movement pioneered by Ebenezer Howard influenced the Perth town clerk William Bold. Bold envisioned the development of a linked system of parklands, with the wetlands forming an integral part (Blackwell & Associates Pty Ltd, 1995).

The Post-War period

During mid to late 20th century, Perth experienced a mining boom resulting from the discovery of iron ore and natural gas throughout the state. This led to a surge in economic and property development in Western Australia. This had a significant effect on the state of Perth's urban forest as canopy coverage was reduced due to the influx of new buildings.

During this period, prominent Australian landscape architect John Oldham had a vision for Perth based on the idea of a unified landscape structured around Perth's wetland system. This vision was only partially realised and can be seen today in the Narrows Interchange parkland area (Blackwell & Associates Pty Ltd, 1995).

Recent times

In the last few decades, the City has continued to plant trees, with significant achievements made in increasing the level of street tree planting, particularly along east-west streets.

A major new tree planting programme was last carried out in the mid to late 2000's, with over 700 new trees planted in various locations throughout the City. The most recent Public Spaces Public Life Study by Gehl Architects (2009) acknowledges the valuable contribution this has made in improving the quality of public space and public life. The increased number of street trees has created a greener and more beautiful city, provided shade and made a city that is better to walk in.

In the last decade, new tree planting has been more sporadic in nature, mainly carried out as part of various streetscape upgrades and other capital works projects.

2.3 What we have – the City's Urban Forest today

Data collected by the Street and Parkland Tree Audit (2015) gives a total tree population of 14,811 for the City's Urban Forest. This includes:

- 6,833 street trees
- 7,725 parkland trees (including approximately 3,207 trees on Heirisson Island)
- 253 trees in City surface car parks

Collectively these trees have an estimated amenity value of $98 million. This figure does not include the value of the ecosystem services provided.

Over 40 different tree families exist within the City's Urban Forest, including over 260 different tree species. While the majority of these are common species, 47 are rarely planted in the Perth metropolitan area. These include:

- African Tulip Tree
- Durmast Oak
- Judas Tree
- White Fig

The City's parklands, including Harold Boas, Supreme Court, Stirling and Queens Gardens contain particularly diverse and varied collections of trees. Some of the oldest trees (100–150 years old) are also found in parkland areas, including:

- Camphor Laurel in Harold Boas Gardens
- Moreton Bay Figs in Russell Square
- Luscombe Oak and Sugar Gums in Supreme Court Garden
- Port Jackson Figs and Flooded Gums in Wellington Square
- Norfolk Island Pine in Stirling Gardens
- London Planes in Queen's Gardens and Victoria Avenue

The City of Perth Street Tree Framework

The selection of tree species for planting within the City's Urban Forest is currently guided by the City of Perth Street Tree Framework. This document sets out a list of existing and proposed tree species, including native and non-native trees. At present over 50 percent of the recommended tree species for planting are from the Myrtaceae family.

The Framework's approach to tree selection is based upon choosing a species that is most appropriate to its context and environmental factors. It is broadly reflective of 'the right tree for the right place' philosophy (Schwab, 2009).

Contemporary urban forestry increasingly promotes this philosophy as the primary guiding factor in tree selection processes. Trees are primarily chosen on their ability to grow and thrive given the specific environmental qualities and challenges of the planting site and its surroundings. This maximises its potential to grow into a large, mature tree with a healthy canopy.

Other factors considered in the tree selection process can include the species' ability to:

- promote recommended standards for tree diversity within the urban forest
- deliver required environmental, social or economic benefits
- support cultural and heritage values

The 'right tree for the right place' helps to promote a more balanced, sustainable and evidence based approach to the tree selection process. It is a valuable tool in urban forest management.

"We need much more specific knowledge to adequately select trees for urban areas to deliver a wide range of economic, social and environmental benefits. This will contribute to improving the welfare of urban residents in what is essentially a human habitat not a natural one." (Johnston, et al., 2012)

Issues and challenges

Research findings indicate that the City's Urban Forest is generally performing well against key performance indicators. However, it does face some important issues and associated challenges.

Existing levels of canopy cover

Canopy cover describes the percentage of urban land covered by tree canopy when viewed from above. It is commonly used as an indicator of the success of an urban forest and a measure of the level of community benefits delivered. The higher the level of canopy cover the greater the benefits provided. (Nowak, et al., 2010)

A number of cities have adopted the standard of between 30–40 percent canopy cover set by American Forests for cities in the United States. Other approaches suggest that canopy targets should be based on an assessment of the quality and quantity of available planting spaces and local environmental and climatic conditions, rather than the application of generic standards. (Kenney, et al., 2011)

Setting a canopy cover target is important as it provides a benchmark for measuring progress in increasing canopy cover.

At present, Perth has a relatively low level of overall canopy cover. Approximately ten percent of all of the land within the City's boundaries is covered by tree canopy (10.7 percent) and approximately 19 percent of street and parklands are covered (See Figure 7).

Challenge: Setting an achievable target and increasing the level of canopy cover provided.

Figure 7. Overall Canopy Cover

Overall canopy cover in City precincts

At the precinct level, Crawley is performing the best with a level of overall canopy cover of 21.2 percent across both its public and private realms. Perth and Northbridge have the lowest levels – 8.1 percent and 7.2 percent respectively. This is perhaps unsurprising given the built up and dense urban character of these areas. The outer precincts of East and West Perth have levels of 10.3 percent and 13 percent respectively, these higher levels perhaps reflecting their less dense and mixed commercial/ residential character.

City precincts recording the highest daytime surface temperatures also have some of the lowest levels of overall canopy cover, as shown in the table below.

Hottest Precinct	Temperature (degrees Celsius)	Overall Canopy Cover %
East Perth	33.5	10.3
Northbridge	33.4	7.2
West Perth	32.8	13.0
Perth	32.3	8.1
Heirisson	31.8	18.9
Crawley	31.3	21.2

Figure 8. Levels of overall canopy cover by precincts

Ameliorating Perth's UHI Effect

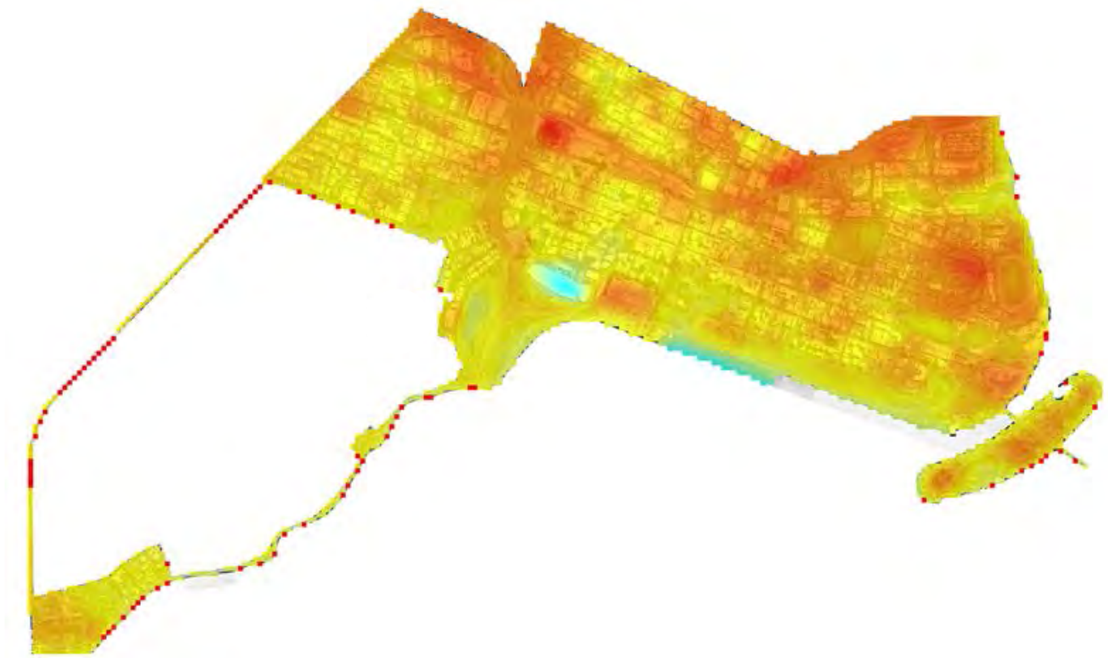
Increasing tree canopy cover and green space in a city is a cost effective strategy for cooling cities. Research indicates that a 10 percent increase in urban green cover could reduce the daytime surface temperatures in cities by around one degree Celsius. (Harris & Coutts, 2013)

Satellite imagery has identified a number of 'hot-spots' throughout the City. These 'hot spots' highlight areas with high land surface temperatures during the day (See Figure 9). These tend to be located where there is a high concentration of hard surfaces such as the freeway, railway lands, and large areas of unirrigated natural surfaces like the East Perth Cemetery. Some 'hot spots' are located in residential areas and around major gathering places. They also appear to correlate to those parts of the City with lower levels of canopy cover (See adjoining information box).

Airborne thermal imaging indicates the degree to which residual heat is trapped in streets and roads after dark (See Figure 10). These areas are hotter than the more natural surfaces of parklands and public open spaces.

Perth's UHI effect is contributing to higher City temperatures, with potentially negative impacts on City liveability and community health and well-being. With City temperatures predicted to rise there is potential for this situation to worsen over time. Planting more trees and increasing the level and quality of canopy cover in City 'hot-spots' and along streets and roads will help cool the City.

Challenge: Harnessing the potential of the City's Urban Forest to promote urban cooling, especially in 'hot-spot' areas.



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HIGH: 36C

LOW: 24C

Surface_tempature
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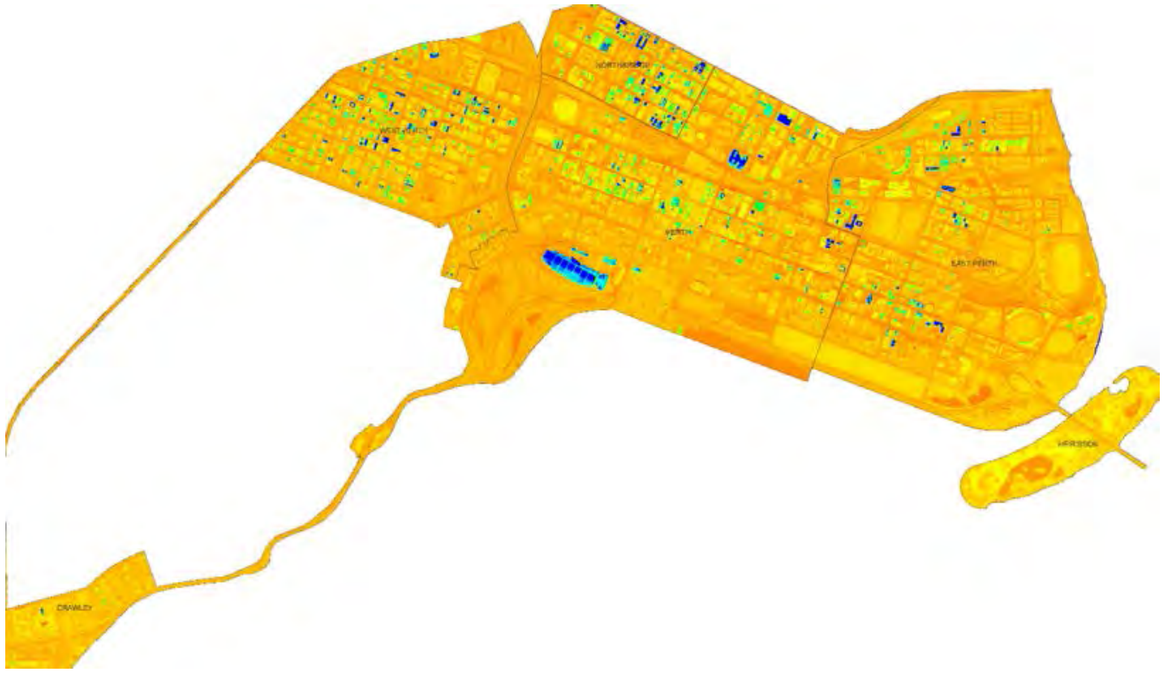
Figure 9. Satellite Imagery – 'hot-spots'



Legend

HIGH: 24C

LOW: 0C

Surface_tempature
(deg. C)

Figure 10. Airborne Thermal Imaging – residual heat

Cooling the City – the potential of street trees

Terrestrial thermal imagery of three of Perth's streets gives an indication of the role that trees can play in helping to cool the City. The images were captured during the early afternoon when the ambient daytime temperature was slightly over 30 degrees Celsius.

The three streets selected were:

Hay Street – between Barrack and Pier Street.

At the time of image capture, this section had no tree canopy cover.

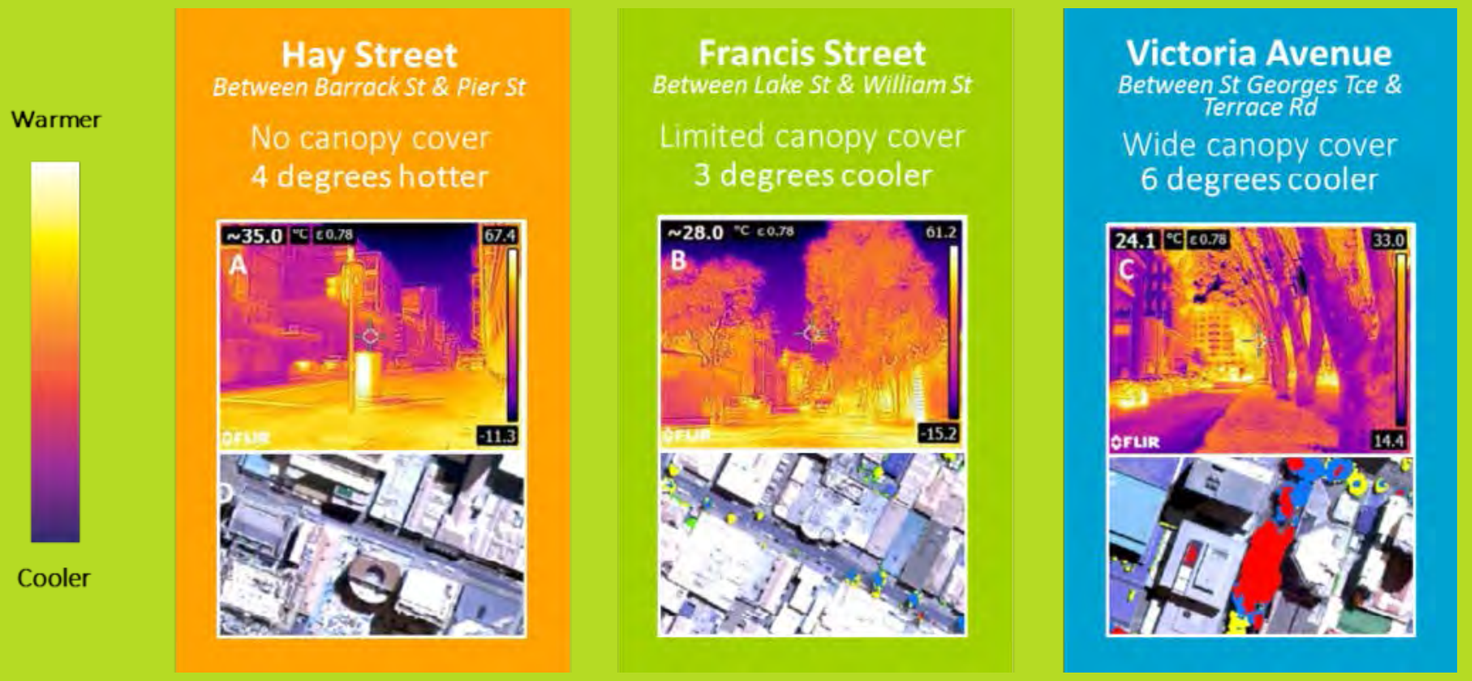
Francis Street – between Lake and William Street.

This street section is characterised by sporadic tree planting of Spotted Gums, offering a moderate level of canopy cover.

Victoria Avenue – between Terrace Road and St Georges Terrace.

This street is characterised by regular planting of mature London Planes with a high and wide canopy that effectively encloses the street and shades nearly its entire land surface.

Hay Street recorded an average temperature of 35 degrees Celsius, 4 degrees hotter than the ambient daytime temperature and over 10 degrees hotter than Victoria Avenue. The average temperature of Francis Street was 28 degrees Celsius. While this was 3 degrees cooler than the ambient daytime temperature, it was 3.9 degrees hotter than Victoria Avenue. Victoria Avenue was the coolest of the three streets with an average temperature of 24 degrees Celsius, 6 degrees cooler than the ambient daytime temperature.



SCHEDULE 13

Water supply and management

In order to ensure the development of a robust, healthy urban forest capable of contributing effectively to urban cooling, it is imperative that steps are taken to ensure an adequate supply of water for supplementary irrigation. This is especially important during periods of extreme heat and during the establishment period for juvenile trees.

At present trees in the City's Urban Forest are irrigated for the first two years after planting. Trees up to four years old are also irrigated during periods of extreme heat. Water for irrigation is currently sourced from a mix of scheme water, ground water and water captured in surface water bodies including the Claisebrook Inlet and Lake Vasto in Ozone Reserve.

Perth faces a particular set of challenges when it comes to ensuring water supply for the City's Urban Forest. In addition to the drying trend associated with on-going climate change, summer rain is irregular and infrequent. Consequently, water is often least available when it is needed most to support tree health and maximise the cooling effect. In addition, the City is also committed to reducing its level of water use. Water restrictions can apply during periods of prolonged heat.

Water supply and management will increase in significance as more trees are planted to help with urban cooling. More trees will require more water. This issue will be partly addressed through the development of the Water Sensitive City Study proposed in the City's Environment Strategy. This Study will be undertaken to develop an integrated water management approach. This approach is underpinned by the premise that all water resources are supply sources and that water infrastructure and the urban landscape should have an integrated design for function and aesthetics.

"Water restrictions reduce the ecosystem service function of green space and vegetation, diminishing the cooling benefits locally and city wide, reducing human thermal comfort levels and increasing urban energy demands for building space cooling. The need to maintain water supply to urban trees and green spaces is evident...it is not a "waste" – it has quantifiable benefit that must be included in any policy about water use in urban areas." (Block, et al., 2012)

Challenge: Securing a sustainable water supply for the irrigation needed to support tree health and maximise urban cooling.

Age diversity within the City's Urban Forest

In urban forestry it is good management practice to have an even spread of trees across a range of different age classes. This promotes resilience and long-term sustainability, helping to ensure consistency in the level of canopy cover provided and the delivery of community benefits.

While the City's Urban Forest is generally performing well in terms of age class distribution the majority of trees are in the mature age class, reflecting a lack of significant levels of new tree planting programmes in recent times (See Figure 11).

Measures are also needed to protect 'veteran' trees (over 100 years old) and improve the aftercare and maintenance of juvenile trees to increase their levels of representation within the overall tree population.

Challenge: Developing and implementing measures to improve the balance of age classes over time.

"At a very basic level a tree population ideally needs enough large and mature trees, to deliver the widest possible range of environmental benefits in urban areas (and) enough trees in a number of younger age classes to replace these mature trees as they eventually die." (Rogers, et al., 2015)

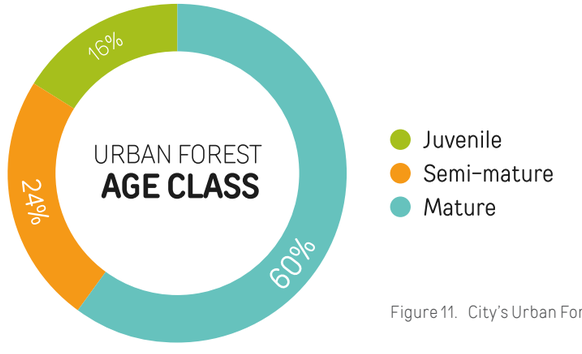


Figure 11. City's Urban Forest: Age Class

Replacement of aging trees

Useful Life Expectancy (ULE) is a measure of the potential time span remaining for a given tree in its existing location. A range of factors is taken into account including a particular tree's typical life span, environment, climate change impacts, land uses, pest and disease and soil quality and volumes.

ULE is an important management tool for urban forestry (City of Melbourne, 2012). It facilitates long term planning for the staged replacement of trees that are reaching the end of their ULE at the same time. This will prevent significant 'gaps' emerging in canopy cover, with a corresponding reduction in the level of benefits delivered.

While it is important to consider the ULE of an urban forest as a whole, it should also be assessed at precinct level to ensure that there will be no significant negative impact on local landscapes or the overall amenity of particular parts of a city.

Assessment of ULE at the species level is also useful as it can help to identify species that are performing poorly within an urban forest. Plans can be made to either improve the level of maintenance to increase the tree's health, or to replace affected the species with one that is more suited to the urban environment.

The City's Urban Forest is performing well in terms of the ULE of its total tree population. Nearly 70 percent of trees have a long term (ULE) and are expected to remain in place in the landscape for more than 40 years (See Figure 12 and 13).

Around 2 percent of trees (approx. 350 trees) will require replacement in the next 5 years and a further 10 percent (approx. 1,400 trees) in the next 5 -15 years.

At the precinct level, East Perth has the largest number of trees reaching their ULE in the next 15 years with 13 percent (approx. 550 trees) requiring replacement within this period. West Perth has the highest percentage of trees requiring replacement within 15 years at 18 percent (approx. 400 trees).

Of the top ten tree species, only the Queensland Box has a significant issue in terms of ULE, with nearly half these trees requiring replacement within the next 15 years. This species currently makes up 1.7 percent (approx. 600 trees) of the City's Urban Forest. The continued use of tree species with a high percentage of limited to short term ULE requires careful consideration.

Challenge: Replacing trees with a limited to short term ULE to avoid significant gaps in canopy cover.

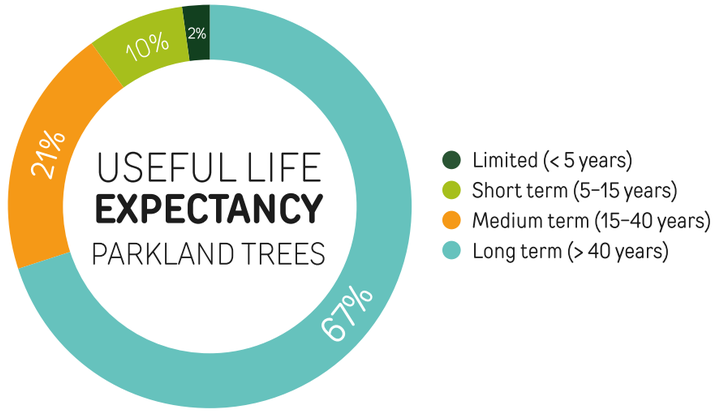


Figure 12. City's Urban Forest: Useful Life Expectancy

Figure 13. Location of trees with short to limited ULE

Imbalance in tree diversity

One of the most important considerations in urban forestry is the level of diversity of tree species present within an urban forest's overall tree population.

A high level of species diversity is highly desirable as it reduces the chance of a catastrophic loss of trees should one particular tree family or species be affected by an outbreak of a specific pest or disease, or be particularly susceptible to climate change or other environmental impacts. This is an important factor in promoting the long-term resilience of the urban forest.

In order to reduce this risk recommended standards for tree diversity promote the following:

- No more than 30 percent of an urban forest should be comprised of trees from the same tree family
- No more than 20 percent of an urban forest should be comprised of trees from the same tree genus
- No more than 10 percent of an urban forest should be comprised of trees from the same tree species.

The City's Urban Forest is currently over reliant on trees from one particular family (Myrtaceae). It is generally performing well in terms of species diversity with potential to increase the representation of tree species other than the London Plane.

Trees from the Myrtaceae family make up more than 40 percent of the total tree population, making it the largest family. This exceeds the recommended standard for tree diversity at the family level, by ten percent (See Figure 14).

The prevalence of Myrtaceae is partly due to it being native to Australia. It also includes more than 70 different species present in the City's Urban Forest, including the West Australian Peppermint, Queensland Box, Tuart, Swamp Paperbark, Spotted Gum, Marri, Jarrah, Flooded Gum and bottlebrushes.

The next most common family is the Casuarinaceae, which at 13.4 percent is well below recommended standards. This family is largely comprised of different species of sheoaks.

The London Plane makes up 11.3 percent of the City's Urban Forest, which is slightly over the recommended standard for tree diversity at the species level (1.3 percent). This is followed by the River Sheoak (8.8 percent) and the Flooded Gum (5.8 percent), both of which are below recommended standards (See Figure 15).

Challenge: Meeting or exceeding the recommended standards in terms of tree diversity within the overall tree population.

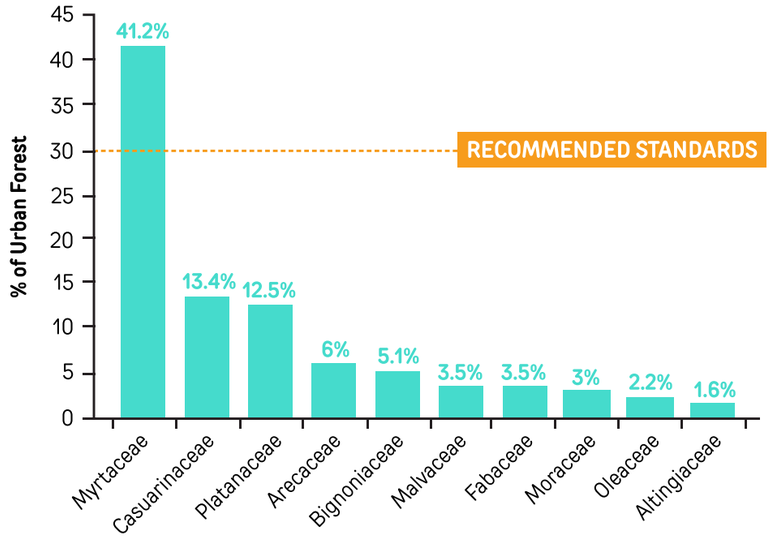


Figure 14. City's Urban Forest: Family Diversity

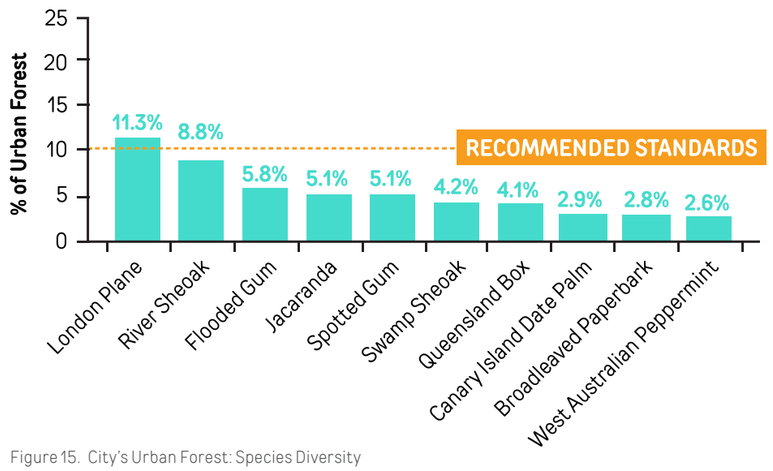


Figure 15. City's Urban Forest: Species Diversity

SCHEDULE 13

Native and non-native trees in the City's Urban Forest

Tree species vary in their ability to deliver benefits. Both native and non-native trees are capable of providing a range of economic, social and environmental benefits and the issue of whether to plant native or non-native species is a significant debate in urban forestry.

Native trees

A preference for planting native trees has been broadly evident in recent times, with over 60 percent of the trees in the City's Urban Forest being native species. These trees are often planted for reasons of nature conservation and the provision of habitat for native fauna. Native trees are often also selected for patriotic and wider landscape management reasons (Johnston, et al., 2012).

An automatic preference for planting native trees can influence the overall resilience of the urban forest and result in unmitigated risks. Increasing heterogeneity and complexity of species composition can allow for adaptive management in the face of climate change. Similarly, a wide diversity of native and non-native trees can mitigate disease spread and lessen the distribution of environmental pests.

Although they are currently over-represented, native trees within the Myrtaceae family will remain a significant component in the City's Urban Forest with a valuable role to play. They will continue to be considered for planting as part of new tree planting programmes, guided by the right tree for the right place philosophy and other provisions of the City of Perth Street Tree Framework.

Native trees will continue to be planted where they are considered to be most effective, for instance, along streets that are identified as wildlife corridors/eco zones and in parkland settings. Gateway plantings will also use native species where possible as a way of promoting local flora. Native tree planting will also be guided by the findings of the Biodiversity Study proposed in the City's Environment Strategy.

Non-native trees

A number of non-native species occurring within the greater Perth metropolitan region can provide ecological functions to native fauna. One example is the relationship of Carnaby's Black Cockatoo and non-native pines (Pinus radiata and P. pinaster) and Eucalypts (E. globulous).

In some instances, non-native trees can provide greater benefits than native species in the urban environment.

Research suggests that large-canopied, broadleaf trees, with thick or denser foliage can be more effective in urban cooling. A recent study comparing the different cooling effects of three common street tree species in Australia (London Plane, European Elm and River Gum) indicates that the higher the canopy quality, the cooler the midday microclimatic conditions under that canopy in summer. Conditions were significantly hotter under the River Gum, due to its thin, open canopy architecture and more pendulous leaf structure, in comparison to the denser, rounder canopy architecture of the European Elm and London Plane trees. (Sanusi & Livesley, 2014)

Non-native trees may also be better adapted to thrive in the increasingly challenging and harsh growing environments particularly associated with streets, whereas native tree are often better suited to more natural areas.

Including non-native trees within the urban forest also contributes to greater species diversity and improves its long-term resilience.

For these reasons, non-native trees will often be chosen for planting over native trees in particular parts of the City, especially in more built up areas, public spaces with high levels of pedestrian activity and residential areas.

The London Plane for example, is a popular and widely used urban tree species. It is frequently selected for planting within streets and public spaces in both Australian and other cities throughout the world. This is due to its ability to thrive in harsh urban conditions and provide a high level of ecosystem services.

"Important ecological considerations for species selection are often narrowed down to a debate on whether or not native trees should be systematically preferred. Such framing diverts attention away from a balanced approach considering both ecological value and resilience." (Trees & Design Action Group , 2012)

SCHEDULE 13

Maximising tree health

A high level of tree health within an urban forest is an important factor for a range of reasons. Healthier trees promote higher levels of amenity. They are also more likely to reach their expected life span and attain maximum levels of growth. Larger trees, with dense healthy canopies provide significantly more l benefits than smaller trees. Good levels of tree health also promote an appropriate age class mix and help reduce maintenance costs.

The City's Urban Forest is performing very well in terms of overall health with 92 percent of its trees in good or excellent health. This is partly attributed to the fact that the most commonly used street trees, the London Plane, Jacaranda and the Spotted Gum are well adapted to the urban environment, and have proven to be very good urban tree species in the Perth context.

However, the findings of the Street and Parkland Tree Audit uncovered some specific health issues that must be addressed if the current high level of health is to be maintained and maximised in future.

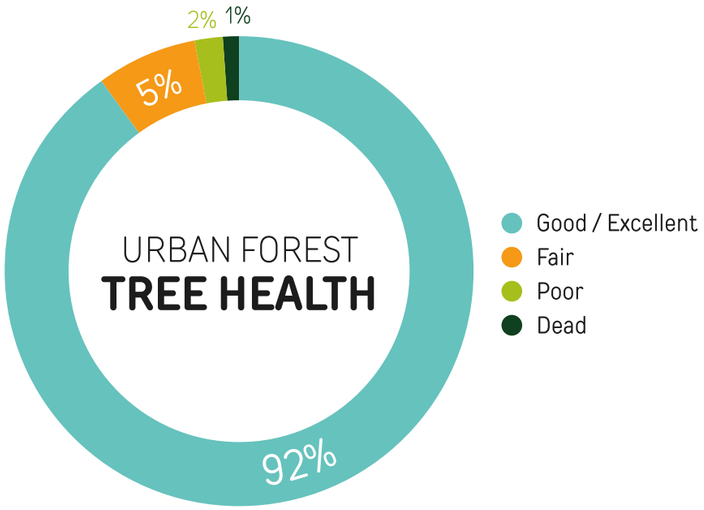


Figure 16. City's Urban Forest: Health

Pest and disease

A number of pests and diseases are present including:

- Olive Lace Bug in Olive trees
- Leaf-blister Sawfly in some Eucalypts
- Borer in the West Australian Peppermint
- Fusarium Wilt in the Canary Island Date Palm
- Powdery Mildew in the London Plane
- Canker in some Marri and Red Flowering Gums

Sunscald is affecting some trees, particularly those from the Acer, Brachychiton, Erythrina, Ficus, Fraxinus, Sapium and Zelkova genus. The use of these trees as street trees is not considered appropriate in Perth's climate and urban environment, consequently they often struggle to thrive and have poor levels of health.

While these pests and diseases do not appear to be having a significantly detrimental effect on tree health at present, they have the potential to significantly affect the City's Urban Forest if they escalate.

Environmental Issues

Reduced rainfall is suspected of having an impact on the health of a few species including a large number of mature Queensland Box and some fig trees including the Moreton Bay Fig and Small Leaved Fig. While other species seem to be adapting to the effects of climate change, this may change over time.

Car park trees

Only 79 percent of trees planted in the City's surface car parks are in good or excellent health, primarily because of the particularly harsh environments in which they grow. Over 20 percent of these trees will reach the end of their ULE in 15 years.

Deteriorating structural condition

Some tree species are exhibiting a deteriorating structural condition including the Western Australian Peppermint and Flame Trees in West Perth and the mature London Plane trees on Victoria Avenue and Mounts Bay Road. With future management options being limited, these will require replacement over the next 20 years.

Tree risk

Tree risk is largely addressed through appropriate pruning practices, however, there are a small number of tree species that have a higher potential for branch failure. These species are primarily native trees and include the Northern River, Sugar, Rose and Lemon Scented Gums, the Tuart and Bangalay. Together, these trees form less than 3 percent of the City's Urban Forest.

Management and maintenance

In some cases, the City's current management policies and practices relating to the procurement, planting and after care of juvenile and transplanted trees are contributing to lower levels of health and tree establishment. Mowing practices and the ineffective use of tree grates is causing damage to tree stems and bark, which is also affecting tree health.

Challenge: Developing and implementing appropriate management practices, policies and procedures to maintain and maximise levels of tree health.

Urban forest management

Contemporary urban forestry advocates a long-term, pro-active and strategic approach to the management of the urban forest. This approach focuses on the urban forest as a whole, and considers its overall health, resilience and on-going sustainability as a single entity over the longer term. (van Wassenaer, et al., 2012)

At present, there is no overall plan or strategy for the City's Urban Forest. Urban trees are managed and maintained on a short term, day-to-day basis that primarily addresses the needs of individual trees. This makes it difficult to assess how it is performing as a whole and how capable it is of delivering community benefits over the longer term.

Challenge: Developing and implementing a strategic and pro-active approach to managing the City's Urban Forest as a whole.

Community awareness of the urban forest

Community support plays a vital role in successful urban forestry (Schwab, 2009). However, there is often a lack of community awareness of the benefits provided by the urban forest. As a result, community concerns about urban trees can often outweigh appreciation of their importance in ensuring on-going liveability and climate resilience.

People interact with urban trees on a range of different levels, and opinions on the role and value of urban trees can vary widely. Some are concerned about leaf and fruit litter, allergies and the potential of trees to block views and cause damage from invasive roots and limb drop. This, coupled with a lack of awareness of the range of benefits trees provide, can mean that the larger community often undervalues them.

The City of Perth Urban Forest Plan will result in changes to where, when and how trees are planted within the City. This will affect the design of streets, squares and parklands and impact on how the community interacts with urban trees in the future.

The development of the Plan should therefore foster community support for the City's Urban Forest by raising awareness on the range of benefits it provides. It should also understand and respond to community values regarding urban trees, within the context of promoting the health and resilience of the City's Urban Forest.

Challenge: Developing community support for the protection, management and expansion of the City's Urban Forest.

2.4 Where we want to go – vision, goals and objectives

Draft Vision

The City's Urban Forest will be recognised and valued as an important asset and a key element of infrastructure, one that continues to deliver a range of benefits for our community's physical and mental well-being and the overall liveability, landscape character and climate resilience of our City.

The City's Urban Forest will be planned and managed in an integrated manner that above all optimises canopy cover and protects and promotes its sustainable growth, health and resilience in the face of continued urbanisation and climate change challenges.

Goals

The vision for the City's Urban Forest sets out the future direction and desired outcomes to 2036. The vision will be realised through the following goals.

Goal 1:

Protect existing trees

Goal 2:

Replace aging trees

Goal 3:

Promote sustainable water management

Goal 4:

Increase canopy cover within the City's Urban Forest

Goal 5:

Prioritise tree planting to help cool public spaces and City 'hot-spots'

Goal 6:

Promote balance and resilience in species composition

Goal 7:

Maintain tree health

Goal 8:

Implement a 'whole-of-forest' management approach

Goal 9:

Promote community engagement

Goal 1: Protect existing trees

Urban trees can take many years to establish and develop mature canopies. One of the most effective strategies to address the challenge of low canopy cover within the City's Urban Forest is to protect existing trees. The following objectives will help protect existing trees and maximise the level of canopy cover provided.

Priority objectives

1.1 Review all City practices and procedures, planning policies and design and construction notes to align with the objectives of the City of Perth Urban Forest Plan.

1.2 Develop and implement new policy to protect existing street and parkland trees from damage caused by construction and other works in the City.

1.3 Review and update City of Perth Policy 20.9 "Recognising the Amenity Value of the City's Trees" to include the ecosystem services provided by urban trees.

Other objectives

1.4 Include information on new tree valuations on the City of Perth website to help raise community awareness and appreciation of the level of benefits delivered by the City's Urban Forest.

1.5 Develop and implement a strategy to retain and value 'veteran' trees.

Goal 2: Replace aging trees

The City will plan for the gradual and timely replacement of trees that are reaching the end of their Useful Life Expectancy in the next 15 years. Trees may be replaced by a more suitable species guided by the Street Tree Framework.

Priority objectives

2.1 Implement the following replacement planting plan:

Timeframe	Number of trees to be replaced
2016	73 existing dead trees
2017-2020	71 trees replaced annually (limited ULE)
2021-2035	95 trees replaced per annually (short ULE)

Other objectives

2.2 Prioritise replacement planting in City precincts where significant gaps in canopy cover may emerge due to a significant proportion of trees reaching their ULE concurrently.

Goal 3: Promote sustainable water management

In order to maximise the cooling benefits of urban trees and ensure the on-going health and resilience of the City's Urban Forest, the City will plan proactively for an adequate and sustainable water supply for tree irrigation.

The City will also promote the use of water sensitive urban design to help retain water in the landscape. Soils with higher water content contribute to better tree health and lower daytime surface temperatures.

Priority objectives

3.1 Implement a pilot project to trial new methods and technologies for the effective capture and long-term storage of water for tree irrigation.

3.2 Prioritise the use of water sensitive urban design strategies and stormwater harvesting in all new tree plantings.

Other objectives

3.3 Complete a Water Sensitive Transition Study, as proposed in the City's Environment Strategy.

3.4 Ensure all new tree pits incorporate water retention features, where possible.

3.5 Promote the installation of permeable paving, where appropriate.

3.6 Monitor soil moisture levels.

Goal 4: Increase canopy cover within the City's Urban Forest

The level of canopy cover provided by the City's Urban Forest will be increased by 34 percent. This will be achieved through the implementation of a new programme of infill tree planting in selected City streets. (See Figure 17).

It is anticipated that up to 450 new trees will be planted within the City every year for the next four years. Species selection and the location will be guided by the Street Tree Framework and the development of community based urban forest precinct plans.

These new trees are expected to contribute approximately 20 ha of additional canopy cover to the City's Urban Forest by the time they reach maturity in 2056. The area of canopy that will be added is roughly equivalent to three times the size of Wellington Square.

The 34 percent increase is an initial target only and is likely be a conservative estimate. It does not take account of new trees that will also be planted as part of streetscape upgrades and other public realm projects within the City over the next four years.

Additional new tree-planting plans will also be developed in subsequent four year Implementation Plans.

Priority objectives

4.1 Develop and implement new street tree-planting plans (See Fig).

4.2 Prepare community based urban forest precinct plans.

4.3 Update tree procurement processes to ensure the timely availability of new trees.

Other objectives

4.4 Ensure opportunities for increased tree planting are factored into City capital works projects from the earliest stages of project planning.

Goal 5: Prioritise tree planting to help cool public spaces and City 'hot-spots'

The City will maximise the potential of street and parkland trees to help reduce City temperatures and ameliorate existing 'hot-spots', as part of its goal of increasing the level of canopy cover in the City's Urban Forest.

Priority objectives

5.1 Prioritise new tree planting in 'hot spot' areas and public spaces with high levels of pedestrian activity.

5.2 Select and plant tree species that have the ability to maximise the urban cooling effect in these areas.

5.3 Ensure an adequate level of irrigation is available to maintain the health and maximise the cooling potential of trees in these areas.

SCHEDULE 13

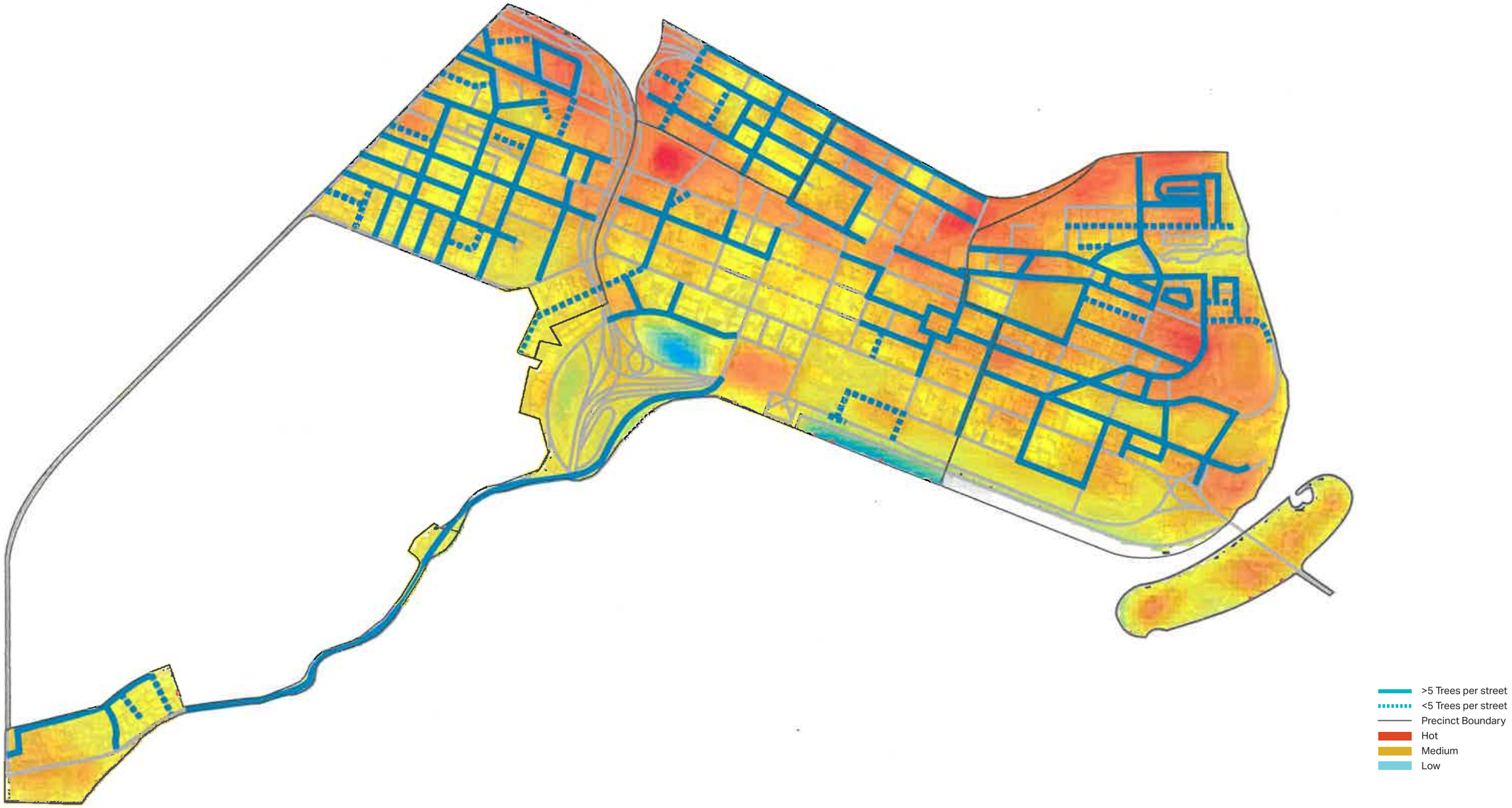


Figure 17. Proposed infill tree planting

Goal 6: Promote balance and resilience in species composition

Management of the City's Urban Forest will seek to establish a tree population that meets or exceeds recommended standards in terms of tree diversity. In the future, no more than 10 percent of the City's Urban Forest will be from the same tree species, 20 percent from the same tree genus and 30 percent from the same tree family.

Priority objectives

6.1 Review the City of Perth Street Tree Framework reinforcing the 'right tree for the right place' philosophy.

6.2 Identify and trial new tree species for future planting in the City's Urban Forest.

Other objectives

6.3 Biodiversity Study, as proposed in the City's Environment Strategy.

6.4 Update the Street Tree Framework every four years to take account of the outcomes of tree trials and findings from contemporary research.

Goal 7: Maintain tree health

Appropriate management tools will be developed and implemented to deal with the potential effects of climate change and the specific health challenges currently identified for the City's Urban Forest.

Priority objectives

7.1 Introduce measures for the early detection and treatment of either an escalation in existing pests and diseases, or the emergence of new ones.

7.2 Monitor, report and act on any other health impacts of climate change.

7.3 Select and plant tree species that are well adapted to existing and emerging environmental challenges, as part of the review of the Street Tree Framework.

7.4 Develop and implement practices and procedures for the strategic management of tree risk.

7.5 Bring existing tree management and maintenance practices and procedures in line with best practice, particularly with regard to the issues of:

- the procurement of good quality stock
- tree planting standards
- the aftercare and maintenance of juvenile and transplanted trees.

Other objectives

7.6 Prioritise the use of purpose built below ground structural cells where project goals and budgets allow, to help improve the growing environment for new trees.

7.7 Develop and implement a strategy to improve the health of trees in the City's surface car parks.

7.8 Introduce measures to ensure that staff and contractors are appropriately resourced, trained and supervised in the implementation of updated management and maintenance practices and procedures.

7.9 Develop management options and replacement strategies for significant tree stands with deteriorating structural condition.

Goal 8: Implement a 'whole-of-forest' management approach

The City of Perth Urban Forest Plan represents a first and significant step in promoting a more proactive, strategic 'whole-of-forest' management approach. It sets out a high-level, 20-year vision and associated goals for its protection, management and expansion.

The 'whole-of-forest' management approach is supported by the development of a four-year Implementation Plan and Monitoring Framework for the City's Urban Forest.

Priority objectives

8.1 Finalise the Urban Forest Implementation Plan and Monitoring Framework 2016-2020.

8.2 Regularly report progress in implementing objectives.

Other objectives

8.3 Update the City's GIS database to record the findings of the Street and Parkland Tree Audit (2015).

8.4 Maintain the City's GIS database to record on going changes and support monitoring of the City's Urban Forest.

8.5 Develop tree management and maintenance plans for parks and public open spaces.

8.6 Implement an appropriate management structure to support the effective planning and management of the City's Urban Forest.

8.7 Build effective working relationships with other city agencies that have a stake in the protection, management and expansion of the City's Urban Forest.

8.8 Complete regular, four yearly audits of street and parkland trees.

8.9 Complete regular, four yearly canopy cover and thermal imaging surveys.

Goal 9: Raise community awareness

The following measures will be undertaken to help raise community awareness on the benefits of the City's Urban Forest and promote support for the City of Perth Urban Forest Plan:

Priority objectives

9.1 Develop and implement a programme of community engagement to raise awareness of this Plan and facilitate input into its development.

9.2 Update the City of Perth website regularly to enable community access to information on the City's Urban Forest and community engagement initiatives.

9.3 Promote meaningful community involvement in the development of the urban forest precinct plans.

Other objectives

9.4 Develop policies and procedures to help address community concerns and provide guidance on the management and maintenance of urban trees.

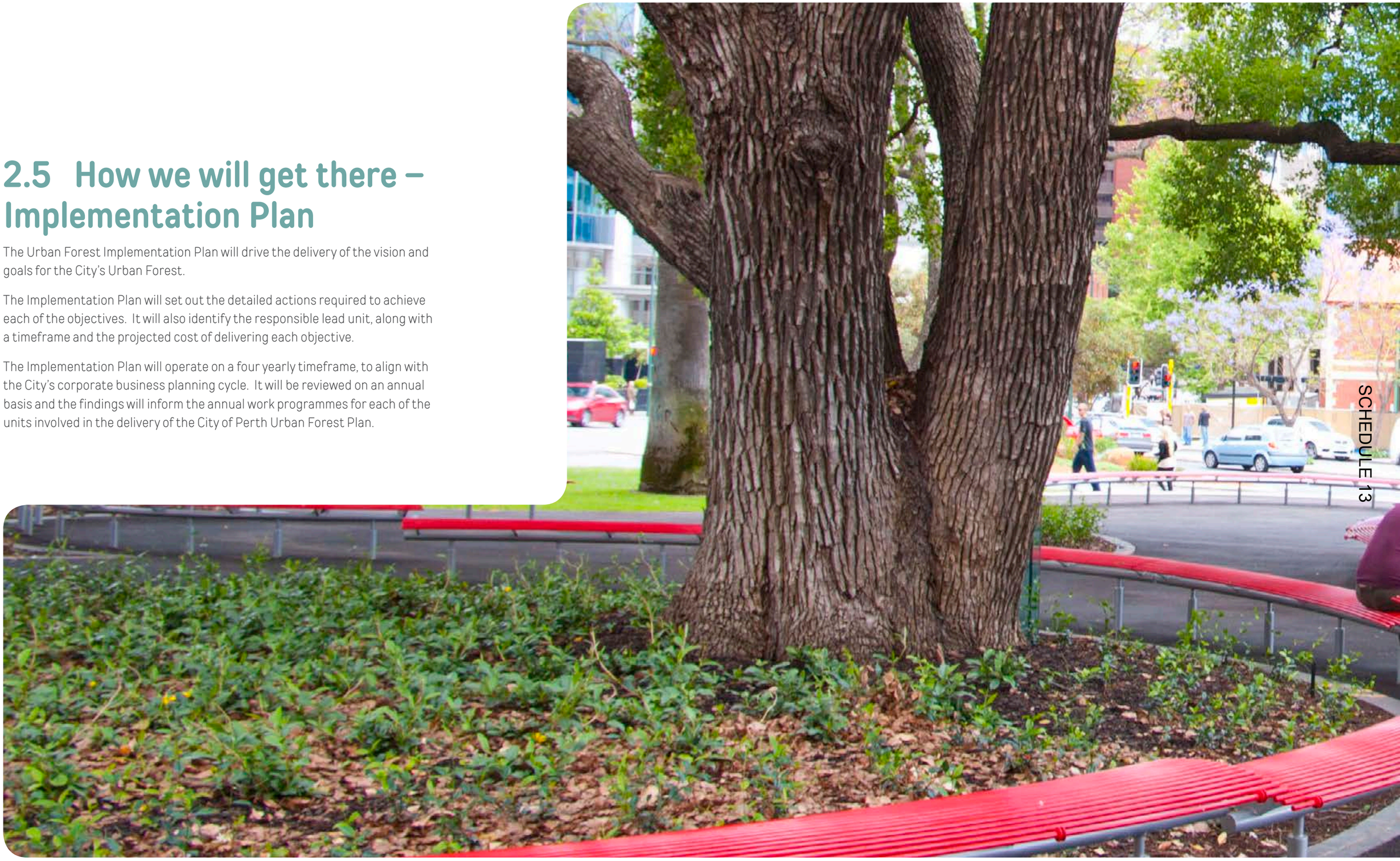
9.5 Continue to work with the community to increase awareness of environmentally sustainable living and deliver positive environmental outcomes through the delivery of an external engagement programme.

2.5 How we will get there – Implementation Plan

The Urban Forest Implementation Plan will drive the delivery of the vision and goals for the City's Urban Forest.

The Implementation Plan will set out the detailed actions required to achieve each of the objectives. It will also identify the responsible lead unit, along with a timeframe and the projected cost of delivering each objective.

The Implementation Plan will operate on a four yearly timeframe, to align with the City's corporate business planning cycle. It will be reviewed on an annual basis and the findings will inform the annual work programmes for each of the units involved in the delivery of the City of Perth Urban Forest Plan.



2.6 Have we arrived – Monitoring Framework

The Urban Forest Implementation Plan will include a Monitoring Framework to help track the progress of implementing each of the objectives for the City's Urban Forest. The Framework will identify a success measure for each objective and record the degree to which that measure has been achieved within a set timeframe.

The Monitoring Framework will be reviewed every year, as part of the annual review of the Implementation Plan. This will allow any difficulties or issues emerging with regard to attaining each of the goals to be identified and addressed early, allowing for adaptive management as implementation of the Urban Forest Plan progresses.

Glossary of Terms

Adaptive management

A systematic process for continually improving management by learning from the outcomes of previously employed policies and practices.

Canopy cover

The percentage of urban land covered by tree canopy when viewed from above.

Carbon sequestration

The process by which trees absorb and assimilate carbon dioxide from the atmosphere.

City's Urban Forest

For the purposes of Stage One of the City of Perth Urban Forest Plan the term 'City's Urban Forest' refers to all street and parkland trees planted on land owned or managed by the City of Perth. Parklands include formal parks and more informal open spaces. Trees in the City's surface car parks are also included.

Ecosystem services

Benefits provided to humans by goods and services delivered by ecosystems. (Source: Millennium Ecosystem Assessment 2005)

Rare trees

A tree species that is considered to be a rare species for the Perth metropolitan area. Consideration is given to the frequency of finding the trees' given species in other areas of metropolitan Perth as well as within the City itself.

Tree amenity

A quality, feature, or attribute of the tree that makes ti pleasant, attractive, and agreeable which is conducive to the comfort, convenience, and enjoyment of people. It is a physical feature within increases attractiveness and value of a site through contributions to the physical, psychological, or material comfort of people and which facilitates happiness, pleasure, enjoyment and contentment.

Urban forest

An urban forest is broadly defined as the collection of green spaces, trees and other vegetation that grows within an urban area, on both public and private land.

Urban Heat Island (UHI)

Many urban areas experience elevated temperatures compared to their outlying surroundings, this difference in temperature is what constitutes an urban heat island. (US EPA, 2008)

Useful Life Expectancy (ULE)

An estimation of the useful life remaining for a given tree taking account of its current health condition and known typical lifespan expected for the given species in its given location and situation.

Veteran trees:

Trees which are considered to be in excess of 100 years old.

Water sensitive urban design

Integrating water cycle management into urban design processes and outcomes.

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SCHEDULE 14

CITY OF PERTH

TAXI RANK

Design Guide

CITY of PERTH

Government of **Western Australia**
Department of **Transport**

SCHEDULE 14

Produced by the City of Perth in consultation with the Department of Transport, Western Australia.
Adopted by City of Perth Council: x
To be reviewed every 4 years

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City of Perth Taxi Sign Design Guide

1 INTRODUCTION

The demand for taxis in the Perth metropolitan area over the last ten years has risen rapidly in line with dramatic population growth.

Between 2004 and 2010 there was a 65% increase in the number of taxis operating in the region. However within the City of Perth local government area where 22% of the Perth metropolitan ranks are located, there has not been a commensurate growth in rank capacity nor upgrade of infrastructure.

In light of this, the Minister for Transport established the CBD Taxi Rank Strategy Working Group in 2011, consisting of the Department of Transport, City of Perth, Taxi Council of Western Australia and the Taxi Industry Forum of Western Australia. The purpose of the Working Group was to address the role taxis play in the City's public transport network. The Group found that improving taxi ranks was fundamental to improving the availability of taxis in the City. Consequently, in April 2012, the CBD Taxi Rank Strategy was endorsed with an objective to:

> *'deliver an integrated approach to taxi ranks that aligns with the short, medium and long term vision for transport in the Perth CBD. The Strategy provides a framework for the provision of safe and secure ranks in the CBD that are easily identified and accessible for both taxi drivers and consumers.'*

One of the key deliverables of the Strategy was to develop a CBD Taxi Rank Design Guide. This document provides guidance on how to locate and design new taxi ranks within the City of Perth and establishes the standard to which existing ranks shall be upgraded over time when funding becomes available. A consistent approach to taxi rank design across the City will lead to a safer, more accessible and legible taxi transport service.

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1.1 | Responsibility for Ranks

The responsibility for planning, constructing and maintaining taxi ranks lies with the owner or custodian of the land where the rank is to be located. Ranks located on private land, such as shopping centres or hotels, are the responsibility of the private land owner. On-street taxi ranks within the City of Perth local government area are generally the responsibility of the City of Perth whereas ranks located on railway reserve are the responsibility of the State Government. This Guide applies to all ranks located on City of Perth or State Government land.

1.2 | Supporting Documents

The following documents have informed the development of this Guide:

ATIA TAXI RANK DESIGN SPECIFICATION

The Australian Taxi Industry Association (ATIA) is the national peak representative body for the taxi industry. The ATIA Taxi Rank Design Specification (April 2012) provides guidelines for the design of taxi ranks across Australia.

LEGISLATION

All new and upgraded taxi ranks shall comply with the following Commonwealth and State Legislation:

- Road Traffic Code (2000); and
- Disability Discrimination Act (1992);

CITY OF PERTH DESIGN AND CONSTRUCTION NOTES

Available online through the City of Perth website, the Design and Construction Notes specify how to locate, design and construct the streetscape components of taxi ranks, such as street furniture and lighting.

www.perth.wa.gov.au/dcnotes

AUSTRALIAN STANDARDS

The following Australian Standards are applicable to this Guide:

- AS 1428.1-2009: Design for access and mobility - General requirements for access – New building work (Including Amendment 1, 2010);
- AS 1428.2-1992: Design for access and mobility - Enhanced and additional requirements - Buildings and facilities
- AS 1428.4-2002: Design for access and mobility - Tactile Indicators
- AS 1428.4.1-2009: Design for access and mobility – Part 4.1: Means to assist the orientation of people with vision impairment – Tactile ground surface indicators
- AS 1742.2-2009: Manual of uniform traffic control devices – Traffic control devices for general use (Including Amendment 1, 2010)
- AS 1742.11-1999: Manual of uniform traffic control devices - Parking controls
- AS 2890.5-1993: Parking facilities - On-street parking
- AS 1158.3.1-2005: Lighting for roads and public spaces - Pedestrian area (Category P) lighting - Performance and design requirements
- AS 2009-2006: Glass beads for pavement-marking materials
- AS 2700-2011: Colour standards for general purposes
- AS 4049.3-2005: Paints and related materials – Pavement marking materials – Waterborne paint – For use with surface applied glass beads

METROPOLITAN PERTH TAXI RANK AUDIT (2010)

Prepared for the Department of Transport, Estill & Associates audited all existing taxi ranks in the Perth metropolitan area, discussed issues relating to taxi operation in the City and identified opportunities for improvement in the immediate and mid-term future.

DESIGNING OUT CRIME PLANNING GUIDELINES

Published by the Western Australian Planning Commission in 2006, this policy document provides principles for the planning and design of the built environment to minimise the potential for criminal behaviour and to improve the perception of personal safety.

www.planning.wa.gov.au/publications/789.asp

DISABILITY STANDARDS FOR ACCESSIBLE PUBLIC TRANSPORT 2002

This document sets out the minimum accessibility requirements for premises associated with trams, trains, buses and coaches, taxis, ferries and aeroplanes. Since October 2002 all new public transport conveyances, premises and infrastructure shall comply, and facilities already in operation at that time have between five and thirty years to comply.

www.ag.gov.au

CITY OF PERTH ON-STREET PARKING POLICY 22.9

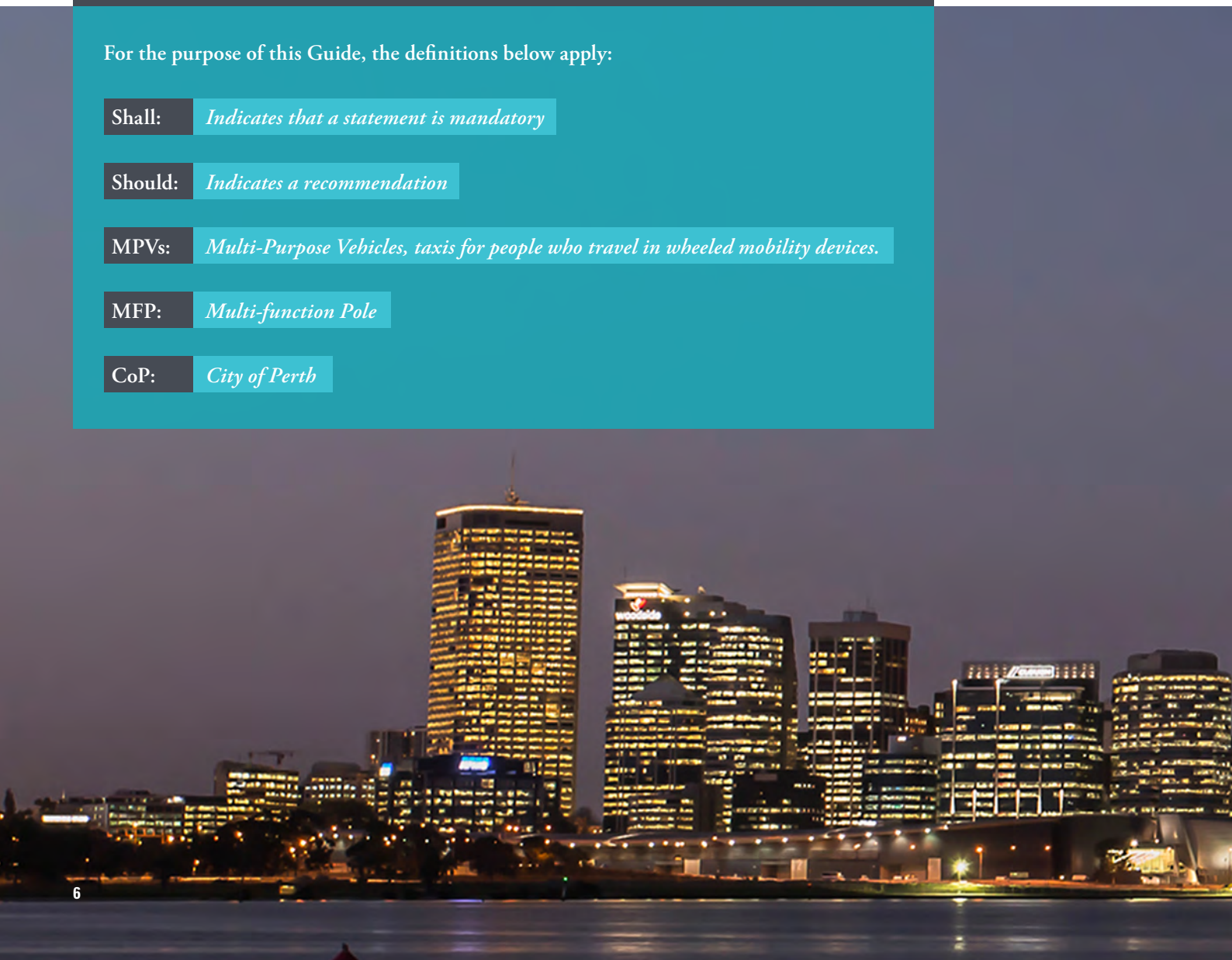
The provision of taxi ranks is broadly addressed under this policy which guides the allocation of often constrained kerbside space in the City. According to the Policy, space for Transperth buses, parking for people with disabilities and in some parts of the city, service vehicles are to be prioritised ahead of taxi ranks.

www.perth.wa.gov.au/street-parking-policy-229

1.3 | Definitions and Abbreviations

For the purpose of this Guide, the definitions below apply:

Shall:	*Indicates that a statement is mandatory*
Should:	*Indicates a recommendation*
MPVs:	*Multi-Purpose Vehicles, taxis for people who travel in wheeled mobility devices.*
MFP:	*Multi-function Pole*
CoP:	*City of Perth*



2 IDENTIFYING A TAXI RANK LOCATION

The need for new taxi rank facilities or the relocation of existing taxi ranks within Perth CBD generally arises as a result of new development or changes to passenger demand.

Existing taxi ranks may also require relocation in order to meet general accessibility or safety requirements. For new developments it is essential that taxi access and rank facilities are considered in the planning stages of the development. It may be difficult to retro-fit taxi rank facilities at a later stage.

2.1 | Consultation

As part of the taxi rank location process, discussions shall be held with:

- Taxi Council of Western Australia (TCWA),
- Taxi Industry Forum (TIFWA);
- Department of Transport; and
- City of Perth

In some cases it may be appropriate to consult the WA Police Headquarters for assistance on planning taxi rank locations. It is recommended that affected property owners are also consulted during this process.

2.2 | Locating the Rank

For new taxi ranks, choose a site that is:

CLOSE TO KEY CITY LOCATIONS

- Key city locations are major trip generators, including:
  - » Railway stations and other transport interchanges
  - » Major shopping destinations
  - » Hospitals
  - » Community facilities (eg. halls, libraries)
  - » Sporting venues
  - » Major parks
  - » Entertainment precincts (eg. stadiums, late-night venues)
  - » Major hotels
  - » Major office centres
  - » Educational centres

- Locate the rank within 400 metres (or a five-minute walking journey) of the entrance and/or exit of the facility. Note that areas with high potential population growth are likely to generate new passenger demands.

ACCESSIBLE

- A continuous accessible path of travel shall be provided to the taxi rank and taxi boarding point in accordance with AS1428.1-2009 and AS1428.2-1992. The route to the rank shall be as direct as possible and clearly signed for the convenience of all, but particularly to reduce fatigue experienced by people with disabilities. Identify barriers such as railways, freeways, rivers or busy roads which may increase access times and distances.
- Avoid locating taxi ranks on streets with a significant slope (ie. steeper than 1:14). Such sites are difficult, unsafe, and sometimes even impossible to access for people with a mobility impairment.
- Taxi ranks shall only be sited on footpaths that are sufficiently wide to avoid obstruction to pedestrians by waiting taxi passengers, especially when located near retail activity and licensed venues. If there is insufficient room, consideration should be given to the possibility of widening the footpath.
- Taxi ranks should be located within proximity of an intersection to maximise visibility of the rank and decrease the distance that passengers have to walk when crossing from the opposite side of the road.
- Taxi ranks should also be in accessible locations for drivers, providing easy access to and from Perth CBD.
- Ranks with capacity for only one vehicle should be located at the head or end of a road section.

CLEARLY VISIBLE

- Locate the taxi rank where there are clear sightlines for oncoming vehicles, taxi drivers and pedestrians. Avoid locations that are close to features which may block sight lines, such as a corner, curve, trough or crest of a hill. Refer to AS 2890.5 – 1993, Clause 3.5 for further guidance.

SAFE

- The rank shall be located:
  - » nearby other activities so that passive surveillance can occur and avoid isolated, derelict or underused locations including vacant land, car parks, alleyways and possible entrapment spots;
  - » at the same level as the main activity zone to promote surveillance;
  - » in a well-lit area, e.g. near street lighting or other existing sources of illumination
  - » within short, safe distances to and from stations, interchanges and stops, especially near night time venues;
  - » at the end of road section wherever possible; and
  - » nearby an intersection so that taxi passengers are able to cross the road easily and safely using the features generally provided at intersections, such as dropped kerbs, pedestrian refuge islands or signals

TAXI RANKS SHALL NOT BE LOCATED:

- **within the restricted area of an intersection, level crossing, pedestrian crossing, fire hydrant, Australia Post box or crossover as specified in AS1742.11**

2.3 | Other Things to Consider

DRIVEWAYS

- Taxi rank shelters, especially those with non-transparent advertising panels on the ends can obstruct driveway sightlines of on-coming traffic. When locating a taxi rank near a driveway crossover, the rank shall comply with 'No Stopping' areas nominated in AS1742.11 and shall take into consideration pedestrian and vehicle visibility splays.

POTENTIAL IMPACT ON SURROUNDING LAND USE

- Some businesses are more compatible with taxi ranks than other types. The types of businesses in the adjacent area should be considered when locating a taxi rank.
- Taxi layovers/feeders can negatively impact on adjacent landowners due to extended noise, fumes etc., and on the operation of intersections. Where possible, taxi ranks used for taxi layovers should be located away from residential areas, alfresco dining areas, and other sensitive frontages where ongoing noise and disturbance are undesirable.
- Some sites may be undesirable for taxi rank locations due to potential use by other conflicting users, e.g. adjacent to areas that generate large amounts of short-term high-turnover parking.
- Super Ranks (refer Section 4.4) shall be located where they will have minimal impact on adjacent land-use and street activity, eg. alfresco dining.

3 TAXI RANK DESIGN

The following process shall be undertaken when designing a taxi rank or upgrading a taxi rank within the City of Perth.

3.1 | Site Analysis and Data Collection

- Once a potential site has been identified, temporary rank signange shall be implemented for a trial period of 24 months. During the trial, passenger and driver numbers shall be collected and behaviours observed to determine demand, transport mode conflicts, passenger requirements and the overall suitability of the rank location.
- Data shall be collected at times, days and intervals as appropriate to provide a comprehensive overview of rank operations, and should include samples from:
  - » weekdays and weekends; and
  - » the morning, mid-day, evening and late night
- During the study, the following should also be identified and analysed:
  - » site constraints, eg. footpath widths, underground services, etc.;
  - » access for taxis and passengers;
  - » existing infrastructure which may be used to service the rank, eg. shade, building awnings, CCTV, lighting;
  - » new critical and additional infrastructure required to service the rank (refer Section 3.4 and 3.5); and
  - » the level of security required (consult with WA Police and the City of Perth)
- At the end of the trial period, an application may be made to the City to establish a permanent rank. The application shall summarise the findings of the trial and provide solutions to any issues identified.
- Following City approval of the rank location, the site shall be surveyed by an engineering surveyor to accurately map the location of existing utilities, topography, property boundaries and features including furniture and signage.

3.2 | Identifying the Capacity and Dimensions of a Taxi Rank

The Passenger Transport Regulations prohibit taxi drivers from allowing a taxi to stand anywhere other than a taxi rank whilst they are 'for hire'. Taxi ranks are therefore the only place where vacant taxis may stand. If no taxi rank space is available, vacant taxis have no option but to leave. Poor rank capacity may also result in taxis queuing on the road, causing traffic congestion. Ensuring adequate taxi rank capacity in areas of high passenger demand is therefore essential.

THE FOLLOWING STEPS WILL ASSIST IN DETERMINING THE CAPACITY AND LENGTH OF THE TAXI RANK:

Using the data collected via the site analysis process (refer 3.1) **calculate the frequency of taxis** using the rank during a one hour peak period. Consider surrounding future developments which may impact on demand and adjust accordingly.

Estimate average dwell time. A maximum 10-minute dwell time can generally be assumed for each taxi during the peak. After 10 minutes, taxis will often move to an alternative rank if there are no customers. Therefore the capacity of the rank will be determined by the maximum number of taxis that will be dwelling in the rank over a 10-minute period.

Determine the minimum length of the rank using the following formula (as specified by AS 2890.5:1993):

$$(5.4n) + 1m$$

n = the number of taxis to be accommodated

FOR EXAMPLE

If it is expected there will be 12 taxis servicing the rank over the peak hour, the rank will be serviced by a taxi every 5 minutes (60 minutes divide 12 = 5 minutes).

Therefore this rank will need to accommodate 2 taxis (10 minutes divide 5 minutes = 2 taxis). More accurate dwell times shall be obtained in locations where it is expected that taxis will dwell for longer during quiet periods, and the above calculation adjusted accordingly. For example, if you wish to allow for a maximum dwell time of 20 minutes, you should accommodate 4 taxis at the rank. (20 minutes divide 5 minutes = 4 taxis)

A taxi rank required to accommodate 2 dwelling taxis would be calculated as: (5.4 x 2) + 1m = 11.8m long.

3.3 | Universal Access

ACCESS FOR WHEELED MOBILITY DEVICES

Any kerb-side area where a wheelchair user may manoeuvre a wheelchair to gain access to a taxi shall be free of obstruction such as queuing rails and seating. Circulation space and passing space shall comply with 1428.2-1992.

Access to the road surface from the footpath shall be provided as specified in Section 4.0 of this guide. Grates located on the footpath or road surface where a mobility device user may be required to traverse are required to be of a type that does not allow the entrapment of mobility devices (eg. 'Heel Guard' grates).

MULTI-PURPOSE VEHICLES (MPVs)

All new taxi ranks in the vicinity of major transport interchanges and hospitals shall be designed to accommodate at least one MPV. The taxi zone shall be at least 8m long to ensure rear loading hoists can be deployed within the taxi rank defined area. Existing taxi ranks in these locations should be upgraded to disability access requirements to accommodate MPVs where possible.

While Australian Standards recommend a minimum width of 3.1m for accessible parking bays, space constraints and minimum footpath width requirements will prohibit this in most cases within the City. Therefore a minimum bay width of 2.4m shall be acceptable where 3.1m cannot reasonably be achieved.

3.4 | Crime Prevention Through Environmental Design (CPTED)

One of the primary considerations for taxi rank design is the safety of the taxi user, taxi driver and the general public.

Crime Prevention Through Environmental Design requires an integrated approach encompassing community, social and environmental strategies. The Office of Crime Prevention can provide advice on how to minimise the potential for criminal behaviour at taxi ranks. In addition to locating the rank in a safe area with good surveillance, the following criteria should be considered:

- design to reduce the risk of entrapment and to improve sightlines;
- provide adequate, identifiable, vandal proof signage for all user groups to assist orientation (refer to Appendix A: City of Perth Taxi Rank Sign Guide);
- design with graffiti resistant, vandal resistant materials wherever possible; and
- ensure areas adjacent are appropriately illuminated (limit shadow and contrast) and protected from weather.

4 TAXI RANK INFRASTRUCTURE

Taxi ranks fall in to one of three categories:

PERMANENT DEDICATED RANKS | DUAL USE RANKS | TEMPORARY RANKS

All new taxi ranks shall be permanent dedicated ranks, except for circumstances which demand shared use of kerb-side space (refer Section 4.2) or when the rank is required only on a short-term basis (refer Section 4.3).

4.1 Permanent Dedicated Ranks

CRITICAL INFRASTRUCTURE

Infrastructure mandatory for all permanent dedicated ranks are listed in the table below, and shall be implemented in accordance with 4:5 Figure 1. Existing taxi ranks should be upgraded to meet these basic requirements.

INFRASTRUCTURE	IMPLEMENTATION
Taxi rank sign	• Shall be located at the head of the taxi zone • Signage poles shall be in 30% luminance contrast to the surrounding paving • Signage shall comply with Appendix A: City of Perth Taxi Sign Design Guide • A sign at the end of the rank is also desirable • The sign can be placed on a standalone pole or preferably attached to an existing pole to reduce street clutter • Taxi rank signs should not be positioned directly adjacent to the front door of a property, if possible, to maintain privacy • Taxi ranks designed to accommodate MPVs shall be identified with the international symbol of access in accordance with AS 1428.1- 2009, Clause 8.2

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Taxi zone line markings	• Shall be provided in accordance with AS 1742.11-1999, Clause 7.1.2 • Paint colour: Golden Yellow, Colour Y14 as defined in AS 2700-2011 • Paint type: premium water-borne road marking paint suitable for use with drop-on beads in compliance with AS 2009-2006. The paint shall comply with the requirements of AS 4049.3-2005 • Paint application: 400 to 500 microns wet thickness • Dual-use taxi zones shall be marked as on-street parking
Tactile indicators	Shall comply with: • AS 1428.4.1-2009; • AS 1428.4-2002; and • CoP Design and Construction Notes

ADDITIONAL INFRASTRUCTURE

Additional infrastructure provided at a rank shall be determined by its context. The rank's location, popularity/ demand (existing or expected), site constraints and proximity to existing infrastructure are all factors to be considered and shall be identified during the site analysis phase (refer Section 3.2).

Existing infrastructure, such as street furniture and building awnings, within close proximity may be used to service the rank. For example, shelter provided by an awning of a building may fulfil the requirement for shelter. The level of infrastructure provided at ranks associated with hospitals, medical facilities and hotels shall be assessed in context with the assistance provided by staff and existing infrastructure at these venues. The table below provides guidance on what items of additional infrastructure are required at new or relocated permanent dedicated ranks. This infrastructure shall be implemented in accordance with 4.5: Figures 2-4.

INFRASTRUCTURE	REQUIRED IF THE RANK...	IMPLEMENTATION
CCTV	• is located in an area where there is a risk to the safety of taxi drivers or passengers • is deemed necessary following consultation with the City of Perth, Police and Main Roads WA; and • is not already covered by existing CCTV cameras	• May be implemented for general street coverage or specific cameras to pick up taxi licence plates, depending on the security issues particular to the rank site • Shall be mounted on the Multi-Function Pole or other appropriately positioned existing pole. Additional poles for CCTV are to be avoided. • Refer to 4.5: Figure 2

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INFRASTRUCTURE	REQUIRED IF THE RANK...	IMPLEMENTATION
Lighting	• illumination level is below that specified for the relevant P subcategory by AS 1158.3.1; or • has a shelter which requires lighting; and • there is access to power supply	• Illumination levels shall be uniform and comply with: » The City of Perth Lighting Strategy – 3.4 Lighting Hierarchy and 6.2 Lighting Master Plan[1] » CoP Design and Construction Notes 6.0 Lighting; and » AS 1158.3.1 • Should be energy-efficient • Shall be mounted either on an existing street light pole, Taxi Rank MFP or shelter. Additional poles for lighting are to be avoided. • Refer to 4.5: Figure 2
'Hail Taxi' push button assembly (can be engaged by patrons waiting at a rank to hail passing taxi drivers)	• is in a location which requires enhanced visibility for taxi drivers; and • there is access to power supply	• Shall comply with CoP Design and Construction Note: Multi-Function Pole – Taxi Pole • Graphics shall comply with Appendix A: City of Perth Taxi Sign Design Guide • Refer to 4.5: Figure 2
Multi-Function Pole with illuminated sign box and way-finding map	• is in a location which requires enhanced visibility for taxi patrons; and • accommodates at least four taxis; and • the location proposed for the pole does not conflict with underground services	• Shall comply with COP Design and Construction Note: Multi-Function Pole – Taxi Pole • Pole shall be in 30% luminance contrast to the surrounding paving • Signage and graphics shall comply with Appendix A: City of Perth Taxi Sign Design Guide • Refer to 4.5: Figure 2
Queuing rail	• is a Super Rank (refer Section 4.4); and • the footpaths are sufficiently wide to maintain a minimum 2m wide path free of obstruction behind/beside the queue (3m wide in densely populated areas)	• Shall be grade 316 stainless steel with a height of 930mm • Handrail shall be 50mm diameter, 3mm stainless steel, brushed finish • Shall be located so as to not intrude where a person may board a taxi using a side or rear mounted ramp or hoist • Shall comply with AS1428.1-2009 • Design shall require approval from the City of Perth Coordination and Design Unit • Refer to 4.5 Figure 4

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INFRASTRUCTURE	REQUIRED IF THE RANK...	IMPLEMENTATION
Rubbish bin	• provides seating; or • is nearby a food or beverage outlet; and • there are no other rubbish bins within 10m of the rank	• Shall comply with CoP Design and Construction Note: Standard Litter Bin • To be located within 5m of the rank • Refer to 4.5: Figure 2
Shelter	• is within proximity of a venue frequented by seniors; or • is within proximity of a medical facility; and • there is no other existing shelter (eg. building awnings) that allow a clear view of oncoming taxi's within the vicinity of the rank; and • location does not conflict with existing kerb-side uses such as alfresco; and • does not block views to heritage buildings; and • the footpaths are sufficiently wide to maintain a minimum 2m wide path free of obstruction behind the shelter (3m wide in densely populated areas); and • circulation space to kerb ramps and boarding access points for mobility device users will not be impeded	• Shall comply with City of Perth Design and Construction Note: Standard Taxi Shelter • The siting of taxi rank shelters either side of driveways shall take into consideration pedestrian and vehicle visibility splays. A minimum clearance of 1.2m is required • A 800 x 1300mm wheelchair seating space shall be provided within the shelter adjacent any provided seating • Circulation space around the shelter shall comply with AS1428.1-2009 • Refer to 4.5: Figure 2
Mountable kerb for wheeled mobility device access	• is accessible for Multi-Purpose Vehicles; and • there are no existing pedestrian ramps or vehicle cross-over ramps which would reasonably provide convenient and safe access to the taxi rank	• Shall be a 1.6m length of mountable kerb with 0.6m of transition kerb either side • Kerbing material shall match that used in the street • Shall comply with CoP Design and Construction Notes • Minimum circulation spaces shall comply with AS 1428.1-2009 • Shall be located at the rear of the taxi zone • Refer to 4.5: Figure 3

[1] *Available from: http://www.perth.wa.gov.au/planning-development/city-initiatives/lighting-strategy*

SCHEDULE 14

INFRASTRUCTURE	REQUIRED IF THE RANK...	IMPLEMENTATION
Seating	• is within proximity of a venue frequented by seniors or people with ambulatory disabilities; or • is within proximity of a hospital or other medical facility; or • is serviced infrequently by taxis (on average more than 10 minutes waiting time) during core[2] hours; and • there are no other public seats within 5m of the rank; and • the footpaths are sufficiently wide to maintain a minimum 2-metre wide circulation path behind/beside the seat (3-metre wide in densely populated areas); and • circulation space to kerb ramps and boarding access points for mobility device users will not be impeded	• Shall comply with City of Perth Design and Construction Note: Standard Seat • Should be orientated to allow a clear view of oncoming taxis and shall not obstruct vehicle sightlines • Placement of seating shall not obstruct wheelchair turning and circulation space (refer Section 3.4) • The amount of seating provided should relate to the number of patrons expected to use the rank • Refer to 4.5: Figure 3
Accessible for Multi-Purpose Vehicles	• is within 50m of a major transport interchange or hospital	• Bay shall be minimum 8m long and 2.4m wide • Kerb shall be minimum 150mm high and maximum 190mm high and comply with CoP Design & Construction Notes • A section of mountable kerb shall provide access between the road surface and footpath • Refer to 4.5: Figure 3
Rank Supervision	• is located in an active area where there is a high risk of crime to passengers waiting for taxis and for taxi drivers waiting for passengers	• Ranks shall be supervised by suitably qualified personnel

[2] Core times will vary depending on the surrounding land-use of the location, but are generally assumed to be 7am - 10pm.

4.2 | Dual Use Ranks

As there are different demands for kerb-side space in the City during the day and at night, dual use ranks may be considered in certain circumstances. For example, a loading zone may become a taxi rank at night outside a night-club. However, unauthorised use of dual use zones can be difficult to manage and they can cause confusion for people with vision impairments who are unable to visually determine if the rank is in operation. Therefore whenever possible, the rank should be located or relocated where it can be in operation at all times. When this is not possible, an application for a Dual Use Rank can be made to the City of Perth for consideration and approval.

The following infrastructure is mandatory at all Dual Use Ranks:

- Taxi Rank Flag Sign
- Signage for dual restrictions (shall comply with AS1742.11)
- Taxi zone line markings

Refer to 4.1 Critical Infrastructure and 4.5: Figure 1 for implementation guidance. Directional TGSI's to the taxi ranks sign shall not be implemented so as to avoid confusion during hours when the rank is not in operation.

The following additional infrastructure should be considered for implementation at Dual Use Ranks in accordance with 4.1 Additional Infrastructure and 4.5 Figures 2 and 3.

- CCTV
- Lighting
- Seating
- Rubbish bin

4.3 | Temporary Ranks

From time to time temporary ranks may be required to service large events. No permanent infrastructure shall be implemented at these ranks, however refer to Figure 4.5 Critical Infrastructure and Additional Infrastructure for guidance on what temporary infrastructure may be beneficial to provide in a temporary format.

4.4 | Super Ranks

Super Ranks shall only be implemented in circumstances where there is a high risk of crime to passengers waiting for a taxi and for taxi drivers waiting for passengers. Due to the high level of permanent infrastructure required at a Super Rank, they should otherwise be avoided as they prevent other kerb-side uses taking place in the street and obstruct pedestrian movement. WA Police and the City of Perth shall be consulted as to whether a Super Rank is required and where it should be located.

The following infrastructure is mandatory at all Super Ranks:

- Taxi rank flag sign
- Taxi zone line markings
- Tactile Ground Surface Indicators
- Security officer supervision
- CCTV
- Enhanced lighting (AS 1158.3.1-2005: Subcategory P1)
- Queuing rail
- Refer to 4.1 and 4.5: Figure 1 and 4 for implementation and guidance

The following additional infrastructure should be considered for implementation at Super Ranks in accordance with 4.5: Figures 2-4:

- Multi-function pole with illuminated sign box and way-finding map
- Accessible for Multi-Purpose Vehicles
- Mountable kerb for wheeled mobility device access
- Shelter

4.5 | Rank Infrastructure Typical Layout

FIGURE 1: CRITICAL INFRASTRUCTURE

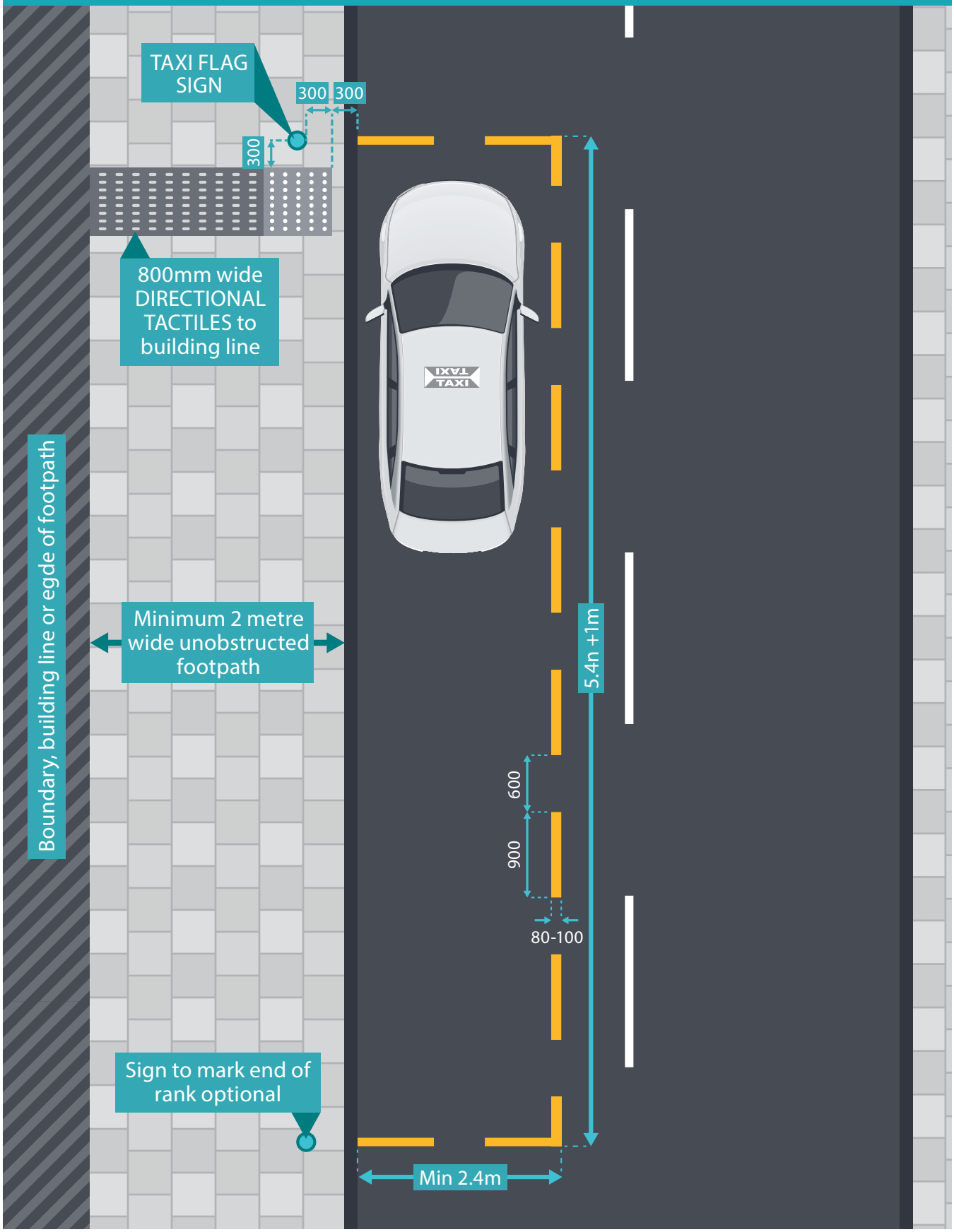


FIGURE 2: ADDITIONAL INFRASTRUCTURE

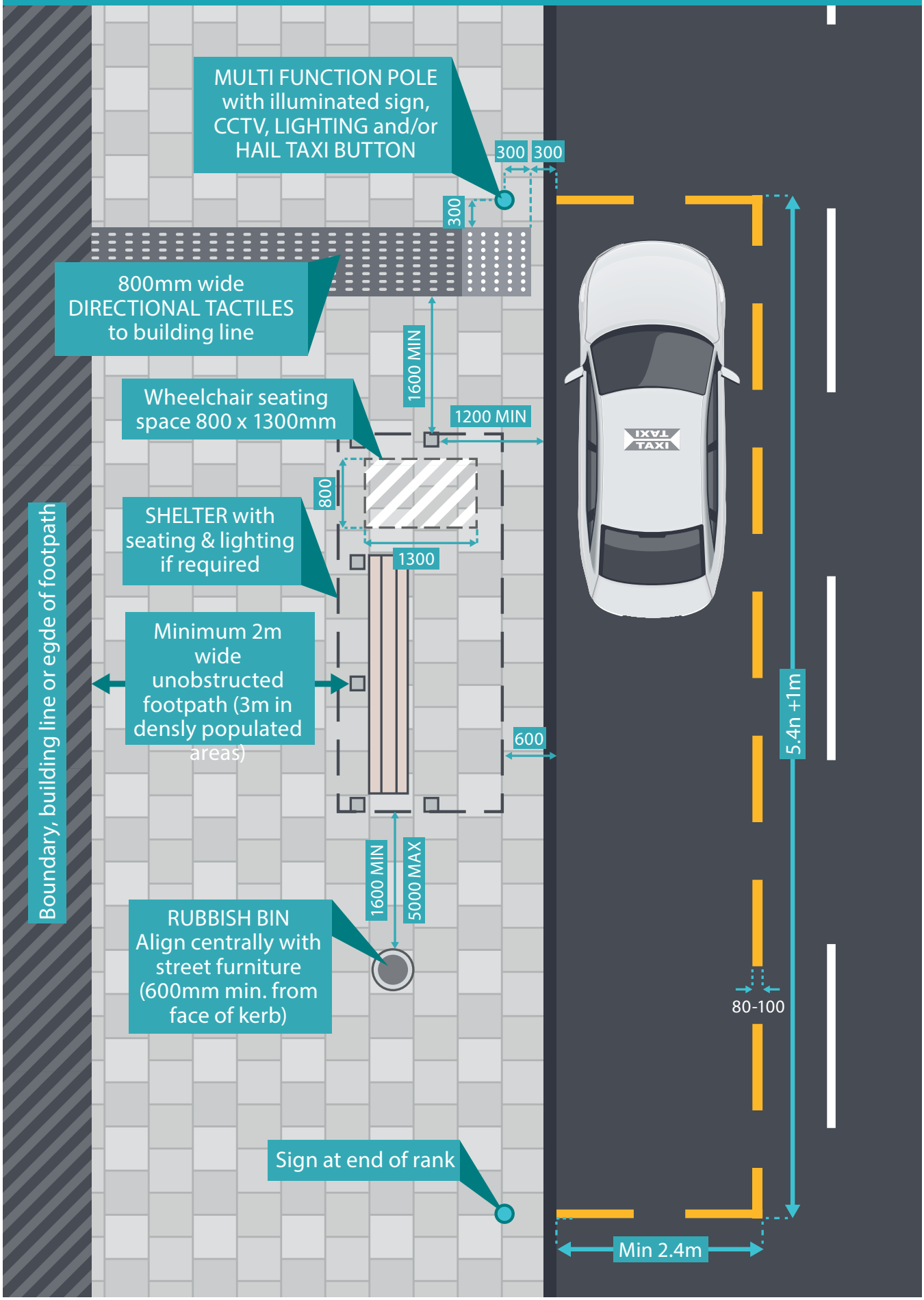


FIGURE 3: ADDITIONAL INFRASTRUCTURE

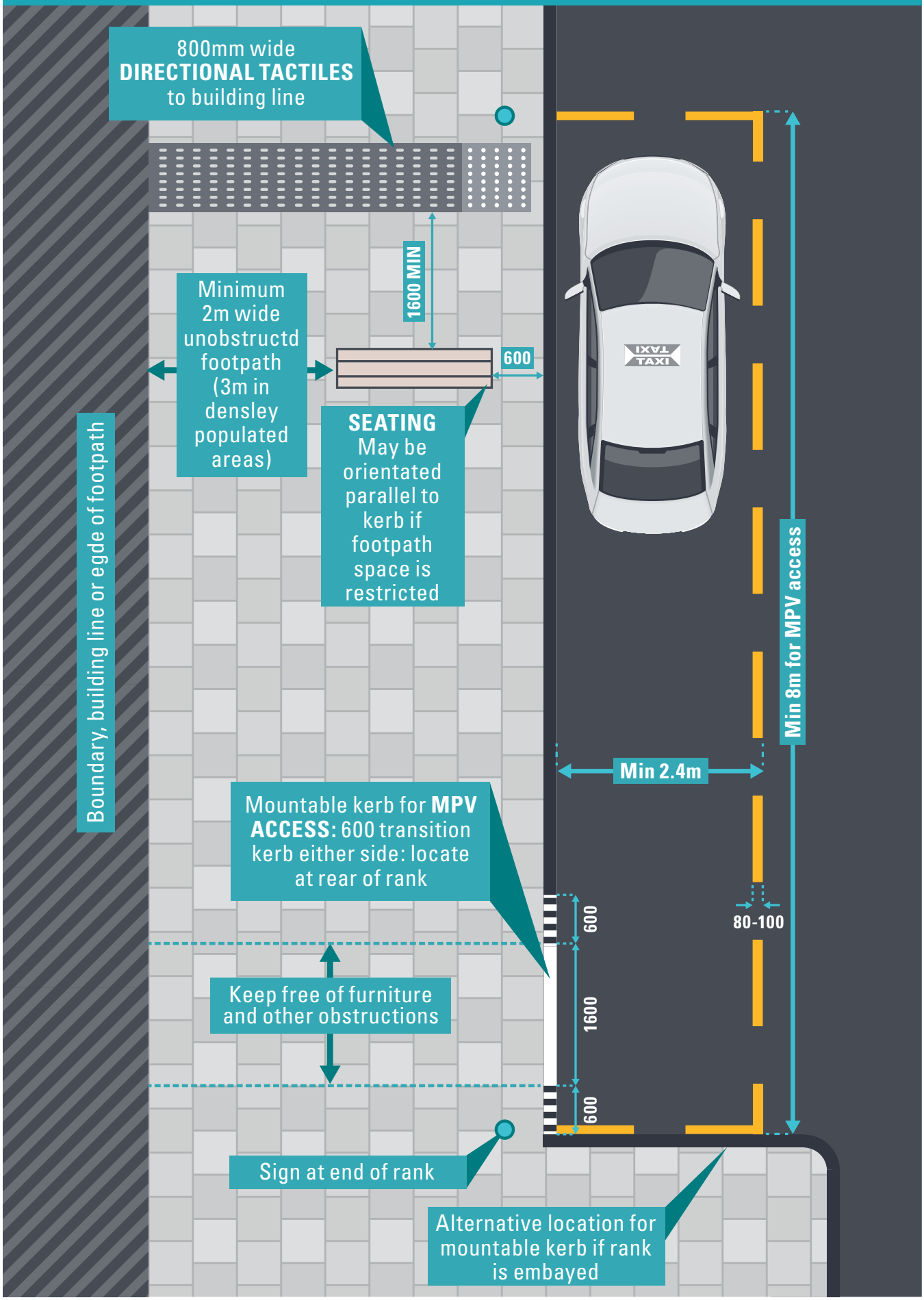
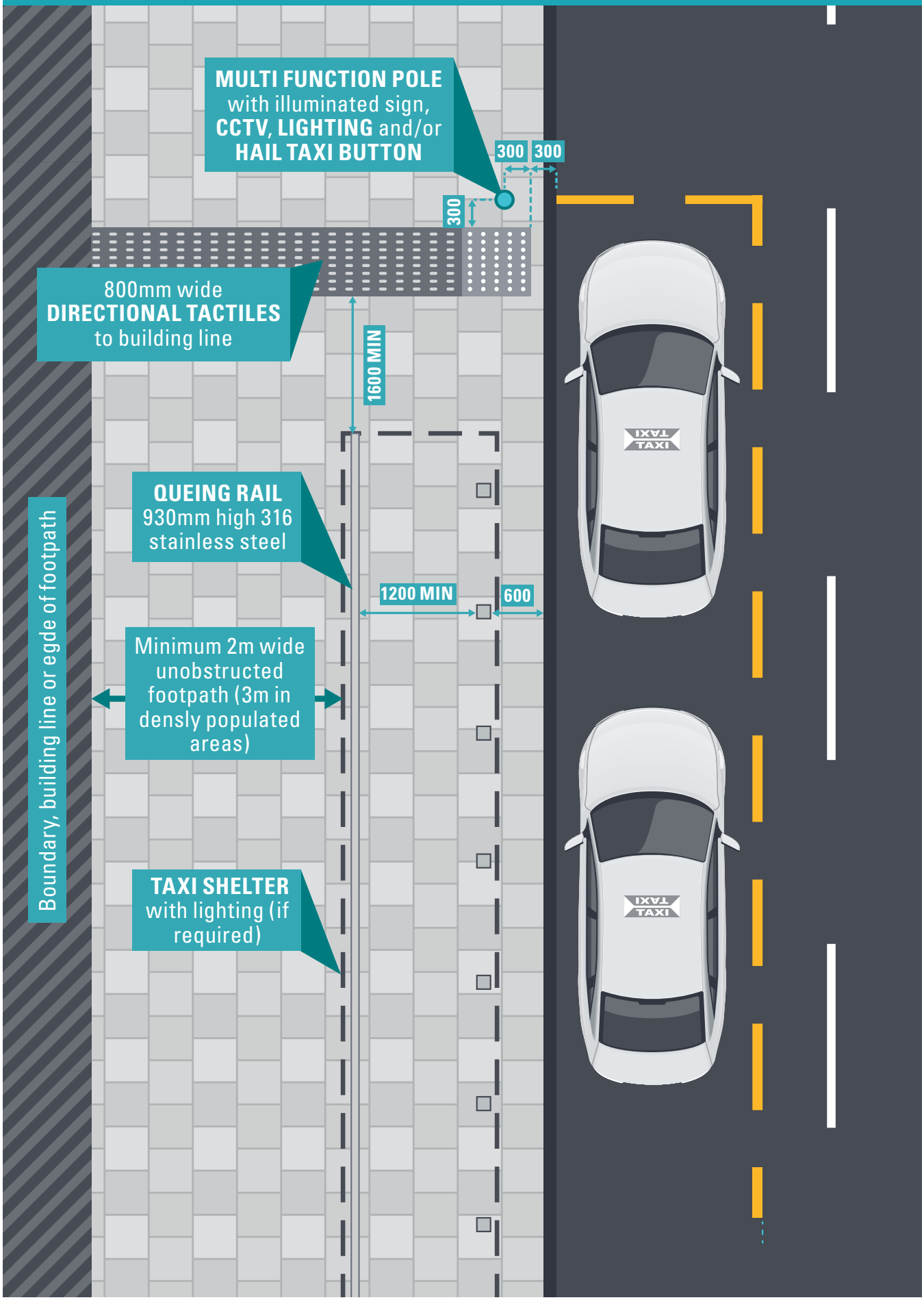


FIGURE 4: ADDITIONAL INFRASTRUCTURE



APPENDIX

SCHEDULE 14

CITY of PERTH

PERTH CBD

TAXI SIGN

Design Guide

120456D. 04/01/2016

SCHEDULE 14

1

FLAG SIGN

1.1 Pedestrian Sign

1.2 Parking Sign

2

MULTIFUNCTIONAL POLE SIGN

2.1 Illuminated Top Box Sign

2.2 Parking Plates

2.3 Map and Symbols

2.4 Push Button

3

TEMPORARY SIGN BAG

3.1 Taxi Sign Bag

4

SYMBOLS

4.1 Symbols used for Taxi signs

1 FLAG SIGN

1.1 PEDESTRIAN SIGN

1.2 PARKING TAXI SIGN

For sign installation and placement, refer to Taxi Rank Design Guide.

For Parking Plate, please refer to the Australian Standards AS 1742.11 (Parking Controls).

1.1 | Pedestrian Sign

BASE SPECIFICATION

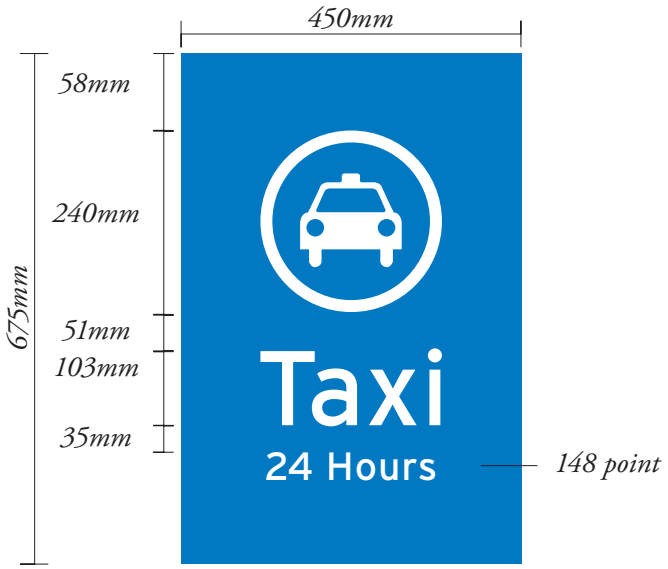
Graphic: White vinyl cut out on blue vinyl (Avery 709 Ocean Blue ref.2923891) adhered to sign plate

Sign plate: 3mm aluminum

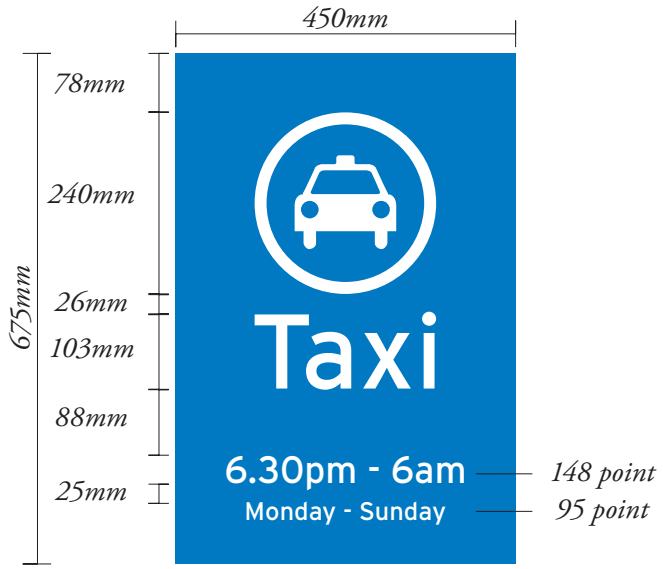
Font: Interstate Regular. Centre alignment.

675MM (H) X 450MM (W)

Option 1

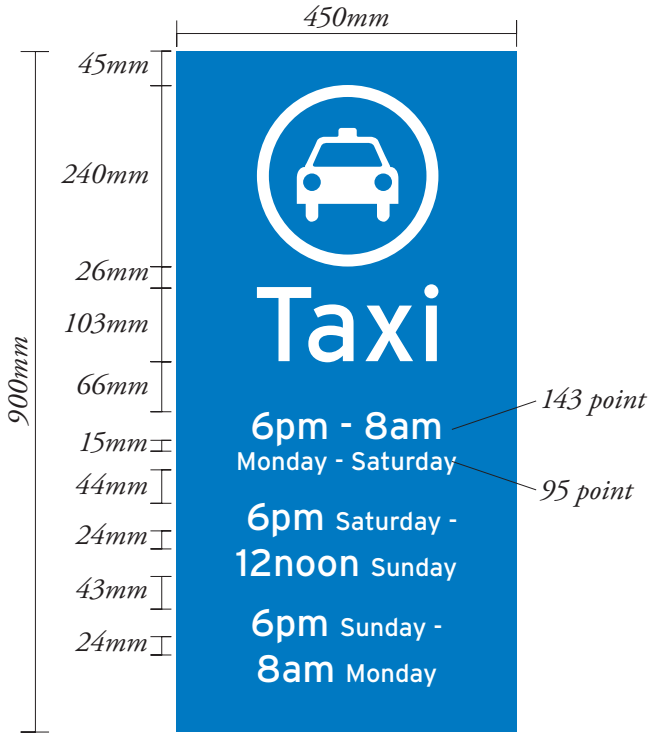


Option 2

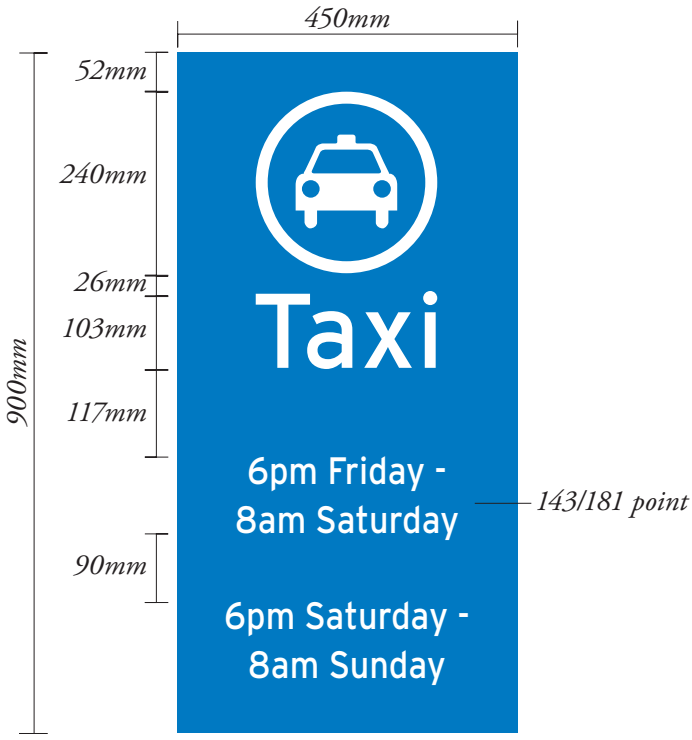


900MM (H) X 450MM (W)

Option 1

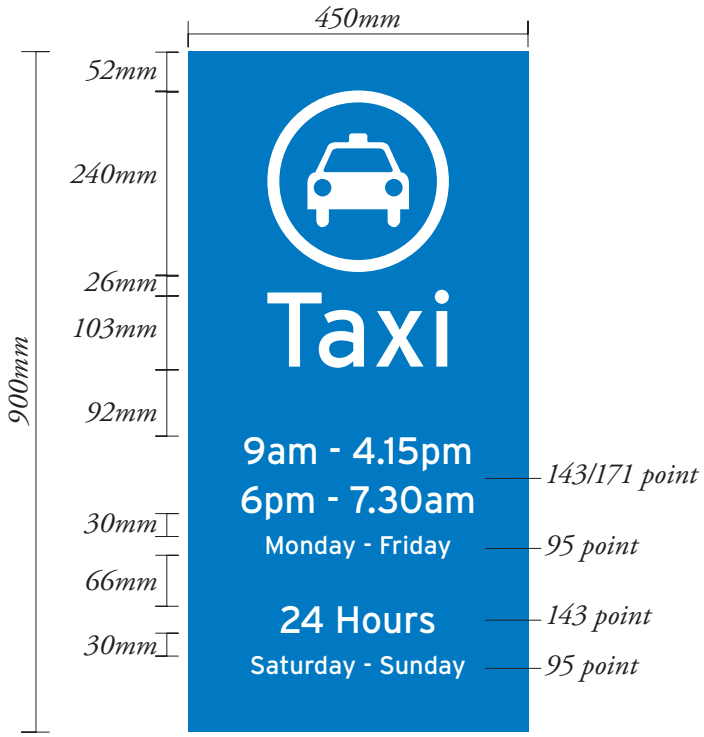


Option 2

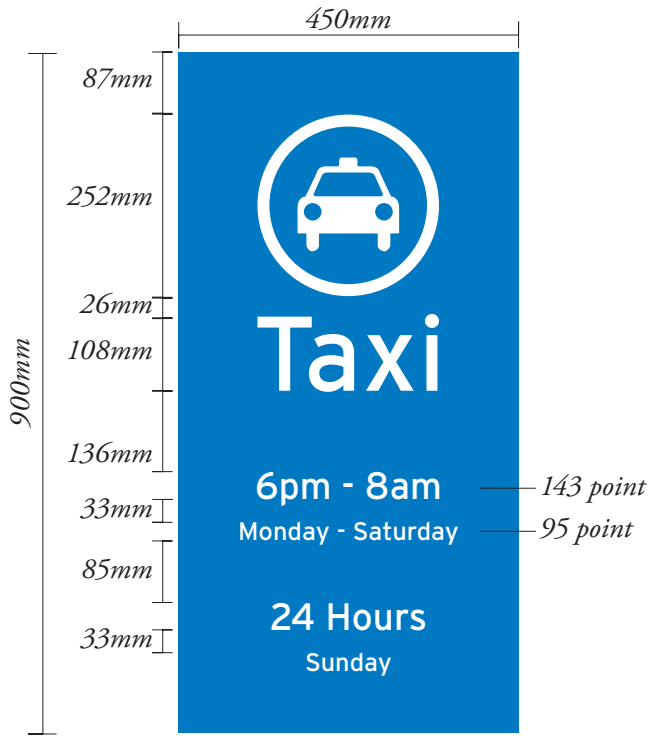


900MM (H) X 450MM (W)

Option 3

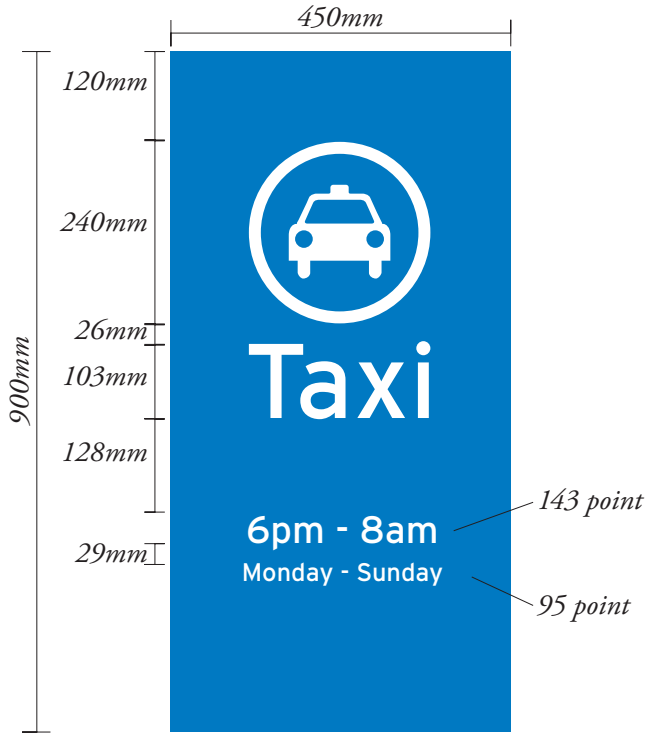


Option 4



900MM (H) X 450MM (W)

Option 5



1.2 | Parking Sign

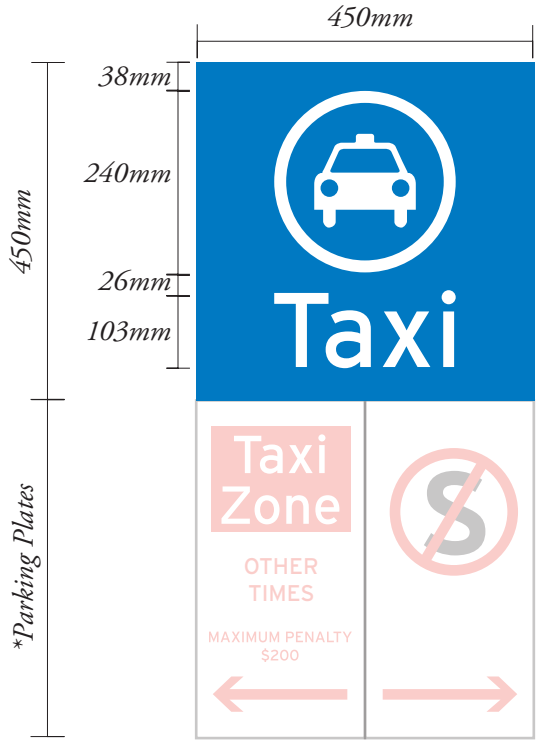
BASE SPECIFICATION

Graphic: White vinyl cut out on blue vinyl (Avery 709 Ocean Blue ref.2923891) adhered to sign plate

Sign plate: 3mm aluminum

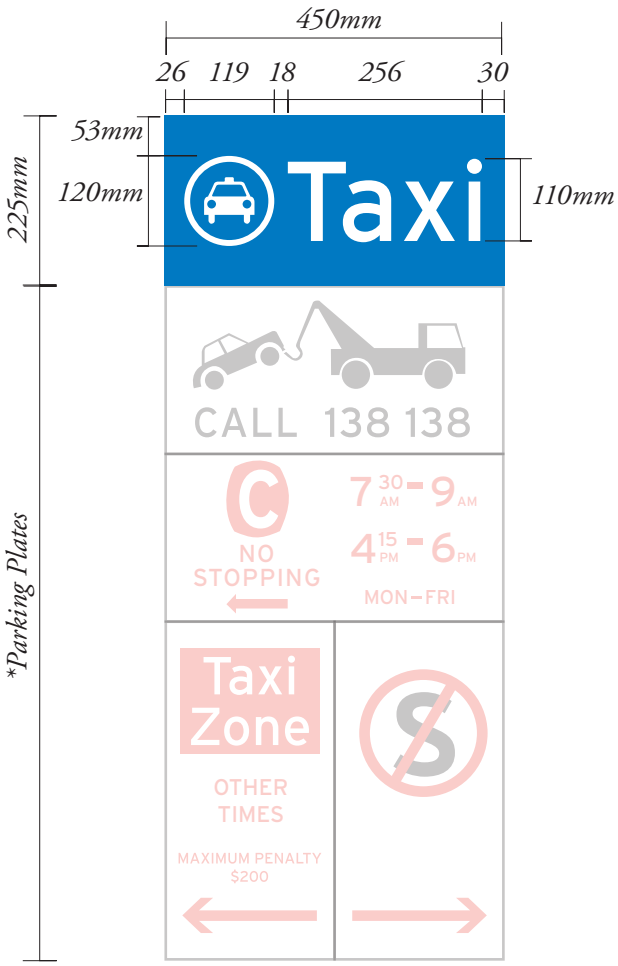
Font: Interstate Regular. Centre alignment.

450MM (H) X 450MM (W)



**For Parking Plate, please refer to the Australian Standards AS 1742.11 (Parking Controls).*

225MM (H) X 450MM (W)



*For Parking Plate, please refer to the Australian Standards AS 1742.11 (Parking Controls).

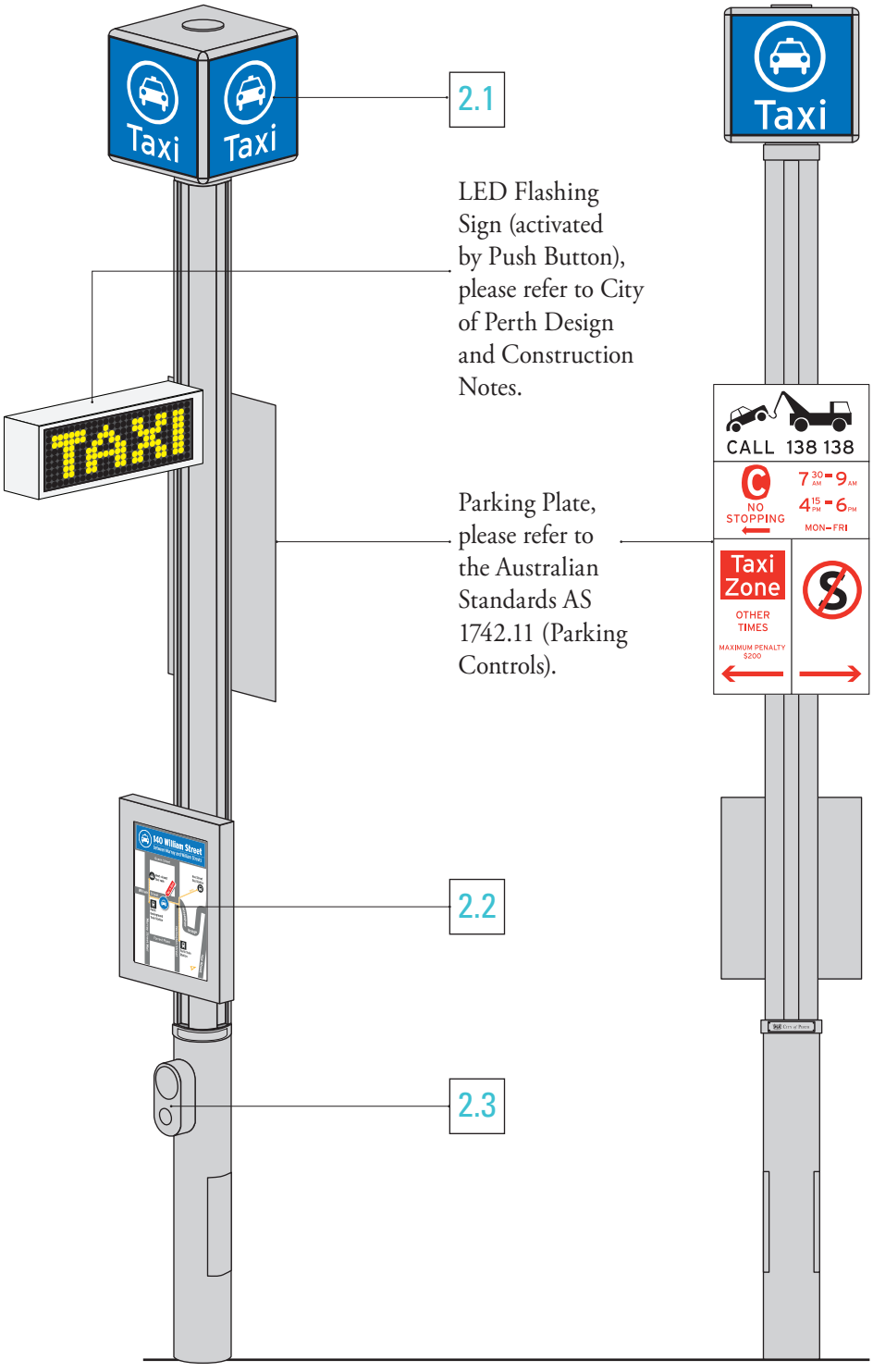
2 MULTIFUNCTIONAL POLE SIGN

2.1 ILLUMINATED TOP BOX SIGN

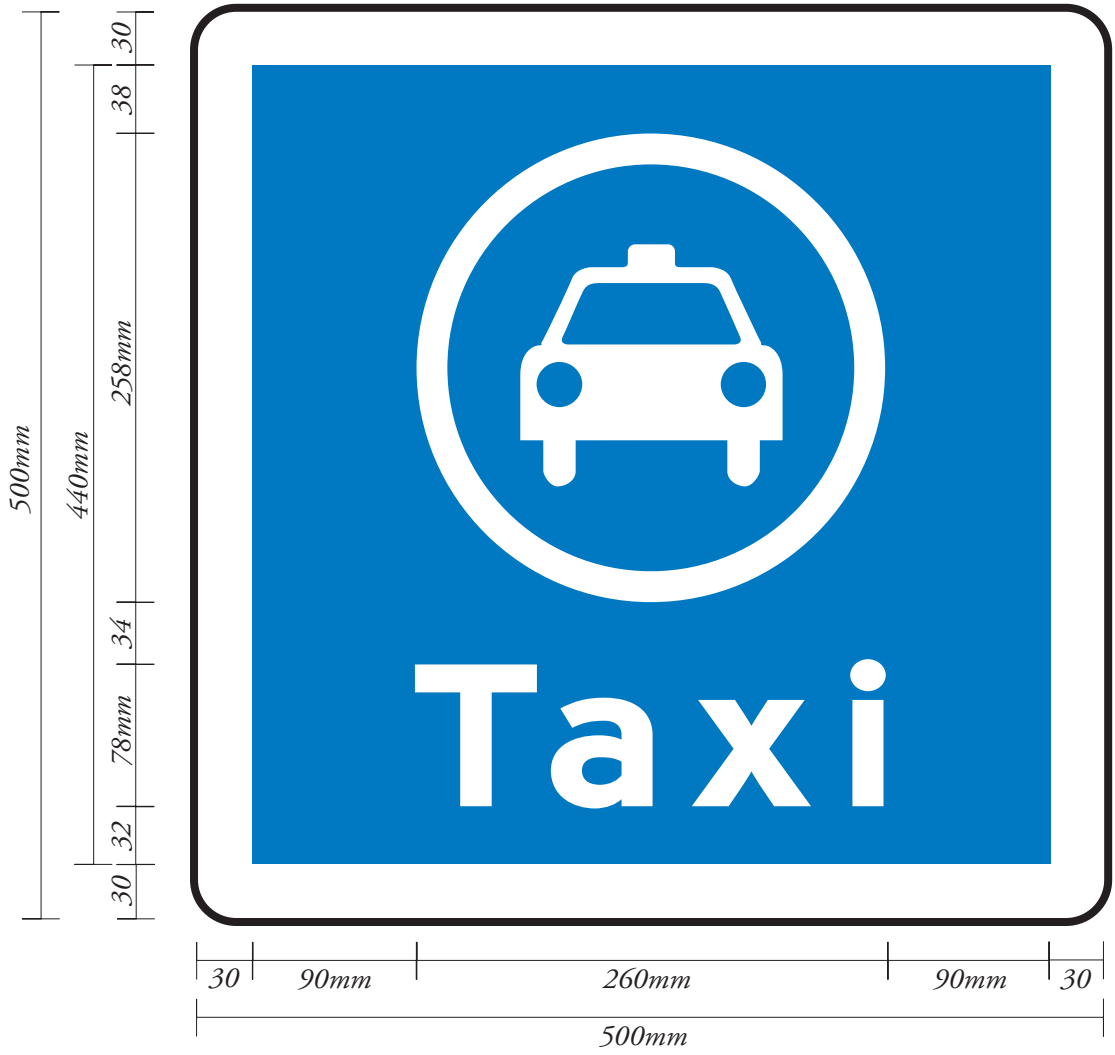
2.2. MAP

2.3. PUSH BOTTON

For sign installation and placement, refer to Taxi Rank Design Guide.



2.1 | Illuminated Top Box Sign



Material

Rotationally Moulded Polyethylene. Material can be sourced from MFP Systems Pty Ltd, phone: 0429 814 471

Paint

Masked and sprayed custom semi-clear base coat. This allows for graphic vinyl to adhere. Paint can be sourced from MFP Systems Pty Ltd, phone: 0429 814 471

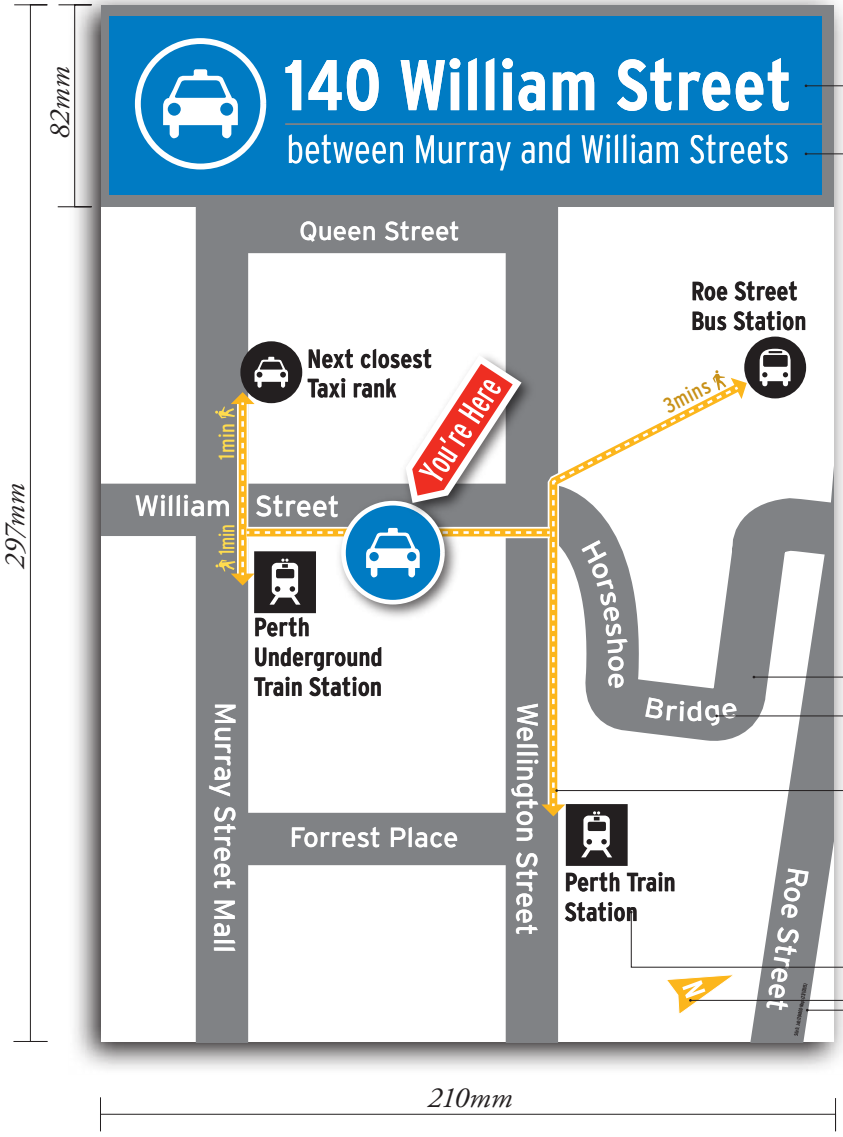
Graphic

Blue /White Translucent Vinyl. (Supplied by Signarama in Bankstown Phone: 02 9790 5511)

Main consultant

MFP Systems Pty Ltd, phone: 0429 814 471

2.2 | Map



Graphic: Digital print on vinyl

Size: A3. The content is limited to showing the location to the next nearest taxi stand and public transport landmark.

Name of map: Generally base on the street/road name the sign is located and the nearest building number.
Font: Interstate Bold Condensed
Size: 82 pt
Background fill: Pantone 300
Background stroke: 60% black,12pt

Location: Generally the nearest corner roads.
Font: Interstate Light Condensed
Size: 45.2 pt

Street/road:
Colour: 60% black
Stroke: 60pt
Font: Interstate Regular 30pt

Street/road name:
Font: Interstate Regular 30pt

Dotted arrow line: An indication the length of time taken to walk from the taxi stand to the closest public transport landmarks or next nearest taxi stand.
Stroke solid: 9pt Pantone 1235
Stroke dash: 3pt White

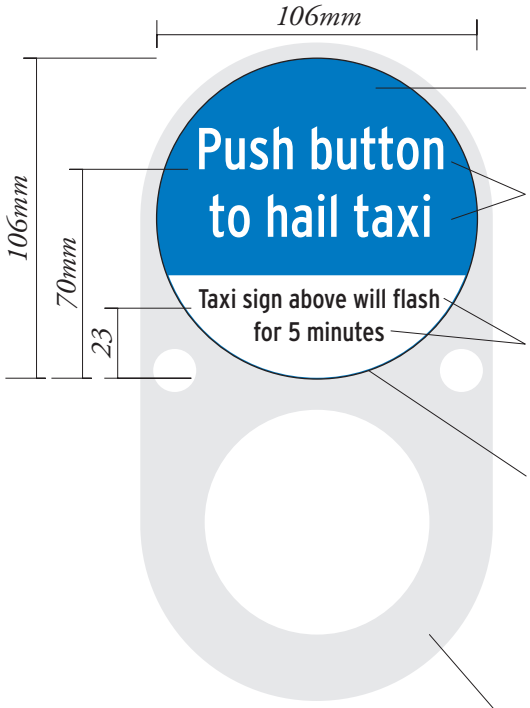
Transport landmark:
Colour: Black
Font: Interstate Bold Condensed
Size: 30/34 pt

Map orientation: The top of the map is always what is in front of the viewer looking at the map. Therefore north is not always straight up.

Map ID: This shows the map name, job number and date the map was created/modified.

Map symbols: Refer to section 4.1 of this document.

2.3 | Push Button



Colour: Matching to Pantone 300

Font: Interstate Regular Condensed
Size & Leading: 55/63 pts

Font: Interstate Regular Condensed
Size & Leading: 25/30 pts

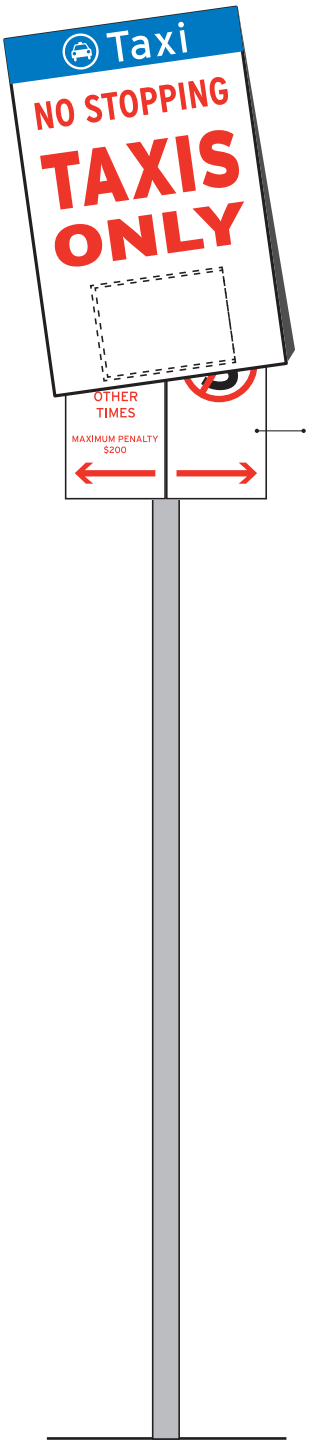
Graphic Text in circular piece:
Material: Aluminium disc 0.8mm thick
Blue background: Anodised Blue
White Lettering: Anodised in Clear
Black Lettering: Anodised Black

Housing:
Material: Aluminium Castings
(Supplied by Aldridge Traffic
Phone: 02 9736 3677)
Finish: Powder coating. 1st coat in silver and 2nd coat in clear

Main consultant
MFP Systems Pty Ltd, phone: 0429 814 471

3 TEMPORARY SIGN BAG

3.1 TAXI SIGN BAG



3.1 | Temporary Sign Bag

Screen printing
Colour: Match to Pantone 300

Screen printing
Colour: White

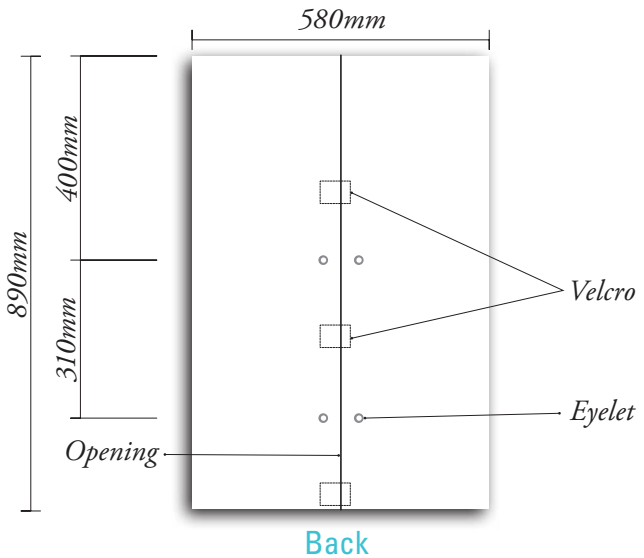
Screen printing
Colour: Match to Pantone 485
Font: Interstate Bold Condensed
Size: 270pt

Screen printing
Colour: Match to Pantone 485
Font: Interstate Black
Size: 620pt
Scale: 90% Verticle, 73% Horizontal

Screen printing
Colour: Match to Pantone 485
Font: Interstate Black
Size: 510pt
Scale: 80%

Plastic sleeve
(for A4 sheet parking information)
Outer size: 330mm x 240mm
Inner size: 320m x 225mm

Vinyl bag
Supplier: Trampoline Man
Phone: 9309 4737



Back

4 SYMBOLS

4.1 SYMBOLS: The following symbols can be extracted from this page.

Sign Symbols

Taxi

Map Symbols

Taxi stand

Nearest taxi stand

Nearest train station

Nearest bus station

Location marker

Location marker

Walking

Walking Direction

North

Government of **Western Australia**
Department of **Transport**
On-demand Transport

Enquiries: Rick Roberts 92183648

Ms Caitlin Bell
Senior Urban Designer
Co-ordination and Design
City of Perth
Caitlin.Bell@cityofperth.wa.gov.au

Dear Ms Bell

TAXI RANK GUIDELINES

Thank you for your email dated 24 March 2016 regarding Taxi Rank Guidelines (Guide). I apologise for the delay in this response.

The Department of Transport (DoT) is supportive of the guidelines, which were formulated after extensive consultation with key stakeholders. DoT intends for the Guide to be adapted by other local governments to standardise the design and implementation of taxi ranks throughout Western Australia.

DoT welcomes consultation from the City of Perth on any review of the guidelines to maintain its currency. Although unable to commit to any ongoing funding, this can be reviewed on a project by project basis.

Thank you for the opportunity to comment.

Yours sincerely

Richard Roberts
A/Manager Industry Development
On-demand Transport
4/4/2016

20 Brown Street, East Perth WA 6001
Telephone (08) 9218 3648 Facsimile (08) 9218 3661 Richard.Roberts@transport.wa.gov.au
www.transport.wa.gov.au ABN 27 285 643 255

Proposed Forrest Place digital sign unit *16-140 30052016*

Proposed Forrest Place digital sign unit *16-140 30052016*

Government of **Western Australia**
Department of **Local Government and Communities**

Local Government Operational Guidelines

Number 10 – Revised August 2012

Appointing a CEO

1. Introduction

Selecting and appointing a Chief Executive Officer (CEO) is one of the most important tasks elected members may undertake during their term of office. Choosing the right person is critical to the success of the council and the local government.

It is essential that correct processes are followed so that every opportunity is given to the candidates to put the appropriate information forward so the council can choose the person most suited to the position. It is important that elected members understand that when they appoint a CEO they are entering into a contractual relationship with the CEO. A commitment to trust and good faith by both parties will lead to an effective relationship between the council and the CEO. This guideline has been developed to assist councils to conduct an effective process when selecting their new CEO.

2. Legislation

There are three sections of the *Local Government Act 1995* (the Act) that have direct application to the appointment of a CEO. Section 5.36(2)(a)and(b) of the Act provides that a local government is not to employ a person to fill the position of CEO unless council believes that the person is suitably qualified for the position and is satisfied with the provisions of the proposed employment contract. Section 5.39 contains provisions for the contracts of CEOs. Section 5.40 requires that all employees are to be selected in accordance with the principles of merit and equity.

In addition to the above provisions of the Act the *Local Government (Administration) Regulations 1996*, regulations 18A, 18B, 18C, 18E, 18F and19A also deal with advertising, contracts, and the selection and appointment process.

The principles of merit and equity refer to the process of filling vacancies whereby a thorough assessment is made of the candidates' skills, knowledge and abilities against the work related requirements of the vacancy. The process must be open, competitive and free from bias, unlawful discrimination, nepotism or patronage.

"Suitably qualified" is not defined in the legislation but the intention is not limited to academic qualifications. Through the position description and selection criteria the council needs to ensure that processes are in place to appoint the person that best meets the qualities required in terms of academic qualifications, experience, skills and knowledge.

3. Outsourcing the Recruitment Process

Depending on the size of the local government and the availability and skills of staff, outsourcing the recruitment process may be the best option.

Generally recruitment consultants provide a professional service and possess a wide range of knowledge and skills in staff recruitment. It is recommended that rigorous checks be conducted on any recruitment consultants before they are appointed to ensure they have the necessary skills and experience (local government recruitment experience would be beneficial) to effectively assist the council in its selection of a CEO.

An early decision needs to be made by council on whether it will handle the recruitment in-house or appoint a consultant to coordinate the appointment process. If a recruitment consultant is chosen, council should provide the consultant with a copy of these guidelines as part of the appointment process.

A recruitment consultant may be involved in the following aspects of the selection process:

- development or review of the position description;
- development of selection criteria;
- drafting of the advertisement;
- preliminary assessment of the applications;
- final shortlisting;
- drafting of the questions for interview;
- coordinating interviews; and
- finalising the contract.

If a decision is made to outsource the recruitment process it is imperative that the council maintains a high level of involvement in the process and enters into a formal agreement (contract) with the consultant. In order to manage the contract efficiently, and ensure an effective outcome, regular contact with the consultant is required during the recruitment process.

4. Reviewing Necessary Documentation

There are two very important documents that need to be reviewed and approved by council prior to advertising the position. These are the Position Description Form and the Contract of Employment.

Given the importance of the position of CEO, a police clearance should also be sought.

Position Description Form

The Position Description Form, particularly the selection criteria and performance criteria (where it is included in the Position Description Form) should be reviewed prior to advertising. The council, a committee of council or the consultant (if one is used) should undertake this task.

Council needs to determine what they want their CEO to do and whether the selection criteria will facilitate the appointment of a person with the appropriate set of skills.

For example, it may be very important that a CEO work with diverse elements of the community such as developers, mine operators, Indigenous communities or other specific interest groups. Therefore, a selection criterion might be "Proven ability to work and negotiate with diverse groups in the community". If such criteria is not included an assessment of the applicants' abilities in this area may be overlooked. This is why councils must ensure when commencing the task of appointing a new CEO that the skills and qualities required are well understood and documented.

Selection criteria are generally classified as 'essential' or 'desirable'. Applicants who are able to satisfy all the essential criteria should be considered for interview.

If an application does not fully address the essential selection criteria the applicant should not be considered for interview.

However, on occasions an application may be received where the applicant has the skills and experience which indicate a capacity to satisfy the essential selection criteria even though it is not clearly elaborated in their address of the selection criteria in their application. In these circumstances the application may warrant further consideration.

Desirable criteria are not an essential requirement of the position. They are normally identified to attract applicants who may have a wider range of skills and experience which an employer would consider desirable.

Council may decide that it would be more appropriate to attract applicants with a wider range of knowledge, experience and management skills than just local government. If this is the case the selection criteria should accommodate this.

Performance Criteria

Performance criteria are quantitative and/or qualitative measures of performance. There are two broad categories of performance criteria; those that have general application and apply at all times and specific criteria that apply for a limited period of time. An example of the first type would be, "Advice to council is relevant, accurate and timely." An example of the second type of performance criteria would be, "Calling of tenders for the new recreation centre is undertaken on time and in compliance with the law." It is obvious that the first is always going to be required, whereas the second is specific to the project of the new recreation centre.

Council may set ongoing permanent performance criteria that will be included in the contract. The successful applicant needs to be informed that performance criteria relevant to a specific project/s will also be subject to annual negotiation. These will be assessed at least once during each year.

In setting performance criteria, council will need to determine what it is they want their CEO to do over and above legislative requirements. Councils need to be realistic in terms of their expectations and provide appropriate resources to facilitate achievement of performance criteria.

The performance criteria must be consistent with the position description and the selection criteria.

It is not essential that performance criteria relating to a specific project/s are identified prior to the appointment but, if not, they must be identified very soon after so that the new CEO is aware of what is required of him or her in the coming year or years.

Contract of Employment

The council should review and amend, where necessary, the existing terms and conditions of the CEO contract before proceeding to advertise the position.

It is also recommended that council obtains advice on the contract where alterations or amendments are proposed and there is any (even slight) doubt as to the meaning of those alterations or amendments.

It should be noted that section 5.39(3) of the Act provides that an employment contract is of no effect unless it contains:

- an expiry date; and
- performance criteria for the purpose of reviewing the person's performance.

Regulation 18B of the *Local Government (Administration) Regulations 1996* also requires that the contract contains a provision that places a limit on the maximum amount of remuneration that can be paid to a person should the contract be terminated prior to its expiry date.

Amendments to Regulation 19A of the *Local Government (Administration) Regulations 1996* now sets that limit to a maximum of one year salary termination payment or the value of the remuneration for the balance of the period of contract that is left to run, whichever is the lessor of the two amounts.

To further assist local governments, model contracts have been developed by both the Western Australian Local Government Association (WALGA) and Local Government Managers Australia WA Division (LGMA).

CEO Remuneration

Amendments to section 5.39(7) of the Act now provide for a CEO's remuneration to be determined by the Salaries and Allowances Tribunal under the *Salaries and Allowances Act 1975*.

5. Advertising the Vacancy

Ideally, the position should be advertised as widely as possible to attract the best possible field of candidates. The minimum requirement for advertising under *Local Government (Administration) Regulation 18A(1)* is for the position to be advertised in a newspaper circulating generally throughout the State.

Regulation 18A(2) prescribes the minimum requirements to be included in an advertisement for the position of CEO. Those requirements are:

- the details of the remuneration and benefits offered;
- details of the place where applications for the position are to be submitted;
- the date and time for the closing of applications for the position;
- the duration of the proposed contract; and
- contact details for a person who can provide further information about the position.

In addition to the above, a local government is to include any other information in the advertisement which it believes is relevant.

The content and context of advertisements should be carefully considered. An attractive and well-constructed advertisement is more likely to attract the interest of potential candidates.

A comprehensive application kit comprising documentation relevant to the vacant position should be developed and provided to potential applicants on request. Reference to, and instructions on how to access the kit should be included in the advertisement.

Allow sufficient time within the advertisement for potential applicants to prepare and forward applications.

It is recommended that the position be open for a minimum of two weeks with a definite date and time after which applications will not be considered.

6. Confidentiality

From the beginning to the conclusion of the process, absolute confidentiality must be maintained by every person involved in the selection process. This cannot be emphasised enough as any information which finds its way into the public domain before a recommendation is made to council may well compromise the selection process.

Council should consider the use of a confidentiality agreement which requires all persons involved in the selection process to agree to appropriate levels of confidentiality.

7. Selection and Appointment Process

The selection and appointment process to be applied to a CEO position must be approved by council prior to advertising as prescribed under *Local Government (Administration) Regulation 18C*.

A check list is provided at Attachment 1 in this guideline to assist local governments with following an appropriate sequence in the selection and appointment process.

Extensive consideration should be given to the overall process, especially the shortlisting, as to whether preliminary interviews will be conducted and whether final interviews will be with full council.

Council must be very clear about the methods, techniques and questions used during the selection process.

It is essential that the council manages the process professionally and that members involved in the process have a thorough understanding of their roles and responsibilities.

Council may decide to establish a committee or panel to coordinate the preliminaries of the selection process. This committee or panel should liaise with the employment consultant if one is appointed.

If council establishes a formal committee (in accordance with the Act), then it can delegate its powers and duties to that committee.

It should be noted that, unlike council committees established under the Act, any selection panel that is appointed cannot be delegated any powers or duties by council, nor can the Mayor or President be delegated any power to make decisions on behalf of council, i.e. approve the conditions of the contract.

The respective roles of a consultant, council committee/panel, full council and individual elected members must be clear.

Applicants should be shortlisted according to their capacity to address the relevant selection criteria. Where there is a large pool of applicants, the most competitive should be shortlisted for interview. It is the responsibility of the selection panel/committee to determine how many applicants it will interview. Their assessment must involve detailed consideration of the applications and may involve a preliminary interview. The selection panel/committee should be provided with the full list of applicants,

not just those recommended for short listing and interviews.

Elected members may act as referees for applicants. This most often occurs when a person already employed by the local government applies for the CEO position. When this occurs it is recommended that the member provide a written referee report prior to interview (assuming the applicant is granted an interview).

Elected members should declare any previous association with a potential applicant at the time of shortlisting if they are part of the selection panel/ committee established for the purpose. Similarly, if the interviews involve the full council, the elected member should make an appropriate declaration before the interviews commence. If a member's relationship with an applicant is significant and may result in claims of nepotism, patronage or bias the member should exclude themselves from the selection process.

Where rating scales and other scoring tools are used to assess the relative performance of applicants, it is important that all elected members and other members involved in the interview understand how these are applied so they produce meaningful results. The selection panel/committee may also consider using psychological or other testing as part of the selection process.

8. Conducting the Interview

The interview process can be challenging for both panel members and applicants.

It is a practice in local government that the full council be involved with the final interview and selection. This is perfectly understandable, as all members of council have to work closely with this person and trust them.

Often, all elected members feel they need to be involved in the assessment and final selection.

If this does not occur it is desirable that at the very least, all members of council have the opportunity to meet the recommended applicant prior to the appointment being considered by council.

Applicants should be provided with at least five working days notice of the impending interview wherever possible to allow them to adequately prepare. Obviously, if you are a council in regional Western Australia and are expecting an applicant to travel, then sufficient time needs to be allowed. Interviewing over a weekend may be an option.

It is important to provide an environment that puts the interviewee at ease and allows them to perform at the highest possible level. In this regard, consideration should be given to environmental factors such as location and lighting. A well organised process will ensure that everything runs smoothly.

The importance of the chairperson in managing the interview process cannot be overstated. The chairperson is responsible for ensuring that the interview is managed efficiently and effectively.

Ideally, all elected members who are to be in attendance at the final interview should be involved in planning the interview process.

Each applicant must be subject to the same assessment method, i.e. the interview questions or any tests to be undertaken. It is quite acceptable for the panel to ask additional questions to clarify a point or tease out further information during the interview.

It is not necessary for all elected members to have the opportunity to ask a question. Often, it is best to allocate the questions to a small group of elected members (a maximum of 3 is ideal) which ensures consistency of approach.

At the conclusion of the interview it is appropriate to provide the applicant with an opportunity to clarify any issues with the selection panel/committee.

9. Making a Decision

The council should not make a decision to appoint an applicant until all available information has been considered. This includes, but is not limited to, assessment of interview performance, quality of application, referee reports, copies of reports written by the applicant and the results of any psychological or other tests (if used).

The council must be satisfied regarding the claims by the applicant about their relative experience and qualifications.

Local Government (Administration) Regulation 18E makes it an offence for a person to provide false information relating to their academic qualifications.

A police clearance should be sought and considered, given the importance of the position of CEO.

Referee reports are an important part of the process and should be in writing and address the relevant selection criteria for the position.

The council may source a referee who is not one nominated by an applicant, providing they advise the applicant of their intention to do so.

In the event that a referee who was not nominated by the applicant provides a report that contains negative comments, the applicant should be given the opportunity to respond to any such comments.

10. Finalising the Appointment

Eventually, after considering all the information available to it, the selection panel/committee then has to make a decision on which applicant is the most suitable for appointment.

A selection report should be prepared for consideration by council which documents the assessment of each applicant interviewed. The report should identify the most suitable applicant/s and include a recommendation for council to approve an offer of appointment.

Following the decision of council to approve an offer to appoint, with the contract negotiations finalised and the preferred applicant accepting the offer of appointment, council is required to make the formal and final appointment of the CEO.

It is strongly recommended that the successful applicant not commence duties with the local government until the contract is signed.

The unsuccessful applicants (including those not interviewed) should be notified of the decision and offered the opportunity to seek feedback on their application or interview performance if they were granted an interview.

Should an unsuccessful applicant request feedback, it is recommended that the chairperson of the interview panel/

selection committee provide this. If a recruitment consultant is used they can undertake this task.

Local Government (Administration) Regulation 18F does not allow a local government to increase the value of a CEO's remuneration and benefits in excess of those advertised when finalising the appointment.

For further reading it is suggested reference should be made to:

- sections 5.36, 5.39 and 5.40 of the *Local Government Act 1995*;
- *Local Government (Administration) Regulations 1996* 18A, 18B, 18C, 18E, 18F and 19A.
- Salaries and Allowances Tribunal website: www.sat.wa.gov.au/LocalGovernmentCEOs

Attachment 1

CEO Recruitment and Appointment Check List

Council to (preferably in conjunction with a professional HR adviser);

☐ Develop a profile of the preferred applicant (i.e. desired and essential skills, abilities, knowledge and qualifications).

☐ Approve an agreed salary package (set a suitable salary package that complies with the determination under section 7A of the *Salaries and Allowances Act 1975*).

☐ Review necessary documentation (contract of employment and position description).

NB: The key provisions to be included in the contract are: an expiry date, performance criteria and reference to the limit placed on the remuneration to be paid should the contract be terminated prior to the expiry date.

☐ Approve a process to be used for the selection and appointment of the CEO (i.e. stages of the process, who is to be involved and to what extent, whether a consultant is appointed and their role in the process).

NB: It is good practice for council to formally adopt a process to ensure transparency, clarity and a shared understanding. Once adopted, the process should be followed unless found to be flawed, in which case a decision should be made to amend the process as soon as possible.

☐ Advertise the position inviting applications from suitably qualified applicants (advertisement to contain information set out in 18A(2) of the *Local Government (Administration) Regulations 1996*).

☐ Applicants to be short listed (may be undertaken by consultants, selection panel/ committee or council).

NB: It is noted that in most cases this is done by the consultants or the selection panel/committee in conjunction with the consultants.

☐ Conduct interviews of the short listed applicants (may be undertaken by consultants, selection panel/ committee or council).

NB: This may be done prior to the final decision to appoint if availability of preferred applicant is limited due to travel arrangements etc. If not interviewed by the entire council it is recommended that all elected members meet with the preferred applicant prior to final appointment.

☐ Select preferred applicant/s (make recommendation for council to offer the position to the 1st preferred applicant subject to contractual negotiations, within the designated salary package, including the preliminary performance criteria to be contained in the contract).

NB: If 1st preferred applicant is not accepted or declines the offer, a decision may be made on any 2nd or 3rd preferred applicant in line until an offer and acceptance is reached or until no preferred applicants are appointed (applicants identity may remain confidential until such time a final appointment is made).

☐ Approve the formal and final appointment (must be decision by council that it:
(i) believes the person is suitably qualified for the position of CEO; and
(ii) is satisfied with the provisions of the proposed CEO employment contract).

NB: Absolute majority decision required for (ii).

NB: All legislative references are from the *Local Government Act 1995* and associated regulations.

These guidelines are also available on the Department's website at www.dlgc.wa.gov.au

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Department of **Local Government and Communities**

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About the Guideline series

This document and others in the series are intended as a guide to good practice and should not be taken as a compliance requirement. The content is based on Department officer knowledge, understanding, observation of, and appropriate consultation on contemporary good practice in local government. Guidelines may also involve the Department's views on the intent and interpretation of relevant legislation.

All guidelines are subject to review, amendment and re-publishing as required. Therefore, comments on any aspect of the guideline are welcome. Advice of methods of improvement in the area of the guideline topic that can be reported to other local governments will be especially beneficial.

For more information about this and other guidelines, contact the Local Government Regulation and Support Branch at:

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