CITY of PERTH

COUNCIL MINUTES

9 AUGUST 2016

THESE MINUTES ARE HEREBY CERTIFIED AS CONFIRMED

PRESIDING MEMBER'S

SIGNATURE

DATE:--30 · 8 · 2016---

INDEX

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, 9 August 2016.**

Presiding:	**The Rt Hon Lord Mayor, Ms Lisa-M. Scaffidi**
Councillors Present:	**Adamos, Chen, Davidson, 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:

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

265/16 PRAYER

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

266/16 DECLARATION OF OPENING

6.01pm The Lord Mayor declared the meeting open.

267/16 APOLOGIES

Nil

268/16 QUESTION TIME FOR THE PUBLIC

Nil

269/16 MEMBERS ON LEAVE OF ABSENCE AND APPLICATIONS FOR LEAVE OF ABSENCE

The Chief Executive Officer advised that a leave of absence had previously been granted to Cr Green for the period 20 July to 10 August 2016, inclusive.

6.02pm Cr Chen entered the meeting.

270/16 CONFIRMATION OF MINUTES

The minutes of the Ordinary Meeting of the Council held on 19 July 2016 were submitted for consideration.

Moved by Cr Davidson, seconded by Cr Limnios

That the minutes of the Ordinary Meeting of the Council held on 19 July 2016, 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, Harley, Limnios, McEvoy and Yong

Against: Nil

271/16 ANNOUNCEMENTS BY THE LORD MAYOR

Nil

272/16 DISCLOSURE OF MEMBERS' INTERESTS

The following Members disclosed an interest:

Member / Officer	Minute No.	Item No and Title.	Nature / Extent of Interest
Cr Yong	277/16	Item 1 - Event Sponsorship (Partnership) – Telstra Perth Fashion Festival 2016	Direct Financial Interest – Nature: Attended event Extent: Less than prescribed amount
Lord Mayor Scaffidi	277/16	Item 1 - Event Sponsorship (Partnership) – Telstra Perth Fashion Festival 2016	Impartiality Interest – Nature: Lord Mayor Scaffidi is a Board member for Telstra Perth Fashion Festival (not remunerated)

Member / Officer	Minute No.	Item No and Title.	Nature / Extent of Interest
Cr Davidson	278/16	Item 2 - Corporate Sponsorship – Business News 40 Under 40 Awards	Direct Financial Interest – Nature: Attended Award Ceremony Extent: Minor
Cr Adamos	278/16	Item 2 - Corporate Sponsorship – Business News 40 Under 40 Awards	Direct Financial Interest – Nature: Received a ticket to the event. Extent: Minor Interest
Cr Harley	278/16	Item 2 - Corporate Sponsorship – Business News 40 Under 40 Awards	Direct Financial Interest – Nature: Receive tickets to Business News events in past 12 months Extent: Approximately $300 in value
Cr Adamos	287/16	Item 11 - Tender 079-15/16 – Electrical Maintenance Services – Various Locations	Indirect Financial Interest – Nature: Cr Adamos currently performs consulting services for a relative of the successful service provider Extent: Potential associated person
Lord Mayor Scaffidi	290/16	Item 14 - Tender 088-15/16 - Trafalgar Footbridge Feature Lighting	Proximity Interest – Nature: Near residence
Cr Adamos	290/16	Item 14 - Tender 088-15/16 - Trafalgar Footbridge Feature Lighting	Proximity Interest – Nature: Cr Adamos lives adjacent to the civil works on Trafalgar Footbridge Extent: Insignificant interest in common

The Chief Executive Officer advised that in accordance with Section 5.65 of the Local Government Act 1995, disclosures of interest have been received from Crs Adamos, Davidson, McEvoy and Yong in relation to Item 291/16 - Arts and Cultural Sponsorship 2016/17 – Major Partnership – West Australian Symphony Orchestra

Member / Officer	Minute No.	Item Title.	Nature / Extent of Interest
Cr Adamos	291/16	Item 15 - Arts and Cultural Sponsorship 2016/17 – Major Partnership – West Australian Symphony Orchestra	Direct Financial Interest – Nature: Accepted a gift in accordance with the *Local Government Act 1995* Extent: Tickets to event to the value of $860 within the past 12 months.

Member / Officer	Minute No.	Item Title.	Nature / Extent of Interest
Cr Davidson	291/16	Item 15 - Arts and Cultural Sponsorship 2016/17 – Major Partnership – West Australian Symphony Orchestra	Direct Financial Interest – Nature: Accepted a gift in accordance with the *Local Government Act 1995* Extent: Tickets to event to the value of $750 within a 12 month period
Cr McEvoy	291/16	Item 15 - Arts and Cultural Sponsorship 2016/17 – Major Partnership – West Australian Symphony Orchestra	Direct Financial Interest – Nature: Accepted a gift in accordance with the *Local Government Act 1995* Extent: Tickets to event to the value of $280 within a 12 month period
Cr Yong	291/16	Item 15 - Arts and Cultural Sponsorship 2016/17 – Major Partnership – West Australian Symphony Orchestra	Direct Financial Interest – Nature: Accepted a gift in accordance with the *Local Government Act 1995* Extent: Tickets to event to the value of $1406 within a 12 month period

In accordance with section 5.69 of the *Local Government Act 1995*, the Minister for Local Government and Communities granted approval dated 9 August 2016 (TRIM 136565/16), for Cr Judy McEvoy to participate in discussion and decision making at this meeting relevant to Item 291/16 titled - Arts and Cultural Sponsorship 2016/17 – Major Partnership – West Australian Symphony Orchestra. The conditions of the approval are recorded at Item 291/16.

273/16 QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

Nil

274/16 CORRESPONDENCE

Nil

275/16 PETITIONS

Nil

276/16 MATTERS FOR WHICH THE MEETING MAY BE CLOSED

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

Item No.	Item Title	Reason
Confidential Item 292/16 & Confidential Schedule 22	Appointment of Deputy Members to the Design Advisory Committee	s5.23(2)(e)(iii)

In addition, Schedules 1, 8, 9, 10, 11, 12, 16, 17 18 and 19 associated with Items 277/16, 286/16, 287/16 and 290/16 are CONFIDENTIAL in accordance with Sections 5.23(2)(e) of the *Local Government Act 1995*.

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

6.07pm Cr Yong previously disclosed a Direct Financial Interest in Item 277/16 (detailed at Item 272/16) and departed the meeting.

MARKETING, SPONSORSHIP AND INTERNATIONAL ENGAGEMENT COMMITTEE REPORTS

277/16 EVENT SPONSORSHIP (PARTNERSHIP) – TELSTRA PERTH FASHION FESTIVAL 2016

BACKGROUND:

FILE REFERENCE:	P1032438-03
REPORTING OFFICER:	Sponsorship Officer
REPORTING UNIT:	Business Support and Sponsorship
RESPONSIBLE DIRECTORATE:	Economic Development and Activation
DATE:	11 July 2016
MAP / SCHEDULE:	Confidential Schedule 1 – Telstra Perth Fashion Festival 2016 Budget (distributed to Elected Members under separate cover). Schedule 2 – Telstra Perth Fashion Festival – History of Funding Schedule 3 – Partnership Assessment Matrix

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Engagement Committee at its meeting held on 26 July 2016.

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

The City of Perth has sponsored the Perth Fashion Festival since its inception in 1999. In February 2014, the Perth Fashion Festival Advisory Board was established with representation from a range of stakeholders, including a City of Perth representative.

In April 2014, Telstra was announced as the naming rights partner of the Festival for a period of five years. The support from Telstra consists of both cash and in-kind sponsorship.

The value of the support from Telstra is reflected in the budget attached as Confidential Schedule 1. It should be noted that this is substantially lower than the annual contribution from the City of Perth.

Fashion Council of WA

Perth Fashion Concepts Incorporated (PFCI) trading as Fashion Council of WA (FCWA) has previously presented the Telstra Perth Fashion Festival (TPFF). As part of its strategic direction, PFCI has transferred its incorporation as an association under the Associations Incorporation Act 1987 to a registration as a public company limited by guarantee under the *Corporations Act 2001*.

The transfer does not affect the day to day operations of FCWA. Key changes are as follows:

- FCWA will no longer be an incorporated association, instead, it will be a public company limited by guarantee governed by the Corporations Act; and
- FCWA's name will change from Perth Fashion Concepts Incorporated to Fashion Council WA.

The FCWA has recently completed a constitutional review and has become incorporated. As a major component of the organisation's 2015 vision, they put effort into improving and expanding their relationship with retailers and industry figures locally and nationally. This is planned through the following initiatives:

- Appointment of a dedicated industry liaison officer;
- Refreshing of the industry membership based Style Circle; and
- Introduction of the Style Circle Industry Forum series.

Summary of Event:

The City of Perth has been invited by the FCWA to support the Telstra Perth Fashion Festival 2016 (TPFF) as a Government Partner. 2016 will be the 18th year of the Festival.

The 2016 TPFF is to be held over six days from Tuesday, 20 September 2016 to Sunday, 25 September 2016 at various city locations. The Festival will feature over

30 events, from free to the public attractions through to ticketed events. A range of events will be staged over the course of the Festival, including designer fashion parades, fashion workshops and pop-up events.

The 2016 calendar includes 11 Fashion Paramount events, each with a capacity of 700 attendees, of which 350 are reserved for VIPs, resulting in 3,850 tickets available to the public with prices starting at $69. There are three public initiatives as part of the Festival, including Fashion Central.

The event organisers propose to hold events in the following locations, along with several other confidential locations at the time of writing this report:

- Perth Concert Hall;
- Forrest Place; and
- Carillon City.

The 2016 TPFF Calendar will include the following:

Free Events In The City

<u>Fashion Central – Forrest Place</u>

TPFF will provide city retailers with a catwalk to showcase their collections by staging 11 retailer runway parades free to the public. Retailers pay a fee to the FCWA to participate in Fashion Central, with the base price for participation starting at $5,000. Fashion Central is supported by a number of other activations, including live music, associated retailer in-store events and pop-ups. The use of Forrest Place for the event will be provided through in-kind sponsorship.

<u>Vivien's Model Search</u>

The Vivien's Model Search will return to Fashion Central in Forrest Place after a break of two years. The event seeks out the next generation of modelling talent to compete for prizes including modelling agency representation and the opportunity for runway exposure.

<u>Fri-Yay Market</u>

A boutique market featuring the work of local designers and will be held at Central Park on the Friday of the Festival.

Ticketed Events

<u>Fashion Paramount – Perth Concert Hall</u>

Introduced in 2009, Fashion Paramount operates as a Designer Fashion precinct for the duration of the Festival. WA Designers are selected to showcase their spring/summer collections at Fashion Paramount. The calendar for 2016 includes a VIP opening night and a series of local, national and international designers including high profile local designers. Fashion Paramount will include 11 separate runway events in 2016.

Myer Fashion Lunch

Ladies will be invited to purchase tickets to a parade and dining experience showcasing leading Australian designers The event is targeted at professional women aged 25 and over and the venue is still being finalised. This event sells out annually, and in 2015 the ticket price was $170 per head. Organisers anticipate an attendance at the event of over 400.

INVITATION AND VIP EVENTS

VIP Opening Night

The VIP Opening Night is an invitation only event at Fashion Paramount. The event will feature a runway presentation from high profile labels.

In addition to the TPFF calendar of events, 2016 will again include a Festival Cultural Program running from August to late November. This program will encompass activity outside the usual runway events, and will run across the wider metropolitan region.

Street Banners

Organisers have requested cash sponsorship for the production and installation of street banners for the event. In previous years this component has been handled separately by the City's Marketing and Communications Unit. In 2015 the total cost of the banner production was $12,895. Banner installation costs were previously included as part of the banner hire fees. In 2016 a new structure has been implemented where the installation cost of banners is separate from the hire charge. The banner installation will be charged at a rate of $100 per banner. For the 123 banners booked for 2016, this will result in an additional cost of $12,300 for TPFF. In 2016 the Street Banner component has been included in the sponsorship request to allow a greater overview of all contributions from the City.

International Program

In 2012, organisers initiated an International Program and in 2014 organisers formed a partnership with Singaporean group FiDe Fashion Weeks with the intent to expand their reach further into Asia. In 2016 organisers will collaborate with Singapore Fashion Week to deliver a reciprocal program of benefits for Singapore designers, media and personalities. FCWA have identified Singapore as a core target market for tourism and investment, and believe that it has a great synergy with the WA Fashion Industry and a strong reputation for fashion events.

The International Program includes:

- reciprocal designer showcase opportunities including retailer and trade;

- mutual PR and media promotion;
- international ambassador;
- creating brand exposure for both Singapore and Australian fashion and tourism industries; and
- networking opportunities.

The mission of the TPFF International Program is to identify and build long term relationships with international key influencers and organisations who will help build trade, media and investment opportunities for WA designers and industry.

Organisers believe that the International Ambassadors Program provides greater opportunities to work with the City of Perth's Sister City and International Engagement Programs.

Support from the City of Perth

The City of Perth supported the 2015 Telstra Perth Fashion Festival with cash sponsorship of $303,000, and an additional $10,000 of sponsorship for the WA Fashion Awards to total of $313,000. In recent years the City's annual support has also extended to the following additional initiatives (2015 values):

Business Unit	Support	Value
Marketing and Communications	Venue hire fee waiver	$4,527
Marketing and Communications	In-kind banner production and installation	$12,895
City of Perth Parking	Parking fee waivers	$8,150

In addition, the City leveraged its sponsorship of the Festival with cash prizes for the Windows in the City activation to the value of $20,000.

Whilst these items are separate to the sponsorship amount provided by the City, the above reflects an additional $25,617 in support for the event in 2015. This brings the City's true value of support in 2015 for the Festival component to $328,617, with an additional $20,000 for leveraging for Windows of the City. This does not include staff resourcing or costs associated with the Fashion Walk of Fame.

The Business Support and Sponsorship Unit is combining these requests into the overall sponsorship package in 2016 for greater transparency as to the true cost to the City.

Funding

The total cost of the event is $4,326,414. The event organisers have requested total support of $359,315.91 for the event. This is made up of cash sponsorship of $330,000, and in-kind support to the value of $29,315.91 and represents 8.3% of the total cost of the event.

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

Year	Fashion Festival	WA Fashion Awards	Total
2010	$286,835		$286,835
2011	$275,500	$10,000	$285,500
2012	$285,000	$10,000	$295,000
2013	$295,000	$10,000	$305,000
2014	$303,000	$10,000	$313,000
2015	$303,000	$10,000	$313,000
2016 (requested)	***$330,000 cash and*** **$29,315.91 in kind**	***Not included in this report***	***$359,315.91***

A full history of funding from the City is attached as Schedule 2.

The event organisers have secured a range of other funding and sponsorship for the event including Healthway, Tourism WA, Department of Culture and the Arts and Lotterywest (refer to Confidential Schedule 1).

Comparison to Virgin Australia Melbourne Fashion Week and Mercedes-Benz Fashion Week Australia

The Virgin Australia Melbourne Fashion Festival (VMFF) is considered the premiere fashion festival in Australia and is supported by the City of Melbourne.

The City of Melbourne has confirmed that its annual sponsorship is less than $100,000 per year including cash and in-kind.

The City of Sydney provided sponsorship for Mercedes Benz Fashion Week Australia of $65,000 cash and $35,000 in-kind in 2015.

Comparison to other City sponsored events

The following table shows a comparison of other events sponsored by the City, including their duration, attendance and economic return based on economic modelling.

Event	Duration	Sponsorship	Attendance	Economic return	Return on Investment
Fringeworld 2016	31 days	$75,000	989,675	$60.07 million*	1:801
Perth Chinese New Year Fair 2016	1 day	$60,000	70,000	$10.89 million	1:181
Pride Festival 2016 (proposed)	10 days	$55,000	50,000	$9.99 million	1:181

Event	Duration	Sponsorship	Attendance	Economic return	Return on Investment
PIAF 2016	25 days	$365,000	379,000	$57.05 million**	1:156
TPFF 2016 (requested)	*6 days*	*$359,315.91*	*46,000*	*$7.26 million (projected)*	*1:20*

*data from the Fringeworld Economic Impact report. All other figures from REMPLAN impact modelling
**this is a conservative calculation which does not take into account the interstate and international attendees and their length of stay.

Assessment

The TPFF Partnership Application was assessed by a panel comprising of a City Director, four Business Unit Managers and an Officer.

The sponsorship assessment matrix is attached as Schedule 3. The panel unanimously agreed that the event does not provide optimum level of commercial returns to the City when compared to its other major partnerships including those detailed above. The panel recommended that a more appropriate level of funding should be provided, and that all contributions including in-kind to the event from the City should be quantified as part of the sponsorship report.

The assessment panel believes that the Festival could assist more with activation for City retailers and driving economic returns to local businesses. Significant elements of the event are ticketed or exclusive for VIPs only.

City of Perth funding for the event has increased steadily over recent years, and with the additional supporting items, the City’s contribution is significant. The level of sponsorship requested is believed by the assessment panel to be excessive for a predominantly ticketed event. It is recommended that cash sponsorship for the event is reduced in 2016, with a view to achieving a more appropriate level of funding. The City’s policy of no longer accepting tickets has been included in the reduction of the sponsorship amount.

The City has been an important partner of the TPFF in order to elevate its status as an event within WA and ensure its financial sustainability. It is believed that with the event now established, the City should not remain as a primary funder of the event, and should look to withdraw to a supporting partner position to ensure the City is continued to be represented within the Festival at an appropriate level.

Recommendation

The recommended sponsorship consists of a total of $269,315.91 cash and in-kind sponsorship and is broken down as follows:

Item	Requested Cost	Recommended Cash contribution (excluding GST)	Recommended In-Kind contribution (excluding GST)
Forrest Place venue hire	$ 4,120.91	-	$ 4,120.91
Banner production	$ 12,895.00	-	$12,895.00
Banner installation	$ 12,300.00	-	$12,300.00
Cash sponsorship	$330,000.00	$240,000	-
TOTAL	**$359,315.91**	**$240,000**	**$29,315.91**

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
	S5	Increased place activation and use of under-utilised space
	S13	Development of a healthy night time economy

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

DETAILS:

Acquittal

A post-event report for the 2015 event has been received by the City (available on the Elected Member Portal, TRIM 226057/15). The post-event report provided an estimated attendance at the Festival of over 46,000 – this represented a 23% increase on the attendance in 2014. Statistics provided by organisers show that the event generated over $70 million of local and national media coverage. Other statistics from the event include:

- 2,453 tickets sold – a 20% increase on 2014;
- 185 national and international VIP guests;
- 6 national and international media in attendance;
- 54 City retailers involved in the event;
- 68 free and ticketed events; and
- 11 free to the public runway shows in Fashion Central.

The acquittal report is considered to demonstrate a satisfactory acquittal of the City's previous funding.

Eligibility for Sponsorship:

Criterion	Satisfied
The total value of the event exceeds the sponsorship requested.	Yes

Criterion	Satisfied
The event takes place within a public space in the City.	Yes

Assessment of Application (Partnership):

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

Economic Modelling for the event shows that the expected economic output for the entire event is $7.261 million. This is a return on investment for the requested sponsorship level of 1:20, and a return on investment for the recommended level of sponsorship of 1:28.

The TPFF will activate the city's retail sector over a week in September. The event organisers surveyed attendees at the event last year. Results from the survey indicated spend of $720 per person. Based on this, the event organisers advise that the total spend from Fashion Paramount patrons on clothing, jewellery and accessories over the Festival period injected more than $3.6 million into the local retail economy, but this is not directly attributable to city retailers only. However, the sponsorship assessment panel believes that the Festival can provide greater support for City retailers and designers through activation and driving economic spend over the Festival period.

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

Over recent years TPFF's International Ambassador Program has boosted promotion of the city to an international audience. The event has seen significant media coverage in the Asia Pacific region over the past few years. The event is the signature fashion festival for Western Australia.

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

- to position the city as a city of regional and international significance;

The event has a national and international profile and attracts international media attention annually.

- to increase visitation to the city;

The TPFF's calendar of events increases visitation to the city, including major CBD retailers over the course of the Festival. The TPFF is expected to attract 46,000 estimated people to the city over the course of the Festival. The event organisers advise that they will work with the City to build a reporting matrix that measures success for the City and advise that its post-event report will include foot traffic statistics for Fashion Central. Many attendees to the ticketed and exclusive events would be repeat visitors to the event over the course of the week.

- to increase economic investment in the city;

Whilst there are associated economic benefits for some retailers through increased sales, the event is not considered to demonstrate any long term economic investment in the city from the local, national or international fashion industry.

- to create a vibrant, energetic 24 hour city.

The event creates vibrancy in the city through a program of events at a range of locations.

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

The majority of the Festival is comprised of ticketed events. Fashion Central is a free component and will include 11 parades over three days.

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

The majority of the Festival and core Festival components will be held in the city. Some elements of the Festival Cultural program will be held outside the city.

6. Benefits to be provided to the City

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

Event Sponsorship Category:

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

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

Classifications are indicative only and subject to annual consideration.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 93C3 9000 7901
BUDGET ITEM:	Recreation and Culture – Other Culture – Other Cultural Activities
BUDGET PAGE NUMBER:	
	BUDGET ITEM
BUDGETED AMOUNT:	$285,000.00
AMOUNT SPENT TO DATE:	$ 0
PROPOSED COST:	$269,315.91
BALANCE:	$ 15,684.09

All figures quoted in this report are exclusive of GST.

COMMENTS:

The TPFF calendar of events increases visitation to the city from a local, national and international audience and contributes to the economy of the city. In 2016 organisers plan to create strong tourism links with Singapore.

Several other City of Perth partnerships and sponsorships provide a far greater return on investment for a much lower level of support. On comparison with a range of other events and the return on investment that they provide, it is believed that the level of sponsorship requested by the FCWA is vastly disproportionate to the return on investment delivered by the event.

Cash sponsorship of $240,000 and in-kind sponsorship of $29,315.91 is recommended for the event. This covers all aspects of sponsorship requested and the City will not accept further funding requests related to the Festival outside of this commitment. This recommendation is a reduction of $59,301 on the total cash and in-kind sponsorship provided in 2015. A reduction in sponsorship for the event was recommended by the assessment panel to better reflect the commercial returns and benefits to the City.

Marketing, Sponsorship and International Engagement Committee Recommendation:

That Council:

1. approves total sponsorship of $269,315.91, consisting of cash sponsorship of $240,000 (excluding GST) and in-kind sponsorship of $29,315.91 (excluding GST), to Fashion Council of WA Incorporated to present the Telstra Perth Fashion Festival 2016 from Tuesday, 20 September 2016 to Sunday, 25 September 2016;

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

2.1 a program of events to be held in locations as detailed in the report titled "Event Sponsorship (Partnership) – Telstra Perth Fashion Festival 2016;

2.2 the City of Perth to be recognised as a Government Partner for the event, as follows:

a. on the Partners page of the official event program;
b. on media releases regarding the City of Perth's support for the event;
c. in radio and television advertising;
d. in relevant speeches;
e. during official presentations;

2.3 the City of Perth crest to be included on:

a. the Fashion Council WA and Telstra Perth Fashion Festival websites on relevant event partner pages with a hyperlink to the City of Perth website;
b. Fashion Central venue signage;
c. the official Festival Program;
d. Fashion Paramount media walls;
e. event audiovisual loops;
f. event marketing collateral;

2.4 the City of Perth to receive one full page advertisement in the official Telstra Perth Fashion Festival program;

2.5 the support of the City of Perth to be acknowledged on social media for the Telstra Perth Fashion Festival;

2.6 an opportunity for the City of Perth to provide promotional and audiovisual material for Telstra Perth Fashion Festival events;

2.7 the Lord Mayor to be invited to provide a welcome message for the Telstra Perth Fashion Festival program;

2.8 an opportunity for the City of Perth to access Telstra Perth Fashion Festival celebrities and VIPs, including designers and international ambassadors.

3. a detailed acquittal report, including all media coverage obtained, to be submitted to the City of Perth by 31 December 2016.

ALTERNATE MOTION

Moved by Cr Davidson, seconded by Cr Adamos

That Council:

1. ***approves total sponsorship of $299,315.91, consisting of cash sponsorship of $270,000 (excluding GST) and in-kind sponsorship of $29,315.91 (excluding GST), to Fashion Council of WA Incorporated to present the Telstra Perth Fashion Festival 2016 from Tuesday, 20 September 2016 to Sunday, 25 September 2016;***

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

   2.1 a program of events to be held in locations as detailed in the report titled "Event Sponsorship (Partnership) – Telstra Perth Fashion Festival 2016;

   2.2 the City of Perth to be recognised as a Government Partner for the event, as follows:

   - ***a. on the Partners page of the official event program;***
   - ***b. on media releases regarding the City of Perth's support for the event;***
   - ***c. in radio and television advertising;***
   - ***d. in relevant speeches;***
   - ***e. during official presentations;***

   2.3 the City of Perth crest to be included on:

   - ***a. the Fashion Council WA and Telstra Perth Fashion Festival websites on relevant event partner pages with a hyperlink to the City of Perth website;***
   - ***b. Fashion Central venue signage;***
   - ***c. the official Festival Program;***
   - ***d. Fashion Paramount media walls;***
   - ***e. event audiovisual loops;***
   - ***f. event marketing collateral;***

   2.4 the City of Perth to receive one full page advertisement in the official Telstra Perth Fashion Festival program;

(Cont'd)

2.5 the support of the City of Perth to be acknowledged on social media for the Telstra Perth Fashion Festival;

2.6 an opportunity for the City of Perth to provide promotional and audiovisual material for Telstra Perth Fashion Festival events;

2.7 the Lord Mayor to be invited to provide a welcome message for the Telstra Perth Fashion Festival program;

2.8 an opportunity for the City of Perth to access Telstra Perth Fashion Festival celebrities and VIPs, including designers and international ambassadors.

3. a detailed acquittal report, including all media coverage obtained, to be submitted to the City of Perth by 31 December 2016.

The alternate motion was put and carried

The votes were recorded as follows:

For: The Lord Mayor, Crs Adamos, Davidson and McEvoy

Against: Crs Chen, Harley and Limnios

Reason: Council determined an increased amount for sponsorship was appropriate for this request due to the belief that the original level of funding proposed would be insufficient at this late juncture to not put some risk on the event.

6.37pm Cr Yong returned to the meeting.

6.38pm Crs Adamos, Davidson and Harley previously disclosed a Direct Financial Interest in Item 278/16 (detailed at Item 272/16) and departed the meeting.

278/16 CORPORATE SPONSORSHIP – BUSINESS NEWS 40 UNDER 40 AWARDS

BACKGROUND:

FILE REFERENCE:	P1010627
REPORTING UNIT:	Business Support and Sponsorship Unit
RESPONSIBLE DIRECTORATE:	Economic Development and Activation Directorate
DATE:	5 July 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 26 July 2016.

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

Business News is Western Australia's own business publication delivering journalism to a corporate readership in excess of 28,280. Business News most recent audited statistics show:

- 83% of subscribers are senior decision makers (Chief Executive Officers, Managing Directors and Senior Management positions);
- 38% have a turnover of between $1 million and $20 million;
- 12% have a turnover of between $20 million and $100 million; and
- 17% have a turnover in excess of $100 million.

Business News presents the 40under40 Awards on an annual basis and has done so since 2001.

Summary of Event:

The 40under40 Awards are designed to recognise and promote young, dynamic leaders in the business community under the age of 40. The Awards' primary target market is the 25 to 40 year old business professional; and its secondary market targets other Western Australian-based business people.

The Awards program operates through a public nomination process. From the nominees, a panel of judges names the top 40 business men and women under the age of 40, acknowledging the traits and strategies that have allowed those individuals to rise to the top of the field.

This year, the awards will not only identify Western Australia's top 40 young business achievers, but also single out those who excel in their respective fields:

- small or start-up business;
- medium sized business;

- large sized business;
- family business;
- Indigenous business;
- intrapreneur;
- professional services; and
- community, social enterprise or not-for-profit.

The individual judged to be the most outstanding candidate is awarded the “First Among Equals” award and goes on to become the ambassador for the program the following year.

The City of Perth is a Strategic Alliance Partner, along with the University of Western Australia. The Strategic Alliance awards are presented to entrepreneurs who support the vision and mission of these sponsors. All program entrants are automatically eligible for these awards upon submission of a complete entry. Winners receive silver awards and cash prizes. Other event partners of the awards represent major business areas including accounting, oil and gas, hospitality, mining, luxury goods, Perth Airport and other major universities. The program culminates in March 2017 at a gala function. A special editorial feature will be printed in Business News post event, profiling the 40 winners.

City of Perth Strategic Alliance Award

As a part of the full sponsorship benefits, the City of Perth Strategic Alliance Award will be made to one of the finalists in the 40under40 Awards. The Criteria for this award is set by the City of Perth and aligns with the City’s strategic objectives. It recognises an individual’s contribution to business in the city.

Previous winners of the City of Perth Strategic Alliance Award include:

- 2002/03 – David Wartzki, Managing Director of a Perth-based souvenir chain, Australian Reflections;
- 2003/04 – Suzan Pervan, founding partner in Gooding Pervan Chartered Accountants based in the city;
- 2004/05 – Selina Duncalf, Chief Operating Officer, Bankwest;
- 2005/06 – Anne Maree Ferguson, Managing Director Perth Convention Bureau;
- 2006/07 – Edward Rigg, Group Managing Director of investment bank Argonaut Ltd;
- 2007/08 – Marcus Canning, Director / Chief Executive Officer (CEO) of Artrage Inc;
- 2008/09 – Aimee Johns, William Street Collective;
- 2009/10 – Colm O’Brien, Chief Operating Officer, Aspermont Limited;
- 2010/11 – Agustin Costa, Managing Director, AME Pty Ltd;
- 2011/12 – Corentin Laumaille, Director, Jean Pierre Sancho Bakery (2011/12);
- 2012/13 – Thomas Streitberg, Chief Operating Officer / Head of Strategy, Buru Energy Limited;

- 2013/14 – John Bishop, Founder and Executive Director, PetRescue Ltd;
- 2014/15 – Kelly Quirk, Chief Executive Officer, Harrier Human Capital; and
- 2015/16 – Leycester Cory, Guys Grooming.

Funding

The City of Perth has sponsored the 40under40 Awards since 2001. Sponsorship amounts are listed in the table below.

Financial Year	Sponsorship Amount
2001/02	$ 7,000
2002/03	$ 7,000
2003/04	$10,000
2004/05	$15,000
2005/06, 2006/07, 2007/08	$13,500 per annum
2008/09, 2009/10, 2010/11	$18,000 per annum
2011/12, 2012/13, 2013/14	$20,000 per annum
2014/15	$20,000 first instalment of in-principle three year support
2015/16	$20,000 recommended 2nd instalment of in- principle three year support
2016/17 (recommended)	*$20,000*

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 for Perth as a city that is attractive for investment

Policy

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

DETAILS:

Acquittal of 2015 event

An acquittal report for the 2015 event has been received by the City of Perth and was made available on the Elected Member Portal (TRIM 54308/16). Key details from the acquittal report include:

- 96 individuals were nominated;
- 641 guests attended the gala awards event; and
- the City of Perth crest was included extensively across collateral for the program; however the City of Perth's sponsorship offered visibility beyond just its crest placement.

The acquittal report is considered to demonstrate a satisfactory acquittal of the City of Perth's previous funding.

Eligibility for Sponsorship:

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

Business News is Western Australia's own weekly business publication with a corporate readership in excess of 28,000. In addition, it has access to 11,000 email addresses to which it distributes its publications. The 2008 Nielsen Company survey reports 95% of Business News readers are decision makers, chief executive officers, managing directors and senior management.

Business News uses digital mediums such as Facebook, LinkedIn and an event website to feed information to the relevant markets. The City of Perth can expect users of these sites to come into contact with event related material, acknowledging the City of Perth as a Strategic Alliance Partner.

Promotion of City of Perth to Markets / audiences:

The City of Perth will be promoted as per the recommendation section of this report.

Assessment of Application (Corporate):

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

The 40under40 Awards program recognises the achievement of young, dynamic leaders in the WA business community through a public nomination process. Through the sponsorship of this award since the year 2001, the City of Perth has been able to establish an image as a supporter of business, career development and achievement recognition in Western Australia. The sponsorship would also provide the City of Perth with longevity of benefits and recognition. A 40under40 Award is an achievement that the recipient will carry with them on their curriculum vitae for years to come, and has significant prestige attached to it.

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

Sponsoring the 40under40 Awards contributes to positioning the City of Perth with the State's leading corporate businesses and future leaders. It has in the past provided an excellent opportunity to network with leading businesses within the community.

The City of Perth has managed to establish and enhance a positive reputation through the support of these Awards over the past fourteen years.

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

- to position the city as a city of regional and international significance;

The 40under40 Awards are open to entrants from regional and metropolitan Western Australia. Although not affiliated with any international award program, similar awards to the 40under 40 exist in many cities. Sponsorship of this award enhances the City of Perth's reputation as a supporter of innovation, business and career development.

- to increase economic investment in the city;

The Awards would achieve this objective in a number of ways:

- through the attendance of the Awards gala function;
- celebrated individuals and businesses may feel an allegiance to Western Australia and continue trading within the State; and
- the 40under40 Awards may attract national or international support and attendance.

4. Benefits to be provided to the City.

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

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	939720007901
BUDGET ITEM:	Recreation and Culture – Other Culture – Other Cultural Activities
BUDGET PAGE NUMBER:	
	BUDGET ITEM
BUDGETED AMOUNT:	$185,000
AMOUNT SPENT TO DATE:	$ 0
PROPOSED COST:	$ 20,000
BALANCE:	$165,000

All figures quoted in this report are exclusive of GST.

COMMENTS:

The 40under40 Awards is an annual program recognising the top business men and women under the age of 40 in the state. The awards are considered auspicious and carry longevity of benefits and recognition. The program is expected to attract approximately 100 nominations, and the City has an opportunity to participate in the program as a judge as well as a Strategic Alliance Partner.

It is recommended that the Council approves sponsorship of $20,000 (excluding GST).

Moved by Cr Chen, seconded by Cr Limnios

That Council:

1. approves cash corporate sponsorship of $20,000 (excluding GST) to Business News Pty Ltd to present the 40Under40 Awards to be held in March 2017;

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

2.1 The City of Perth crest to be included on advertising and promotional material prior to and following the event, including:

a. Business News print publication;
b. newspaper advertising;
c. HTML emails sent to a database of over 110,000;
d. the Awards entry guide;
e. the Awards night invitations;
f. the Awards night menu and program;
g. Awards night presentation slides;
h. the sponsors page on the 40under40 website;
i. social media posts[1];
j. the 40under40 Awards feature in Business News;
k. event Awards[1];
l. the media wall at the awards night;
m. thank you cards sent to nominators;
n. congratulations cards sent to nominees;
o. a post-event congratulatory advertisement;

2.2 a quarter page print advertisement in Business News in the lead up to the event, as well as in the post-event editorial feature;

(Cont'd)

[1] Administration error corrected to reflect accurate numbering – subsequent consequential re-numbering

2.3 an opportunity for the City to display signage at the gala function;

2.4 an opportunity for the City to nominate an executive level representative as an event judge, with feature photo and bio on the event website and in printed material;

2.5 a City of Perth award and prize valued at $1,000 recognising the contribution made by a business person to the city;

3. a detailed acquittal report, including all media coverage obtained, to be submitted to the City of Perth by May 2017.

The motion was put and carried

The votes were recorded as follows:

For: The Lord Mayor, Crs Chen, Limnios, McEvoy and Yong

Against: Nil

6.39pm Crs Adamos, Davidson and Harley returned to the meeting.

279/16 ARTS AND CULTURAL SPONSORSHIP 2016/17 – ASSOCIATE PARTNERSHIP – WEST AUSTRALIAN MUSIC – WAM FESTIVAL

BACKGROUND:

FILE REFERENCE:	P1032405-07
REPORTING UNIT:	Business Support & Sponsorship
RESPONSIBLE DIRECTORATE:	Economic Development & Activation
DATE:	30 June 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 26 July 2016.

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

Since 1987 the West Australian Music Industry Association (WAM), located in Northbridge, has been a committed advocate for Western Australian music and is the peak industry body responsible for supporting, nurturing and growing all forms, genres and levels of original contemporary music in WA.

The WAM presents regular events and programs that showcase the richness, quality and diversity of Western Australia's musical talent and stimulates interest and opportunity for contemporary musicians within and outside of Western Australia.

The WAM has requested sponsorship of $40,000 for the presentation of the 2016 WAM Festival. The WAM Festival will take place from Thursday, 3 November 2016 until Sunday, 6 November 2016 at various locations including public spaces and licensed venues throughout the cultural precinct and greater Northbridge.

The 2016 WAM Festival program will comprise of the WA Music Conference, WA Music Awards, Friday night showcases, Saturday Spectacular, and Sunday Best events (Sunday Best Program is to be confirmed and has been excluded from the proposed budget). Friday night showcase performances will be held in various CBD and Northbridge licenced venues and a door charge of $10 will apply. WA Music conference pass holders will be invited to attend for free. Saturday Spectacular performances including those at licenced venues will be free to attend. The Festival offers recognition and skills development opportunities for West Australian musicians and is also WA's foremost opportunity to engage with the broader community and celebrate the great contemporary music talent on offer in WA.

Past support

The City of Perth has provided sponsorship to the WAM to support the presentation of Saturday Spectacular since 2010. The WAM has received arts and cultural sponsorship since 2001/02. The table below represents support provided in the past five years.

Year	Sponsorship Amount	Supported Program
2010/11	*$68,624*	*WAMi Festival – Saturday Spectacular, Northbridge Piazza Series, Lunchtime Performance Series, Partner Showcases, Closing Party*
2011/12	*$70,408 cash* *$5,850 in- kind*	*WAMi Festival – Saturday Spectacular, Northbridge Piazza Series and Lunchtime Performance Series, Partners Showcases, Closing Party*
2012/13	*Nil*	*No application**
2013/14	*$50,000*	*WAMi Festival – Saturday Spectacular*
2014/15	*$37,000*	*WAM Festival – Saturday Spectacular*
2015/16	*$40,000*	*WAM Festival – Saturday Spectacular, Friday Showcases & WA Music Awards*

Year	Sponsorship Amount	Supported Program
2016/17 Requested	*$40,000*	*WAM Festival – Saturday Spectacular, Friday Showcases & WA Music Awards*
2016/17 Proposed	*$40,000*	*WAM Festival – Saturday Spectacular, Friday Showcases & WA Music Awards*

An acquittal report for the 2015/16 supported project has been provided and was made available on the Elected Member Portal (TRIM 20540/16). The 2015 audited financial statement has been received. This information has been reviewed and demonstrates a satisfactory acquittal of the City's previous funding, as demonstrated by the following summary:

- The 2015 WAM Festival included a program of 166 musical acts at 25 venues;
- The Festival attracted an 11% increase in attendance as compared to the previous year, with more than 11,000 attending the festival across the four day program;
- The Block Party event as part of the Saturday Spectacular component of the festival attracted 3,500 people, and increased attendance of 17%; and
- Saturday Spectacular indoor venues (comprised of eight City based licenced venues) experienced a 60% increase in attendance from 2014 figures.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications

Strategic Community Plan
Council Four Year Priorities: Healthy and Active in Perth
S15 Reflect and celebrate the diversity of Perth

Policy

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

Eligibility:

Council 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.

Council 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:

Category of Sponsorship: Associate Partnership **Applicant Eligibility Criteria**	
The applicant must:	
Have formally identified arts and/ or culture as its primary purpose.	Criterion met

Category of Sponsorship: Associate Partnership **Applicant Eligibility Criteria**	
Be a formally constituted not-for-profit, benevolent or charitable organisation.	Criterion met
Project Eligibility Criteria	
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

Now in its 23rd year, the WAM Festival is an annual local music event recognised as an important opportunity for local contemporary musicians, music industry representatives and contemporary music audiences to connect. City of Perth has been a supporter of the WAM Festival since 2001. Over many years the program format has changed with some events, such as the Saturday Spectacular and WA Music Awards remaining important highlights of the event program.

In 2015 the WAM Festival attracted approximately 11,000 attendees across four days of activity, and achieved audience growth of approximately 11%. The Block Party reached capacity with over 3,500 attendees, representing a 17% increase in attendance. Event organisers anticipate the 2016 Saturday Spectacular will attract an audience of similar scale.

The Saturday Spectacular will take place on Saturday, 5 November 2016 from mid-afternoon into the evening. WAM aims to attract and sustain a diverse audience at various outdoor and indoor venues across Northbridge.

In 2015 Saturday Spectacular included a Block Party in the Roe Street Wilson Car Park. At this location, two outdoor stages showcased Western Australian music simultaneously. Licensed venues also staged further performances throughout the afternoon and into the evening.

Although the 2016 program and schedule are currently under development, WAM has indicated that the Festival will continue to include WAM Music Awards, Friday Showcase, WA Music Conference, Saturday Spectacular and Block Party (an all ages outdoor program).

The 2016 WAM Music Conference is expected to attract approximately five international delegates and 20 national delegates. Delegates will stay at the Alex Hotel, in close proximity to conference and showcase venues. Delegates are expected to stay in Perth for an average of three nights. The WAM Music Conference provides a unique opportunity for Western Australian musicians to engage with international contemporary music industry representatives in Perth. The WAM Festival format encourages representatives to stay in Perth and experience multiple performances throughout the weekend.

In support of the application, WAM has provided the 2015 Saturday Spectacular schedule, which is indicative of the scope of programming for the 2016 event.

Venues

The festival will be held in various locations throughout the Northbridge entertainment precinct and Perth Cultural Centre. Licenced venues are yet to be advised.

In 2015, festival city-based venues included The Boston, State Theatre Centre Courtyard, Jack Rabbit Slim's, Amplifier, The Bird, Jimmy's Den, Mustang Bar, Universal Bar, Ezra Pound and Flyrite in addition to temporary stages located at Wilsons Car Park on Roe Street. The WA Music Conference was presented at the State Theatre Centre of WA.

Times and dates

Program	Description	Date
WA Music Awards	High profile publically voted awards that celebrate the achievements of local musicians of the past year.	Thursday, 3 November 2016
WA Music Conference	West Australian musicians invited to participate in the conference alongside national and international music industry representatives at the State Theatre Centre of WA.	Friday, 4 November 2016 and Saturday, 5 November 2016
Friday Showcases	Live music at multiple licenced venues throughout Northbridge.	Friday, 4 November 2016

Program	Description	Date
Saturday Spectacular	Free live music event including all ages outdoor stage, indoor licenced venues and Block Party.	Saturday, 5 November 2016

Ticket Prices

Friday night showcase performances will be held in various CBD and Northbridge licenced venues and a door charge of $10 will apply. WA Music conference pass holders will be invited to attend for free. Saturday Spectacular performances including those at licenced venues will be free to attend

ASSESSMENT:

The application was measured against the objectives and criteria outlined in the Arts and Cultural Sponsorship Guidelines and in accordance with Council Policy 18.8 and Council Policy 18.1.

The identified objective of an Arts and Cultural Associate Partnership is to support arts and cultural activities that:

- Invest in the development and presentation of local arts and cultural activity;
- Enhance the profile of the city of Perth as a pre-eminent cultural destination;
- Enhance the corporate profile of the City of Perth; and
- Contribute to the economy of the city.

The project must demonstrate shared objectives as an Associate Partner

Through this category of sponsorship the City of Perth supports recurring arts and cultural programs by established partners.

The WAM Festival is a key event in the WA music calendar with a high level of national participation and exposure.

The festival makes a positive contribution to the economic viability of the contemporary music industry. The benefits of this event are ongoing for local musicians and raise the profile of WAM's year round activities undertaken from the organisation's Northbridge premises.

The organisation anticipates around 11,500 patrons will attend the event throughout the day using the City's parking facilities and visiting, in increased numbers, nearby businesses and cultural facilities due to the involvement of multiple venues across Northbridge. The City's Economic Impact Modelling Tool, REMPLAN measures a total economic impact of $1,700,000 as a result of the festival.

WAM has implemented a strategy to encourage Australia's key booking agents and record label representatives to the conference. In addition, representatives from national radio station Triple J regularly attend the conference. Specific examples of audience development outcomes as a result of these attendances has been provided. Outcomes such as these demonstrate that this strategic investment has garnered immediate outcomes for the industry. Targeting national music industry representatives to attend the WAM Festival and Conference will remain an important consideration in the planning of the 2016 event.

Associated industry activities that occur in conjunction with the public program increase the profile of Western Australian musicians and strengthen the business capacity of local artists, providing long term benefit to the local music industry.

The project must be of high artistic quality/cultural relevance.

The applicant has provided the previous year's programming schedule which provides an indication of the quality of artists invited to perform at the event.

WAM will work with local industry groups to curate the free Friday evening event, a series of genre showcases which align to the WA Music Awards categories. WAM has developed a general set of criteria that guides the selection process for acts which include general past achievements (awards, releases, other similar events played, workshops completed); WAM-related successes (Song Of The Year and WAM Award nominees and winners are made a priority); timeliness (current activities, releases out/due, media hype, career momentum); level of the music's innovation, uniqueness, originality and quality; how beneficial the event could be for the act, and how well positioned the act is to take advantage of the opportunities that could arise.

The WAM Festival events will be marketed to appeal to the broader community, with particular emphasis on engaging families with young children, who will find the day-time community atmosphere of the Saturday Spectacular more accessible than traditional live contemporary music formats.

The organisation must have an established relationship with the City of Perth and has demonstrated a high standard of service and program delivery.

The WAM has submitted supporting documentation with the application including a 2015 Annual Report, which details the success of the 2015 WAM Festival both in terms of attendance and social/economic benefits to artists. In 2015 the Saturday Spectacular presented 166 acts at 25 different venues and was attended by local, national and international industry representatives in addition to introducing new audiences to local artists. The WAM Festival achieved an 11% increase in attendance and attracted 64 expert music industry speakers to the conference event.

The WAM has been incorporated since 1987 and receives triennial funding from the State and Federal Governments. It has a 23 year history of successful management and presentation of the annual WAM Festival (previously known as the WAMi Festival and Kiss My WAMi Festival). In 2015, the WAM Festival was supported by Healthway, Lotterywest, Moshtix, in addition to over 28 awards and media partners.

The WAM has committed to undertake a full evaluation of the festival based on key performance indicators. WAM's project evaluation measures include:

- Reviews in mainstream and industry specific media;
- Audience participation figures;
- Audience survey;
- Participant survey and feedback forms;
- Number of unique visitors to the WAM website and associated webpages;
- Event numbers and artist participation;
- Number of attendees; and
- Calculations of the dollar spend for each non-WA guest, speaker or delegate travelling to Perth to attend the WAM Festival.

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

WAM has provided a summarised project budget reflecting a confirmed financial contribution from Healthway, Perth Arena and Moshtix. Additional government funding is in the final stages of negotiation. Confirmed sponsorship as follows:

Source	Amount
Perth Arena	$7,000
Healthway	$30,000
Moshtix	$6,000

The requested contribution represents 33% of the total project cost. This level of sponsorship is consistent with previous years.

Acknowledgement

City of Perth funding of $40,000 would secure the benefits outlined in the recommendation section of this report.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	121-254-7901
BUDGET ITEM:	Recreation and Culture – Other Culture – Donations and Sponsorship
BUDGET PAGE NUMBER:	TBA
	BUDGET ITEM
BUDGETED AMOUNT:	$1,440,000
AMOUNT SPENT TO DATE:	$ 430,250
PROPOSED COST:	$ 40,000
BALANCE:	$ 969,750

All figures quoted in this report are exclusive of GST

COMMENTS:

The City of Perth has been requested to provide $40,000 (excluding GST) in cash arts and cultural sponsorship towards the WAM Festival. This request is consistent with the level of sponsorship received in 2015/16.

The WAM Festival provides a unique audience development opportunity for West Australian musicians. The WAM Festival promotes West Australian musicians to a national and international audience, the WAM Showcase and Music Conference receives positive industry exposure, strengthening the City's position as a pre-eminent cultural destination.

Based on the estimated attendance of 11,500 people, the requested amount of $40,000 equates to a contribution of $3.48 per person attending the festival. This contribution is slightly lower than previous years, due to a consistent increase in audience numbers.

Much of the WAM Festival is free for the general public to attend and attracts an increased level of interest each year, based on historical attendance figures; the festival encourages broad community engagement and contributes to the development of new audiences for local contemporary music.

Moved by Cr Chen, seconded by Cr Limnios

That Council:

1. ***approves cash sponsorship - Associate Partnership, of $40,000 (excluding GST) to West Australian Music for sponsorship of the 2016 WAM Festival;***

2. ***notes that West Australian Music will provide the following sponsorship benefits to the City:***

   2.1 inclusion of the City of Perth Crest in all promotional material and publications relating to the festival;

   2.2 display of City of Perth signage (to be provided by the City) at festival venues for the duration of the festival;
   2.3 verbal acknowledgement of the City of Perth in any talks, interviews and speeches;

   2.4 non-exclusive supporting rights to be cited as "WAM Festival, presented by Smarter Than Smoking, proudly supported by City of Perth";

(Cont'd)

2.5 invitation for the Lord Mayor or representative to present the Golden WAMi for contribution to the industry at WAM Music Awards;

2.6 acknowledgement and cross promotional posts on WAM Festival and WAM social media channels (minimum 15 posts)

3. notes that the City is to be provided with an acquittal report for the supported project within 3 months of completion of the 2016 WAM Festival and an audited annual financial report of West Australian Music within 6 months of the conclusion of the relevant financial year.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

280/16 CORPORATE SPONSORSHIP – AUSTRALIAN UNIVERSITY GAMES PERTH 2016

BACKGROUND:

FILE REFERENCE:	P1010627-32
REPORTING UNIT:	Economic Development
RESPONSIBLE DIRECTORATE:	Economic Development and Activation
DATE:	11 July 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 26 July 2016.

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

The Australian University Games (AUG) are an annual event owned solely by Australian University Sport (AUS). The AUS is the peak governing body of university sport in Australia and currently has 42 members, representing more than one million students. The AUS head office is located in Brisbane and a number of AUS staff are situated across the country to conduct the annual regional and national university games. The AUS has a board to administer and manage the sporting needs of all AUS member universities.

The AUS aims to:

- foster university sport as a relevant and important part of university life;
- provide leadership in university sport;
- provide national policy in relation to university sport;
- facilitate opportunities for students to participate in competitive sport at a regional, national and international level; and
- lobby and represent, on behalf of its members, the sporting needs of Australia's university students.

Since its inception in 1993, the AUG has grown to be Australia's largest annual multi-sport event. Held in September, the Games are renowned for providing a friendly but competitive environment for Australian university athletes which is the flagship event on the national university sporting calendar. The AUG concept is based on other multi-sport events including the Olympic Games, Commonwealth Games and the World University Games.

The Games are recognised as an opportunity to provide university athletes, some of whom are of international standard, the chance to compete against each other in a national multi-sport event. As such, the Games have built a reputation as a not-to-be missed event, now attracting over 6,000 participants each year. Away from the sporting field, a week long social program is conducted to complement the sporting activities and enhance the event and tourism experience for participants.

Some of the objectives of the AUG include:

- To provide a high standard event for university students in a manner that contributes to the development and recognition of university sport competition as an important part of mainstream Australian sport and university life;
- To enhance the link between sport, tourism, culture, and education and to present a holistic approach to university life through the AUG;
- To provide a professionally managed sporting competition utilising the highest standard of facilities, staff and equipment available;
- To provide economic, social and cultural benefits to the host city and region;
- To provide a safe and enjoyable social/sporting program for all AUG participants; and
- To gain maximum exposure for the event through significant promotional activities aimed at raising the profile of the AUG, university sport, the partner university – University of WA (UWA) and the host city and region.

The last AUG held in Perth was in 2010 and was attended by 6,473 participants of which 5,213 were competitors, 235 were volunteers and 400 were staff and officials from universities throughout Australia. The Games have also previously been held in Perth in 1999 and 2004.

Summary of Event:

The AUG will be held in Perth between Saturday, 24 September 2016 and Friday, 30 September 2016, with an expected 5,700 to 6,700 student athletes from 38 to 42 universities to participate, with 5,200 expected from interstate. The AUS has engaged local sporting organisations at a national, state, regional and local level to help facilitate the delivery of 33 sport competitions taking place around metropolitan Perth. Competitor ticket prices range between $175 and $210 per person.

The AUG is designed to be a high standard, sport-tourism event. The event organisers seek to create a youth festival atmosphere by including non-sporting events during the AUG week to ensure the participants fully experience the retail, cultural and tourism aspects of the host city.

Transport

The AUS has engaged Adams Coachlines to implement a transport system for the sports component of the event. The system will provide a method for participants to travel to all sporting venues and back to their accommodation precinct. The transport hub will be based in the CBD, with the exact location to be determined.

Sport Programs Held Within City Of Perth

- Squash (26 September 2016 to 30 September 2016) at the Terrace Squash Centre, East Perth;
- Taekwondo (24 September 2016 and 25 September 2016) at the UWA Sport and Rec Centre, Crawley; and
- Water Polo (26 September 2016 to 30 September 2016) at the UWA Uniswim, Crawley.

The majority of sporting competitions will be held outside the city due to a lack of available facilities within the City of Perth boundary.

Social Events

The 2016 AUG will contract with licensed venues within Northbridge to provide participants with exclusive AUG venues for the social program. The Northbridge Piazza has been booked through the games week where a variety of different activities will be staged each evening.

Northbridge Piazza Program

AUG's Live Site Program (hosted at the Northbridge Piazza) has the following plan in place:

- Opening Ceremony (25 September 2016);
- Mascot Challenge (26 September 2016);
- Gaming competition, trivia and other activities (27 September 2016);

- Musical performance/campus bands competition/tug of war (28 September 2016);
- Movie Night (29 September 2016); and
- Closing presentation (30 September 2016).

Past sponsorship of AUG is as follows:

Year	Amount
2004/05	$10,000
2009/10	$15,000
2016/17	*Requested: $25,000 (cash), $11,640 (in kind)* *Recommended: $20,000 cash*

The AUS have sought sponsorship from the following organisations: Tourism WA, Red Bull, Stay Oz, Mainfreight, Accenture, Riot Games, Jansport and Defence Force Recruiting.

It is recommended that the City of Perth sponsor the event with an amount of $20,000 (excluding GST).

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
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:

The AUG will bring approximately 6000 and more university students from up to 42 universities across Australia to the CBD and Northbridge over the course of a week. The competitor demographics are made up of the following:

- Average age 21;
- 64.4% are 18 to 24 years old; and

- 37% are international students.

Promotion of City of Perth to markets / audiences:

The City of Perth will be recognised as a corporate sponsor on the AUG website, marketing collateral, banner placement and other advertising, at designated venues and special events such as the launch, opening and closing ceremonies and the Northbridge Piazza events.

The City of Perth will also have the option to have an iCity volunteer station at the Northbridge Piazza AUG events.

The AUG has a tourism section on its website which has been developed in conjunction with Tourism WA. A number of the key attractions in the City of Perth are covered within this section.

As of July 2016, AUG had the following social media exposure:

Social media Type	July 2016 Numbers	2015 August Statistics
Facebook	25,316 followers	• 1,314,348 people reached • 22,914 total likes • 37,907 unique visitors • 45,800 unique video views
Twitter	1,634 followers	• 245,502 impressions • 10,881 profile visits • 573 mentions
YouTube	397 subscribers	• 3,258 hours watched • 51,194 views • 224 shares
Instagram	3,708 followers	
LinkedIn	757 followers	

Assessment of Application (Corporate):

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

For many of the interstate based student competitors, the AUG 2016 may be their first visit to Perth. As stated in the benefits section of this report, the City of Perth will be in a position to promote retail, hospitality, tourism and leisure experiences around the city.

The AUG will:

- position Perth as a capital city of regional and international significance;
- increase economic benefits through spending and accommodation; and
- market Perth as a city to study, work, do business and live.

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

Corporate sponsorship of the event will provide valuable good will amongst universities and students in Western Australian and interstate.

It will also expose international students to Perth in line with work currently undertaken by stakeholders such as StudyPerth and the University of WA.

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

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

The AUG will economically support Perth traders including retail, nightclubs and bars, restaurants and cafes and other tourism businesses, most notably accommodation facilities.

An estimated 5,200 interstate guests will stay in Perth's CBD and surrounding hotels for the week-long event, resulting in approximately 31,000 visitor nights.

It is anticipated that the return on investment from the recommended $20,000 sponsorship is 1:238, resulting in an economic impact to local businesses of $4,766,579.

The social program will add vibrancy to the city by directing students to the Northbridge Piazza and neighbouring bars, cafes, eateries and nightclubs.

Furthermore, employment opportunities are estimated at 800 to 1,000 jobs consisting of 200 to 300 contractors, up to 400 casuals and 25 full time employees.

4. Benefits to be provided to the City.

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

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	93 793 000 7901
BUDGET ITEM:	Business Support and Sponsorship – Economic Development Program
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	$198,000
AMOUNT SPENT TO DATE:	$0
PROPOSED COST:	$ 20,000
BALANCE:	$178,000

All figures quoted in this report are exclusive of GST.

COMMENTS:

It is recommended that the Council approves sponsorship of $20,000 (excluding GST).

While the majority of the sports will be held outside the City of Perth, the organisers are strategically placing a number of activities within the CBD as the host city for 2016.

Students are expected to visit many of the city's restaurants, cafes and bars, and tourism and entertainment destinations which will drive significant economic activity for the City of Perth ratepayers. The event organisers have developed a social program that directs student spending to specific establishments exclusively in Northbridge.

The economic benefit to the host city is considered to be substantial with an estimated 5,200 interstate guests staying in Perth's CBD and surrounding hotels for the week-long event, resulting in approximately 31,000 visitor nights. The social program will add vibrancy to the city by directing students to Northbridge Piazza and neighbouring bars and nightclubs.

Moved by Cr Chen, seconded by Cr Yong

That Council:

1. ***approves cash Corporate sponsorship of $20,000 (excluding GST) to Australian University Sport Limited to present the Australian University Games Perth 2016 from Saturday, 24 September 2016 until Friday, 30 September 2016;***

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

(Cont'd)

2.1 the City of Perth crest to be included on the Australian University Games website;

2.2 City of Perth banner placement, and other advertising, at designated sports venues and special events such as the launch, opening and closing ceremonies, and at the Northbridge Piazza;

2.3 new marketing collateral to include the City of Perth crest;

2.4 provision of digital marketing reports, sponsorship activation reports, post event participant data (such as demographics, gender, universities etc) and economic benefit data to the City of Perth;

2.5 an option to distribute City of Perth marketing collateral at special events such as the launch and opening/closing ceremonies;

2.6 option for the City of Perth iCity volunteers to have a station at the Northbridge Piazza for the Australian University Games events;

2.7 verbal recognition at the event of the City of Perth's support;

2.8 invitation to the Lord Mayor, or City of Perth representative, to present a speech at the opening and/or closing ceremony, including the provision of speech notes; and

2.9 a detailed acquittal report, including all media coverage obtained, to be submitted to the City of Perth by 15 November 2016.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

FINANCE AND ADMINISTRATION COMMITTEE REPORTS

281/16 FINANCIAL STATEMENTS AND FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 30 JUNE 2016

BACKGROUND:

FILE REFERENCE:	P1014149-25
REPORTING UNIT:	Finance
RESPONSIBLE DIRECTORATE:	Corporate Services
DATE:	21 July 2016
MAP / SCHEDULE:	Schedule 4 – Financial Statements and Financial Activity Statement for the period ended 30 June 2016

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 2 August 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: Capable and Responsive Organisation S18 Strengthen the capacity of the organisation

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 twelve months to 30 June 2016 with the revised budget approved by Council at its meeting held on **15 March 2016**.

Moved by Cr Davidson, seconded by Cr Chen

That Council approves the Financial Statements and the Financial Activity Statement for the period ended 30 June 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, Harley, Limnios, McEvoy and Yong**

Against: **Nil**

282/16 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS – JUNE 2016

BACKGROUND:

FILE REFERENCE:	P1031101-60
REPORTING UNIT:	Finance
RESPONSIBLE DIRECTORATE:	Corporate Services
DATE:	5 July 2016
MAP / SCHEDULE:	TRIM 109078/16

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 2 August 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: Capable and Responsive Organisation S18 Strengthen the capacity of the organisation

COMMENTS:

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

- $2,389,652.07 to the Department of Fire and Emergency Services for the emergency service levy fourth quarter contribution for 2015/16.

- $831,116.00 to Schindler Lifts Pty Ltd for the second payment of 40% in relation to the upgrade of the Council House elevators.

- $818,439.73 to the Western Australian Treasury Corporation for loan payments of $541,200.68 for the Elder Street Carpark, $32,774.82 for the Goderich Street Carpark and $244,464.23 for the construction of the new Perth City Library and Public Plaza.

- $775,144.70 to Doric Contractors Pty Ltd for the payment of outstanding claims and related matters for the Perth City Library and Public Plaza project.

Moved by Cr Davidson, seconded by Cr Chen

That in accordance with Regulation 13(1) of the Local Government (Financial Management) Regulations 1996, the list of payments made under delegated authority for the month ended 30 June 2016, be received and recorded in the Minutes of the Council, the summary of which is as follows:

FUND	***PAID***
Municipal Fund	***$ 21,515,151.87***
Trust Fund	***$ 211,235.83***
TOTAL:	***$21,726,387.70***

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

283/16 TELETHON EVENT 2016 – DONATION, EVENT PARKING FEE AMENDMENT AND FEE WAIVERS

BACKGROUND:

FILE REFERENCE:	P1007799-2
REPORTING UNIT:	Commercial Parking
RESPONSIBLE DIRECTORATE:	Director Community & Commercial Services
DATE:	12 July 2016
MAP / SCHEDULE:	N/A

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 2 August 2016.

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

In previous years, Council have approved contributions to the Telethon event. In 2015 the value approved was estimated at $101,578 with actual cash donation of $40,000, waiver of parking fees of $17,564 and in-kind support of $44,014.

This report details the proposed contribution for the 2016 Telethon event being held at the Perth Convention and Exhibition Centre on 15 and 16 October 2016.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Sections 6.16, 6.17 and 6.19 of the *Local Government Act 1995*
Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Major Strategic Investments S2 Maximise the commercial and community outcomes within the property portfolio and commercial enterprises

Policy

Policy No and Name:	9.1 – Budget Policies 18.6 – Off Street Parking Business Partnerships 18.8 – Provision of Sponsorship and Donations

DETAILS:

The following table details the actual support provided by the City to Telethon in the 2015/16 financial year and proposed support for 2016/17:

Financial Support Provided	2015/16 Actual	2016/17 Proposed
Volunteer Parking Citiplace Car Parks – Waiver of fees	$ 5,200	$ 6,313
VIP Parking at PCEC – Waiver of fees	$10,055	$10,218
On street Parking – Waiver of fees	$ 1,309	$ 1,473
Subsidised Parking for Visitors at PCEC – In-kind	$31,668	$31,421
Security and Staff Costs – In-kind	$ 7,530	$ 7,759
Cash Donation	$40,000	$40,000
Total	**$95,762**	**$97,183**

Volunteer Parking

Telethon have advised that it requires 440 permits for volunteers to use at the Citiplace car park at night. Telethon manages the distribution of those permits and in return, Telethon provides promotional opportunities for the City's parking business as an off-set to the cost.

VIP Parking

VIP parking will be provided by the City at no cost for nominated persons participating in the Telethon event (for example, bump in and bump out service providers). 100 free permits were also issued for this purpose during the 2015 Telethon event.

On Street Parking

Sixteen on-street bays will be provided in Stirling Street and James Street, nearby to the call centre at no cost, for the use of the Telethon volunteers.

Two on-street bays will be provided in Mill Street outside Parmelia Hilton at no cost for use of VIP and staff pick-up and drop-off.

Subsidised parking for Telethon visitors

Parking will be provided at the Convention Centre Car Park at a reduced rate for the Telethon weekend on 15 to 16 October 2016. The $31,421 amount represents the difference between the estimated income for the week prior to Telethon less the actual income for the week of Telethon (after subsidised parking fees).

Cash Donation

A cash donation of $40,000 will be presented to Telethon.

FINANCIAL IMPLICATIONS 2016/17:

ACCOUNT NO:	09648000
BUDGET ITEM:	Convention Centre Car Park (Expenditure)
BUDGET PAGE NUMBER:	62
BUDGETED AMOUNT:	$4,407,617
AMOUNT SPENT TO DATE:	$ 0
PROPOSED COST:	$ 97,183
BALANCE:	$4,310,434

All figures quoted in this report are exclusive of GST.

It is proposed that for the 2016 Telethon weekend (15 and 16 October 2016), the parking fees be the same as charged for 2015 as follows:

- For 0 – 3 hours – $5 flat fee per entry; and
- Above 3 hours – $10 flat fee per entry.

Offering reduced capped parking fees encourages families to attend Telethon and to stay in the city after the event.

The City will provide 340 free permits for night parking at Citiplace Car Park for volunteers for the 2016 Telethon event with a further 100 free permits for Channel 7 employees at the Convention Centre Car Park. Eighteen on street bays nearby to the call centre and convention centre will also be provided.

In return, Telethon will continue to provide promotional opportunities for the City of Perth and CPP branding as well as recognition of the City during the event as follows:

- The display of City of Perth and CPP promotional material as television background;
- Regular recognition by Telethon announcers of the reduced parking fees for visitors;
- A brief interview opportunity on television regarding the parking for volunteers; and
- An opportunity for a City representative to present the City's cheque at Telethon.

COMMENTS:

Telethon is considered to be the premier charitable event conducted in the city. It is not intended that this amended parking fee structure be extended to any other charity or events.

Moved by Cr Davidson, seconded by Cr Limnios

That Council:

1. acknowledges Telethon as the premier charity event that City of Perth Parking (CPP) supports and the charity event for which the City of Perth will agree to provide an exclusive arrangement for car parking;

2. approves cash and in-kind support donations to Telethon valued at $79,180:

2.1 a City of Perth cash donation to Telethon valued at $40,000;

2.2 security and staff services valued at $7,759;

2.3 the value of car parking income at the Convention Centre Car Park (less applicable costs) paid by the event attendees, estimated at a cost of $31,421;

3. approves the waiver of parking fees associated with the City's support of Telethon valued at $18,004 which includes:

3.1 440 free permits for the use of the Telethon telephone room volunteers for parking at the Citiplace Car Park at night;

3.2 up to 100 free permits for the Convention Centre Car Park for employees of Channel 7;

3.3 16 on-street parking bays provided in Stirling Street and James Street nearby to the call centre area for VIP parking;

3.4 two on-street parking bays in Mill Street outside Parmelia Hilton for VIP parking;

4. approves the concessional fees for the Convention Centre Car Park, with these fees to apply only during the Telethon weekend as follows:

4.1 for 0 – 3 hours – $5.00 flat fee per entry;

4.2 for above 3 hours – $10.00 flat fee per entry;

(Cont'd)

5. *notes that Telethon will provide the following free promotional opportunities for the City of Perth Parking (CPP) as a financial offset to the costs associated with parts 3 and 4 above:*

   5.1 *an opportunity for the Lord Mayor or City of Perth representative to present the City of Perth cheque to Telethon;*

   5.2 *regular recognition by announcers of the reduced parking fees at the Convention Centre Car Park for Telethon visitors;*

   5.3 *display of the City of Perth and the City of Perth Parking (CPP) crests on the Telethon Weekend partners page of the Telethon website;*

   5.4 *display of City of Perth and City of Perth Parking (CPP) material as television background;*

   5.5 *City of Perth Parking (CPP) portable banners to be displayed at information desk and in the call centre; and*

   5.6 *inclusion of the City of Perth Parking (CPP) offer in Telethon Diary columns in the lead up to the Telethon Weekend.*

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

284/16 NEW LEASE TO PRICELINE PHARMACY - SHOPS 8 AND 10 CITY STATION CONCOURSE

BACKGROUND:

FILE REFERENCE:	P1006410
REPORTING UNIT:	Properties
RESPONSIBLE DIRECTORATE:	Construction and Maintenance
DATE:	4 July 2016
MAP / SCHEDULE:	Schedule 5 – Lease Terms and Conditions for Shops 8 and 10 City Station Concourse Schedule 6 – Aerial Location Plan City Station Concourse Schedule 7 – Proposed Plan for Expanded Area of Priceline

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 2 August 2016.

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

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 3.58 of the *Local Government Act 1995*
Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Perth as a Capital City S7 Collaborate with private sector to leverage city enhancements

In 2009 Council entered into a new lease for Shop 8, for a two year term, with four additional two year options. One option was exercised in 2011. In 2013 the lessee did not exercise the remaining option and remained in site on a holdover basis until a new rental value was negotiated. These negotiations were never concluded and this tenant vacated in December 2015.

DETAILS:

Various conversations with potential tenants were entered into during the intervening period however these did not progress.

Expressions of Interest (EOI) to Lease were advertised in the West Australian newspaper on 14 May 2016 and submissions closed on 27 May 2016. No written submissions were received.

The lessee of Shop 10 on the City Station Concourse verbally expressed interest in expanding its premises and further negotiations were entered into for them to incorporate Shop 8 into their Lease. Details of their proposal are contained in Schedule 5.

FINANCIAL IMPLICATIONS:

Priceline have proposed a rental of $304,000 per annum which equates to a rate of $722 per square metre for the total space of the two shops. The current market value for Shop 10 is $500 per square metre while the current rent for Shop 8 is $910 per square metre.

The budgeted income for the two shops in 2016/17 is $316,367.

The lessee is requesting five months' rent free to assist with the works and fitout of Shop 10, which includes the removal of the dividing wall, reinstatement of the ceiling and lights, electrical and plumbing works, as per the existing Shop 8 fitout.

The requested rent free period equates to $126,666 and represents approximately 2.8% of the total lease rental in excess of $4,500,000.

All figures quoted in this report are exclusive of GST.

COMMENTS:

The frontage of Shop 10 is set back and has a somewhat poor exposure. It has now been vacant for several months and the offer from Priceline, who have been an excellent tenant over the past 25 years, is considered reasonable and is supported.

Moved by Cr Davidson, seconded by Cr Harley

That Council:

1. ***agrees to surrender the lease over Shop 8, City Station Concourse and enter into a new lease over an expanded area incorporating Shop 10, City Station Concourse under the terms and conditions detailed in Schedule 5;***

2. ***agrees to the advertising under Section 3.58 of the Local Government Act 1995, of the proposed new lease;***

3. ***notes that in the event that no submissions are received, authorises the Chief Executive Officer to finalise the lease.***

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

285/16 TRAVEL CONTRIBUTION FROM CITY OF KALGOORLIE-BOULDER FOR CITY OF PERTH OFFICER TO ACT AS JUDGE FOR ART PRIZE

BACKGROUND:

FILE REFERENCE:	P1025504-7
REPORTING UNIT:	Arts, Culture and Heritage
RESPONSIBLE DIRECTORATE:	Economic Development and Activation
DATE:	20 July 2016
MAP / SCHEDULE:	N/A

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 2 August 2016.

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

It is noted that the legislative requirements for Contributions to Travel are exempt where the other party is a Federal, State or Local Government entity. However at its meeting held on **17 May 2016**, Council resolved:

"That travel being paid for by a third party comes to Council for approval."

On 1 July 2016, the Public Art Program Coordinator received an email from the City of Kalgoorlie-Boulder inviting the Coordinator to act as a Judge for the Kalgoorlie-Boulder Art Prize.

In accordance with *PR0956 Corporate Procedure – Code of Conduct – Declaring and Managing Gifts and Contributions to Travel – Employees*, this report has been prepared seeking Council's approval for the acceptance of contributions to travel from the City of Kalgoorlie-Boulder to enable the Officer to undertake the role of Art Prize Judge.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation Section 5.82(4) of the *Local Government Act 1995*

DETAILS:

The annual City of Kalgoorlie-Boulder art prize has been running for more than 70 years and is one of the State's longest running art prizes. In 2015 the prize attracted 220 entries, 143 by local artists, and awarded prize money totalling $45,000. Approximately 1,790 people viewed the exhibition.

Entries for the 2016 prize opened on 1 July 2016. The exhibition will open on 2 September 2016 and run through until 25 September 2016.

The City of Kalgoorlie-Boulder has invited the City of Perth's Public Art Program Coordinator to be a judge for the 2016 Kalgoorlie-Boulder Art prize.

It has been requested that the Officer be available to undertake the judging over Wednesday, 31 August 2016 and Thursday, 1 September 2016. They may also invite the judges to remain in Kalgoorlie to be present at the awards night event on Friday 2 September, subject to confirmation that they have budget for this. The City of Kalgoorlie-Boulder have offered to organise the Officer's travel and accommodation to Kalgoorlie to facilitate this.

The estimated value of the contributions to travel (as provided by the City of Kalgoorlie-Boulder) are as follows.

Expense	Estimated value of contribution
Travel to and from Kalgoorlie from Perth	$500.00
Taxi Charges (in Kalgoorlie)	$60.00
Accommodation	$405.00
Meals	$195.00
Total	**$1160.00**

These figures represent an estimated maximum contribution to travel, in the instance that the Officer is in Kalgoorlie for 3 days in total. In the instance that the Officer does not stay for the awards night, the total will be $960.

FINANCIAL IMPLICATIONS:

Contributions to travel from the City of Kalgoorlie-Boulder will ensure that the Officer is able to perform the role of Judge for this regional council without a cash contribution from the City of Perth.

It is proposed that the Officer will perform this role as a part of his duties at the City of Perth, and so the cost to the City will be equal to the Officer's wage for the days he is in Kalgoorlie.

All figures quoted in this report are exclusive of GST.

COMMENTS:

The invitation to judge the art prize is a personal invitation, extended on recommendation from a second judge. Alongside the offer of a contribution to travel, the Officer has been invited by the City of Kalgoorlie-Boulder to submit a quotation for his services as a judge.

In lieu of this, Manager Arts, Culture and Heritage has agreed that the Officer may undertake this work in the course of his duties at the City of Perth as a service provided by the City of Perth to the City of Kalgoorlie-Boulder.

Moved by Cr Davidson, seconded by Cr Harley

That Council approve the acceptance of the City of Kalgoorlie-Boulder's contribution to travel and accommodation, as detailed in this report titled "Travel Contribution from City of Kalgoorlie-Boulder for City of Perth Officer to act as Judge for Art Prize" to enable the City's Public Art Program Coordinator to perform the role of judge for the Kalgoorlie-Boulder Art Prize.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

286/16 APPOINTMENT OF ELECTED MEMBER REPRESENTATIVE – STUDYPERTH BOARD

BACKGROUND:

FILE REFERENCE:	P1030366
REPORTING UNIT:	Economic Development
RESPONSIBLE DIRECTORATE:	Economic Development & Activation
DATE:	29 June 2016
MAP / SCHEDULE:	Confidential Schedule 8 – Perth Education City (Inc.) Rules Confidential Schedule 9 – StudyPerth Board of Management Confidential Schedule 10 – City of Perth & StudyPerth 2015/16 – 2017/18 Funding Agreement (Confidential Schedules distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 2 August 2016.

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

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

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

Of the approximately 45,000 international students studying in Perth, 92 per cent of these students are studying at one of StudyPerth's member institutions.

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

In 2016, the City executed a three-year funding agreement with StudyPerth to assist with their ongoing work, help expand some of their current activities and undertake new activities in order to give certainty in relation to the funding they will receive over the period of the agreement. Furthermore, it provides financial certainty for the City in terms of the funding that is being allocated to StudyPerth.

Defined in the terms and conditions of the *City of Perth & StudyPerth 2015/16 – 2017/18 Funding Agreement*, and agreed to by the City and StudyPerth on 8 April, 2016, was the opportunity for the City of Perth Council to appoint an Elected Member or City Representative to sit on StudyPerth's Board.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Capable and Responsive Organisation S19 Improve the customer focus of the organisation

Policy

Policy No and Name: 10.2 – Delegates on Boards, Authorities and Committees

DETAILS:

The nominated Elected Member will be co-opted and appointed by Board.

The Terms of Reference for the StudyPerth Board is attached as Confidential Schedule 8. There are two official board meetings per year.

As outlined in the Terms of Reference, the tenure of appointment would expire at the 2017 Local Government Elections. Whilst the StudyPerth Board's Terms of

Reference seek an appointment until November 2017, the City of Perth's endorsement until 21 October 2017 will ensure continuity until the Local Government Elections take place.

FINANCIAL IMPLICATIONS:

There are no direct financial implications with the StudyPerth Board membership, however, appointment of an Elected Member to the Board is a term and condition as stated in the *City of Perth & StudyPerth 2015/16 – 2017/18 Funding Agreement*.

There is no payment or reimbursement for StudyPerth Board members

COMMENTS:

It is recommended that Council nominate an Elected Member to represent the City's interests on the StudyPerth Board.

International education currently provides an economic impact of $1.345 billion for WA and is the second largest WA service sector industry after tourism. Given the recognised importance of international education and its contribution to the economy, the City has increased its support for StudyPerth through the recently finalised three-year funding agreement. The focus of the agreement is to promote Perth as a destination of choice for international education and to attract international students to study in Perth.

Through this agreement, the City has been invited to nominate a representative to sit on the StudyPerth Board. This offer is in line with past practice, with the City having representation on the Boards of other City-funded organisations such as the Perth Public Art Foundation, Perth Convention Bureau and Heritage Perth.

Officers, through the Director Economic Development and Activation and the Manager Economic Development will provide assistance to the elected Board Member with technical matters.

Nominations:

The Lord Mayor called for nominations.

Cr Davidson nominated Cr Yong as the City of Perth representative.

Cr Yong accepted the nomination.

Cr Chen nominated herself.

There being two nominations, the Lord Mayor requested that a vote be taken.

After counting the votes the Lord Mayor declared that Cr Yong be appointed as the City of Perth representative on the StudyPerth board.

Moved by Cr Davidson, seconded by Cr McEvoy

That Council nominates Cr Yong as the City of Perth representative on the StudyPerth Board for the period 20 July 2016 to 21 October 2017.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Crs Chen, Harley and Limnios**

6.38pm Crs Adamos disclosed an Indirect Financial Interest in Item 287/16 (detailed at Item 272/16) and departed the meeting.

287/16 TENDER 079-15/16 – ELECTRICAL MAINTENANCE SERVICES – VARIOUS LOCATIONS

BACKGROUND:

FILE REFERENCE:	P1032574
REPORTING UNIT:	Street Presentation & Maintenance, Properties and Commercial Parking
RESPONSIBLE DIRECTORATE:	Construction & Maintenance
DATE:	15 July 2016
MAP / SCHEDULE:	Confidential Schedule 11 – Tender Evaluation Matrix Confidential Schedule 12 – Rates Comparison Matrix (Confidential Schedules distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 2 August 2016.

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

Tenders were called on Wednesday, 25 May 2016 for the provision of electrical maintenance services in various locations throughout the City including properties owned by the City, car parks and street, park and feature lighting.

The basis of the tender is to enter into a 3 year electrical maintenance contracts with agreed standard rates for:

1. Labour (normal, out of hours & minimum call out);

2. Key equipment hire rates;
3. Materials mark up;
4. Response times; and
5. Streets and park lighting inspections.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Section 3.57 of the *Local Government Act 1995* Part 4 of the *Local Government (Functions and General) Regulations 1996*
Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Capable and Responsive Organisation S18 Strengthen the capacity of the organisation

Policy
Policy No and Name: 9.7 – Purchasing

DETAILS:

The City requires a wide range of lighting and electrical maintenance to ensure services and facilities for its stakeholders are maintained.

At the close of tenders on 16 June 2016, 32 submissions were received as follows:

1. Surun Services	17. Happy Power & Lighting
2. High Speed Electrics	18. Western Wiring
3. BMH Electrics	19. Holdens Electrical Contracting
4. Lightspeed Communications	20. Chila Electrics
5. Techworks Electrical Solutions	21. Gilmour & Jooste Electrical
6. EOS Electrical	22. Elexacom
7. ADD Electrical	23. Auriemma Electrical
8. UAM Pty Ltd	24. Wembley Electrics
9. Flex Force Group	25. SJ Electric
10. Downer EDI Engineering Electrical	26. Insight Electrical Technology
11. Metrowest	27. Gilmore Electrical Services
12. Hender Lee	28. Alltech Electrical Services
13. Northlake Electrical	29. Electrical Testing Services
14. Infinite Asset management	30. Westpro Electrical
15. Appliance Tagging Services	31. KP Electric
16. EDS Solutions	32. Comspark

Compliance with the tender requirements

All tenders were assessed for compliance with the tender requirements. Six tenderers, High Speed Electrics, ADD Electrical, Flex Force Group, Appliance Tagging Services and Chila Electrics did not provide any response to the selection criteria or supplied non-compliant details and were considered non-conforming.

Qualitative Assessment against the Selection Criteria

The remaining 26 compliant tenders were assessed against the following nominated selection criteria:

- Service Delivery Plan
- Capacity to Deliver the Services
- Management Systems

Service Delivery Plan

Alltech Electrical Services, Auriemma Electrical, BMH Electrics, Comspark, Downer EDI, EDS solutions, Electrical Testing Services, Gilmore Electrical Services, Happy Power & Lighting, Hender Lee, Holdens Electrical, Infinite Asset Management, Insight electrical Technology, Lightspeed Communications, Metrowest, SJ Electrc, Techworks Electrcial, UAM Pty Ltd, Wembley Electrics and Western Wiring all received scores which reflected deficiencies, not meeting criterion and lacking detail.
Gilmour & Jooste Electrical and Northlake Electrical demonstrated a very concise and detailed service delivery plan which included all details requested within the tender for Service Delivery plan. This included works prioritising matrix & response plan, organisational background, affiliations, technical and management procedures. Gilmour & Jooste Electrical background was mainly in commercial building electrical which suited the City's Properties and Commercial Parking requirements for electrical works.

Surun Services and EOS Electrical also demonstrated a concise and detailed service delivery plan which included all details requested within the tender for service delivery plan. This included works prioritising & response plan, organisational background, affiliations, technical and management procedures. These companies both had considerable experience with council street / park lighting and electrical switchboards. Therefore are very suited for the City's Street and Park electrical requirements for electrical works.

Capacity to Deliver the Services

Alltech Electrical Services, Auriemma Electrical, BMH Electrics, Comspark, EDS solutions, Electrical Testing Services, Gilmore Electrical Services, Happy Power & Lighting, Holdens Electrical, Infinite Asset Management, Lightspeed Communications, Metrowest, SJ Electrc, UAM Pty Ltd, Wembley Electrics and Western Wiring all received scores which reflected deficiencies, not meeting criterion and lacking detail.

Gilmour & Jooste Electrical and Northlake Electrical demonstrated strong capacity to deliver the services with excellent technical experience, qualifications and low staff turnover rate documented for all key personal to undertake the works as requested within the tender. This included details of experience in providing electrical maintenance services for building electrical maintenance and documented evidence of plant and equipment available for the delivery of service. It was considered that

Gilmour & Jooste Electrical experience and competencies were best suited for the City's Properties and Commercial Parking requirements for electrical works.

Surun Services and EOS Electrical also demonstrated strong capacity to deliver the services with very good technical experience, qualifications and staff turnover rate documented for all key personal to undertake the works as requested within the tender. This included details of experience in providing electrical maintenance services for electrical switchboards, street and park lighting electrical maintenance and documented evidence of plant and equipment available for the delivery of service. These companies both had considerable experience with local government street and park lighting and electrical switchboards. Therefore are very suited for the City's Street and Park electrical requirements for electrical works.

Management Systems

Alltech Electrical Services, Auriemma Electrical, BMH Electrics, Comspark, Downer EDI, EDS solutions, Electrical Testing Services, Happy Power & Lighting, Hender Lee, Holdens Electrical, Infinite Asset Management, Insight electrical Technology, Lightspeed Communications, Metrowest, SJ Electrc, Techworks Electrical, UAM Pty Ltd, Wembley Electrics and Western Wiring all received scores which reflected deficiencies, not meeting criterion and lacking detail.

Gilmour & Jooste Electrical and Northlake Electrical provided a detailed management systems which included all details requested within the tender for safety management systems. This included safety management practices, traffic management experience, quality management systems and staff training records. Gilmour & Jooste Electrical's previous track record for safety management, traffic management and use of software based job management systems is has proven effective for commercial building electrical were best suited for the City's Properties and Commercial Parking requirements for electrical works.

Surun Services and EOS Electrical also demonstrated detailed management systems which included all parameters requested within the tender for Safety Management Systems. This included safety management practices, traffic management experience, quality management systems and staff training records. Surun Services and EOS Electrical's Safety Management, traffic management and use of software based job management systems is very effective for both these companies. Both companies had considerable experience managing existing works with local government street and park lighting and electrical works. Therefore are very suited for the City's Street and Park electrical requirements for electrical works.

On completion of the qualitative assessment against the selection criteria, the 26 tenderers were ranked in the following order:

Ranking	Tenderer	Ranking	Tenderer
1	Gilmour and Jooste Electrical	14	Holdens Electrical Contracting
2	NorthLake Electrical	15	Metrowest
3	Surun Services	16	Comspark
4	EOS Electrical	17	UAM Pty Ltd

Ranking	Tenderer	Ranking	Tenderer
5	Elexacom	18	BMH Electrics
6	KP Electric	19	EDS Solutions
7	Downer EDI Engineering Electrical	20	Western Wiring
8	Insight Electrical Technology	21	Alltech Electrical Services
9	Gilmore Electrical Service	22	Lightspeed Communications
10	Hender Lee	23	Auriemma Electrical
11	Techworks Electrical Solutions	24	Wembley Electrics
12	Happy Power & Lighting	25	Electrical Testing Services
13	SJ Electrical	26	Infinite Asset Management

The six highest scoring tenderers were selected as attaining a score of average of 3 or higher (as per qualitative analysis).

These six tenderers were then assessed against the pricing received for various services requested in the tender form to assess value for money (refer to Confidential Schedule 11).

On completion of this assessment it was determined that the following tenderers achieved the best overall value for money for the City.

- Gilmour & Jooste Electrical;
- Surun Services; and
- EOS Electrical.

Therefore the above tenderers are recommended for the following areas of electrical works:

1. Gilmour and Jooste Electrical for City of Perth Parking (Car Parks);
2. Gilmour and Jooste Electrical for Council Properties (Buildings and Other Structures);
3. Surun Services for Street, Park, Feature and Artwork Lighting (Area 1); and
4. EOS Elecrical for Street, Park, Feature and Artwork Lighting (Area 2).

FINANCIAL IMPLICATIONS:

Expenditure for electrical maintenance services are charged to various maintenance accounts in the City’s operating budgets over the period of the contract. The budget spent across the City’s Parking Services, Council Properties, Street, Park and feature lighting maintenance for the 2015/16 financial year was $1,006,374.

With the tenderers recommended there is a 10.06% average reduction in rates for per hour worked and the estimated budget spend for 2016/17 financial year is $907,521.

All figures quoted in this report are exclusive of GST.

COMMENTS:

Due to the varying nature of lighting and electrical works across the City's operations it is considered prudent to allocate one contractor to both City of Perth Parking (Car Parks) and Council Properties (Buildings & Other Structures) Electrical works, one contractor to Street, Park, Feature and Artwork Lighting (Area 1) and one contractor to Street, Park, Feature and Artwork Lighting (Area 2) based on their overall ranking and value for money:

The aim being consolidation of contracts to achieve better value and service.

Moved by Cr Davidson, seconded by Cr McEvoy

That Council accepts the most suitable tender from the following companies within the specific areas listed below for electrical maintenance services (Tender 79-15/16) for a term of 3 years, in accordance with the rates detailed in Confidential Schedule 12, subject to annual variation in accordance with Perth CPI - "All groups Index":

City of Perth Parking (Car Parks):

1. ***Jolyntra Pty Ltd Aft The Jooste Family Trust & Rengarth Pty Ltd Aft The Gilmour Trust, trading as Gilmour and Jooste Electrical;***

Council Properties (Buildings & Other Structures):

2. ***Jolyntra Pty Ltd Aft The Jooste Family Trust & Rengarth Pty Ltd Aft The Gilmour Trust, trading as Gilmour and Jooste Electrical;***

Street, Park, Feature and Artwork Lighting (Area 1):

3. ***Surun Services Pty Ltd;***

Street, Park, Feature and Artwork Lighting (Area 2):

4. ***Eamco Pty Ltd, trading as EOS Electrical.***

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

6.49pm Crs Adamos returned to the meeting.

288/16 CITY OF PERTH DISABILITY ACCESS AND INCLUSION PLAN 2016 – 2020

BACKGROUND:

FILE REFERENCE:	P1021105-2
REPORTING UNIT:	Community Services
RESPONSIBLE DIRECTORATE:	Community & Commercial Services
DATE:	22 July 2016
MAP / SCHEDULE:	Schedule 13 – City of Perth Disability Access and Inclusion Plan 2016 - 2020

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 2 August 2016.

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

The development of a Disability Access and Inclusion Plan (DAIP) is a statutory requirement for all local government authorities and identified state government agencies in accordance with the *Western Australian Disability Services Act 1993*, as amended in 2004.

The purpose of a DAIP is to ensure that people with a disability can access services provided by public authorities in Western Australia and to participate and be included in their community.

The goal is to provide, as much as reasonable, the same level of access as people without disability enjoy and to ensure that people are not discriminated against on the basis of their disability.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	*Disability Services Act 1993 (Amended 2004)* *The Commonwealth Disability Discrimination Act 1992* *WA Equal Opportunity Act (1984)* *Disability (Access to Premises – Buildings) Standard 2010*
Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Healthy and Active in Perth S15 Reflect and celebrate the diversity of Perth

DETAILS:

Following both a community and internal engagement process, the City of Perth Disability Access and Inclusion Plan 2016 – 2020 has been prepared and will supersede the existing City of Perth Disability Access and Inclusion Plan 2012 – 2015 endorsed by the Council in 2011.

Disability Access and Inclusion Plans (DAIPs) as a statutory requirement ensure that State Government and Local Government authorities provide accessible services, buildings and facilities, and information for people with disability. People with disability therefore will be enabled to lead lives of greater independence and participate with the same dignity and choice as the rest of the community.

DAIPs present multiple benefits including:

- using an integrated approach to identifying access barriers and developing appropriate strategies;
- ensuring equity of service outcomes;
- promoting better access and inclusion at a local level; and
- managing and mitigating the risk of discriminating against people with disability, safeguarding the City of Perth's reputation as a welcoming and inclusive community for all.

An annual progress report is required to be included within the City of Perth Annual Report, and to assist with the monitoring and implementation of the plan on an annual basis, a City of Perth Disability Access and Inclusion Implementation Progress Report is provided to the Disability Services Commission. The Commission collates all Local Government and State Government reports and tables the collated report to Parliament every year.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 29863000
BUDGET ITEM:	Community Development – Universal Access
BUDGET PAGE NUMBER:	58
BUDGETED AMOUNT:	$35,300
AMOUNT SPENT TO DATE:	$ 0
PROPOSED COST:	$ 2,000
BALANCE:	$33,300

The $2,000 detailed above has been allocated in the 2016/17 budget for limited printing and distribution of the new DAIP to relevant organisations and members of the public who may request a printed copy.

Initiatives may have budgetary implications that involve a number of areas within the organisation. The responsible areas will be required to allocate funds to undertake initiatives that fall within their responsibility. Some initiatives do not require funding if addressed at the early planning and design stage, or when implemented in-house.

Remediation works required to rectify an identified access problem can be considerable.

All figures quoted in this report are exclusive of GST.

COMMENTS:

The City of Perth Disability Access and Inclusion Plan 2016 – 2020 demonstrates its commitment to ensuring the city is welcoming and inclusive of all people.

When endorsed by Council, the new DAIP will be submitted to the Disability Services and Australian Human Rights Commissions and, in accordance with the *Disability Services Act 1993 (amended 2004)*, will be advertised through the City of Perth website and by notice in a local newspaper.

Moved by Cr Davidson, seconded by Cr Limnios

That Council:

1. ***adopt the City of Perth Disability Access and Inclusion Plan (DAIP) 2016 – 2020, attached as Schedule 13;***

2. ***notes the DAIP is required to be lodged with the Disability Services Commission as stipulated under the Disability Services Act 1993 (amended 2004).***

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

WORKS AND URBAN DEVELOPMENT COMMITTEE REPORTS

289/16 ADOPTION OF NEW COUNCIL POLICY 20.7 – LIGHTING

BACKGROUND:

FILE REFERENCE:	P1032377
REPORTING UNIT:	Co-ordination & Design
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	19 July 2016
MAP / SCHEDULE:	Schedule 14 – Proposed Council Policy 20.7 – Lighting Schedule 15 – Current Council Policy 20.7 – Street Lighting

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 26 July 2016.

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

At its Council meeting on **9 December 2014**, the City of Perth adopted the Lighting Strategy with the following recommendations;

"That the Council:

1. *adopts the City of Perth Lighting Strategy, attached as Schedule 31, noting that the aim of the strategy is to provide a framework for future decision-making associated with improving the lighting of the city;*
2. *notes a general high level of support from stakeholders, as detailed in Schedule 33;*
3. *notes that the overall aim, objectives and principles within the City of Perth Lighting Strategy are consistent with the international LUCI charter, of which the City of the Perth was the first capital city in Australia to have become a member; and*
4. *endorses the Action Plan, attached as Schedule 32, noting that the Plan is consistent with the Council's Capital Works Program and budgets and will be developed and reviewed over time."*

With the completion of the City of Perth Lighting Strategy and the Lighting Master Plan and Good Lighting Practice Guide currently under development, it is timely to bring the policy up to date. Council Policy 20.7 – Street Lighting was created in May 1992 and was last reviewed in April 1998.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Perth At Night S13 Development of a healthy night time economy

Policy
Policy No and Name: 20.7 – Street Lighting Policy

DETAILS:

To ensure a comprehensive and co-ordinated approach to lighting, Policy 20.7 – Street Lighting has been reviewed to cover all lighting aspects across the city. The policy title has been adjusted to Council Policy 20.7 – Lighting to reflect this.

Council Policy 20.7 – Lighting supports the key objectives of providing a safe and inviting city, a vibrant city at night and it supports the development of lighting in a sustainable way.

These guidelines are further expanded in the City of Perth Lighting Strategy

FINANCIAL IMPLICATIONS:

There are no direct financial implications resulting from this report.

COMMENTS:

The revised Council Policy 20.7 – Lighting will assist in the development of lighting design and priorities across the city and its content will support and reinforce other related Council policies and strategies.

Moved by Cr Limnios, seconded by Cr McEvoy

That Council adopts Council Policy 20.7 – Lighting as detailed in Schedule 14.

The motion was put and carried

The votes were recorded as follows:

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

Against: **Nil**

6.53pm Lord Mayor Scaffidi and Cr Adamos previously disclosed Proximity Interests in Item 290/16 (detailed at Item 272/16) and departed the meeting. The Deputy Lord Mayor, Cr Limnios assumed the Chair.

290/16 TENDER 088-15/16 - TRAFALGAR FOOTBRIDGE FEATURE LIGHTING

BACKGROUND:

FILE REFERENCE:	P1032702
REPORTING UNIT:	Street Presentation & Maintenance
RESPONSIBLE DIRECTORATE:	Construction & Maintenance
DATE:	21 June 2016
MAP / SCHEDULE:	Confidential Schedule 16 – Tender Evaluation Matrix Confidential Schedule 17 – Revised Scope of Tender Confidential Schedule 18 – Lighting Concept and test photographs Confidential Schedule 19 – Additional information tabled at the Works and Urban Development Meeting dated 26 July 2016 Schedule 20 – Price Comparison & Hourly Rates for repairs/maintenance (Confidential Schedules distributed to Elected Members under separate cover)

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 26 July 2016.

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

Tenders were called for the replacement of feature lighting on Trafalgar Footbridge on Wednesday, 23 March 2016.

LEGISLATION / STRATEGIC PLAN / POLICY:

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

Strategic Community Plan
Council Four Year Priorities: Perth at Night
S13 Development of a healthy night time economy

Policy
Policy No and Name: 9.7 - Purchasing

DETAILS:

At the close of tenders on Tuesday, 19 April 2016, five tender submissions were received as follows:

Tenderer	Lump Sum Cost (excluding GST)
Hender Lee Electrical	$575,655.00
Auzpower Option 1 Option 2	 $295,000.00 $580,000.00
Stiles Electrical & Communication	$455,080.95
High Speed Electrics	$306,480.00
RNM Solutions	$460,395.00

The basis of the tender was to supply an initial design concept and pricing that would achieve the City's objectives to:

1. Install a permanent programmable lighting system with colour effects to the footbridge;
2. Mitigate vandalism and outages due to "bird strikes";
3. Be energy efficient;
4. Be easily programmable (locally and remotely for identified events);
5. Integrate via the existing Pharos control system (utilising as far as possible all existing electrical cable and equipment);
6. Detail any proposed alternative to 4 above;
7. Have all components readily available for future proofing;
8. Have short lead time for supply of equipment (availability Australia wide); and
9. Better enhancement of the structure and key visual elements of Trafalgar Footbridge.

All of the concept designs submitted by the tenderers proposed to light the footbridge in a similar manner to the previous installation, highlighting the horizontal of the bridge structure, the verticals of the large towers and the angle stays.

Tenders were assessed initially against the Qualitative Selection Criteria of:

<u>Appreciation of Project Importance & Preliminary Design</u>

Stiles Electrical & Communication provided a good understanding of the project importance and this was reflected in the preliminary design. Hender Lee Electrical provided a reasonable understanding of the project and also reflected this in its preliminary design.

The submissions from Auzpower, RNM Solutions and High Speed Electrics demonstrated a lesser understanding of the project objectives and the preliminary designs were considered to be basic.

Program of Work

Stiles Electrical & Communications provided a program of 19 weeks from start to finish. Hender Lee Electrical had a program of installation of 15 weeks but this was following the supply of equipment which was up to 3 months prior to installation. Auzpower, RNM Solutions and High Speed provided limited information on the program of work.

Experience with Installations on structures at height

Stiles Electrical & Communications and Hender Lee Electrical both provided relevant experience with working on structures at height. Auzpower, RNM Solutions and High Speed provided limited information.

Qualifications & Experience of Project Personnel

Stiles Electrical & Communications and Hender Lee Electrical provided details to evidence the qualifications and experience of personnel to be involved in the project. Auzpower, RNM Solutions and High Speed provided limited details in their submissions.

Design Presentation

The tender submissions met the objectives to varying degrees and all of the tenderers were invited to provide a presentation on their proposed solution for the lighting of the Footbridge and to confirm that their concept achieved the City's objectives.

At the completion of the presentations it was determined that based on each companies understanding of the objectives, their proposed solution and fittings, combined with their ability to deliver the project the tenderers were ranked in the following order:

Ranking	Tenderer
1.	Stiles Electrical & Communication
2.	Hender Lee Electrical
3.	Auzpower
4.	High Speed Electrics
5.	RNM Solutions

Stiles Electrical & Communications proposed a combination of seamless LED strip lighting and spot lights to highlight the footbridge. The proposal consists of:

- Seamless LED strip mounted in an anodised aluminium extrusion horizontally along the I-Beam and on one side of each diagonal stay; and
- Stylish and compact LED narrow beam floodlights (RGB colour mixing) to bring out the size of the towers, mounted at mid-level and LED wide beam floodlights at the inside face of each tower to illuminate the inner area of the structure above the pedestrian lights.

Hender Lee Electrical proposed to illuminate the footbridge in a similar manner to Stiles Electrical & Communications but proposed different fittings that consist of:

- End to end (1500mm) LED wide beam RGB colour mixing linear wall luminaires horizontally on the I-Beam;
- Diagonal stays with LED linear spread floodlights; and
- Towers illuminated with narrow beam LED luminaires.

Auzpower (Option 1) and High Speed Electrics proposed similar designs and products that consisted of:

- End to end LED RGB linear luminaires horizontally focussed on the grey sunscreen;
- Diagonal stays with LED floodlights; and
- Towers illuminated with LED floodlighting.

Auzpower (Option 2) proposed LED panels fitted on the horizontal that would allow video streaming however this was considered to be outside the objectives of the project.

RNM Solutions also proposed a design and products that consisted of:

- End to end LED RGD linear luminaires horizontally focussed on the grey sunscreen;
- Diagonal stays with LED floodlights; and
- Towers illuminated with LED floodlighting.

Following the presentations from the tenderers, it became evident to the Officers that there was an opportunity to reconsider the overall scope while maintaining the objectives of the project.

Stiles Electrical & Communication and Hender Lee Electrical were requested to reconsider the scope, provide options and advise on the suitability of those options as well as any cost implications (refer to Confidential Schedule 17).

The scope refinement and cost implications provided by Stiles Electrical & Communications continued to meet the objectives of the project and a night demonstration of the proposed fittings was carried out. The lighting concept proposed and photographs depicting the effect on parts of the footbridge are attached in Confidential Schedule 18.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CW 1971
BUDGET ITEM:	TBA
BUDGET PAGE NUMBER:	TBA
BUDGETED AMOUNT:	$ 350,000
AMOUNT SPENT TO DATE:	$ 932.18
PROPOSED COST:	$384,421.88
BALANCE:	($ 35,354.06)
ANNUAL MAINTENANCE:	$ 6,940.00

All figures quoted in this report are exclusive of GST.

COMMENTS:

All tenderers were provided the opportunity to present their preliminary design confirming the City's objectives and outcomes have been understood. It is considered that Stiles Electrical & Communications provided the most comprehensive understanding of the project objectives and demonstrated their ability to install and maintain the installation in accordance with the City's requirements.

Moved by Cr Chen, seconded by Cr McEvoy

That Council:

1. ***accepts the most suitable tender being that submitted by Stiles Electrical & Communications for the Trafalgar Footbridge feature lighting (Tender 088-15/16) at a lump sum cost of $384,421.88 (excluding GST);***

2. ***in accordance with Regulation 20 (1) of the Local Government (Functions & General) Regulations authorises the revised scope of work and minor variation subject to achieving the proposed savings of $70,659.07 (excluding GST);***

3. ***accepts the two year inspection and maintenance at a cost of $6,940 per annum for quarterly inspections, payable quarterly in arrears;***

4. ***accepts the rates for minor repairs and maintenance outside of warranty issues in accordance with Schedule 20.***

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

6.57pm The Lord Mayor and Cr Adamos returned to the meeting and the Lord Mayor resumed the Chair.

6.58pm Cr Adamos, Davidson and Yong previously disclosed Direct Financial Interests in Item 291/16 (detailed at Item 272/16) and departed the meeting.

OTHER REPORTS

Meeting Note:

Cr McEvoy previously disclosed a Direct Financial Interest in Item 291/16 (detailed at Item 272/16). In accordance with s5.69(3)(a) of the *Local Government Act 1995*, the Minister for Local Government gave approval for Cr McEvoy to fully participate in the discussion and decision making relating to Item 291/16. (Approval – TRIM 136565/16)

The approval is subject to the following conditions:

1. The approval is only valid for the 9 August 2016 Ordinary Council Meeting when agenda item 15 is considered;
2. Councillor Judy McEvoy must declare the nature and extent of her interest at the abovementioned meeting when the matter is considered, together with the approval provided;
3. The CEO is to provide a copy of the Department's letter of approval to Councillor Judy McEvoy;
4. The CEO is to ensure that the declarations, including the approval given and any conditions imposed, are recorded in the minutes of the abovementioned meeting, when the item is considered;
5. The CEO is to provide a copy of the confirmed minutes of the abovementioned meeting to the Department, to allow the Department to verify compliance with the conditions of this approval; and
6. The approval granted is based solely on the interest disclosed by Councillor Judy McEvoy made in accordance with the application. Should other interests be identified, these interests will not be included in this approval and the financial interest provisions of the Act will apply.

291/16 ARTS AND CULTURAL SPONSORSHIP 2016/17 – MAJOR PARTNERSHIP – WEST AUSTRALIAN SYMPHONY ORCHESTRA

BACKGROUND:

FILE REFERENCE:	P1032432-04
RESPONSIBLE BUSINESS UNIT:	Business Support and Sponsorship
RESPONSIBLE DIRECTOR:	Economic Development and Activation
DATE:	1 July 2016
MAP / SCHEDULE:	N/A

This report was submitted directly to Council due to the financial interests of the members of the Marketing, Sponsorship and International Engagement Committee.

The West Australian Symphony Orchestra (WASO) has applied for arts and cultural sponsorship of $213,120 (excluding GST) to support the presentation of the 10th City of Perth Symphony in the City at Langley Park on Saturday, 10 December 2016.

The WASO was established in 1928 and is one of the State's leading arts companies. The WASO is Western Australia's largest performing arts organisation and only professional orchestra. Based at Perth Concert Hall, WASO plays a central role in creating a culturally vibrant state capital city.

Employing 83 full-time professional musicians and a chorus of more than 100 highly skilled volunteer choristers from local communities, WASO entertains and inspires more than 190,000 West Australians annually through its annual program of concert performances, regional tours, award winning education and community programs, and artistic partnerships with West Australian Opera and West Australian Ballet.

Concerts are regularly broadcast nationally via ABC Classic FM and web streamed around the world, providing access to live and on-demand music performances to diverse audiences. With a reputation for excellence and innovation, WASO has commissioned and performed new music by leading Australian and international composers for over 80 years. Led by Principal Conductor and Artistic Adviser Asher Fisch, WASO enjoyed a highly successful 2015 presenting 536 performances, workshops and artist development activities to more than 206,000 people.

WASO have identified their vision "… *to touch souls and enrich lives through music...*"

Symphony in the City is an important annual event for WASO. It provides an opportunity for WASO to make classical music an accessible and relevant art form for all Western Australians.

Past support

The City of Perth has provided sponsorship for WASO to support Symphony in the City for nine years, since the event's inception.

Year	Sponsorship Amount	Supported Program
2007/08	*$99,338*	*Symphony in the City*
2008/09	*$140,000*	*Symphony in the City*
2009/10	*$142,800*	*Symphony in the City*
2010/11	*$146,370*	*Symphony in the City*
2011/12	*$150,176*	*Symphony in the City*
2012/13	*$233,930*	*Symphony in the City*
2013/14	*$198,772*	*Symphony in the City*
2014/15	*$203,747*	*Symphony in the City*
2015/16	*$195,000*	*Symphony in the City*
Requested 2016/17	***$213,120***	***Symphony in the City***
Proposed 2016/17	***$195,000***	***Symphony in the City***

An acquittal report for 2015/16 funding has been received by the City and was made available on the Elected Member Portal (TRIM 65797/16). In addition, the WASO 2015 Annual Report with audited financial reports has been received. This information has been reviewed and demonstrates a satisfactory acquittal of the City's previous funding, with highlights as follows:

- In 2015, approximately 20,000 people attended the concert at Langley Park. Additional audiences viewed the event via simulcast at Northbridge Piazza (80) and regional centres (1,124). 83 Orchestra members, 69 WASO Chorus Members (volunteers) and 47 front-of-house volunteers participated in the event.
- The concert featured prominently in eight different print publications and received 756 positive responses on social media.

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications	**Strategic Community Plan** Council Four Year Priorities: Healthy and Active in Perth S15 - Reflect and celebrate the diversity of Perth
Policy	
Policy No and Name:	18.1 – Arts and Culture 18.8 – Provision of Sponsorship and Donations

Eligibilty:

Council 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.

Council 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.

Category of Sponsorship: Major Partnership **Applicant Eligibility Criteria**	
The applicant must:	
Have formally identified arts and/ or culture as its primary purpose.	Criterion Met
Be a formally constituted not for profit, benevolent of charitable organisation.	Criterion Met
Be an Australian legally constituted entity.	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

The City of Perth Symphony in the City 2016 marks the 10th anniversary of the event and will be the fifth year at Langley Park. As an outdoor event in a prominent city location Symphony in the City has proved to be a significant attraction for local audiences with an estimated attendance in excess of 20,000 each year.

Symphony in the City is a free community orchestral concert performed by the WASO together with the WASO Chorus.

The event is promoted as an inclusive, family-friendly cultural event, with many people arriving early to picnic in the park prior to the concert. The concert will commence at 7.30pm and conclude at 10.00pm.

In 2016 the event will again be simulcast to broadcast locations throughout Western Australia and via webcast. At this time, 18 WA Community Resource Centre locations and three Regional Art Centres in Albany, Bunbury and Kalgoorlie have been confirmed. The associated regional broadcast is supported by Lotterywest.

The concert will include well known classical music works by popular composers and includes a pyrotechnic display to represent the sounds of cannons for the traditional finale, Tchaikovsky's *1812 Overture*.

To celebrate the 10th anniversary, the WASO will deliver an enhanced pyrotechnic display and create video content featuring highlights and key personnel from the past ten years to be screened throughout the concert. Additionally, the WASO will invite soloists from past events to perform with the orchestra and return an audience favourite conductor and presenter to the stage.

The WASO anticipates that 83 WASO musicians, 70 WASO Chorus members and 60 volunteers will participate in the 10th City of Perth Symphony in the City.

Careful selection of a range of music will ensure that the concert appeals to a wide range of people and is suitable for families. WASO is committed to delivering a quality concert. Specific details of the artistic program are yet to be confirmed.

Venue

Langley Park

Times and dates

Saturday, 10 December 2015, 7.30pm to 10.00pm.

Ticket Prices

Symphony in the City is free for the public to attend.

ASSESSMENT:

The application was measured against the objectives and criteria outlined in the Arts and Cultural Sponsorship Guidelines and in accordance with Council Policy 18.8 and Council Policy 18.1.

The identified objective of an Arts and Cultural Major/Civic Partnership is to support arts and cultural activities that:

- facilitate the dynamic celebration of the city through major arts and cultural festivals and activities;
- enhance social well-being and encourage community;
- provide support for the city's key arts and cultural organisations to provide high quality arts and cultural experiences; and
- contribute to the economy of the city.

The project must demonstrate shared objectives as a Major Partner

The City of Perth maintains major partnerships with a small number of organisations. Key outcomes in community engagement, cultural celebration and audience development are identified as primary considerations for meeting Major Partnership objectives.

Performing over 190 concerts and reaching an audience in excess of 200,000 in 2015, WASO plays a central role in the cultural life of Western Australia. Symphony in the City provides an opportunity for thousands of Western Australians to experience a high quality concert performance in an informal atmosphere that is both accessible and inclusive. In 2015, more than 20,000 people attended Symphony in the City.

Symphony in the City engages a diverse audience and is attractive to young and old. The event offers the public an opportunity to attend a professional orchestral performance against the natural landscape of the Swan River and the back drop of the City's built landscape, at no cost. The natural setting and evocative performance from WASO and the WASO Chorus generate a celebrative atmosphere and encourage large audiences to attend each year.

In 2015 the event's simulcast reached an additional 1,124 people in regional Western Australia, through broadcast to 18 Community Resource Centres and three regional art centres. This supplementary exposure ensures Perth is identified as a capital city, home to major arts organisations, and hosting and supporting major cultural events.

The event employs a substantial team of staff and volunteers and attracts a large audience providing economic benefit to local business. WASO have indicated an eagerness to work with the City's Business Support Officers to maximise opportunity for local businesses.

REMPLAN, the City's Economic Modelling Tool estimates the total economic impact of the concert to be $3,074,000, with a direct effect of $1,940,000.

The project must be of high artistic quality/ cultural relevance

With a full-time professional company of 83 orchestra members, and a chorus of approximately 70 volunteers, WASO is the state's flagship orchestra. WASO plays a significant role in the cultural life of Western Australia engaging and inspiring the people of Western Australia through metropolitan and regional performances, education and community programs and artistic partnerships with WA Ballet and WA Opera.

The Symphony in the City artistic program is compiled in consideration of all ages and varying exposure to classical music. In 2016 the program is likely to feature music from the upcoming 2017 season, in addition to much loved favourites and the much anticipated finale, *1812 Overture,* accompanied by a pyrotechnic display. The full artistic program is not yet confirmed.

WASO has provided its 2015 Annual Report with audited financials, the event application form and photographs of the 2015 event in support of its application.

The organisation must have an established relationship with the City of Perth and has demonstrated a high standard of service and program delivery

WASO's artistic and production teams have substantial experience in staging large-scale events. The Production & Technical Manager has extensive experience in managing events of this scale; his past credits include Sydney 2000 Olympics and Perth Festival. WASO has successfully delivered Symphony in the City since 2007.

A full risk management plan for Symphony in the City will be lodged with the City of Perth prior to the event and WASO has submitted an event application to the City. Following the event there will be an opportunity for the WASO development and technical team to meet with City of Perth staff for an event debrief. This enables both partners to improve and facilitate the delivery of future events. Feedback from City Officers related to the 2015 event has been positive.

Public parking is available near Langley Park, and as in previous years, WASO will work with Transperth to encourage concert goers to travel to the concert using public transport.

Over many years as a partner to the City of Perth, WASO has delivered all acquittal and reporting documentation to a satisfactory standard. There are no outstanding reports for past sponsorship received.

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

The orchestra's annual core operating costs are substantially supported by the State Government through the Department of Culture and the Arts. Continued support from Lotterywest is yet to be confirmed with notification anticipated in October. The Lotterywest contribution meets the cost of regional broadcasts, whilst WASO will make a self-contribution of approximately 17% of the total project budget.

The requested City of Perth contribution represents approximately 36% of the total Symphony in the City budget. This request is higher than previous years, due to increased production costs.

It is noted that the request includes approximately $15,500 in venue hire fees and $3,500 in Risk Assessment charges that will be returned to the City.

Acknowledgement

City of Perth funding of Symphony in the City of $195,000 would secure the sponsorship benefits outlined in parts 2.1 to 2.16 of this report.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	93C480007901
BUDGET ITEM:	Recreation and Culture – Other Culture – Donations and Sponsorship
BUDGET PAGE NUMBER:	TBA
	BUDGET ITEM
BUDGETED AMOUNT:	$1,440,000
AMOUNT SPENT TO DATE:	$ 470,250
PROPOSED COST:	$ 195,000
BALANCE:	$ 774,750

All figures quoted in this report are exclusive of GST

COMMENTS:

WASO's request of $213,120 (excluding GST) in arts and cultural sponsorship would limit the City's ability to invest in new initiatives within the 2016/17 financial year. WASO has indicated that the increased request is aligned to increased production costs and a one-off request to contribute towards the 10th anniversary costs. In return for sponsorship at the requested level WASO will provide the following additional benefits:

- Special recognition and thank you message for 10th year anniversary support in:

  1. Symphony in the City Concert programs;
  2. Symphony in the City video screens (video message if possible);
  3. Symphony in the City page of WASO website; and
  4. Symphony in the City social media.

- Access to WASO audio, still photography and/or footage for City of Perth marketing purposes (subject to copyright and artist approvals).

- Access to WASO during rehearsal or performance to record audio, still photography and/or footage for City of Perth marketing purposes (subject to availability, copyright, venue and artist approvals).

- A dedicated WASO team member will work closely with City of Perth to develop further leveraging and activation opportunities throughout the term of the agreement.

On analysis of the application by the sponsorship assessment panel, the amount of $195,000 is recommended. This contribution towards Symphony in the City is consistent with the 2016/17 budgeted allocation for this event. The sponsorship benefits outlined in the recommendation section of this report are considered to be appropriate for the recommended sponsorship amount.

The broad appeal and enduring popularity of the event, strengthens the City of Perth's profile as a pre-eminent cultural destination and facilitates the dynamic celebration of the city.

Moved by Cr Chen, seconded by Cr Harley

That Council:

1. approves major partnership cash sponsorship of $195,000 (excluding GST) to West Australian Symphony Orchestra for sponsorship of the City of Perth Symphony in the City 2016;

2. notes that West Australian Symphony Orchestra (WASO) will provide the following sponsorship benefits to the City of Perth:

2.1 inclusion of the City of Perth crest on promotional material and publications relating to the City of Perth Symphony in the City 2016 including but not limited to, posters, brochures, flyers, event signage and 2016 WASO Season brochure and Concert Diary;

2.2 inclusion of the City of Perth crest on WASO website and on webcast and Northbridge Piazza and regional broadcast;

2.3 inclusion of the City of Perth crest on co-branded sponsor signage displayed at the event;

2.4 City of Perth signage (provided by City of Perth) to be displayed at key foot traffic locations around the venue;

2.5 City of Perth television commercial and crest (provided by City of Perth) to be screened prior to and post event;

2.6 opportunity for City of Perth branded marquee to be displayed within the venue (marquee and personnel to be provided by City of Perth);

2.7 acknowledgement of City of Perth partnership in all press advertising related to the event;

2.8 acknowledgement of partnership in the City of Perth Symphony in the City concert program;

2.9 verbal acknowledgement of City of Perth in concert announcements and official speeches;

2.10 exclusive naming rights to the event to be cited as "City of Perth Symphony in the City";

(Cont'd)

2.11 invitation for the Lord Mayor or City of Perth representative to officially open the event;

2.12 invitation for the Lord Mayor to include a message in the City of Perth Symphony in the City concert program;

2.13 one half-page advertisement in the concert program (artwork provided by City of Perth);

2.14 acknowledgement of City of Perth as "Platinum Partner" in all corporate Platinum Partner acknowledgements in 2017 Season Brochure and concert diary, 2017 Corporate Partners signage in the Corporate Lounge and Foyer of Perth Concert Hall, 2017 Masters and Classics printed concert programs and 2017 website;

2.15 four half-page advertisements in Masters or Classics concert programs during the WASO 2017 season (artwork provided by City of Perth);

2.16 opportunity to engage an ensemble comprising up to four WASO musicians for a City of Perth function or event in 2017 (cost to be met by City of Perth);

3. notes that the City of Perth is to be provided with an acquittal report for the supported project within three months of completion of the 2016 City of Perth Symphony in the City and an audited annual financial report of West Australian Symphony Orchestra within six months of the conclusion of the relevant financial year.

The motion was put and carried

The votes were recorded as follows:

For: **The Lord Mayor, Crs Chen, Harley, Limnios and McEvoy**

Against: **Nil**

6.58pm Crs Adamos, Davidson and Yong returned to the meeting.

Meeting Note: The Council agreed that there would be no discussion on Confidential Item 292/16 therefore it was not deemed necessary to close the meeting (as detailed at 276/16).

292/16 APPOINTMENT OF DEPUTY MEMBERS TO THE DESIGN ADVISORY COMMITTEE

BACKGROUND:

FILE REFERENCE:	P1030366
REPORTING UNIT:	Development Approvals
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	25 July 2016
MAP / SCHEDULE:	Schedule 21 – Terms of Reference for the Design Advisory Committee Confidential Schedule 22 – Curriculum Vitae (distributed to Elected Members Under Separate Cover)

As a result of the Planning Committee meeting scheduled to be held on 2 August 2016 being cancelled, this item was presented directly to the Council for consideration.

In accordance with Section 5.23(2)(e)(iii) of the *Local Government Act 1995,* this Item and relevant Schedule were confidential and were distributed to the Elected Members under separate cover.

Confidential Item 292/16 is bound in Confidential Minute Book Volume 1 2016.

Moved by Cr Davidson, seconded by Cr McEvoy

That Council, in accordance with Section 5.10 of the Local Government Act 1995, APPROVES BY AN ABSOLUTE MAJORITY the appointment of the following deputy members of the Design Advisory Committee with the term of appointment to expire on 21 October 2017, as follows:

1. ***Mr Peter Hobbs – Australian Institute of Architects; and***

2. ***Ms Robina Crook – Planning Institute of Australia.***

The motion was put and carried by an absolute majority

The votes were recorded as follows:

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

Against: **Nil**

293/16 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

294/16 URGENT BUSINESS

Nil

295/16 CLOSE OF MEETING

6.59pm The Lord Mayor declared the meeting closed.

SCHEDULES

FOR THE COUNCIL

MEETING

HELD ON

9 AUGUST 2016

Council Meeting

9 August 2016

Confidential Schedule 1
(Minute 277/16 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book

Volume 1 2016

SCHEDULE 2

Telstra Perth Fashion Festival – History of Funding

Year	Sponsorship (Festival component only)
1999	Declined due to all sponsorship funds having been committed
2000	$50,000
2001	$35,000
2002	Sponsorship request declined
2003	No sponsorship request received
2004	No sponsorship request received
2005	$132,000
2006	$166,000
2007	$214,485
2008	$260,000
2009	$265,200
2010	$286,835
2011	$275,500
2012	$285,000
2013	$295,000
2014	$303,000
2015	$303,000
2016 (requested)	*$330,000 cash + $29,315.91*

SCHEDULE 3

Schedule 3 – Partnership Assessment Matrix

SCORE

Criteria	1	2	3	4
Expected attendance over the duration of the event	0 – 5,000	5 – 20,000	20,000-40,000	40,000+
Duration of the Event	One day	Two days	Three to six days	One week +
Has a significant national or international profile or the potential to develop it.	Small scale and community event, no public profile	Medium scale event, some level of awareness and public profile, mostly via social media and word of mouth with the potential to grow	Large scale established event, high profile with main stream media exposure	Significant scale and profile event, adds to the city's offering as a capital city with mainstream media exposure including TV
Economic Impact	Low: neglible associated spend outside of the event offering	Medium: low level spend expected to benefit businesses around the event offering	High: significant spend likely to benefit the City businesses around the event offering	Maximum: significant spend over multiple days which is likely to benefit City businesses around the event offering and City based suppliers and providers i.e. accommodation
Contributes towards the achievement of one or more of the City's marketing objectives:	Meets one objective	Meets two objectives	Meets three objectives	Meets four 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 of Perth***				
• ***to create a vibrant, energetic 24 hour city.***				
Preference will be given to events which provide free attendance	Significant ticket costs for all ($50pp or more)	Low ticketed costs for all (under $50pp) or a range of pricing from low to medium	Free to public only, cost for participants	Completely free to participants and public
Preference will be given to events which are held exclusively in the city	25% or less of the event held in the city	50% of the event held in the city	75% of the event held in the city	100% of the event held in the city
Adequate benefits/ recognition for the City	Few sponsorship benefits and little recognition of support (crest recognition)	Moderate level of benefits and recognition of support including substantial digital offering and event representation by staff and Elected Members	A high level of benefits and recognition of support including content generation	Significant and ongoing benefits and recognition for the city including creative leveraging and activation opportunities
Organisation has ability/ capacity to deliver event	Organisation has no experience as event organisers, limited other funding income, is unlikely to be able to deliver the event	Organisation has some capacity although doubts remain about ability to deliver event in a viable manner	Organisation has strong capacity to deliver the event and is expected to achieve the minimum KPI's	Organisation has a history of delivering similar events, has demonstrated other funding sources, has strong capacity to deliver the event and will achieve over and above stated KPI's
				TOTAL SCORE

Other considerations - is there a reputational/ other benefit to aligning the event with the City?

SCHEDULE 4

DRAFT FINANCIAL ACTIVITY STATEMENT FOR THE TWELVE MONTHS TO 30 JUNE 2016

REPORT OF VARIANCES TO BUDGET

This report compares the actual performance for the twelve months to 30 June 2016 compared to the revised budget approved by Council on 15 March 2016. The actual figures are based on the draft June 2016 management accounts and may be subject to change as the financial accounts for the year ending 30 June 2016 are finalised.

Operating Revenue

- Parking revenue was $(2,293,000) below the revised budget. The year to date variance consisted of $(2,262,000) for Undercover Car Parks, $134,000 for Open Air Car Parks and $(165,000) for Kerbside Parking.

  The main variances for Undercover Car Parks were the State Library $(385,000), His Majesty's $(317,000) and Elder Street $(363,000) below the revised budget. The International Conference and Exhibition on Liquefied Natural Gas reduced the number of available parking bays by 233 during March and April influencing the overall year to date results. Furthermore patronage is much lower than originally estimated mainly as a result of high office vacancy rates in the City.

- Fines and Costs were lower than the revised budget by $(448,000) predominantly due to parking fines under the revised budget by $(464,000). Mainly due to fewer parking bays being available owing to ongoing construction activity in the City.

- Investment income was above the revised budget by $164,000. This was mainly due to the performance of the Colonial Share Index fund in the latter part of the year.

- Rubbish collection yielded $(118,000) or 2% less than expected compared to the revised budget. Of which $(69,000) related to lower than expected additional collection fees.

- Recurrent Grants were below the revised budget by $(148,000). Operating grants for the Rod Evans Centre of $19,000 and Youth Arts Projects of $20,000 remained outstanding at the end of the financial year.

- Other Income was $428,000 above the revised budget. Building Licence Fees generated $176,000 more than anticipated and planning fees were $75,000 higher than expected.

SCHEDULE 4

DRAFT FINANCIAL ACTIVITY STATEMENT FOR THE TWELVE MONTHS TO 30 JUNE 2016

REPORT OF VARIANCES TO BUDGET

Operating Expenditure

- Employee costs ended the financial year $1,442,000 below the revised budget mainly due to vacant positions in the approved Workforce Plan.

- Materials and Contracts ended the year $6,082,000 below the revised budget. The variance included infrastructure maintenance which was lower than the revised budget by $1,067,000 mainly consisting of Murray Street Mall general maintenance $805,000 and the River Wall $147,000. Property maintenance was also lower than budget by $419,000 mostly due to Council House $377,000, the Town Hall $61,000 and Concert Hall $38,000.

  Furthermore the following accounts were also lower than the revised budget: Consultancy $585,000, Other Professional Fees $856,000, System Software maintenance $473,000 and various smaller variances spread throughout the City.

- Utilities ended the year marginally over the revised budget by $(16,000).

- Insurance was $(48,000) or 4% over the revised budget on a year to date basis.

- Depreciation was $(407,000) or 1% over the revised budget. The main contributors being Computers of $(296,000) and Buildings of $(64,000). Depreciation is dependent on the timing of capitalisation of completed works and purchases of assets.

- The interest expense was over the revised budget by $(226,000) on a year to date basis. This is primarily due to the actual interest on the Perth City Library loan $(104,000), Elder Street Undercover Car Park $(68,000) and the Convention Centre Car Park $(47,000) being higher than initially expected.

- Loss on disposal of assets was $666,000 below the revised budget. This was predominantly due to lower than expected carry amounts of assets sold and proceeds, thus reducing the overall loss on disposal of assets.

- Other Expenditure was $1,090,000 below the revised budget at the end of the June mainly due to Donations and Sponsorship having expensed $784,000 less than anticipated, which was mostly comprised of Business Support and Sponsorship Unit $256,000, Community Arts Unit $249,000 and Economic Development Unit $187,000.

SCHEDULE 4

DRAFT FINANCIAL ACTIVITY STATEMENT FOR THE TWELVE MONTHS TO 30 JUNE 2016

REPORT OF VARIANCES TO BUDGET

Investing Activities

- Capital expenditure was significantly lower than the revised budget by $20.3 million. With the finalisation of financial year end, the variance should potentially reduce to some degree as the accruals process is concluded. Expenditure for the month was $5 million with significant spend on the following projects: Railway Street / Market Street shared path $889,000, Supreme Court Gardens $692,000 and the New Perth City Library $751,000.

- Transfers to Reserves were $2.4 million below the revised budget. Utilisation of reserve funds were lower than expected, mainly due to lower capital expenditure. This resulted in less funds required to be transferred to Reserves.

Financing Activities

- Transfers from Reserves are below the revised budget by $(10.8 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 $(7.3 million) below the revised budget.

- Proceeds from the disposal of assets or investments realised were $2.0 million more than expected compared to the revised budget.

- Distribution from TPRC was below the revised budget by $(478,000). A distribution of proceeds to member councils was declared and received from the Tamala Park Regional Council (TPRC).

- Capital Grants was $(1.4 million) less than the revised budget at year end. Predominantly due to slower than predicted receipts of grants for Supreme Court Gardens $(628,000) and Roe Street footpath project $1.0 million.

Amounts sourced from Rates

- Rates revenue raised was $232,000 above the revised budget, mainly due to interims being $188,000 higher than expected.

CITY OF PERTH
SCHEDULE 4

DRAFT FINANCIAL ACTIVITY STATEMENT - for the period ended 30 June 2016

Proceeds from Operating Activities	Revised Budget 2015/16 $	Budget YTD 30-Jun-16 $	Actual YTD 30-Jun-16 $	Variance YTD 30-Jun-16 $
Operating Revenue				
Nature of Income				
Parking Fees	75,497,882	75,497,882	73,205,159	(2,292,723)
Fines and Costs	9,375,930	9,375,930	8,928,308	(447,622)
Investment Income and Interest	4,554,961	4,554,961	4,719,262	164,301
Community Service Fees	1,593,139	1,593,139	1,497,261	(95,878)
Rubbish Collection	7,574,971	7,574,971	7,457,048	(117,923)
Rentals and Hire Charges	5,082,241	5,082,241	5,128,644	46,403
Recurrent Grants	1,313,946	1,313,946	1,165,484	(148,462)
Contributions, Donations and Reimbursements	590,288	590,288	616,563	26,275
Other Income	4,470,302	4,470,302	4,898,044	427,742
	110,053,661	**110,053,661**	**107,615,774**	**(2,437,886)**
Less: Operating Expenditure				
Nature of Expenditure				
Employee Costs	69,255,188	69,255,188	67,812,754	1,442,434
Materials and Contracts	52,758,422	52,758,422	46,675,991	6,082,431
Utilities	3,239,008	3,239,008	3,254,607	(15,599)
Insurance Expenditure	1,133,992	1,133,992	1,181,682	(47,691)
Depreciation and Amortisation	30,186,643	30,186,643	30,593,812	(407,169)
Interest Expenses	1,359,057	1,359,057	1,585,440	(226,382)
Expense Provisions	962,345	962,345	933,026	29,319
Loss on Disposal of Assets	1,766,210	1,766,210	1,099,928	666,283
Other Expenditure	24,650,812	24,650,812	23,560,959	1,089,853
	185,311,677	**185,311,677**	**176,698,198**	**8,613,479**
Add back Depreciation	(30,186,643)	(30,186,643)	(30,593,812)	407,169
(Loss) / Profit on Disposals	(1,766,210)	(1,766,210)	(1,099,928)	(666,283)
	153,358,824	**153,358,824**	**145,004,459**	**8,354,365**
Net Surplus/(Deficit) from Operations	**(43,305,163)**	**(43,305,163)**	**(37,388,685)**	**5,916,479**
Investing Activities				
Capital Expenditure	(68,552,612)	(68,552,611)	(48,262,735)	20,289,876
Repayment of Borrowings	(6,441,707)	(6,441,707)	(6,441,709)	(2)
Transfers to Reserves	(28,251,928)	(28,251,928)	(25,880,826)	2,371,102
	(103,246,247)	**(103,246,246)**	**(80,585,270)**	**22,660,976**
Financing Activities				
Transfer from Reserves	30,575,818	30,575,818	19,823,731	(10,752,087)
Carry Forwards	21,681,358	21,681,358	14,442,065	(7,239,293)
Proceeds from Disposal of Assets/Investments	1,729,345	1,729,345	3,717,402	1,988,057
Distribution from TPRC	1,833,333	1,833,333	1,355,237	(478,096)
Capital Grants	6,489,865	6,489,865	5,128,461	(1,361,404)
	62,309,719	**62,309,719**	**44,466,896**	**(17,842,823)**
Add: Opening Funds	**636,302**	**636,302**	**636,302**	-
Net Surplus/(Deficit) before Rates	**(83,605,389)**	**(83,605,388)**	**(72,870,756)**	**10,734,632**
Amount Sourced from Rates	**82,953,186**	**82,953,185**	**83,185,009**	**231,824**
Closing Funds	**(652,203)**	**(652,203)**	**10,314,253**	**10,966,456**
Net Cash on Hand				
Cash On Hand	5,235,228	5,235,228	10,061,961	4,826,733
Money Market Investments	105,808,536	105,808,536	100,249,402	(5,559,134)
Funds on Hand	**111,043,764**	**111,043,764**	**110,311,363**	**(732,401)**
Analysis of Funds on Hand				
Reserves	86,889,850	86,889,850	86,387,829	(502,021)
Provisions	11,608,196	11,777,979	11,083,112	(694,867)
Carry forwards	-	1,906,919	1,725,719	(181,200)
Restricted Grants not yet utilised	-	-	-	-
General Funds	12,545,718	10,469,016	11,114,704	645,688
Funds on Hand	**111,043,764**	**111,043,764**	**110,311,363**	**(732,401)**

CITY OF PERTH

SCHEDULE 4

DRAFT CURRENT POSITION AS AT THE END OF THE PERIOD 30 JUNE 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	5,235,228	10,061,961	4,826,733
Deposits and Prepayments	1,655,094	1,655,094	1,234,808	(420,286)
Money Market Investments - Municipal Funds	18,918,686	18,918,686	13,861,573	(5,057,113)
Money Market Investments - Restricted Funds	86,889,850	86,889,850	86,387,829	(502,021)
Trade and Other Receivables	10,378,437	10,378,437	10,883,454	505,017
Inventories	2,721,425	2,721,425	957,989	(1,763,436)
Total Current Assets	**125,798,720**	**125,798,720**	**123,387,614**	**(2,411,106)**
Current Liabilities				
Trade and Other Payables	27,658,796	27,658,796	15,110,652	(12,548,144)
Employee Entitlements	11,608,196	11,608,196	11,083,112	(525,084)
Provisions	169,783	169,783	491,768	321,985
Borrowings	6,895,373	6,895,373	6,772,073	(123,300)
Total Current Liabilities	**46,332,148**	**46,332,148**	**33,457,605**	(12,874,543)
Working Capital Position Brought Forward	**$ 79,466,572**	**$ 79,466,572**	**$ 89,930,009**	**$ 10,463,437**
Deduct Restricted Cash Holdings	(86,889,850)	(86,889,850)	(86,387,829)	502,021
Deduct Unspent Borrowings			-	-
Deduct Restricted Capital Grants	-			0
Add Current Borrowings	6,771,075	6,771,075	6,772,073	998
		0		
Current Funds Position Brought Forward	(652,202)	**-$ 652,203**	**$ 10,314,253**	**$ 10,966,456**

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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 12 months ended 30 June 2016

SCHEDULE 4

CITY OF PERTH

MUNICIPAL

Statement of Comprehensive Income for the 12 months ended 30 June 2016

(By Program)

	Note	Budget 2015/2016	Revised Budget YTD	Actual YTD 30/06/2016	YTD Variance	
OPERATING REVENUE		$	$	$	$	%
General Purpose Funding Rates		83,567,338	83,862,750	84,085,136	222,386	0.3%
General Purpose Funding Other		5,735,976	4,705,606	4,712,347	6,741	0.1%
Law, Order, Public Safety		46,225	15,440	28,850	13,410	86.9%
Health		864,920	830,914	917,560	86,646	10.4%
Education and Welfare		2,153,539	2,170,677	2,057,779	(112,898)	-5.2%
Housing		656,190	776,766	826,507	49,741	6.4%
Community Amenities		10,294,628	10,228,426	10,160,329	(68,097)	-0.7%
Recreation and Culture		1,859,860	1,656,908	1,723,776	66,868	4.0%
Transport		90,764,129	87,110,706	84,431,163	(2,679,543)	-3.1%
Economic Services		1,093,247	840,268	1,031,709	191,441	22.8%
Other Property and Services		717,071	808,114	825,220	17,106	2.1%
Total Operating Income		197,753,123	193,006,846	190,800,781	(2,206,065)	-1.1%
OPERATING EXPENDITURE						
Governance		11,262,129	12,322,764	11,519,205	803,559	6.5%
General Purpose Funding		3,089,672	3,619,153	3,730,482	(111,329)	-3.1%
Law, Order, Public Safety		3,868,851	3,535,047	3,764,716	(229,669)	-6.5%
Health		1,884,897	2,852,998	2,684,980	168,018	5.9%
Education and Welfare		3,870,122	3,637,157	3,546,626	90,531	2.5%
Housing		563,144	574,860	555,735	19,125	3.3%
Community Amenities		28,558,870	30,355,519	27,598,097	2,757,422	9.1%
Recreation and Culture		32,248,092	30,856,676	29,423,565	1,433,111	4.6%
Transport		85,571,552	82,366,501	78,920,912	3,445,589	4.2%
Economic Services		9,744,103	10,419,643	9,284,110	1,135,533	10.9%
Other Property and Services		7,266,137	2,850,527	4,329,114	(1,478,587)	-51.9%
Total Operating Expenditure		187,927,571	183,390,846	175,357,542	8,033,304	4.4%
NET FROM OPERATIONS		9,825,552	9,616,000	15,443,239	5,827,239	60.6%
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	2,161,196	(628,804)	-22.5%
- Transport		3,555,000	3,624,265	2,891,665	(732,600)	-20.2%
Total Grants/Contributions		6,842,450	6,489,865	5,128,461	(1,361,404)	-21.0%
DISPOSAL/WRITE OFF OF ASSETS						
Gain/(Loss) on Disposal of Assets	2	(1,558,253)	(1,636,355)	(1,099,929)	536,426	-32.8%
Change in net assets resulting from operations **before significant items**		15,109,749	14,469,510	19,471,771	5,002,261	34.6%
SIGNIFICANT ITEMS						
Distribution from TPRC		1,833,333	-	-	-	0.0%
Profit on Disposal of Investments		-	(3,655)	81,535	85,190	-2330.8%
Change in net assets resulting from operations after significant items		16,943,082	14,465,855	19,553,306	5,087,451	35.2%

SCHEDULE 4

CITY OF PERTH

MUNICIPAL

Statement of Comprehensive Income for the 12 months ended 30 June 2016

(By Nature)

	Note	Budget 2015/2016	Revised Budget YTD	Actual YTD 30/06/2016	YTD Variance	
OPERATING REVENUE		$	$	$	$	%
Rates		82,692,367	82,953,185	83,185,009	231,824	0.3%
Grants and Contributions for Non Capital Purposes		1,508,499	1,313,946	1,165,484	(148,462)	-11.3%
Donations and Reimbursements		452,347	590,288	616,563	26,275	4.5%
Fees and Charges		105,979,915	101,971,755	99,477,891	(2,493,864)	-2.4%
Interest and Investment Income		5,157,319	4,554,961	4,719,262	164,301	3.6%
Other Revenue		1,962,676	1,622,710	1,636,573	13,863	0.9%
Total Revenue from Operating Activities		197,753,123	193,006,846	190,800,781	(2,206,065)	-1.1%
OPERATING EXPENDITURE						
Employee Costs		69,135,566	69,136,959	67,812,754	1,324,205	1.9%
Materials and Contracts		52,838,709	52,785,169	46,675,991	6,109,178	11.6%
Utilities		3,069,080	3,239,008	3,254,607	(15,599)	-0.5%
Depreciation and Amortisation		34,211,101	30,186,643	30,593,810	(407,167)	-1.3%
Interest		1,836,750	1,359,057	1,585,440	(226,383)	-16.7%
Insurance		1,166,259	1,133,992	1,181,682	(47,690)	-4.2%
Expenses Provision		962,345	962,345	933,023	29,322	3.0%
Other Expenses from Ordinary Activities		24,707,761	24,587,674	23,320,235	1,267,439	5.2%
Total Expenses from Ordinary Activities		187,927,571	183,390,846	175,357,542	8,033,305	4.4%
Change in Net Assets from Ordinary Activities before Capital Amounts		9,825,552	9,615,999	15,443,239	5,827,240	60.6%
GRANTS/CONTRIBUTIONS						
Grants and Contributions- Capital		6,842,450	6,489,865	5,128,461	(1,361,404)	-21.0%
NET OPERATING SURPLUS		16,668,002	16,105,865	20,571,700	4,465,835	27.7%
DISPOSAL/WRITE OFF OF ASSETS	2	(1,558,253)	(1,636,355)	(1,099,929)	536,426	-32.8%
SIGNIFICANT ITEMS						
Distribution from TPRC		1,833,333	-	-	-	0.0%
Profit on Disposal of Investments		-	(3,655)	81,535	85,190	-2330.8%
Change in net assets resulting from operations after capital amounts and significant items		16,943,082	14,465,855	19,553,306	5,087,451	35.2%

SCHEDULE 4

CITY OF PERTH

MUNICIPAL

Statement of Financial Position as at 30 June 2016

	Note	30/06/2016	30/06/2015
CURRENT ASSETS		$	$
Cash and Cash Equivalents	**11**	10,061,961	21,164,777
Deposits/Prepayments	**4**	1,234,808	1,339,244
Investments	**3, 11**	100,249,402	91,045,389
Trade and Other Receivables	**5**	10,692,639	8,355,249
Rates Receivable	**1**	190,815	64,096
Inventories		957,989	1,394,201
TOTAL CURRENT ASSETS		123,387,614	123,362,956
NON CURRENT ASSETS			
Investments	**3**	4,529,408	7,110,313
Trade and Other Receivables	**5**	32,434	39,567
Property, Plant and Equipment	**8**	650,449,619	659,937,053
Infrastructure	**8**	469,779,530	480,607,504
Capital Work in Progress	**8**	100,872,608	69,215,093
TOTAL NON CURRENT ASSETS		1,225,663,599	1,216,909,530
TOTAL ASSETS		1,349,051,213	1,340,272,486
CURRENT LIABILITIES			
Trade and Other Payables	**6**	15,110,652	19,155,304
Employee Benefits	**7**	11,083,112	11,405,126
Provisions	**7**	491,768	703,725
Loan Liability	**9**	6,772,073	6,441,709
TOTAL CURRENT LIABILITIES		33,457,605	37,705,864
NON CURRENT LIABILITIES			
Employee Benefits	**7**	1,747,666	1,891,737
Provisions	**7**	4,259,487	3,869,667
Loan Liability	**9**	29,554,929	36,327,002
TOTAL NON CURRENT LIABILITIES		35,562,082	42,088,406
TOTAL LIABILITIES		69,019,687	79,794,270
NET ASSETS		$1,280,031,526	$1,260,478,216
EQUITY			
Accumulated Surplus		630,339,490	612,108,619
Asset Revaluation Reserve	**10**	560,560,439	560,795,095
Reserves	**10**	89,131,597	87,574,502
TOTAL EQUITY		$1,280,031,526	$1,260,478,216

SCHEDULE 4

CITY OF PERTH
MUNICIPAL

Statement of Changes in Equity for the 12 months ended 30 June 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	19,553,306	-	-	19,553,306
Transfer to Cash Backed Reserves	(24,880,826)	-	24,880,826	-
Transfers to Asset Revaluation Reserve	(12,368)	12,368	-	-
Transfers from Asset Revaluation Reserve	247,023	(247,023)	-	-
Transfer from Cash Backed Reserves	23,323,731	-	(23,323,731)	-
Balance at the end of the reporting period	**$630,339,494**	**$560,560,440**	**$89,131,588**	**$1,280,031,522**

SCHEDULE 4

CITY OF PERTH
MUNICIPAL

Statement of Cash Flows for the 12 months ended 30 June 2016

	Note	Budget 2015/2016	YTD Actual 30/06/2016	YTD Variation	
Cash Flows from Operating Activities		$	$	$	%
Receipts					
Rates		82,681,333	83,127,320	445,987	0.5%
Fees and Charges		104,237,072	96,936,601	(7,300,471)	-7.0%
Interest		5,009,468	4,782,890	(226,578)	-4.5%
Other		5,485,536	1,995,267	(3,490,269)	-63.6%
		197,413,411	186,842,078	(10,571,333)	-5.4%
Payments					
Employee Costs		(68,531,216)	(68,300,127)	231,089	0.3%
Materials and Contracts		(50,557,095)	(49,791,805)	765,290	1.5%
Interest		(1,686,749)	(1,725,596)	(38,847)	-2.3%
Other		(24,363,418)	(27,988,126)	(3,624,708)	-14.9%
		(145,138,478)	(147,805,654)	(2,667,176)	-1.8%
Net Cash Flows from Operating Activities	**12**	52,274,932	39,036,424	(13,238,508)	25.3%
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	1,054,962	(468,038)	-30.7%
Proceeds from Disposal of Investments(Non Current)		-	2,662,440	2,662,440	0.0%
Payments					
Purchase Land and Buildings		(13,036,542)	(19,834)	13,016,708	-99.8%
Purchase Infrastructure Assets		(37,840,203)	(500,202)	37,340,001	-98.7%
Purchase Plant and Mobile Equipment		(3,347,436)	(2,586,020)	761,416	22.7%
Purchase Office Furniture and Equipment		(561,648)	(664,673)	(103,025)	18.3%
Work in Progress		-	(40,992,006)	(40,992,006)	0.0%
		(54,785,829)	(44,762,735)	10,023,094	18.3%
Net Cash Flows from Investing Activities		(51,429,496)	(41,045,333)	10,384,163	20.2%
Cash Flows from Financing Activities					0.0%
Repayment of Borrowings		(6,441,707)	(6,441,709)	(2)	0.0%
		(6,441,707)	(6,441,709)	(2)	0.0%
Cash Flows from Government and Other Parties					
Receipts from Appropriations/Grants					
Recurrent		1,760,075	1,423,353	(336,722)	-19.1%
Capital		6,842,450	5,128,461	(1,713,989)	-25.0%
		8,602,525	6,551,814	(2,050,711)	-23.8%
Net Increase (Decrease) in Cash Held		3,006,254	(1,898,804)	(4,905,058)	-163.2%
Cash at 1 July 2015		107,033,620	112,210,166	5,176,546	4.8%
Cash at 30 June 2016	11	110,039,874	110,311,363	271,489	0.2%

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 12 months ended 30 June 2016

1 Rates Receivable

	Actual YTD 30/06/2016	2014/15 YTD 30/06/2015
	$	$
Outstanding Amount at 30 June 2015	64,096	52,088
Rates Levied for the Year	83,237,401	75,852,405
Late Payment Penalties	110,590	84,321
Ex Gratia Rates	17,464	10,283
Rates Administration Fee	303,220	301,407
Rates Instalment Interest	341,842	317,691
Back Rates	(69,855)	(397,319)
Bins Levy	16,686	(18,660)
	84,021,444	76,202,216
Amount Received during the Period	83,830,629	76,138,120
Outstanding Amount at 30 June 2016	**$190,815**	**$64,096**

2 Gain/(Loss) on Disposal/Write off of Assets

	Annual Budget	Actual YTD 30/06/2016
Land and Buildings	$	$
Proceeds on Disposal	-	-
Less: Carrying amount of assets sold/written off	-	33,245
(Loss) on Disposal/Write Off	-	(33,245)
Infrastructure		
Proceeds on Disposal	-	-
Less: Carrying amount of assets written off	1,721,201	1,024,055
(Loss) on Write Off	(1,721,201)	(1,024,055)
Plant and Mobile Equipment		
Proceeds on Disposal	1,523,000	1,054,272
Less: Carrying amount of assets sold/written off	1,360,052	1,062,947
Loss on Disposal/Write Off	162,948	(8,675)
Furniture and Equipment		
Proceeds on Disposal	-	690
Less: Carrying amount of assets sold /written off	-	34,644
(Loss) on Disposal/Write Off	-	(33,954)
Gain/(Loss) on Disposal/Write off of Assets	**($1,558,253)**	**($1,099,929)**

3 Investments

Current	**30/06/2016**	**30/06/2015**
Short Term Cash Investments *	$	$
Call Funds	12,111,382	23,629
Bank/Term Deposits	84,000,000	83,900,000
Managed Funds	4,138,020	4,118,105
Floating Rate Notes (FRN)	-	3,003,655
Total Current Investments	**$100,249,402**	**$91,045,389**

* Short Term Cash Investments as stated in Note 11.

Non Current Investments	**30/06/2016**	**30/06/2015**
	$	$
Mortgage Backed Securities (MBS)	2,743,759	2,766,406
	2,743,759	2,766,406
Equity in Local Government House	10,000	10,000
Equity in Mindarie Regional Council	420,412	398,074
Equity in Tamala Park Regional Council	1,355,237	3,935,833
	$4,529,408	**$7,110,313**

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 12 months ended 30 June 2016

4 Deposits/Prepayments

	30/06/2016	30/06/2015
	$	$
Prepaid Insurance	-	-
Prepaid Parking Bay Licence Fees	-	91,560
Other	1,234,808	1,247,684
	$1,234,808	**$1,339,244**

5 Trade And Other Receivables

	30/06/2016	30/06/2015
Current	$	$
Emergency Services Levy (ESL)	36,912	63,463
Accrued Interest and Investment Income	536,669	600,296
Accrued Income	534,827	1,251,900
Modified Penalties/Fines and Costs	7,468,902	7,156,124
Debtors - General		
Australian Taxation Office - GST Refundable	177,492	479,963
Works and Services	35,731	156,225
Other Debtors	5,034,675	1,701,472
	13,825,208	11,409,443
Less: Provision for Doubtful Debts	(3,132,569)	(3,054,194)
	$10,692,639	**$8,355,249**
Non Current		
Pensioners' Rates Deferred	32,434	39,567
	$32,434	**$39,567**

6 Trade And Other Payables

	30/06/2016	30/06/2015
Current	$	$
Trade Creditors	9,972,691	13,260,443
Interest Payable on Loans	100,859	241,015
Accrued Expenses - Operating	2,119,657	2,617,565
Accrued Expenses - Capital	-	360,328
Advances Received for Recoverable Works	71,386	77,424
Income Received / Raised in Advance	1,008,030	871,600
Other Creditors	1,838,029	1,726,929
	$15,110,652	**$19,155,304**

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 12 months ended 30 June 2016

7 Employee Benefits

	30/06/2016	30/06/2015
Current	$	$
Leave Entitlements		
Annual Leave	4,454,492	4,795,260
Self Funded Leave	238,785	270,891
Long Service Leave	6,253,583	6,189,337
Recognition of Employees- Presentations	136,252	149,638
	$11,083,112	**$11,405,126**
Non Current		
Annual Leave	617,169	838,090
Long Service Leave	1,130,497	1,053,647
	$1,747,666	**$1,891,737**

Provisions

	30/06/2016	30/06/2015
	$	$
Current		
Workers Compensation	491,768	703,725
	$491,768	**$703,725**
Non Current		
Provision for Equipment Replacement PCEC	4,259,487	3,869,667
	$4,259,487	**$3,869,667**

8 Property, Plant and Equipment and Work in Progress

	30/06/2016	30/06/2015
	$	$
Land and Air Rights - at cost/fair value	380,359,193	380,366,194
Less: Accumulated Depreciation	(3,135,072)	(2,570,139)
	377,224,121	377,796,055
Buildings - at fair value	380,616,887	379,893,679
Less: Accumulated Depreciation	(154,058,532)	(146,015,858)
	226,558,355	233,877,821
Improvements - at fair value	8,010,840	8,010,841
Less: Accumulated Depreciation	(4,841,952)	(4,564,395)
	3,168,888	3,446,446
Infrastructure Assets - at cost/fair value	742,587,827	741,999,706
Less: Accumulated Depreciation	(272,808,297)	(261,392,201)
	469,779,530	480,607,505
Plant and Mobile Equipment - at cost/fair value	47,166,036	45,505,811
Less: Accumulated Depreciation	(28,261,923)	(25,351,476)
	18,904,113	20,154,335
Office Furniture and Equipment - at cost/fair value	38,795,977	36,740,437
Less: Accumulated Depreciation	(14,997,106)	(12,873,309)
	23,798,871	23,867,128
Agricultural - at cost	795,271	795,271
Less: Accumulated Depreciation	-	-
	795,271	795,271
Property, Plant and Equipment	1,120,229,149	1,140,544,561
Work in Progress - at cost	100,872,608	69,215,093
	100,872,608	69,215,093
Total Property, Plant and Equipment and Work in Progress	**$1,221,101,757**	**$1,209,759,650**

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Notes to the Balance Sheet for the 12 months ended 30 June 2016

8 Property, Plant and Equipment and Work in Progress - Movement at Cost

	Balance 30/06/2015	Acquisitions Actual YTD 30/06/2016	Transfers Actual YTD 30/06/2016	Disposals/ Write off/ Actual YTD 30/06/2016	Revaluation Actual YTD 30/06/2016	Balance 30/06/2016
	$	$	$	$		$
Land and Air Rights	380,366,194	-	-	(7,000)	-	380,359,194
Buildings	379,893,679	19,834	821,425	(118,050)	-	380,616,888
Improvements	8,010,841	-	-	-	-	8,010,841
Infrastructure Assets	741,999,706	500,202	4,257,858	(4,169,938)	-	742,587,828
Plant and Mobile Equipment	45,505,811	2,586,020	1,788,475	(2,714,270)	-	47,166,036
Office Furniture and Equipment	36,740,437	664,673	1,794,806	(403,939)	-	38,795,977
Agricultural	795,271	-	-	-	-	795,271
Work in Progress	69,215,093	40,631,678	(8,974,163)	-	-	100,872,608
	$1,662,527,032	**$44,402,407**	**(311,599)**	**($7,413,197)**	**-**	**$1,699,204,643**

9 Loan Liability

	30/06/2016	30/06/2015
Current	**$**	**$**
Loans - Western Australian Treasury Corporation	**6,772,073**	**6,441,709**
Non Current		
Loans - Western Australian Treasury Corporation	**29,554,929**	**36,327,002**

10 Reserve Funds

	Purpose of Reserve Fund	Balance 30/06/2015	Transfer from Accumulated Surplus	Transfer to Accumulated Surplus	Balance 30/06/2016
		$	$	$	$
	Refuse Disposal and Treatment	2,843,524	252,061	-	3,095,585
	Concert Hall - Refurbishment and Maint.	4,826,518	146,592	(132,481)	4,840,629
	Asset Enhancement	29,008,935	4,982,635	(7,592,456)	26,399,114
	Street Furniture Replacement	540,334	186,660	(28,066)	698,928
	Parking Levy	17,132,501	15,099,576	(14,053,880)	18,178,197
	Art Acquisition	315,397	59,800	(9,536)	365,661
	Heritage Incentive	587,371	21,360	-	608,731
	Parking Facilities Development	23,952,738	1,273,686	(1,456,747)	23,769,677
	Employee Entitlements	1,053,647	892,942	(50,565)	1,896,024
	David Jones Bridge	277,223	8,555	-	285,778
	Bonus Plot Ratio	595,996	18,377	-	614,373
	PCEC Fixed Plant Replacement	3,869,667	389,820	-	4,259,487
	Enterprise and Initative	2,570,651	1,348,552	-	3,919,203
	Public Art	-	200,210	-	200,210
		87,574,502	24,880,826	(23,323,731)	89,131,597
*	Asset Revaluation	560,795,095	12,368	(247,023)	560,560,440
		$648,369,597	**$24,893,194**	**($23,570,754)**	**$649,692,037**

* 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 12 months ended 30 June 2016

11 Cash Reconciliation

	30/06/2016	30/06/2015
	$	$
Cash and Cash Equivalents	10,061,961	21,164,777
Short Term Cash Investments	100,249,402	91,045,389
	$110,311,363	**$112,210,166**

12 Reconciliation of Net Cash Provided By Operating Activities to Operating Surplus

	30/06/2016	30/06/2015
	$	$
Change in Net Assets Resulting from Operations	19,471,771	18,136,854
Adjustment for items not involving the movement of Funds:		
Depreciation	30,593,810	29,115,795
Doubtful Debts	78,375	267,593
Non Capitalised Work in Progress	311,599	-
(Gain)/Loss on Disposal/Write off/Contribution of Assets	1,099,929	2,584,345
	51,555,484	50,104,587
Revenues Provided By :		
Government Grants	(6,501,924)	(4,039,166)
Contribution from Other Parties	(49,890)	(15,000)
	(6,551,814)	(4,054,166)
Change in Operating Assets and Liabilities		
Add Back		
Decrease in Inventories	436,212	713,171
Decrease in Deposits and Prepayments	104,436	81,566
Decrease in Accrued Interest and Investment Income	63,628	749,725
Decrease in Debtors	-	1,650,216
Decrease in Deferred Debtors	7,133	4,638
Decrease in Accrued Income	717,073	-
Increase in Income Received /Raised in Advance	130,392	21,429
Increase in Provisions	-	1,084,280
Deduct		
Decrease in Trade and Other Payables	(3,176,652)	(836,489)
Decrease in Accrued Interest Payable	(140,156)	(43,792)
Decrease in Provisions	(288,222)	-
Decrease in Accrued Expenses	(497,908)	(201,269)
Increase in Trade and Other Receivables	(3,323,185)	-
Increase in Accrued Income	-	(420,854)
	(5,967,249)	2,802,621
Net Cash Provided by Operating Activities	**$39,036,424**	**$48,853,042**

SCHEDULE 4

MUNICIPAL

Notes to the Balance Sheet for the 12 months ended 30 June 2016

13 Ratios

	30/06/2016	30/06/2015
1 Current Ratio Current Assets minus Restricted Assets Current Liabilities minus Liabilities associated with Restricted Assets	1.11	1.02
2 Debt Ratio Total Liabilities Total Assets	5.12%	5.95%
3 Debt Service Ratio Debt Service Cost Available Operating Revenue	4.45%	4.48%
4 Rate Coverage Ratio Net Rate Revenue Operating Revenue	44.07%	40.92%
5 Outstanding Rates Ratio Rates Outstanding Rates Collectable	0.23%	0.08%
6 Untied Cash to Unpaid Creditors Ratio Untied Cash Unpaid Trade Creditors	2.40	2.07
7 Gross Debt to Revenue Ratio Gross Debt Total Revenue	19.04%	22.93%
8 Gross Debt to Economically Realisable Assets Ratio Gross Debt Economically Realisable Assets	4.13%	4.98%

Restricted Assets includes reserve funds and tied contributions not utilised at 30.06.2016

CITY OF PERTH

FAS GRAPHS

Jun-16

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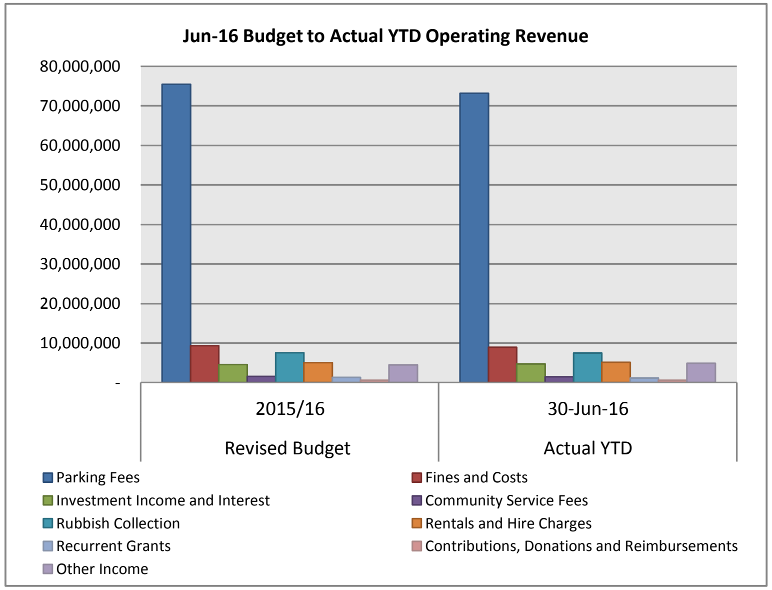
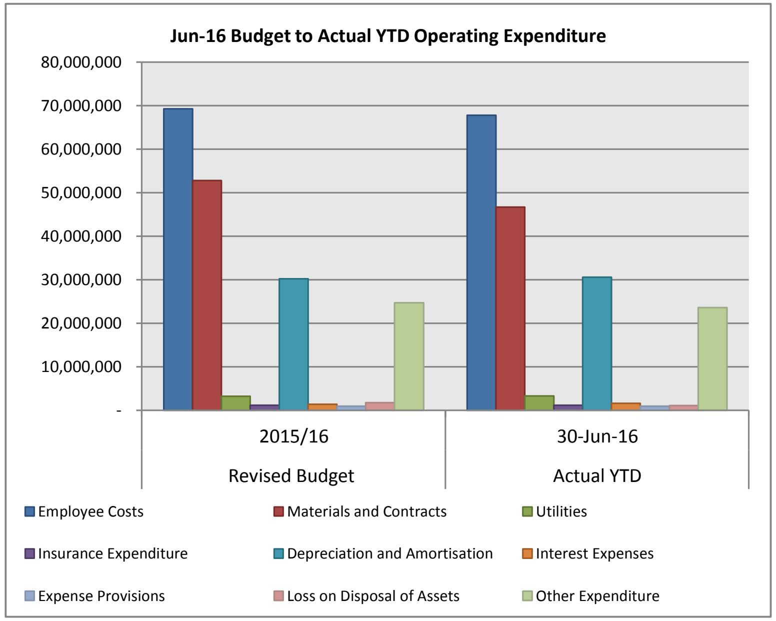
SCHEDULE 4

Financial Activity Statement

Proceeds from Operating Activities	Annual Revised Budget 2015/16 $000s	Year To Date Jun-16 Budget YTD $000s	Actual $000s	Variance $000s
Operating Revenue	110,054	110,054	107,616	-2,438
Less: Operating Expenditure	185,312	185,312	176,698	8,614
Add back Depreciation	-30,187	-30,187	-30,594	407
(Loss)/Profit on Disposals	-1,766	-1,766	-1,100	-666
Net Surplus/(Deficit) from Operations	**-43,305**	**-43,305**	**-37,389**	**5,916**
Investing Activities				
Capital Expenditure	-68,553	-68,553	-48,263	20,290
Repayment of Borrowings	-6,442	-6,442	-6,442	0
Transfers to Reserves	-28,252	-28,252	-25,881	2,371
Financing Activities				
Transfers from Reserves	30,576	30,576	19,824	-10,752
Carry Forwards	21,681	21,681	14,442	-7,239
Proceeds from Disposal of Assets	1,729	1,729	3,717	1,988
Distribution from TPRC	1,833	1,833	1,355	-478
Capital Grants	6,490	6,490	5,128	-1,362
Net Surplus/(Deficit) before Rates	**-83,605**	**-83,605**	**-72,871**	**10,735**
Add: Opening Funds	**636**	**636**	**636**	**0**
Less: Closing Funds	**-652**	**-652**	**10,314**	**10,966**
Amount Sourced from Rates	82,953	82,953	83,185	232

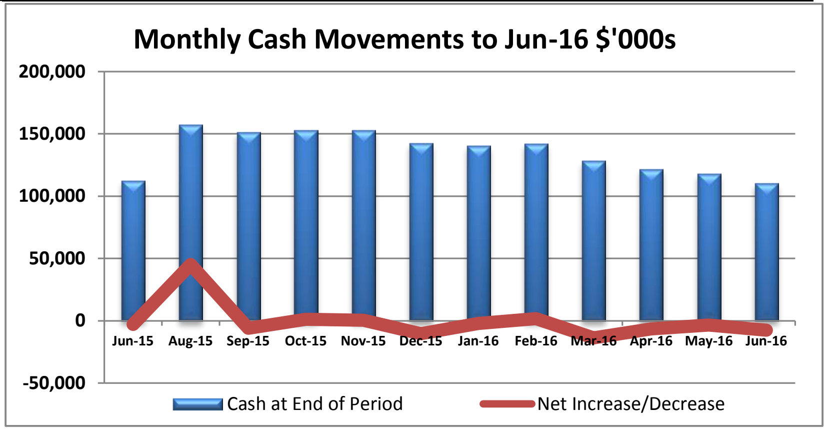


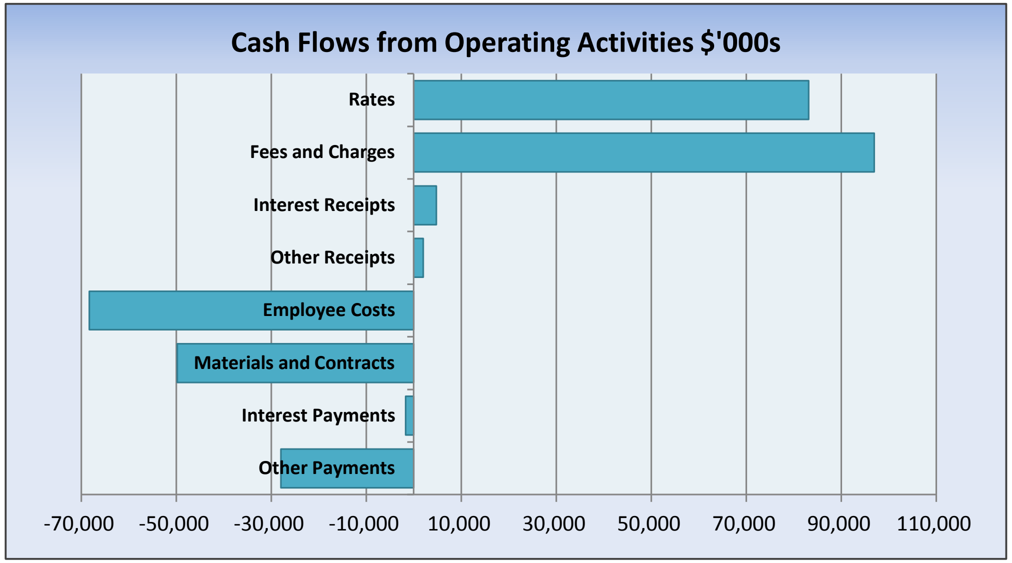


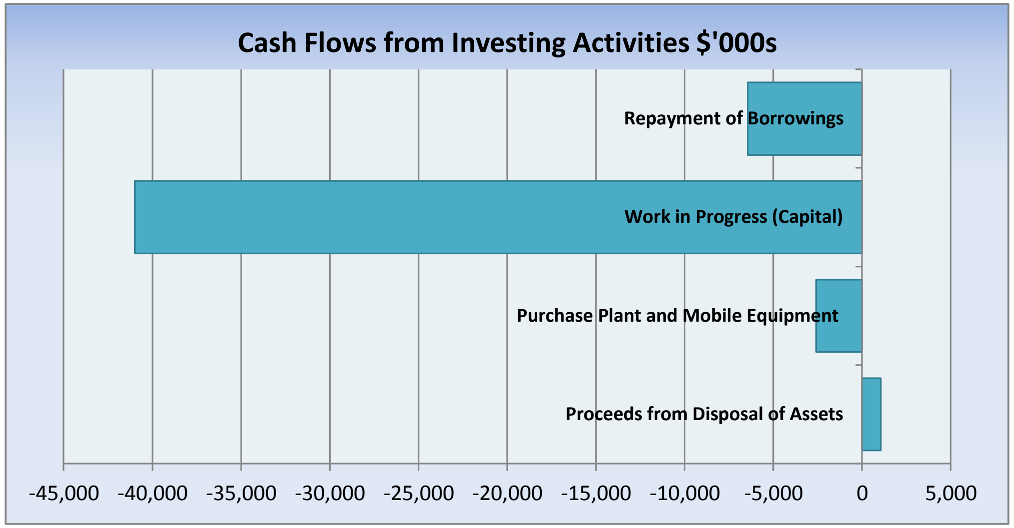
Cashflow Statement

SUMMARY CASH FLOW STATEMENT

	Budget $'000s 2015/2016	YTD Actual $'000s Jun-16
Receipts from Customers	197,413	186,842
Payments to Suppliers and Creditors	-145,138	-147,806
Net Cash Inflow/Outflow from Operating Activities	52,275	39,036
Net Cash Inflow/Outflow from Investing Activities	-51,429	-41,045
Net Cash Inflow/Outflow from Financing Activities	-6,442	-6,442
Cash Flows from Government and Other Parties	8,603	6,552
Cash at 1 July 2015	107,034	112,210
Net Increase (Decrease) in Cash Held	3,006	-1,899
Cash at 30 June 2016	110,040	110,311



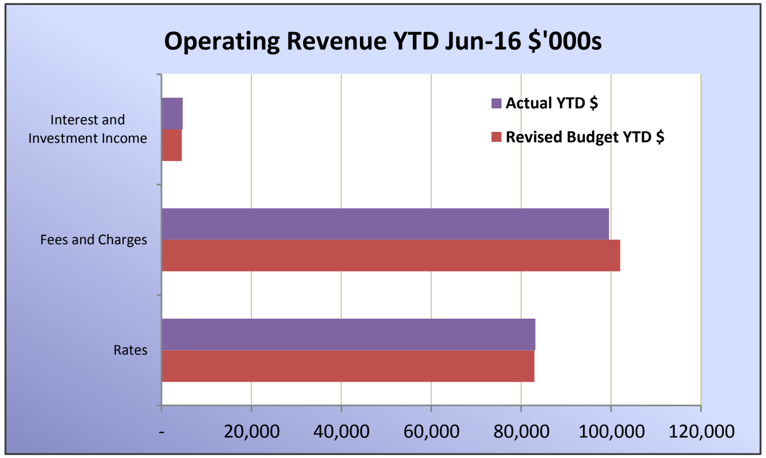


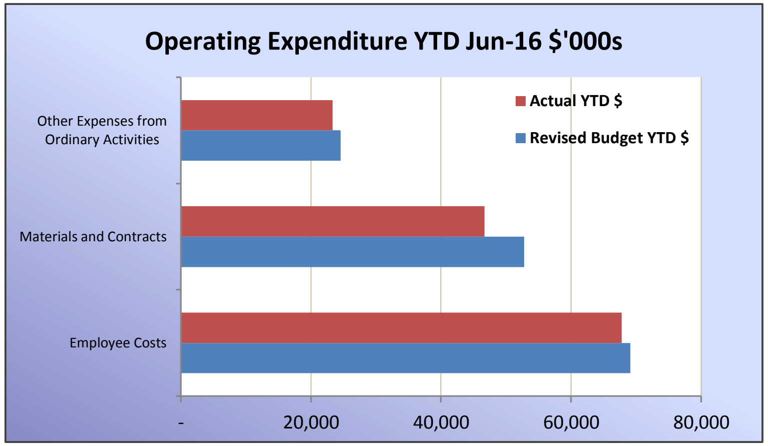


SCHEDULE 4

Summary Operating Statement

	2015/2016	Year To Date		
	Original Budget $000	Revised Budget $000s	Actual $000s	Variance $000s
Operating Revenue	197,753	193,007	190,801	-2,206
less Operating Expenses	-151,880	-151,845	-143,179	8,666
Earnings before Interest and Depreciation (EBID)	45,873	41,162	47,622	6,460
less Interest Expense	-1,837	-1,359	-1,585	-226
less Depreciation	-34,211	-30,187	-30,594	-407
Operating Surplus/(Deficit)	**9,825**	**9,616**	**15,443**	**5,827**
Grants and Contributions- Capital	6,842	6,490	5,128	-1,361
NET OPERATING SURPLUS	**16,667**	**16,106**	**20,571**	**4,465**
DISPOSAL/WRITE OFF OF ASSETS	-1,558	-1,636	-1,100	536
Distribution from TPRC	1,833	0	0	0
Profit on Disposal of Investments	0	-4	82	86
Change in net assets resulting from operations after capital amounts and significant items	**16,943**	**14,466**	**19,553**	**5,087**

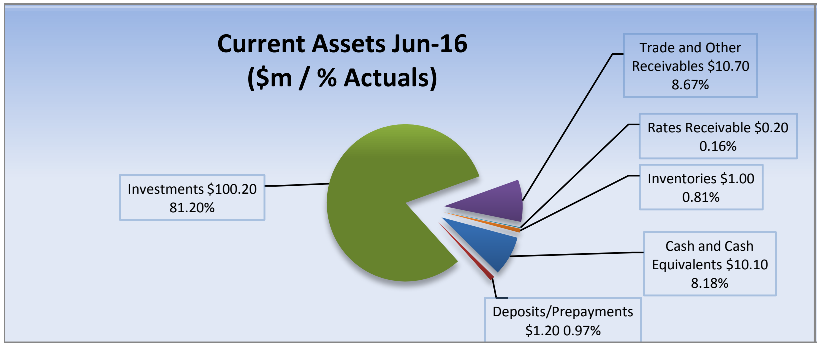


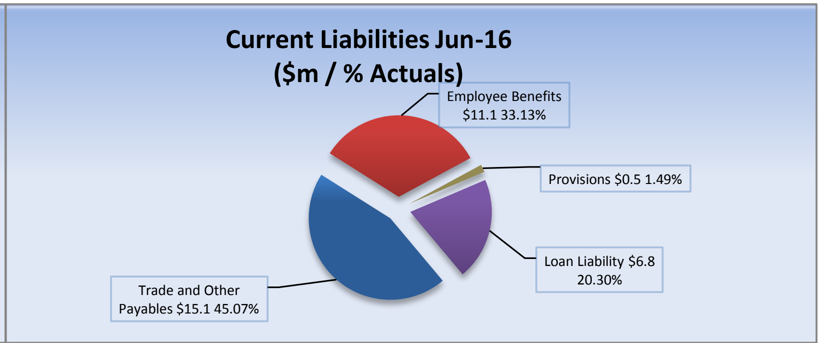


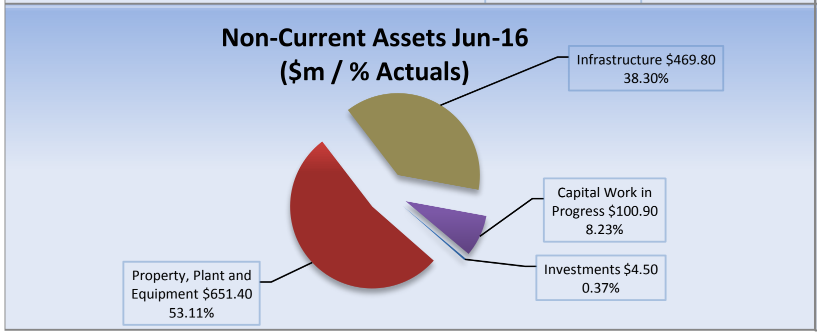
SCHEDULE 4

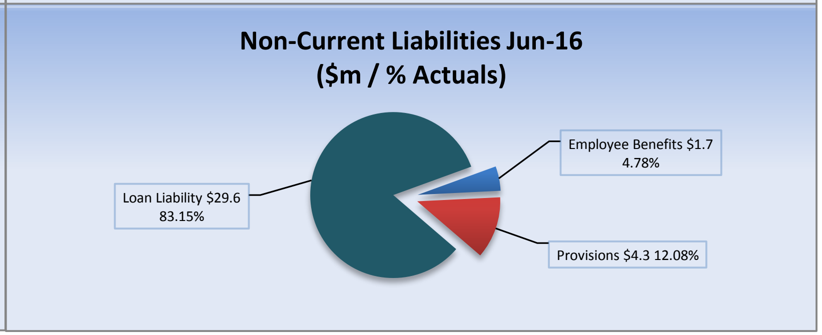
Summary Statement of Financial Position

	30-Jun-16	30-Jun-15
	Actual $000s	Actual $000s
Total Current Assets	123,388	123,363
Total Non Current Assets	1,225,664	1,216,910
TOTAL ASSETS	1,349,052	1,340,273
Total Current Liabilities	33,458	37,706
Total Non Current Liabilities	35,562	42,088
TOTAL LIABILITIES	69,020	79,794
NET ASSETS	1,280,032	1,260,478
COMMUNITY EQUITY		
Accumulated Surplus	630,339	612,109
Asset Revaluation Reserve	560,560	560,795
Reserves (Cash Backed)	89,132	87,575
TOTAL EQUITY	1,280,032	1,260,478









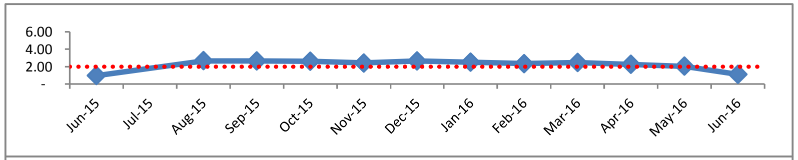
SCHEDULE 4

Ratio Analysis

	Jun-16
Current Ratio (Current Assets minus Restricted Assets/Current Liabilities minus Liabilities associated with Restricted Assets)	1.11

Ability to generate working capital to meet our commitments

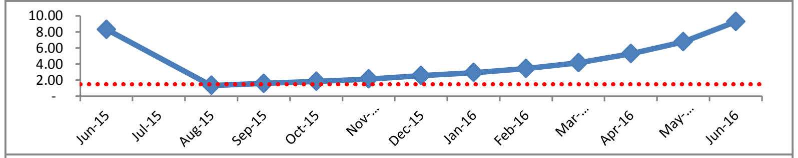
Target is greater than 2.00



Operating Surplus Ratio (Revenue YTD/Operating Surplus YTD)	9.27

Ability to fund capital and exceptional expenditure

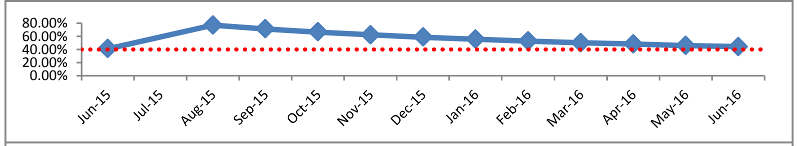
Target is greater than 1.5



Rate Coverage Ratio (Net Rate Revenue/Operating Revenue)	44.07%

Ability to reduce rates to ratepayers

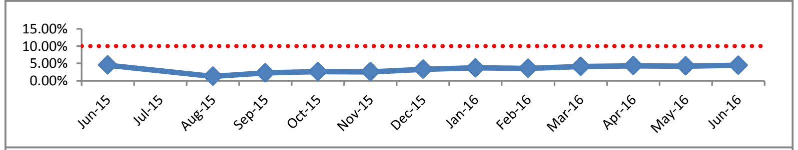
Target is less than 40.00% - The percentage will diminish as the bulk of the rates are raised in July



Debt Service Ratio (Interest and principal repayments/Available Operating Revenue)	4.45%

Ability to service loans including principal and interest

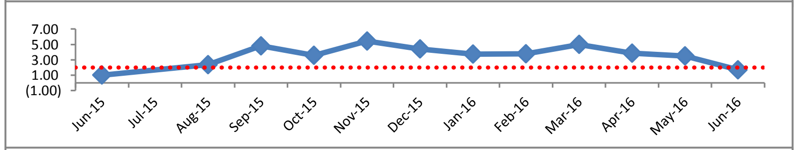
Target is less than 10.0%



Cash Capacity in Months (Cash < 90 days invest / (Cash Operating Costs divided by 12 months)	1.70

Ability to manage cashflow

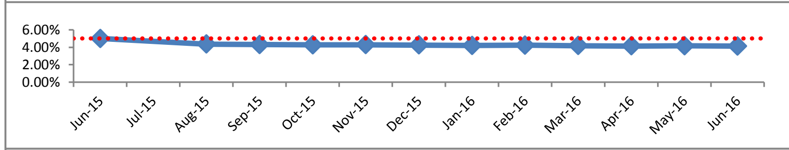
Target is greater than 2.0 months



Gross Debt to Economically Realisable Assets Ratio (Gross Debt / Economically Realisable Assets)	4.13%

Ability to retire debt from readily realisable assets

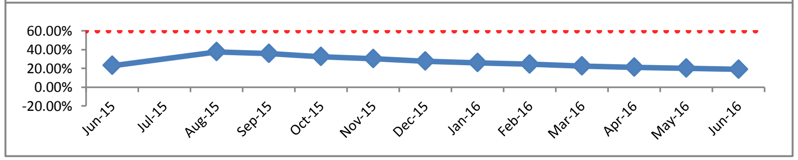
Target is greater than 5.0%



Gross Debt to Revenue Ratio (Gross Debt / Total Revenue)	19.04%

Ability to service debt out of total revenue

Target is less than 60.0%



Payment Details by Invoice

MUNICIPAL FUND

CITY *of* PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Payments

Cheque/EFT Number	Payment Date	Payee / Invoice Number	Payment Details	Amount	Discount	Retention	PPS	Payment Amount
109784	2/06/2016	195 HAY STREET PTY LTD						117.90
	$APINVCE	A1026202	REFUND-OVERPAID RATES-195 HAY ST	117.90				
109785	2/06/2016	BUDDHIST COUNCIL OF WA						500.00
	$APINVCE	239895	BOND REFUND-VESAK CELEBRATIONS	500.00				
109786	2/06/2016	CORPORATE THEATRE PRODUCTIONS						60.00
	$APINVCE	8208458	OVERPAYMENT OF INFRINGEMENT 8208458	60.00				
109787	2/06/2016	IMPERIAL GLASS						240.00
	$APINVCE	705721	PARKING BOOKING REFUND-CHANGE OF DATE	240.00				
109788	2/06/2016	JONES LANG LASALLE (WA)PTY LTD						54,964.36
	$APINVCE	7875859	LOADING DOCK MNTHY RENT-1/6-30/6/16	54,964.36				
109789	2/06/2016	MATHEW MCGERR						60.00
	$APINVCE	8207032	CANCELLATION OF INFRINGEMENT 8207032	60.00				
109790	2/06/2016	RIO TINTO						5,041.15
	$APINVCE	250516	PARKING CARDS REFUND	5,041.15				
109791	2/06/2016	RIO TINTO TECHNOLOGY AND INNOVATIONS						60.00
	$APINVCE	240516	REF-DEPOSIT ON PARKING CARDS	60.00				

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Cheque/EFT Number	Payment Date	Payee						Payment Amount
109792	2/06/2016	TELSTRA						43,999.08
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	4681945053	SHARED MOBILE PLANS-MAY2016	12,978.52				
	$APINVCE	2769413700	MOBILE PHONE CHARGES FOR 16 MARCH-15APR	16,083.75				
	$APINVCE	4681945038	MOBILE CHARGES FOR 16 APRIL-15 MAY2016	294.50				
	$APINVCE	2537275000	LANDLINE PHONE CHARGES FOR 16/4-15/5/16	3,479.37				
	$APINVCE	1057776700	CHARGES FOR MAY 2016 M2M PRODUCT	3,497.31				
	$APINVCE	4681944502	DATA CHARGES FOR 16 MARCH- 15 APRIL 2016	7,665.63				
109793	2/06/2016	TERESA BONTEMPO						30.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	300516	APPL REF-FREEDOM OF INFORMATION-P1260328	30.00				

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Cheque/EFT Number	Payment Date	Payee						Payment Amount
109794	2/06/2016	WATER CORPORATION						20,931.41
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	9012119018	CHARGES-WATER-23/03/2016-30/06/2016	119.30				
	$APINVCE	9001856514	CHARGES-WATER-23/03/2016-30/06/2016	12.56				
	$APINVCE	9016512466	CHARGES-WATER-23/03/2016-30/06/2016	130.71				
	$APINVCE	9001879871	CHARGES-WATER-23/03/2016-30/06/2016	14.65				
	$APINVCE	9008856779	CHARGES-WATER-23/03/2016-30/06/2016	140.23				
	$APINVCE	9001922876	CHARGES-WATER-23/03/2016-30/06/2016	153.75				
	$APINVCE	9001934615	CHARGES-WATER-24/03/2016-30/06/2016	1,548.82				
	$APINVCE	9015733806	CHARGES-WATER-23/03/2016-30/06/2016	156.98				
	$APINVCE	9001854762	CHARGES-WATER-23/03/2016-30/06/2016	188.37				
	$APINVCE	9012270922	CHARGES-WATER-24/03/2016-30/06/2016	2.09				
	$APINVCE	9012445817	CHARGES-WATER-30/03/2016-30/06/2016	2.09				
	$APINVCE	9001937189	CHARGES-WATER-22/03/2016-30/06/2016	2.09				
	$APINVCE	9001933110	CHARGES-WATER-24/03/2016-30/06/2016	2.09				
	$APINVCE	9001933233	CHARGES-WATER-24/03/2016-30/06/2016	2.09				
	$APINVCE	9008534331	CHARGES-WATER-22/03/2016-30/06/2016	2.09				
	$APINVCE	9001931158	CHARGES-WATER-24/03/2016-30/06/2016	226.04				
	$APINVCE	9015733814	CHARGES-WATER-23/03/2016-30/06/2016	23.02				
	$APINVCE	9001881031	CHARGES-WATER-23/03/2016-30/06/2016	237.47				
	$APINVCE	9014601836	CHARGES-WATER-29/03/2016-30/06/2016	246.97				
	$APINVCE	9001865445	CHARGES-WATER-24/03/2016-30/06/2016	297.21				
	$APINVCE	9001938341	CHARGES-WATER-29/03/2016-30/06/2016	31.40				
	$APINVCE	9001871976	CHARGES-WATER-22/03/2016-30/06/2016	35.58				
	$APINVCE	9015080745	CHARGES-WATER-30/03/2016-30/06/2016	37.67				
	$APINVCE	9015599432	CHARGES-WATER-23/03/2016-30/06/2016	37.67				
	$APINVCE	9001917233	CHARGES-WATER-24/03/2016-30/06/2016	4.19				
	$APINVCE	9001938982	CHARGES-WATER-22/03/2016-30/06/2016	470.93				
	$APINVCE	9001937015	CHARGES-WATER-22/03/2016-30/06/2016	514.88				
	$APINVCE	9001931019	CHARGES-WATER-24/03/2016-30/06/2016	54.74				
	$APINVCE	9001860628	CHARGES-WATER-23/03/2016-30/06/2016	6.28				
	$APINVCE	9001885024	CHARGES-WATER-24/03/2016-30/06/2016	69.07				
	$APINVCE	9001888276	CHARGES-WATER-22/03/2016-30/06/2016	71.16				
	$APINVCE	9012293286	CHARGES-WATER-22/03/2016-30/06/2016	73.26				
	$APINVCE	9001928581	CHARGES-WATER-29/03/2016-30/06/2016	75.99				
	$APINVCE	9011704696	CHARGES-WATER-23/03/2016-30/06/2016	79.53				

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Cheque/EFT Number	Payment Date	Payee		Payment Amount
	$APINVCE	9001943802	CHARGES-WATER-23/03/2016-30/06/2016	8.37
	$APINVCE	9008518358	CHARGES-WATER-23/03/2016-30/06/2016	8.37
	$APINVCE	9010423059	CHARGES-WATER-23/03/2016-30/06/2016	90.00
	$APINVCE	9001935116	CHARGES-WATER-22/03/16-30/06/16	1,155.49
	$APINVCE	9001918164	CHARGES-WATER-23/03/16-30/06/16	129.77
	$APINVCE	9001925815	CHARGES-WATER-23/03/16-30/06/16	130.09
	$APINVCE	9001869550	CHARGES-WATER-22/03/16-30/06/16	153.12
	$APINVCE	9001928549	CHARGES-WATER-24/03/16-30/06/16	224.91
	$APINVCE	9001868320	CHARGES-WATER-23/03/16-30/06/16	259.04
	$APINVCE	9001939010	CHARGES-WATER-22/03/16-30/06/16	3,357.18
	$APINVCE	9001938675	CHARGES-WATER-22/03/16-30/06/16	38.00
	$APINVCE	9001872063	CHARGES-WATER-23/03/16-30/06/16	60.70
	$APINVCE	9001943343	CHARGES-WATER-22/03/16-30/06/16	666.37
	$APINVCE	9001927722	CHARGES-WATER-23/03/16-30/06/16	747.04
	$APINVCE	9001933962	CHARGES-WATER-22/03/16-30/06/16	73.26
	$APINVCE	9001940775	CHARGES-WATER-23/03/16-30/06/16	75.35
	$APINVCE	9008534358	CHARGES-WATER-23/03/16-30/06/16	966.95
	$APINVCE	9008845658	CHARGES-WATER-23/03/16-30/06/16	976.63
	$APINVCE	9009625665	ROAD VERGE-FORREST AVE-23/3-24/5/16	10.47
	$APINVCE	9008754123	ROAD VERGE-999MOUNT ST-23/3-24/5/16	10.47
	$APINVCE	9001874181	ROAD VERGE-R1 VENTNOR-24/3-25/5/16	10.47
	$APINVCE	9012383599	ROAD VERGE-EAST PERTH-23/3-24/5/16	104.65
	$APINVCE	9001888348	DRINKING TAP-R12510 TERRACE RD-23/3-24/5	110.93
	$APINVCE	9001917284	ROAD VERGE-R999 TRAFALGAR-24/3-24/5/16	12.56
	$APINVCE	9009024093	ROUNDABOUT-1 ORD ST-24/3-25/5	12.56
	$APINVCE	9001874165	ROAD VERGE-1 VENTNOR AVE-24/3-25/5/16	14.65
	$APINVCE	9010951118	ROAD VERGE-ADELAIDE TCE-24/3-25/5/16	148.60
	$APINVCE	9010362110	ROAD VERGE-VICTORIA AVE-23/3-24/5/16	18.84
	$APINVCE	9001909030	45 HILL ST-23/3-24/5/16	2,281.35
	$APINVCE	9013146659	RESERVE AT ARDEN ST-24/3-24/5/16	2.09
	$APINVCE	9001945269	18 STIRLING ST-23/3-23/5/16	200.44
	$APINVCE	9009035163	RESERVE AT ROYAL ST-1144 RES45708	221.86
	$APINVCE	9001888292	GARDEN AT R CAUSEWAY-30/3-25/5/16	25.12
	$APINVCE	9001907609	GARDEN AT R WITTENOOM-29/3-24/5/16	276.28
	$APINVCE	9009379783	ROAD VERGE-HARVEST TCE-23/3-24/5/16	29.30
	$APINVCE	9019885639	111 GODERICH ST-23/3-24/5/16	3,249.16

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109799	2/06/2016	WORLDWIDE MISSIONARY MOVEMENT						700.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	5038807	REFUND-FORREST PL BOND	700.00				
109800	9/06/2016	ALAN PRACAS						110.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	030616A	GLASSESS CONTRIBUTION-A PRACAS	110.00				
109801	9/06/2016	BUILDING & CONSTRUCTION INDUSTRY TRAININ						110,349.01
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	070616	BCITF FORMS-MAY16 MINUS AGENCY FEE $363.	110,349.01				
109802	9/06/2016	C HAZEBROEK						61.65
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	020616A	RFD-APP REFUSED-BLD SERVICE LEVY	61.65				
109803	9/06/2016	CITY OF PERTH						3,482.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	030616	CASH ADV-NCCARF CONF-ADL-C PERKS	357.00				
	$APINVCE	240516	CASH ADV-TU EOFY LUNCH-29/6/16	500.00				
	$APINVCE	240516A	CASH ADV-CDU TEAM BLDNG-17/6/16	1,200.00				
	$APINVCE	240516B	CASH ADV-CDU TEAM BLD LUNCH-17/6/16	725.00				
	$APINVCE	240616C	CASH ADV-CDU EOFY LUNCH-24/6/16	700.00				
109804	9/06/2016	FRESH LOOK HAIR						2,000.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	030616	EDU SMALL BUSINESS GRANT	2,000.00				
109805	9/06/2016	LIBRARY IDEAS LLC						9,212.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	A1475	MUSIC &STREAMING SUBSCRTN-1/7/16-30/6/17	9,212.00				
109806	9/06/2016	RISELEY VETERINARY CENTRE						410.35
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	72525	VET CONSULT/ANTIBIOTIC/OINTMENT	410.35				

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109807	9/06/2016	STOCKLAND WA						98.18
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	010616	RFD-PERTH 7972 TERRACE RD CP	98.18				
109808	9/06/2016	TELSTRA NETWORK INTEGRITY SERVICES-WA						28,781.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1035169600	HILL ST E/SIDE PIT ALTERATIONS	28,781.20				
109809	9/06/2016	VALMONT WA PTY LTD						207.17
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	020616	RFD APP NOT PROCEEDING-BLD SER LEVY	207.17				

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109810	9/06/2016	WATER CORPORATION						15,707.57
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	9015559051	CHARGES WATER-23/03/16-30/06/16	23.02				
	$APINVCE	9001898060	CHARGES WATER-23/03/16-30/06/16	33.49				
	$APINVCE	9001888356	CHARGES WATER-24/03/16-30/06/16	330.69				
	$APINVCE	9001919909	CHARGES WATER-23/03/16-30/06/16	374.16				
	$APINVCE	9001931027	CHARGES WATER-29/03/16-30/06/16	44.28				
	$APINVCE	9008536898	CHARGES WATER-24/03/16-30/06/16	448.05				
	$APINVCE	9010792372	CHARGES WATER-23/03/16-30/06/16	46.05				
	$APINVCE	9001895951	CHARGES WATER-23/03/16-30/06/16	496.87				
	$APINVCE	9001895935	CHARGES WATER-24/03/16-30/06/16	547.87				
	$APINVCE	9014951828	CHARGES WATER-23/03/16-30/06/16	56.51				
	$APINVCE	9008856744	CHARGES WATER-24/03/16-30/06/16	6.28				
	$APINVCE	9008518366	CHARGES WATER-24/03/16-30/06/16	6.28				
	$APINVCE	9001895943	CHARGES WATER-24/03/16-30/06/16	6.28				
	$APINVCE	9001895927	CHARGES WATER-24/03/16-30/06/16	6.28				
	$APINVCE	9001888321	CHARGES WATER-23/03/16-30/06/16	642.86				
	$APINVCE	9009393868	CHARGES WATER-23/03/16-30/06/16	73.26				
	$APINVCE	9001928557	CHARGES WATER-24/03/16-30/06/16	765.54				
	$APINVCE	9001888313	CHARGES WATER-23/03/16-30/06/16	83.72				
	$APINVCE	9008845631	CHARGES WATER-23/03/16-30/06/16	868.60				
	$APINVCE	9001888284	CHARGES WATER-30/03/16-30/06/16	891.62				
	$APINVCE	9017985353	CHARGES WATER-24/03/16-30/06/16	113.98				
	$APINVCE	9001939811	CHARGES WATER-23/03/16-30/06/16	119.11				
	$APINVCE	9001938683	CHARGES-WATER-22/03/16-30/06/16	1,583.02				
	$APINVCE	9009646116	CHARGES-WATER-30/03/16-30/06/16	184.18				
	$APINVCE	9001938480	CHARGES-WATER-22/03/16-30/06/16	3,259.27				
	$APINVCE	9021409682	CHARGES-WATER-29/03/16-30/06/16	38.00				
	$APINVCE	9001931051	CHARGES-WATER-24/03/16-30/06/16	4,549.47				
	$APINVCE	9001912328	CHARGES-WATER-23/03/16-30/06/16	50.23				
	$APINVCE	9001908513	CHARGES-WATER-23/03/16-30/06/16	58.60				
109813	16/06/2016	BURGESS RAWSON (WA) PTY LTD						36,845.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	001/160516	50% CLAIM 1-FACADE WKS 119 BARRACK ST	36,845.00				

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109814	16/06/2016	CITELUM AUSTRALIA PTY LTD						3,973.20
	$APINVCE	00000054	MAPPING OF LIGHTING LEVELS IN THE CITY	3,973.20				
109815	16/06/2016	CITY OF WANNEROO						866.66
	$APINVCE	170009	LONG SERVICE LEAVE CLAIM-J FRICKE	866.66				
109816	16/06/2016	COREY PLAZIUK						196.00
	$APINVCE	070616	CANCELLATION OF WEDDING BOOKING 29/10/16	196.00				
109817	16/06/2016	DEPARTMENT OF WATER						200.00
	$APINVCE	09062016	APP-TRANSFER OF WATER ENTITLEMENT FORM4T	200.00				
109818	16/06/2016	IINET LIMITED						32.00
	$APINVCE	78737911	QUARTERLY CHARGES 16/6-16/9/16	32.00				
109819	16/06/2016	JAMES WONG						120.00
	$APINVCE	300516	HEALTHY LIFESTYLE CONT-J WONG	120.00				
109820	16/06/2016	MOLLY GREENFELD						120.00
	$APINVCE	21312	PARKING BAYS REF-DUE TO UNAVAILABILITY	120.00				
109821	16/06/2016	R A HOILE & O G HODGSON						241.70
	$APINVCE	A1004118	OVERPAID RATES-3/5-7 PARK AVE,CRAWLEY	241.70				
109822	16/06/2016	RESOLUTE CONSTRUCTIONS PTY LTD						95.00
	$APINVCE	130616	APPL REFUND-1-24/35 MOUNT ST WEST PERTH	95.00				

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109823	16/06/2016	ROSEMOUNT BOWL							506.00
	$APINVCE		10697	TEAM BUILDING 23/06/2016-SP-13 STAFF	506.00				
109824	16/06/2016	SEW UNIQUE CLOTHING ALTERATIONS							575.00
	$APINVCE		090616	PAYMENT OF SMALL BUSINESS GRANT2016	575.00				
109825	23/06/2016	AIBS WA CHAPTER							180.00
	$APINVCE		00012411	TRAINING-WA TIMBER COMPLIANCE-C BOWMAN	180.00				
109826	23/06/2016	AUSTRALIAN YOGA LIFE							32.00
	$APINVCE		1000	RENEWAL OF SUBSCRIPTION TO AYL	32.00				
109827	23/06/2016	BURGESS RAWSON (WA) PTY LTD							17,052.75
	$APINVCE		001/160516	50% CONTRIBUTION-CLM 2 FACADE 119 BARRAC	17,052.75				
109828	23/06/2016	DAVIDSON, JANET							1,841.99
	$APINVCE		130616	REFUND EXPENSES-CR DAVIDSON	1,841.99				
109829	23/06/2016	DEPARTMENT OF TRANSPORT							39.10
	$APINVCE		1000007547	JETTY LICENCE-CLAISEBROOK INLET	39.10				
109830	23/06/2016	LARRY MATTHEW PIATSCHECK							92.75
	$APINVCE		090616A	RFD INFRINGEMENT 8116656	92.75				
109831	23/06/2016	PARK HYATT MELBOURNE							684.00
	$APINVCE		100616	CR ADAMOS-ACCOMODATION	684.00				

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109832	23/06/2016	PERTH MAGISTRATES COURT						280.20
	$APINVCE	A1107317	SALE&SEIZURE ORDER-64C FITAGERALD ST NB	280.20				
109833	23/06/2016	PETER ROBINSON & ASSOCIATES PTY LTD						726.00
	$APINVCE	0303/RT	ARCHITECTS JOURNAL-JULY2016-JUNE17	726.00				
109834	23/06/2016	RIO TINTO TECHNOLOGY & INNOVATIONS						30.00
	$APINVCE	160616	REFUND PARKING CARD DEP-1117765&1117779	30.00				
109835	23/06/2016	S C SERVICES						120.00
	$APINVCE	705455	REFUND OVERPAYMENT-KERBSIDE PARKING	120.00				
109836	23/06/2016	SHAUN BOWYER						40.35
	$APINVCE	2030319	REFUND PAID TWICE-LOST BOOK-INV 2030319	40.35				
109837	30/06/2016	3 DIMENSIONAL INDUSTRIAL ART PTY LTD						70.00
	$APINVCE	220616	APPLICATION REFUND-2016/5133	70.00				
109838	30/06/2016	ACTIVE 4 LIFE						320.00
	$APINVCE	IV00000091	STAY SHARP FITNESS SESSIONS	320.00				
109839	30/06/2016	ADRIANNE VASILE						120.00
	$APINVCE	270616	HEALTHY LIFESTYLE CONT-A VASILE	120.00				
109840	30/06/2016	ALFREDS PIZZERIA						147.00
	$APINVCE	270616	APPLICATION REFUND-37 BARRACK ST	147.00				

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109841	30/06/2016	BERRACK KESER						60.00
	$APINVCE	230616	INFRINGEMENT PAID TWICE-8210189	60.00				
109842	30/06/2016	BUDDHA BIRTHDAY COMMITTEE						4,128.37
	$APINVCE	239738	BOND REFUND-RESERVE HIRE BOOKING	4,128.37				
109843	30/06/2016	CITY OF NEDLANDS LIBRARY SERVICE						112.20
	$APINVCE	73057	LIBRARY BOOK REPLACEMENT COSTS	112.20				
109844	30/06/2016	CITY OF PERTH						522.00
	$APINVCE	280616	MISSING PETTYCASH FLOAT TRIM#60374/16	122.00				
	$APINVCE	280616	2 X MISSING FLOATS	400.00				
109845	30/06/2016	DAMIEN CHRISTOPHER MULDER						100.00
	$APINVCE	280616	CANCELLATION OF INFRINGEMENT 8213838	100.00				
109846	30/06/2016	DAVIDSON, JANET						7,725.00
	$APINVCE	220616	ATTENDANCE FEES APRIL-JUNE 2016	7,725.00				
109847	30/06/2016	DIANE BEARD						130.00
	$APINVCE	220616	APPLICATION REFUND-1267 HAY ST,W/PERTH	130.00				
109848	30/06/2016	HUMANWARE AUSTRALIA PTY LTD						857.50
	$APINVCE	29523	ZOOMTEXT MAGNIFIER/READER CD AS PER	857.50				
109849	30/06/2016	JONES LANG LASALLE (WA)PTY LTD						55,107.07
	$APINVCE	7977804	ENEX LOADING DOCK MTHLY RENTAL JUL16	55,107.07				

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109850	30/06/2016	NICK CELENZA						120.00
	$APINVCE	270616	HEALTHY LIFESTYLE CONT-N CELENZA	120.00				
109851	30/06/2016	PERTH INTERNATIONAL JAZZ FESTIVAL INC						600.00
	$APINVCE	705719	REFUND-BOOKING 21301&21301	600.00				
109852	30/06/2016	REPCO						29.99
	$APINVCE	4520317683	SPEAKERS 4IN 160W	29.99				
109853	30/06/2016	RIO TINTO						45.00
	$APINVCE	270616	P/CARD REFUND-10000986,1000580,1115217	45.00				
109854	30/06/2016	STATE SCHOOL TEACHERS UNION WA INC						863.50
	$APINVCE	230616	REIMB-CABLE GATE DAMAGED BY R/TRUCK	863.50				
109855	30/06/2016	STEVE WILSON						120.00
	$APINVCE	260516	HEALTHY LIFESTYLE CONT-S WILSON	120.00				
109856	30/06/2016	TELSTRA CORPORATION LIMITED						110,739.21
	$APINVCE	1584928800	ASSET RELOCATION-ASSET PIT-VICTORIA AVE	105,842.47				
	$APINVCE	0065743800	ASSET RELOCATION-ALTER PIT	4,896.74				
109857	30/06/2016	TOWN OF CLAREMONT						38.72
	$APINVCE	SI04651	LOST/DAMAGED ITEM	38.72				
109858	30/06/2016	WATER CORPORATION						11,000.00
	$APINVCE	9021845265	HILL ST PUMP 2 DILAPIDATION WORKS	11,000.00				

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109859	30/06/2016	WEST COAST ENERGY PTY LTD						930.00
	$APINVCE	705791	REFUND-CANCELLATION OF BOOKING 21523	930.00				
154713	2/06/2016	METROCOUNT						4,158.00
	$APINVCE	INV023803	TC EQUIPMENT PURCHASE	4,158.00				
154714	2/06/2016	CTI5 PTY LTD						1,652.97
	$APINVCE	01066232	APM HOPPERS AUDIT FEE-MAY 2016	1,686.70	33.73			
					33.73			
154715	2/06/2016	AIM						990.00
	$APINVCE	716941	PROJ MGT FUNDAMENTALS-27-28/9/16	990.00				
154716	2/06/2016	BIDVEST						1,141.91
	$APINVCE	I35136489	CONSUMABLES-CITIPLACE COMM CTR	110.59				
	$APINVCE	I35113632	CONSUMABLES-CITIPLACE COMM CTR	422.64				
	$APINVCE	I35136488	CONSUMABLES-CITIPLACE COMM CTR	551.33				
	$APINVCE	I35136490	HAND WASH LIQUID	57.35				
154717	2/06/2016	OFFICE MILK SUPPLIES						59.76
	$APINVCE	66443	MILK FOR GROUND FLOOR	59.76				
154718	2/06/2016	ALINTA GAS						1,159.00
	$APINVCE	839000448	GAS CHARGES-160HAY ST-17/2-20/5/16	1,159.00				
154719	2/06/2016	DEPARTMENT OF COMMERCE BUILDING COMMISSION						39,023.60
	$APINVCE	010616	BLDNG SERV LEVY-MAY 2016 LESS AGNTS FEE	39,023.60				

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154720	2/06/2016	DEPARTMENT OF PLANNING						150.00
	$APINVCE	31052016	TRANSFER OF DAP'S FEES-35 BRONTE ST	150.00				
154721	2/06/2016	JAMES LIMNIOS						78.66
	$APINVCE	26052016	REIMB OF EXPENSES-MAY2016	78.66				
154722	2/06/2016	AMERICAN CHAMBER OF COMMERCE						395.00
	$APINVCE	152354	NAME CHANGE PERTH DELEGATE FLIGHT	395.00				
154723	2/06/2016	ACCESS BRICKPAVING CO						1,687.07
	$APINVCE	00005398	SUPPLY&INSTALL CONCRETE LANDING-8 LOC	1,721.50	34.43			
					34.43			
154724	2/06/2016	GLAD RETAIL CLEANING						6,370.43
	$APINVCE	56727	CITIPLACE CONCOURSE-HIGH PRESSURE WASH	6,370.43				
154725	2/06/2016	EOS ELECTRICAL						1,241.30
	$APINVCE	00003714	ELECTRICAL MAINTENANCE	1,241.30				
154726	2/06/2016	GILMOUR & JOOSTE ELECTRICAL						9,341.78
	$APINVCE	20167673	ELECTRICAL WORK-OZONE RESERVE-SURVEILLAN	9,341.78				
154727	2/06/2016	JIM ADAMOS						711.08
	$APINVCE	260516	REIMB OF EXPENSES FOR MAY2016	711.08				
154728	2/06/2016	ADVANTEERING CIVIL ENGINEERS						83,915.79
	$APINVCE	789	MUSEUM ST ENHANCEMENT	83,915.79				

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Cheque/EFT Number	Payment Date	Payee / Invoice Number	Payment Details	Amount	Discount	Retention	PPS	Payment Amount
154729	2/06/2016	FRESH AS PRODUCE						442.42
	$APINVCE	17768	FRUIT & VEGS FOR ROD EVANS CTR	442.42				
154730	2/06/2016	BOS SURVEYING PTY LTD T/AS SURVEY RESULTS						13,910.35
	$APINVCE	00002157	SURVEYING-RICHARDSON ST FEATURE	7,061.05				
	$APINVCE	00002154	SURVEYING-WILLIAM ST TO BARRACK ST	6,849.30				
154731	2/06/2016	GLAD COMMERCIAL CLEANING						24,927.84
	$APINVCE	GG129952	CLEANING -COUNCIL HOUSE- APRIL2016	24,927.84				
154732	2/06/2016	IMAGESOURCE DIGITAL SOLUTIONS						495.00
	$APINVCE	429769	10 X STICKERS	495.00				
154733	2/06/2016	AS CONSTRUCTED SURVEYS						448.14
	$APINVCE	1555	SURVEY FEES-WELLINGTON ST PEDESTRIAN	448.14				
154734	2/06/2016	PERTH JAZZ SOCIETY						2,000.00
	$APINVCE	2016-009	SPONSORSHIP TO SUPPORT THE PRESENTATION	2,000.00				
154735	2/06/2016	AUSTRALIAN SUPER						152,205.92
	$APINVCE	05260-2705	PAYROLL DEDUCTION P/E 27/05/2016	152,205.92				
154736	2/06/2016	MCLEODS BARRISTERS AND SOLICITORS						1,582.87
	$APINVCE	91897	PLANNING PROSECUTION-MATTER#38155	1,582.87				

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154737	2/06/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION						1,429.20
	$APINVCE	836483610	CHARGES-ELECT-2 TERRACE ROAD PERTH	14.35				
	$APINVCE	675819230	CHARGES-ELECT-LOT565 VICTORIA AVE PERTH	295.80				
	$APINVCE	151088190	CHARGES-ELECT- ADELAIDE TCE PERTH	344.20				
	$APINVCE	888499900	CHARGES-ELECT-TERRACE RD PERTH	55.55				
	$APINVCE	289705470	CHARGES-ELECT-2 PLAIN ST EAST PERTH	173.25				
	$APINVCE	015431910	CHARGES-ELECT-302 RIVERSIDE DVE PERTH	466.85				
	$APINVCE	283130220	CHARGES-ELECT-351 WELLINGTON ST PERTH	79.20				
154738	2/06/2016	AUDINO GROWERS						263.45
	$APINVCE	63	FRUIT & VEGS FOR COMM CTR	263.45				
154739	2/06/2016	ES2 PTY LTD						74,910.00
	$APINVCE	00001263	PCI DSS REMEDIAN ACTIVITIES	74,910.00				
154740	2/06/2016	AUSTRALIAN HVAC SERVICES						1,659.84
	$APINVCE	44973	A/CON MNTNCE-VARIOUS LOCATIONS	1,659.84				
154741	2/06/2016	GEM RECRUITMENT						2,469.64
	$APINVCE	V-00012587	B LITCHFIELD W/E 20/5/16	2,469.64				
154742	2/06/2016	ALLPIPE TECHNOLOGIES						26,152.57
	$APINVCE	00000793	CCTV INSPECTION NRTHBDGE PHASE 2	26,152.57				
154743	2/06/2016	HAEATA MCCLELLAND SARANA						165.00
	$APINVCE	1025	INSTAL2-GRAND LN LIGHT LOCKER ARTIST FEE	165.00				
154744	2/06/2016	WEST AUSTRALIAN SPORTS CENTRE TRUST T/A AEG OGDEN(PEI						1,447.65
	$APINVCE	1494-1	PERTH AREANA CHARGES	1,447.65				

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154745	2/06/2016		SUNPROOF WINDOW TINTING					4,224.00
	$APINVCE	118	SCRATCH REMOVAL &GRAFFITI FILM INSTALL	4,224.00				
154746	2/06/2016		BRENTON TIMOTHY GROVE					22,000.00
	$APINVCE	42	MATCH FUNDING GRANT-YOUNG LOVE MESS HALL	22,000.00				
154747	2/06/2016		D.S KILMARTIN & W.J KILMARTIN					798.50
	$APINVCE	INV-0410	DRYCLEANING-PCC-SURVEILLANCE	39.00				
	$APINVCE	INV-0422	DRYCLEANING-PCC-SURVEILLANCE	56.00				
	$APINVCE	INV-0391	DRYCLEANING-PCC-SURVEILLANCE	64.50				
	$APINVCE	INV-0395	DRYCLEANING-PCC-SURVEILLANCE	73.00				
	$APINVCE	INV-0403	DRYCLEANING-PCC-SURVEILLANCE	77.00				
	$APINVCE	INV-0390	DRYCLEANING-STAFF UNIFORM	37.00				
	$APINVCE	INV-0400	DRYCLEANING-STAFF UNIFORM	33.00				
	$APINVCE	INV-0404	DRYCLEANING-PCC-DINING ROOM	17.00				
	$APINVCE	INV-0419	DRYCLEANING-PCC-DINNING ROOM	144.00				
	$APINVCE	INV-0394	DRYCLEANING-PCC-DINNING ROOM	48.00				
	$APINVCE	INV-0407	DRYCLEANING-PCC-SURVEILLANCE	48.00				
	$APINVCE	INV-0412	DRYCLEANING-PCC-DINNING ROOM	75.00				
	$APINVCE	INV-0424	DRYCLEANING-PCC DINING ROOM	87.00				
154748	2/06/2016		AUSTRALIAN SERVICES UNION					922.40
	$APINVCE	07080-2705	PAYROLL DEDUCTION P/E 27/05/2016	922.40				
154749	2/06/2016		EMMA JANE MACMILLAN					2,440.00
	$APINVCE	F16-01	PERFORMERS-11/4 & 15/4/16	2,100.00				
	$APINVCE	16-08	COSTUME HIRE	340.00				
154750	2/06/2016		ALKIRK TRADING					1,125.00
	$APINVCE	161904	TRANSPRT SUPPLIES/EQUIP-PTH CONCERT HALL	1,125.00				

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154751	2/06/2016	DISCO CANTITO ASSOCIATION						1,995.00
	$APINVCE	1193	FAST RESPONSE SPONSORSHIP	1,995.00				
154752	2/06/2016	GEORGIA MALONE						100.00
	$APINVCE	INV0028	LIGHTHOUSE 2016 ASSESSMENT	100.00				
154753	2/06/2016	COUNCIL FOR INTERNATIONAL STUDENTS OF WA						1,500.00
	$APINVCE	ESP08/220	SPONSORSHIP-INTNL STUDENT OF THE YEAR	1,500.00				
154754	2/06/2016	MUSICA VIVA AUSTRALIA						6,600.00
	$APINVCE	IN00003782	ARTS & CULTURE SPONSORSHIP 7/3-13/6/16	6,600.00				
154755	2/06/2016	MATTHEW JAMES MCVEIGH						4,000.00
	$APINVCE	211305	WORKS OF ART X 2 BY MATHEW MCVEIGH	4,000.00				
154756	2/06/2016	BOC GASES AUSTRALIA LTD						511.76
	$APINVCE	4012371455	RENTAL-GAS CONTAINERS	511.76				
154757	2/06/2016	BG & E PTY LTD						6,306.30
	$APINVCE	1122904	CONCERT HALL- SLAB PROPPING NOV-JUN	6,306.30				
154758	2/06/2016	CABCHARGE AUSTRALIA PTY LTD						246.24
	$APINVCE	58583P1605	TAXI SERVICES-MKT	246.24				
154759	2/06/2016	C.F.M.E.U						480.00
	$APINVCE	17280-2705	PAYROLL DEDUCTION P/E 27/05/2016	480.00				

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154760	2/06/2016	CHILD SUPPORT AGENCY						2,388.28
	$APINVCE	18110-2705	PAYROLL DEDUCTION P/E 27/05/2016	2,388.28				
154761	2/06/2016	CITY OF PERTH (PETTY CASH)						1,169.15
	$APINVCE	010616	REIMBURSE PETTY CASH AS AT 1/6/15	1,169.15				
154762	2/06/2016	CITY OF PERTH STAFF SOCIAL CLUB						1,038.00
	$APINVCE	19410-2705	PAYROLL DEDUCTION P/E 27/05/2016	1,038.00				
154763	2/06/2016	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED						446.53
	$APINVCE	9017710442	CATERING & CLEANING PRODUCTS-DPD	379.58				
	$APINVCE	9017872886	STATIONERY-CMS	66.95				
154764	2/06/2016	COUNCIL TO HOMELESS PERSONS						100.00
	$APINVCE	00007067	PARITY SUBSCRIPTION	100.00				
154765	2/06/2016	GHD PTY LTD						1,500.00
	$APINVCE	610034540	SMART SEEDS PARTICIPATION-R CHO&K ALANG	1,500.00				
154766	2/06/2016	GLOBETROTTER CORPORATE TRAVEL						3,858.50
	$APINVCE	546111	AIRFARE-L SCAFFIDI-PERTH/CHENGDU	3,464.00				
	$APINVCE	543220	ACCOM-T MCMULLAN	394.50				
154767	2/06/2016	HAYS PERSONNEL SERVICES (AUST) PTY LTD						21,192.36
	$APINVCE	5816438	LABOUR HIRE-J SHEPHERDSON W/E 24/4/16	2,867.47				
	$APINVCE	5816445	J TESTER W/E 24/4/16	1,689.60				
	$APINVCE	5815107	PROF SERVICE-D GIBSON	16,635.29				

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154768	2/06/2016	HEALTH INSURANCE FUND OF WA						544.20
	$APINVCE	40430-2705	PAYROLL DEDUCTION P/E 27/05/2016	544.20				
154769	2/06/2016	HIGH SPEED ELECTRICS						2,231.61
	$APINVCE	00020377	ELECTRICAL MNTNCE-MILLIGAN/ROE STREETS	201.10				
	$APINVCE	00020450	ELECTRICAL MNTNCE-NELSON AVE	218.04				
	$APINVCE	00020435	ELECTRICAL MNTNCE-ST GEORGES TCE	257.72				
	$APINVCE	00020362	ELECTRICAL MNTNCE-ABERDEEN ST	535.08				
	$APINVCE	0002041319	ELECTRICAL MNTNCE-RIVERSIDE DVE	76.64				
	$APINVCE	00020343	ELECTRICAL MNTNCE-VARIOUS LOCATIONS	943.03				
154770	2/06/2016	HOSPITAL BENEFIT FUND OF WA						1,799.10
	$APINVCE	42210-2705	PAYROLL DEDUCTION P/E 27/05/2016	1,799.10				
154771	2/06/2016	INDUSTRIAL SCRUBBING SERVICES P/L						22,600.73
	$APINVCE	00003507	SWEEP VARIOUS C/PS -W/E 20/5/15	3,306.17	66.12			
	$APINVCE	00003508	SWEEP VARIOUS CPS-W/E 28/5/16	4,741.98	94.84			
	$APINVCE	00003510	REMOVAL OF GREASE OIL-REGAL PL CP	5,017.82	100.36			
	$APINVCE	00003509	REMOVAL OF GREASE OIL & DIRT-ELDER ST CP	9,996.00	199.92			
					461.24			
154772	2/06/2016	KONE ELEVATORS PTY LTD						1,429.77
	$APINVCE	191530739	MAINTENANCE-ROE ST CP	642.53				
	$APINVCE	191527655	LIFT STOPPED-CP11-ALEXENDER LIB	393.62				
	$APINVCE	191527610	EQUIPMENT BREAKDOWN-PIER ST CP	393.62				
154773	2/06/2016	LIGHT APPLICATIONS						1,590.01
	$APINVCE	00014408	PERTH CITY LINK PROJECT 3G	1,590.01				

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154774	2/06/2016	MARKETFORCE LTD							50,368.28
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	20513	ADVERTISING-APRIL SCHOOL HOLIDAYS	1,208.90					
	$APINVCE	20325	ADVERTISING-SCHOOL HOLIDAYS	1,352.73					
	$APINVCE	20502	ADVERTISING-GENERAL BRAND PRESS	171.61					
	$APINVCE	20503	ADVERTISING-CITY VISITOR SERVICES	172.70					
	$APINVCE	6505	ADVERTISING-MERCANTILE LANE CLOSURE	2,046.11					
	$APINVCE	20499	ADVERTISING-PERTH CITY STYLE	2,102.54					
	$APINVCE	20507	ADVERTISING-INNOVATIONS MONTH	2,728.00					
	$APINVCE	20500	ADVERTISING-PERTH CITY STYLE	3,048.77					
	$APINVCE	20323	ADVERTISING-GENERAL	3,302.22					
	$APINVCE	20508	ADVERTISING-NORTHBRIDGE DESTINATIONS	330.00					
	$APINVCE	20505	ADVERTISING-EAT DRINK PERTH	330.00					
	$APINVCE	20509	ADVERTISING-PIAZZARAMA NRTHBDGE	55.00					
	$APINVCE	20504	ADVERTISING-EAT DRINK PERTH	75.90					
	$APINVCE	20506	ADVERTISING-EAT DRINK PERTH	939.40					
	$APINVCE	20498	ADVERTISING-PERTH CITY STYLE 2016	3,740.00					
	$APINVCE	20512	ADVERTISING-APRIL SCHOOL HOLIDAYS	321.48					
	$APINVCE	20511	ADVERTISING-APRIL SCHOOL HOLIDAYS	322.80					
	$APINVCE	20510	ADVERTISING-APRIL SCHOOL HOLIDAYS	330.00					
	$APINVCE	20501	ADVERTISING-PERTH CITY STYLE 2016	440.00					
	$APINVCE	20326	ADVERTISING-PERTH CITY STYLE 2016	620.13					
	$APINVCE	20324	ADVERTISING-PERTH CITY STYLE 2016	766.80					
	$APINVCE	20322	ADVERTISING-SCHOOL HOLIDAYS	792.03					
	$APINVCE	20321	ADVERTISING-SCHOOL HOLIDAYS	861.49					
	$APINVCE	6368	ADVERTISING-RATES DIFFERENTIAL	1,529.35					
	$APINVCE	6506	RD CLOSURE AD - 33 BARRACK ST	1,412.82					
	$APINVCE	20320	BLOGGER CONTENT	21,367.50					

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154775	2/06/2016	OPTIMUM MEDIA DECISIONS						135,895.52
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	33689	ADVERTISING-$7.70 CAMPAIGN	4,115.23				
	$APINVCE	33677	ADVERTISING-GENERAL	1,588.90				
	$APINVCE	33678	ADVERTISING-CITY VISITORS SERVICE	1,599.06				
	$APINVCE	33688	ADVERTISING-APRIL SCHOOL HOLIDAYS	11,193.45				
	$APINVCE	33681	ADVERTISING-EAT DRINK PERTH	8,698.10				
	$APINVCE	33687	ADVERTISING-APRIL SCHOOL HOLIDAYS	2,976.58				
	$APINVCE	33686	ADVERTISING-APRIL SCHOOL HOLIDAYS	2,988.82				
	$APINVCE	33685	ADVERTISING-APRIL SCHOOL HOLIDAYS	3,086.42				
	$APINVCE	33676	ADVERTISING-PERTH CITY STYLE 2016	4,074.05				
	$APINVCE	33680	ADVERTISING-EAT DRINK PERTH	3,055.54				
	$APINVCE	33679	ADVERTISING-EAT DRINK PERTH	709.87				
	$APINVCE	33673	AUTUMN WINTER FASHION 2016	34,979.46				
	$APINVCE	33683	NORTHBRIDGE DESTINATIONS-DIGITAL	3,086.42				
	$APINVCE	33675	AUTUMN WINTER FASHIONS-PERTH CITY STYLE	28,229.19				
	$APINVCE	33682	INNOVATION MONTH 2016	25,514.43				
154776	2/06/2016	LGRCEU						2,316.52
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	59845-2705	PAYROLL DEDUCTION P/E 27/05/2016	2,316.52				
154777	2/06/2016	NOVA NEWSAGENCY						1,249.88
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	1492	NEWSPAPER APRIL2016	1,099.20				
	$APINVCE	300416	MAGAZINE-APRIL2016	150.68				
154778	2/06/2016	GLEN SMETHERHAM						1,458.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	499	PODIATRY CONSULTATION	576.00				
	$APINVCE	503	PODIATRY CONSULTATION 23-26/5/16	882.00				
154779	2/06/2016	PRESERVATION SERVICES						2,046.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	20115	QUOTATION FOR TREATMENT OF SMEED WORKS	2,046.00				

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154780	2/06/2016	FUJI XEROX BUSINESSFORCE PTY LTD							557.27
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	2068927	PARKING FINES-FINAL NOTICES	557.27					
154781	2/06/2016	RANDSTAD PTY LTD							1,913.81
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	RA2208908	M LOKE W/E 22/5/16	1,712.73					
	$APINVCE	RA2209274	M KIRK W/E 22/5/16	201.08					
154782	2/06/2016	TECHNOLOGY ONE LTD							880.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	144236	XLONE ADVANCED REPORTING	880.00					
154783	2/06/2016	THE WORKERS SHOP							165.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	B5108	SHOES	165.00					
154784	2/06/2016	TOWN OF VICTORIA PARK							31,518.85
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	300516	PARKING FEE COLLECTION 19/5-25/5/16	31,518.85					
154785	2/06/2016	WA LOCAL GOVT SUPER PLAN P/L							66,355.76
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	92195-2705	PAYROLL DEDUCTION P/E 27/05/2016	66,355.76					
154786	2/06/2016	WORLEY PARSONS SERVICES PTY LTD							1,584.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	10268314	CCTV DRAINAGE SURVEY - JACOBS LADDER	1,584.00					
154787	2/06/2016	KIDS PROMOTIONS							1,765.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	20005	RFD BOND-PERTH TOWN HALL	1,765.00					
154788	2/06/2016	TAVENGWA MADANGURE							8,958.44
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	090516	STUDY ASSISTANCE-TRIMSTR2016-T MADANGURE	8,958.44					

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154789	2/06/2016	JULIE MATHIESON						120.00
	$APINVCE	26052016	HEALTHY LIFESTYLE CONT-J MATHIESON	120.00				
154790	2/06/2016	ASHLEE RUTIGLIANO						120.00
	$APINVCE	260516	HEALTHY LIFESTYLE CONT-A RUTIGLIANO	120.00				
154791	2/06/2016	FIONA NELSON						120.00
	$APINVCE	24052016	HEALTHY LIFESTYLE CONT-F NELSON	120.00				
154792	2/06/2016	EMIKO WATANABE						120.00
	$APINVCE	2405016	HEALTHY LIFESTYLE CONT-E WATANABE	120.00				
154793	2/06/2016	DESMOND NGARA						120.00
	$APINVCE	24056	HEALTHY LIFESTYLE CONT-D NGARA	120.00				
154794	2/06/2016	B & N WALTON						22.00
	$APINVCE	310516	REFUND PARKING CARD DEP 1116206&BALANCE	22.00				
154795	2/06/2016	STAR MCGANN						48.74
	$APINVCE	310516A	REFUND PARKING CARD BALANCE-1105807	48.74				
154796	2/06/2016	MAIN ROADS WA						70.19
	$APINVCE	250516	REFUND PARKING CARD BALANCE-01117362	70.19				
154797	2/06/2016	HBF LIMITED						60.00
	$APINVCE	20/05/16	RFD PRKNG ACC CARDS-3373,4472,7279&4469	60.00				

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154798	2/06/2016	CPA AUSTRALIA LTD						6.45
	$APINVCE	310516B	RFD DUPLICATE TRANS-19/4/16 TERRACE RD	6.45				
154799	2/06/2016	TAULANT TAHO						120.00
	$APINVCE	300516C	HEALTHY LIFESTYLE-MILTON TAHO	120.00				
154800	2/06/2016	D R & K L WAKEFIELD						120.00
	$APINVCE	250516	HEALTHY LIFESTYLE-DEREK WAKEFIELD	120.00				
154801	9/06/2016	HOWDY HOE BACKHOE HIRE						9,705.30
	$APINVCE	01603001	MALCOLM ST BACKHOE HIRE	1,009.80				
	$APINVCE	01601001	MALCOLM ST BACKHOE HIRE	2,861.10				
	$APINVCE	01602001	MALCOLM ST BACKHOE HIRE	4,880.70				
	$APINVCE	01604002	NELSON CRESCENT BACKHOE HIRE	953.70				
154802	9/06/2016	THE UNIVERSITY OF WESTERN AUSTRALIA						320.75
	$APINVCE	9846001733	MNTNCE UWA UNDERPASS-JAN TO MAR 2016	320.75				
154803	9/06/2016	TOP CUT TOTAL MEAT SOLUTIONS						924.36
	$APINVCE	00171107	SUPPLY MEAT-CITIPLACE COMM CNTR	200.80				
	$APINVCE	00170938	SUPPLY MEATS-CITIPLACE COMM CNTR	310.05				
	$APINVCE	00170906	SUPPLY MEATS-CITIPLACE COMM CNTR	413.51				
154804	9/06/2016	CTI5 PTY LTD						17,698.14
	$APINVCE	01066233	COIN BOX COLLECTIONS-16/5-29/5/16	17,145.56	342.91			
	$APINVCE	01066234	COLLECTION CHARGES-VICTORIA PARK	913.77	18.28			
					361.19			

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154805	9/06/2016	HBF OF WA						2,458.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	006435	MASSAGES - MAY 2016	2,458.50				
154806	9/06/2016	ID INFORMED DECISIONS						1,760.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00010907	PROFILE.ID ADDITIONAL AREA	1,760.00				
154807	9/06/2016	POOLWERX PERTH CITY						23,429.34
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	2931-1	WATER FEATURE MNTNCE-LAKE ST	374.65				
	$APINVCE	2917-1	WATER FEATURE MAINT APR16-C/HOUSE	3,982.64				
	$APINVCE	2591-2	WATER FEATURE MAINT JAN16-EFW BALL	281.29				
	$APINVCE	2930-2	WATER FEATURE MAINT APR16-EFW BALL	486.30				
	$APINVCE	2709-1	WATER FEATURE MAINT FEB16-EFW BALL	550.60				
	$APINVCE	2929-1	WATER FEATURE MAINT APR16-FLO HUM	925.96				
	$APINVCE	2906-2	WATER FEATURE MAINT APR16-WATER LABYRINT	4,236.05				
	$APINVCE	2807-3	WATER FEATURE MAINT MAR16-WATER LABYRINT	7,572.82				
	$APINVCE	2927-1	WATER FEATURE MAINT APR16-MOUNT ST	302.75				
	$APINVCE	2928-2	WATER FEATURE MAINT APR16-RUSSELL SQ	1,911.09				
	$APINVCE	2943-1	WATER FEATURE MAINT APR16-STIRLING GDNS	2,805.19				
154808	9/06/2016	BIDVEST						808.24
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	113633,PER	FRESH GROCERIES-CITIPLACE COMM CNTR	808.24				
154809	9/06/2016	SIMS E-RECYCLING PTY LTD						388.96
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	PSI019165	RECYCLING OF E-WASTE 2015/16	388.96				
154810	9/06/2016	ROSMECH SALES AND SERVICE PTY LTD						273.35
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	79477	SWEEPER KING PIN KIT- RS357	273.35				
154811	9/06/2016	PERTH CENTRE FOR PHOTOGRAPHY						19,668.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-0018	PHOTOGRAPHY-SPONSORSHIP ROUND 2 2015/16	19,668.00				

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154812	9/06/2016	ALINTA GAS						3,014.60
	$APINVCE	431845470	CHARGES-GAS-19/2/16-20/5/16	122.55				
	$APINVCE	458999991	CHARGES-GAS-19/2/16-24/5/16	1,879.85				
	$APINVCE	382913950	CHARGES-GS-30 ROBERTS ST O/PARK	279.75				
	$APINVCE	654999411	CHARGES-GAS-420 WELLINGTON ST PERTH	732.45				
154813	9/06/2016	ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE CLEANING						36,944.37
	$APINVCE	2157	HP CLEANING VARIOUS LOCATIONS	36,944.37				
154814	9/06/2016	SPIRIT EVENTS & ENTERTAINMENT						37,373.44
	$APINVCE	00000890	SUNDAY SOUNDS 15/16 BALANCE OF PAYMENT	37,373.44				
154815	9/06/2016	ACCESS BRICKPAVING CO						47,122.07
	$APINVCE	00005237	OLD BELVEDIERE F/PATH REPAIRS	22,246.95	444.94			
	$APINVCE	00005403	MSM TRENCH REINSTATEMENT	25,836.80	516.74			
					961.68			
154816	9/06/2016	GLAD RETAIL CLEANING						39,644.36
	$APINVCE	56652	CLEANING - MARCH 2016	6,165.12				
	$APINVCE	56726	CLEANING-ARPIL2016	33,479.24				
154817	9/06/2016	SONIC HEALTHPLUS PTY LTD						20.63
	$APINVCE	1055070	CANCELLATION FEE	20.63				
154818	9/06/2016	EOS ELECTRICAL						784.29
	$APINVCE	00003742	ELECTRICAL REPAIRS-HAY ST MALL	149.57				
	$APINVCE	00004062	ELECTRICAL REPAIRS-WILLIAM ST	248.03				
	$APINVCE	00004060	ELECTRICAL REPAIRS	386.69				

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154819	9/06/2016	DRAINFLOW SERVICES PTY LTD							52,401.58
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	108216	DRAIN CLEANING-VARIOUS CARPARKS	19,800.00	396.00				
	$APINVCE	108219	DRAIN CLEANING-RIVERSIDE DVE	4,801.50	96.03				
	$APINVCE	108220	DRAIN CLEANING-RIVERSIDE DVE	6,490.00	129.80				
	$APINVCE	108221	DRAIN CLEANING-RIVERSIDE DVE	6,666.00	133.32				
	$APINVCE	108217	DRAIN CLEANING-RIVERSIDE DVE	6,842.00	136.84				
	$APINVCE	108218	RIVERSIDE DRIVE DRAIN CLEANING	8,871.50	177.43				
					1,069.42				
154820	9/06/2016	LKS CONSTRUCTIONS (WA) PTY LTD							129,014.05
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	00000789	JACOBS LADDER REMEDIAL WORKS	129,014.05					
154821	9/06/2016	METROPOLITAN REDEVELOPMENT AUTHORITY							37,689.29
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	01246	LEASE 4BCP CNR ROYAL&LORD ST 1/1-31/3/16	37,689.29					
154822	9/06/2016	JOHNSON MEATS							506.87
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	379726	SUPPLY FRESH MEAT ROD EVANS CNTR	409.12					
	$APINVCE	379685	SUPPLY FRESH MEAT-ROD EVANS CNTR	97.75					
154823	9/06/2016	DANIELS HEALTH SERVICES PTY LTD							2,444.72
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	1471020	CULT CENT LOWER - SYRINGE UNIT SERVICE	125.47					
	$APINVCE	1471019	PIER ST - SYRINGE UNIT SERVICE	133.32					
	$APINVCE	1471016	WELLINGTON SQ - SYRINGE UNIT SERVICE	261.40					
	$APINVCE	1471015	LANGLEY PARK - SYRINGE UNIT SERVICE	261.40					
	$APINVCE	1471021	PIER ST - SYRINGE UNIT SERVICE	339.81					
	$APINVCE	1471017	PIER ST - SYRINGE UNIT SERVICE	390.08					
	$APINVCE	1471025	LAKE VASTO - SYRINGE DISPOSAL UNITS	44.44					
	$APINVCE	1471018	SYRINGE UNIT SERV-CITIPLACE REST CNTR	622.16					
	$APINVCE	1471024	HIS MAJ - SYRINGE UNIT SERVICE	88.88					
	$APINVCE	1471023	PIER ST - SYRINGE UNIT SERVICE	88.88					
	$APINVCE	1471022	CULT CENT UPPER - SYRINGE UNIT SERVICE	88.88					

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154824	9/06/2016	PERTHWASTE PTY LTD						794.02
	$APINVCE	87913	SUPPLY BINS & TIPPING FEES-PARKS	794.02				
154825	9/06/2016	JEREMY CLAPHAM						65.00
	$APINVCE	030616	RFD VEHICLE ELECT-J CLAPHAM	65.00				
154826	9/06/2016	GJK FACILITY SERVICES						333.96
	$APINVCE	321517	FORENSIC CLEAN-HIS MAJ CP	333.96				
154827	9/06/2016	EXPRESS SALARY PACKAGING PTY LTD						3,275.30
	$APINVCE	16053	MOTOR VEHICLE LEASE RENTAL-29/4/16	1,637.65				
	$APINVCE	160531	MOTOR VEHICLE LEASE RENTAL-27/5/16	1,637.65				
154828	9/06/2016	AUSTRALIAN ACADEMY OF TAI CHI (WA)						260.00
	$APINVCE	510/16	TAI CHI SESSIONS-ROD EVANS COMM CNTR	260.00				
154829	9/06/2016	MAIN ROADS WESTERN AUSTRALIA						5,753.85
	$APINVCE	8005740	ROYAL ST/BENNETT ST-SIGNALS & SIGNS	5,738.85				
	$APINVCE	030616	REFUND PARKING CARD-1117362	15.00				
154830	9/06/2016	MR POTS PLANTS						973.50
	$APINVCE	00008679	PLANTS-PERTH TOWN HALL	973.50				
154831	9/06/2016	DEPARTMENT OF LANDS						244,542.10
	$APINVCE	24214	CULTURAL CTR CP RENTAL FIN YR 2013/14	244,542.10				
154832	9/06/2016	MSS SECURITY PTY LTD						81,911.51
	$APINVCE	70254255	SECURITY SERVICE-MARCH 2016	81,911.51				

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154833	9/06/2016	MCLEODS BARRISTERS AND SOLICITORS						607.62
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	92201	FEES-ST GEORGES CATHEDRAL HERITAGE	607.62				
154834	9/06/2016	CPG RESEARCH & ADVISORY PTY LTD						3,391.67
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00002408	ADVISORY FEE - MAY 2016	3,391.67				
154835	9/06/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION						59,723.55
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	431845470	CHARGES-ELECT 1 TERRACE RD PERTH	118.20				
	$APINVCE	249097700	CHARGES-ELECT-1072 BROOK ST EAST PERTH	2,422.30				
	$APINVCE	192178960	CHARGES-ELECT-420 WELLINGTON ST PERTH	15,918.90				
	$APINVCE	192178960	CHARGES-ELECT-420 WELLINGTON ST PERTH	17,509.85				
	$APINVCE	150987790	CHARGES-ELECT-2 LINWOOD ST OSBORNE PARK	5,141.85				
	$APINVCE	574370910	CHARGES-ELECT-10 ARTHUR ST WEST PERTH	118.70				
	$APINVCE	328718190	CHARGES-ELECT-16 MOUNT ST PERTH	161.00				
	$APINVCE	158062190	CHARGES-ELECT-986 WELLINGTON ST WEST PTH	265.25				
	$APINVCE	229267830	CHARGES-ELECT-SUTHERLAND ST WEST PERTH	29.55				
	$APINVCE	192179380	CHARGES-ELECT-44 LAKE ST NORTHBRIDGE	3,205.90				
	$APINVCE	139991590	CHARGES-ELECT-901 MOUNTS BAY RD PERTH	51.00				
	$APINVCE	929440120	CHARGES-ELECT-SECURITY CAMERAS	1,149.15				
	$APINVCE	485633840	CHARGES-ELECT-AUX & STREET LIGHTS	12,307.40				
	$APINVCE	676058930	CHARGES-ELECT-24D HAY ST PERTH	131.30				
	$APINVCE	445629150	CHARGES-ELECT-28 MURRAY ST PERTH	215.80				
	$APINVCE	061460900	CHARGES-ELECT-QUEEN ST PERTH	225.20				
	$APINVCE	505510190	CHARGES-ELECT-7 BARRACK ST PERTH	27.30				
	$APINVCE	179109720	CHARGES-ELECT-13 KING ST PERTH	330.60				
	$APINVCE	213267750	CHARGES-ELECT-171 ST GEORGES TCE PERTH	394.30				
154836	9/06/2016	DURACK HOSPITALITY PTY LTD						223.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	14-16	PROGRESSIVE DINNER-MIX94.5 PROMO LOUNGE	223.70				
154837	9/06/2016	ANZ						1,010.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1645459029	CORPORATE CPP TOP UP	1,010.00				

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154838	9/06/2016	GEM RECRUITMENT						2,469.64
	$APINVCE	INV-000126	LABOUR HIRE-B LITCHFIELD W/E 27/5/16	2,469.64				
154839	9/06/2016	AUSTRALASIAN PERFORMING RIGHT ASSOC LTD (APRA)						977.50
	$APINVCE	4816800008	APRA LICENCE FEES PIAZZA 1/1/16-31/3/16	158.13				
	$APINVCE	4816800009	APRA LICENCE FEES PIAZZA-1/4/16-30/6/16	158.13				
	$APINVCE	4816800010	APRA LICENCE FEES1/716-30/9/16	160.49				
	$APINVCE	4456600009	BACKGROUND MUSIC-1/7/16-30/9/16	500.75				
154840	9/06/2016	AUSTRALIAN INSTITUTE OF MANAGEMENT HRD INC						2,970.00
	$APINVCE	716940	PROJECT MNGMNT FUNDAMENTALS 28/7-29/7/16	990.00				
	$APINVCE	716938	PROJECT MNGMNT FUNDAMENTALS 7/6-8/6/16	990.00				
	$APINVCE	717468	PROJECT MNGMNT FUNDAMENTALS 27/9-28/9/16	990.00				
154841	9/06/2016	ROE PARKER JUNIOR PTY LTD T/AS THE STANDARD PERTH						289.00
	$APINVCE	INV-0089	EDP PROGRESSIVE DINNER 30/3/16	289.00				
154842	9/06/2016	AP TECHNOLOGY GROUP UNIT TRUST T/AS AMS SERVICE & MA						8,401.91
	$APINVCE	511534	COUNCIL HOUSE - AC MAINTENANCE	1,993.75				
	$APINVCE	511389	COUNCIL HOUSE - AC MAINTENANCE	156.75				
	$APINVCE	511073	TOWN HALL - AC MAINTENANCE	209.00				
	$APINVCE	511392	TOWN HALL - AC MAINTENANCE	299.75				
	$APINVCE	511491	COUNCIL HOUSE - AC MAINTENANCE	313.50				
	$APINVCE	511492	COUNCIL HOUSE - AC MAINTENANCE	315.15				
	$APINVCE	511493	COUNCIL HOUSE - AC MAINTENANCE	350.46				
	$APINVCE	511406	COUNCIL HOUSE - AC MAINTENANCE	365.75				
	$APINVCE	510974	TOWN HALL - AC MAINTENANCE	544.50				
	$APINVCE	510629	TOWN HALL - AC MAINTENANCE	1,665.95				
	$APINVCE	510938	TOWN HALL - AC MAINTENANCE	2,187.35				

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154843	9/06/2016	ALLPEST WA						1,500.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	6067874	PEST CONTROL SERVICES-ELDER ST CP	120.00				
	$APINVCE	6068461	PEST CONTROL SERVICES-GODERICH ST CP	120.00				
	$APINVCE	6064644	PEST CONTROL SERVICES-KINGS PK SHED	120.00				
	$APINVCE	6064645	PEST CONTROL SERVICES-MAYFAIR ST CP	120.00				
	$APINVCE	6067791	PEST CONTROL SERVICES-KINGS PK SHED	120.00				
	$APINVCE	6067799	PEST CONTROL SERVICES-PIER ST CP	120.00				
	$APINVCE	6067798	PEST CONTROL SERVICES-CONCERT HALL CP	120.00				
	$APINVCE	6064594	PEST CONTROL SERVICES-ELDER ST CP	180.00				
	$APINVCE	6064660	PEST CONTROL SERVICES-PIER ST CP	240.00				
	$APINVCE	6064652	PEST CONTROL SERVICES-THOMAS ST RESERVE	60.00				
	$APINVCE	6067795	PEST CONTROL SERVICES-THOMAS ST RESERVE	60.00				
	$APINVCE	6067792	MAYFAIR CP - PEST CONTROL	120.00				
154844	9/06/2016	AUSTRALIA POST						21.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	9485213	AUST POST RATES COUNTER BILL PAY	21.40				
154845	9/06/2016	THE ONLINE SHOPPING CO PTY LTD T/AS HIRE KING						1,595.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	O15721	GLOW CUBES & STOOLS & BATTERIES	1,595.00				
154846	9/06/2016	WA VENUES & EVENTS PTY LTD						2,847.15
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	500238	ELECTRICITY FOR APRIL 16-CP7	2,847.15				

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154847	9/06/2016	ARA FIRE PROTECTION SERVICES PTY LTD T/AS AUTOMATIC FIR						13,757.08
	$APINVCE	426565	FIRE EQUIPMENT MAINTENANCE	1,038.68				
	$APINVCE	418243	COUNCIL HOUSE - FIRE SERVICES	1,093.68				
	$APINVCE	426563	FIRE SERVICES-VARIOUS LOCATIONS	1,473.36				
	$APINVCE	426689	CHOUSE - EMERG LIGHT REPAIR	1,562.00				
	$APINVCE	426688	CHOUSE - EMERG LIGHT REPAIR	1,562.00				
	$APINVCE	422325	CHOUSE - EMERG LIGHT REPAIR	181.50				
	$APINVCE	422306	CHOUSE - EMERG LIGHT REPAIR	363.00				
	$APINVCE	426566	EMERGENCY LIGHT REPAIRS-VARIOUS LOCATION	414.15				
	$APINVCE	426562	FIRE SERVICES - VARIOUS LOCATIONS	4,164.33				
	$APINVCE	422313	CHOUSE - EMERG LIGHT REPAIR	500.50				
	$APINVCE	426714	CHOUSE - EMERG LIGHT REPAIR	555.50				
	$APINVCE	426564	FIRE SERVICES-VARIOUS LOCATIONS	848.38				
154848	9/06/2016	THE WORKWEAR GROUP PTY LTD						1,353.15
	$APINVCE	00404409	UNIFORM-N DOOGUE	212.50				
	$APINVCE	00404502	UNIFORM-C CLAYTON	220.15				
	$APINVCE	00372806	UNIFORM-M BROUGHTON	232.05				
	$APINVCE	00404404	UNIFORM - T SIMPSON	424.15				
	$APINVCE	00440178	UNIFORM-K JACKSON	62.00				
	$APINVCE	00372849	UNIFORM-I OSBORNE	202.30				
154849	9/06/2016	EMERGE ENVIRONMENTAL SERVICES PTY LTD						7,650.50
	$APINVCE	3648	NEWCASTLE STREET DRAINAGE STUDY	7,650.50				
154850	9/06/2016	CORPORATE MEDIA SERVICES PTY LTD						3,520.00
	$APINVCE	7368	MEDIA SPOKESPERSON COOURSE-L SCAFFIDI	3,520.00				
154851	9/06/2016	ALTUS TRAFFIC PTY LTD						1,588.40
	$APINVCE	9443987	TRAFFIC CONTROLLERS-MALCOM ST&HARVEST TC	770.00				
	$APINVCE	9443722	TRAFFIC CONTROLLERS-MALCOM ST&HARVEST TC	818.40				

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154852	9/06/2016	LTD PROJECTS							1,500.00
	$APINVCE		1127	INSTALL NEW ELECTROLUX OVEN-COMM CNTR	1,500.00				
154853	9/06/2016	ATDEC PTY LTD							14,452.90
	$APINVCE		82090	SYSTEMA 460MM MONITOR ARM&400MM POST+DC	14,452.90				
154854	9/06/2016	GOOSEBERRY HILL MEDICAL CENTRE							150.00
	$APINVCE		49EG	MEDICAL REPORT-D HARRIS	150.00				
154855	9/06/2016	THREAT PROTECT SECURITY SERVICES PTY LTD							447.37
	$APINVCE		00000144	SUNDAY SOUNDS-29/05 SECURITY	456.50	9.13			
						9.13			
154856	9/06/2016	VALSPAR PAINT (AUSTRALIA)PTY LTD							105.11
	$APINVCE		74200643	SUPPLY-CEILING WHITE PAINT & DROP CLOTH.	105.11				
154857	9/06/2016	NOORTQUIP RENTALS PTY LTD T/AS VIKING RENTALS							385.00
	$APINVCE		BW304	DISABLED ACCESS TOILET	385.00				
154858	9/06/2016	BOWERBIRD FLOWERS							250.00
	$APINVCE		250416	INNOVATION MONTH-SOCIAL CINEMA & MARKET	250.00				
154859	9/06/2016	CATY PRICE							550.00
	$APINVCE		087	MC LAUNCH AT EAT DRINK PERTH	550.00				
154860	9/06/2016	AUSTRALIAN YOGA LIFE							32.00
	$CANCHQ		154860	RENEWAL OF SUBSCRIPTION TO AYL	32.00				

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154861	9/06/2016	DEERING AUTRONICS CENTRE						27,710.20
	$APINVCE	20100061	NEW-1XA SIZE W BARTCO VMS TRAILER-VM002	27,610.00				
	$APINVCE	20100061	INSP-1XA SIZE W BARTCO VMS TRAILER-VM002	63.75				
	$APINVCE	20100061	REGO-1XA SIZE W BARTCO VMS TRAILER-VM002	36.45				
154862	9/06/2016	THE TRUSTEE FOR LUKSA FAMILY TRUST						132.00
	$APINVCE	8807	SUPPLY 6 X KEYS	132.00				
154863	9/06/2016	SOLIDO PTY LTD						660.00
	$APINVCE	SC1034	LICENCE FEE-FRIFF AT CHP TUNNEL EVENT	660.00				
154864	9/06/2016	SUPPA CLUB						1,000.00
	$APINVCE	INV-0022	CATERING PACKAGE-31/05 WINTER ARTS FESTI	1,000.00				
154865	9/06/2016	E DESIGN SOLUTIONS PTY LTD T/AS LUXTREE						1,694.00
	$APINVCE	28	LED TREE DECORATIONS	1,694.00				
154866	9/06/2016	THE TRUSTEE FOR BOEGLIN TRUST						715.00
	$APINVCE	055	CATERING-WINTER FESTIVAL LAUNGH	715.00				
154867	9/06/2016	BLACKBIRD RESTAURANT						252.00
	$APINVCE	14-4-16	92.9 PROGRESSIVE DINNER	252.00				
154868	9/06/2016	THE DOMINION LEAGUE						291.50
	$APINVCE	20316	92.9 PROGRESSIVE DINNER	291.50				
154869	9/06/2016	COMPLETE CAB SERVICES						438.87
	$APINVCE	00052911	ACCIDENT DAMAGE REPAIRS-TAXI 410	438.87				

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154870	9/06/2016		BBC ENTERTAINMENT					1,045.00
	$APINVCE	01659706	PERFORMER-WA DAY 2016	1,045.00				
154871	9/06/2016		QUITO PTY LTD T/AS BENARA NURSERIES					668.25
	$APINVCE	316341	SEEDLINGS FOR QUEENS GARDENS	903.39				
	$APCREDT	673699	QUITO PTY LTD-INV 316341	(235.14)				
154872	9/06/2016		CABCHARGE AUSTRALIA PTY LTD					77.49
	$APINVCE	64641P1605	CABCHARGE ACCOUNT KEEPING FEE	6.00				
	$APINVCE	62195P1605	CABCHARGE ACCOUNT KEEPING FEE	6.09				
	$APINVCE	74305P1605	TAXI SERVICES-LIB	59.40				
	$APINVCE	34181P1605	ACCOUNT KEEPING FEE-TAXI SERVICES	6.00				
154873	9/06/2016		CALTEX AUSTRALIA PETROLEUM PTY LTD					13,112.70
	$APINVCE	0301459464	SUPPLY FUEL-01/05/16-31/5/16-DEPOT	13,112.70				
154874	9/06/2016		CENTRECARE CORPORATE					1,749.00
	$APINVCE	15850	EAP ONSITE SUPPORT SESSIONS	1,584.00				
	$APINVCE	15849	EAP REPORTING SESSIONS	165.00				
154875	9/06/2016		CITY PODIATRY SURGERY					159.50
	$APINVCE	CP160	PODIATRY CONSULTATIONS&MEDICAL RPTS	159.50				
154876	9/06/2016		CITY OF PERTH (PETTY CASH)					1,026.70
	$APINVCE	080616	REIMBURSE PETTY CASH AS AT 8/6/2016	1,026.70				

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154877	9/06/2016	CLASSIC TREE SERVICES							5,602.54
	$APINVCE		22845	TREE PRUNNING - 10 KINGS PARK AVE	123.72	2.47			
	$APINVCE		22846	TREE PRUNNING-THOMAS ST X 2 SITES	326.93	6.54			
	$APINVCE		22857	TREE PRUNNING-HEIRISSON ISLAND	2,256.12	45.12			
	$APINVCE		22856	TREE MNTNCE-KING STREET	1,569.90	31.40			
	$APINVCE		22861	TREE MNTNCE-LOFTUS STREET	490.64	9.81			
	$APINVCE		22859	TREE MNTNCE-VARIOUS LOCATIONS	949.56	18.99			
						114.33			
154878	9/06/2016	CLINIPATH PATHOLOGY PTY LTD							46.81
	$APINVCE		41828	MEDICAL-M SOUTHWICK	46.81				
154879	9/06/2016	AURECON AUSTRALASIA PTY LTD							14,168.00
	$APINVCE		C001172604	INVESTIGATION OF TRAFFIC SIGNAL CYCLE	14,168.00				
154880	9/06/2016	DEPUTY COMMISSIONER OF TAXATION							570,042.00
	$APINVCE		27100-2705	PAYROLL DEDUCTION P/E 27/05/2016	570,042.00				
154881	9/06/2016	DULUX AUSTRALIA LIMITED							63.22
	$APINVCE		C040185126	SUPPLY-PAINT&PAINTING IMPLEMENTS	63.22				
154882	9/06/2016	FACET							200.00
	$APINVCE		310516	REGO 2016 TOURISM EVENT-T COLLERAN	200.00				
154883	9/06/2016	GLOBETROTTER CORPORATE TRAVEL							4,098.51
	$APINVCE		546818	FLIGHTS/ACCOM AFR NATIONAL SUMMIT SYD-LM	4,098.51				

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154884	9/06/2016	GRACE REMOVALS GROUP						124.14
	$APINVCE	160200179	COUNCIL HOUSE-GLASS STORAGE-28/2-2/4/16	124.14				
154885	9/06/2016	HIGH SPEED ELECTRICS						14,125.74
	$APINVCE	00020441	ELECTRICAL WORK-ARDEN ST	173.51				
	$APINVCE	00020310	ELECTRICAL WORK-HENRY LAWSON WALK	170.81				
	$APINVCE	20026B	ELECTRICAL WORK-ST GEORGE TCE	143.81				
	$APINVCE	1980B	ELECTRICAL WORK-MURRAY ST MALL	1,807.77				
	$APINVCE	00020360	ELECTRICAL WORK-ADELAIDE TCE	1,264.89				
	$APINVCE	00020438	ELECTRICAL WORK-ARDEN ST	176.26				
	$APINVCE	00020177	ELECTRICAL WORK-ABERDEEN ST	2,069.98				
	$APINVCE	00020440	ELECTRICAL WORK-ARDEN ST	201.10				
	$APINVCE	00020389	ELECTRICAL WROK-TRAFALGAR RD	246.64				
	$APINVCE	19854-A	ELECTRICAL WORK-FRANCIS ST	3,730.11				
	$APINVCE	00020439	ELECTRICAL WORK-TRAFALGAR RD	340.95				
	$APINVCE	00019640	ELECTRICAL WORK-SUPREME CRT GDN	447.83				
	$APINVCE	00019685	ELECTRICAL WORK-ROYAL ST	464.53				
	$APINVCE	00019644	ELECTRICAL WORK-VICTORIA GDN	482.89				
	$APINVCE	20068B	REPLACE LIGHTS-PIAZZA	536.39				
	$APINVCE	00020375	ELECTRICAL WORK-CNR PLAIN/WELLINGTON ST	724.25				
	$APINVCE	00019627	ELECTRICAL WORK-PLAISTOWE MEWS	803.07				
	$APINVCE	00020447	ELECTRICAL REPAIRS-MULBERRY LANE	340.95				
154886	9/06/2016	JACKSON MCDONALD LAWYERS						5,011.34
	$APINVCE	442102	LEGAL SERVICES-INDUSTRIAL RELATIONS	5,011.34				
154887	9/06/2016	KAILIS CON P/L & KONDIL NOMINEES P/L						13.74
	$APINVCE	U32451	ELECT-2/344 SCARBOROUGH BCH RD O/PK	13.74				
154888	9/06/2016	KONE ELEVATORS PTY LTD						3,106.42
	$APINVCE	193129955	LIFT REPAIRS - COUNCIL HSE	3,106.42				

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154889	9/06/2016	MERCURY						7.85
	$APINVCE	MM40879773	COURIER SERVICES-DPD	7.85				
154890	9/06/2016	METRO FILTERS						29.50
	$APINVCE	00115111	ROD EVANS - CANOPY FILTER CLEANING	29.50				
154891	9/06/2016	P & L O'CALLAGHAN & SONS PAINTING CONTRA						13,513.50
	$APINVCE	0028	PAINT RAILING TO OVERPASS.	6,930.00	173.25			
	$APINVCE	0029	PAINT RAILING PLAIN ST	6,930.00	173.25			
					346.50			
154892	9/06/2016	PRESERVATION SERVICES						616.00
	$APINVCE	19015	CONSERVATION TREATMENT-MATTED WATERCOLOU	616.00				
154893	9/06/2016	FUJI XEROX BUSINESSFORCE PTY LTD						1,677.85
	$APINVCE	1068718	PRINTING PARKING FINES-FINAL NOTICES	316.12				
	$APINVCE	1068717	PRINTING PARKING FINES-REMINDER NOTICES	334.39				
	$APINVCE	2068926	MOTOR VEHICLE LEASE RENTAL	1,027.34				
154894	9/06/2016	RANDSTAD PTY LTD						1,010.79
	$APINVCE	RA2216498	LABOUR HIRE-M LOKE-W/E 29/05	1,010.79				
154895	9/06/2016	TECHNOLOGY ONE LTD						3,234.00
	$APINVCE	145134	AMENDMENTS TO PURCHSE ORDERS	1,078.00				
	$APINVCE	145135	DISCUSS & WORK THROUGH ALLOCATION MODEL	2,156.00				
154896	9/06/2016	THE LONDON COURT COBBLER						264.00
	$APINVCE	20	BRASS VEHICLE TAGS X 44	264.00				

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154897	9/06/2016	TOWN OF VICTORIA PARK						20,332.28
	$APINVCE	070616	PARKING FEE COLLECTION-26/5-1/6/16+INT2%	20,332.28				
154898	9/06/2016	THE DEPARTMENT OF FIRE & EMERGENCY SERVICES(DFES)						750.00
	$APINVCE	33263001	DFES FALSE ALARM ATTENDANCE-5/5/16	750.00				
154899	9/06/2016	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC						544.50
	$APINVCE	I3059616	SHORT COURSE-J SKEGG 12/05	544.50				
154900	9/06/2016	SIOBHON GLYNN						288.20
	$APINVCE	300516	RFD LGE 2 TIER PLASTIC TROLLEY-S GLYNN	288.20				
154901	9/06/2016	RAMEKA RAZY						120.00
	$APINVCE	310516A	HEALTHY LIFESTYLE-RAMEKA RAZY	120.00				
154902	9/06/2016	CLAIRE SMITH						120.00
	$APINVCE	310516B	HEALTHY LIFESTYLE-CLAIRE SMITH	120.00				
154903	9/06/2016	STEVEN JAMIE WILSON						120.00
	$CANCHQ	154903	WESTPAC	120.00				
154904	9/06/2016	E R & K CHADFIELD						250.50
	$APINVCE	020616	REIMBURSE REWARDS & REC-K CHADFIELD	250.50				
154905	9/06/2016	MICHELLE HOWELLS						868.04
	$APINVCE	080616	RFD-STUDY ADMIN/MOBL PHONE&R&R-MHOWELLS	868.04				

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154906	9/06/2016	SILK HOSPITALITY PTY LTD						18.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	180516	RFD O/PYMNT MAY 16 PARKING-CNVNTN CNTR	18.00				
154907	9/06/2016	MOORE STEPHENS						15.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	010616	REFUND PARCKING ACCESS CARD-4339	15.00				
154908	9/06/2016	SUNCORP CORPORATE SERVICE PTY LTD						15.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	010616A	RFD ACCESS CARD DEPOSIT-33475	15.00				
154909	9/06/2016	ANDREW & TANIA BAHAROM						10.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	030616	REFUND PARKING CARD DEPOSIT 1000481	10.00				
154910	16/06/2016	AIM						585.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	717358	PREPARING MEETING&TAKING MINUTES-TSIMSON	585.00				
154911	16/06/2016	ABCO CLEANING INNOVATIONS						96.92
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	244607	BIN LINERS & BINS - INVOICE NO : 244607	96.92				
154912	16/06/2016	TONI DENISE WILKINSON						165.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	210707	PANEL MEETING	165.00				
154913	16/06/2016	POOLWERX PERTH CITY						2,077.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	2609-1	BALANCE OF INV-WATER FOUNTAIN MAIN-ST GD	2,077.10				
154914	16/06/2016	CITY TOYOTA						3,783.90
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	7477103	SHORT PAYMENT OF INV-26 NEW COROLLAS	3,783.90				

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154915	16/06/2016	QK TECHNOLOGIES PTY LTD						2,120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00091841	QUKKIDS DATABASE 01/07/16 - 30/06/17	2,120.00				
154916	16/06/2016	ARCHIVAL SURVIVAL						55.83
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00030479	P TAPE FOR DOCUMENT REPAIR	55.83				
154917	16/06/2016	COLORTECH SYSTEMS						330.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	S-58197	REPAIR & REPAINT-SS558, 1ELS-119	330.00				
154918	16/06/2016	TNT						295.71
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	48513922	COURIER/FREIGHT SERVICES	295.71				
154919	16/06/2016	OFFICE MILK SUPPLIES						76.32
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	66451	MILK FOR LEVEL 8	76.32				
154920	16/06/2016	BLACK SWAN STATE THEATRE COMPANY						11,000.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00001393	INSTALL 2-2016 PRODUCTION PARTNERSHIP	11,000.00				
154921	16/06/2016	JAMES LIMNIOS						2,050.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	090616	REIMB OF EXPENSES FOR JUNE16	2,050.00				
154922	16/06/2016	THE JAFFA ROOM ARTISTRALIA						440.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00008372	COPYRIGHT FOR SCREENING-HOME ALONE 26/12	440.00				

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154923	16/06/2016	FIRE PROTECTION ASSOCIATION AUSTRALIA						1,570.00
	$APINVCE	58153	2015 NAT SEMINAR-C BOWMAN	275.00				
	$APINVCE	58151	2015 NAT SEMINAR-R O'SHEA	275.00				
	$APINVCE	58149	2015 NAT SEMINAR-B BENNETT	340.00				
	$APINVCE	58152	2015 NAT SEMINAR-S DOYLE	340.00				
	$APINVCE	58150	2015 NAT SEMINAR-C MOK	340.00				
154924	16/06/2016	SPIRIT EVENTS & ENTERTAINMENT						957.00
	$APINVCE	00000877	FACEPAINTER-COP EASTER FUN DAY EVENT	957.00				
154925	16/06/2016	DEPARTMENT OF TRANSPORT						15,982.65
	$APINVCE	406044	VEHICLE SEARCH FEES	15,982.65				
154926	16/06/2016	SONIC HEALTHPLUS PTY LTD						1,127.50
	$APINVCE	1065485	PREEMPLOYMENT MEDICAL-R TAUSEEF	225.50				
	$APINVCE	1065486	PREEMPLOYMENT MEDICAL-S ELAINE	225.50				
	$APINVCE	1065487	PRE-EMPLYMENT MEDICAL-D BRAIMBRIDGE	225.50				
	$APINVCE	1065488	PREEMPLOYMENT MEDICAL-S SALWAN	225.50				
	$APINVCE	1065489	PRE-EMPLOYMENT MEDICAL-B D'SOUZA	225.50				
154927	16/06/2016	COVS PARTS PTY LTD						678.99
	$APINVCE	7457582	BEACONS AND HEADLIGHT GLOBES - LT044	549.38				
	$APINVCE	7485206	PERTH STREET DIRECTORY 2016	30.80				
	$APINVCE	7485203	BRAKE PADS & PERTH STREET DIRECTORY2016	98.81				
154928	16/06/2016	BOS SURVEYING PTY LTD T/AS BOS CIVIL						33,385.07
	$APINVCE	00002125	CONSTRUCTION-SUPREME CRT GDN PARK SHEDS	33,385.07				
154929	16/06/2016	ALFRED BOCK T/AS AGB CONSULTING						605.00
	$APINVCE	260	OMBUDSMAN SERVICE MAY2016	605.00				

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154930	16/06/2016	ADVANTEERING CIVIL ENGINEERS						35,071.62
	$APINVCE	791	CONSTRUCTION-MUSEUM ST ENHANCEMENT	35,071.62				
154931	16/06/2016	INCREDIBLE CONCEPTS						2,178.00
	$APINVCE	2058	ARCHWAY AND 2X LANTERN COLUMNS	2,178.00				
154932	16/06/2016	BOS SURVEYING PTY LTD T/AS SURVEY RESULTS						20,918.79
	$APINVCE	00002084	CLM 2-INSPECTION FOOTPATH&KERB	20,918.79				
154933	16/06/2016	PLATINUM PLANT & EQUIPMENT UNIT TRUST						428,128.76
	$APINVCE	33	PROG CLAIM#2-RAILWAY ST SHARED PATH	448,613.39		20,484.63		
						20,484.63		
154934	16/06/2016	LINFOX ARMAGUARD PTY LTD						526.80
	$APINVCE	05972042	WAA BANKING MAY2016	526.80				
154935	16/06/2016	MAIN ROADS WESTERN AUSTRALIA						10,955.44
	$APINVCE	8005994	TRAFFIC LOOPS LORD ST AT 2 LOCATION	3,651.60				
	$APINVCE	8005993	TRAFFIC LOOPS SGT EB MILL WILLIAM PERTH	5,406.60				
	$APINVCE	8005992	TRAFFIC LOOPS SGT EB MILL WILLIAM PERTH	1,897.24				
154936	16/06/2016	BP AUSTRALIA PTY LTD						35,062.33
	$APINVCE	5002530043	SUPPLY OF ULSD 10PPM-DEPOT	7,381.20				
	$APINVCE	5002553244	SUPPLY ULSD FUEL MAY 2016	13,157.03				
	$APINVCE	5002564995	UNLEADED PETROL	14,524.10				
154937	16/06/2016	MARINOVICH FAMILY TRUST T/AS CARNIVAL AMUSEMENTS						7,600.00
	$APINVCE	1054	CARNIVAL RIDES-WA DAY 6/6/16	7,600.00				

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154938	16/06/2016	ELUMA EVENT SOLUTIONS						765.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00002200	HIRE BEAN BAGS	765.00				
154939	16/06/2016	RISK MANAGEMENT AND SAFETY PTY LTD						534.60
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	0008285	1 X AD-HOC UPDATE COPTRAINING	534.60				
154940	16/06/2016	MR POTS PLANTS						660.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00008591	PLANTS-FORREST PLACE WA DAY 6/6/16	660.00				
154941	16/06/2016	AUSTRALIAN SUPER						153,219.97
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	05260-1006	PAYROLL DEDUCTION P/E 10/06/2016	153,219.97				
154942	16/06/2016	CUPID CATERING						3,436.18
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	3506	CATERING-GHOST OF RECORDS--6/5/16	1,492.04				
	$APINVCE	3502	CATERING-RMC-28/4/16	217.80				
	$APINVCE	3514	CATERING-FESTIVAL FORUM-20/5/16	271.04				
	$APINVCE	3500	CATERING-RICHARD OFFEN-26/4/16	311.85				
	$APINVCE	3515	CATERING-DELIVER TO PIAZZA-20/5/16	470.80				
	$APINVCE	3501	CATERING-WE LOVE FOOD-26/4/16	594.00				
	$APINVCE	3513	CATERING-LM-18/5/16	78.65				

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154943	16/06/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION						139,766.05
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	197122930	CHARGES-ELECT-579 HAY ST PERTH	19,137.15				
	$APINVCE	190383950	CHARGES-ELECT-2 PLAIN ST EAST PTH	1,756.35				
	$APINVCE	197122930	CHARGES-ELECT-579 HAY ST PERTH	12,364.85				
	$APINVCE	197122930	CHARGES-ELECT-579 HAY ST PERTH	22,171.40				
	$APINVCE	192179190	CHARGES-ELECT-27 ST GEORGES TCE PERTH	29,770.75				
	$APINVCE	192179190	CHARGES-ELECT-27 ST GEORGES TCE PERTH	29,988.85				
	$APINVCE	150989440	ELECTRICITY-1119 UA MURRAY-6/5-2/6/16	5,505.80				
	$APINVCE	878003020	ELECTRICITY-ILLIMINATED SIGN-28/4-27/5	238.75				
	$APINVCE	759040350	ELECTRICITY-LOT822 PARLIAMENT-30/3-26/5	25.95				
	$APINVCE	150988160	ELECTRICITY-420WELLINGTON ST-4/5-31/5/16	3,713.50				
	$APINVCE	192179240	ELECTRICITY-U16,420WELLINGTON-4/5-31/5	382.90				
	$APINVCE	913188830	ELECTRICITY-4 ROYAL ST-4/5-31/5/16	464.80				
	$APINVCE	150988830	ELECTRICITY-LOT102 ELDER ST-6/5-2/6/16	6,240.55				
	$APINVCE	150988350	ELECTRICITY-LOT18 PIER ST-6/5-2/6/16	7,215.90				
	$APINVCE	592723630	ELECTRICITY-COOLGARDIE ST-30/3-26/5/16	74.25				
	$APINVCE	483348700	ELECTRICITY-129JAMES ST-4/5-31/5/16	714.30				
154944	16/06/2016	PRECEDENT COMMUNICATIONS AUSTRALIA PTY LTD						7,590.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	0869	SHARE THE CITY YOU KNOW COMPETITION	990.00				
	$APINVCE	0907	MONTHLY SUPPORT MAY 2016	6,600.00				
154945	16/06/2016	KATHLEEN SZALAY HOFFMANN						165.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	15-2016 55	LIGHT LOCKER PAYMENT 2	165.00				
154946	16/06/2016	ANZ						404.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	8676324676	CORPORATE CARDS TOPUP	404.00				
154947	16/06/2016	ALLPEST WA						225.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	6073233	BEES-MURRAY ST MALL SHOPS	195.00				
	$APINVCE	6067502	SERVICE CHARGES-DEPOT	30.00				

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154948	16/06/2016	GEL GROUP PTY LTD						6,586.39
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	GEL125686	LABOUR HIRE-E RUTHERFORD W/E 29/5/16	1,809.23				
	$APINVCE	GEL126459	F EDGERLON W/E 5/6/16	1,351.70				
	$APINVCE	GEL123765	E RUTHERFORD W/E 24/4/16	1,712.73				
	$APINVCE	GEL126190	E RUTHERFORD W/E 5/6/16	1,712.73				
154949	16/06/2016	THE TRUSTEE FOR THE PROPERTY AUSTRALIA MANAGEMENT T						4,632.12
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	2304	WATER USAGE-CITY LIBRARY	4,632.12				
154950	16/06/2016	THE CHAMBER OF ARTS AND CULTURE WA INCORPORATED						770.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	1208	REG FEES-N ROBERTSON(REMIX TREND BRIEFIN	220.00				
	$APINVCE	1207	REG-N ROBERTSON-REMIX WORKSHOP	550.00				
154951	16/06/2016	APPRENTICESHIPS AUSTRALIA PTY LTD						2,189.48
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	272394	MCDONALD, D FE 10/4/16	2,189.48				

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154952	16/06/2016	ARA FIRE PROTECTION SERVICES PTY LTD T/AS AUTOMATIC FIR						14,735.88
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	422310	CONCRSE - EMERG LIGHT REPAIRS	1,226.50				
	$APINVCE	426713	HIS MAJ CP - EMERG LIGHT REPAIRS	1,457.50				
	$APINVCE	426702	ROE ST CP - EMERG LIGHT REPAIRS	181.50				
	$APINVCE	426715	ROE ST CP - EMERG LIGHT REPAIRS	181.50				
	$APINVCE	426694	CHOUSE - EMERG LIGHT REPAIR	181.50				
	$APINVCE	426690	HIS MAJ CP-EMERG LIGHT REPAIR	181.50				
	$APINVCE	426695	PIER ST CP - EMERG LIGHT REPAIRS	363.00				
	$APINVCE	422334	ROE ST CP - EMERG LIGHT REPAIRS	500.50				
	$APINVCE	422298	CONCRT HLL CP - EMERG LIGHT REPAIR	682.00				
	$APINVCE	422332	CONCRT HALL CP - EMERG LIGHT REPAIR	682.00				
	$APINVCE	422305	HIS MAJ CP - EMERG LIGHT REPAIRS	682.00				
	$APINVCE	422315	HIS MAJ CP - EMERG LIGHT REPAIRS	682.00				
	$APINVCE	422333	ELDER ST CP - EMERG LIGHT REPAIRS	682.00				
	$APINVCE	422301	EXIT SIGN NOT WORKING-PCEC C/P	1,364.00				
	$APINVCE	426726	EXIT SIGN-CULTURAL CTR CP	181.50				
	$APINVCE	426696	EXIT SIGN NEAR BAY-CULTURAL CTR CP	181.50				
	$APINVCE	426716	EXIT SIGN-CULTURAL CTR CP	500.50				
	$APINVCE	425503	ELDER ST CP-FAULT WITH FAN	181.50				
	$APINVCE	426498	DIESEL PUMP RUN-CITIPLACE CP	404.25				
	$APINVCE	426687	EMERGENCY LIGHT NEEDS REPAIR-PIER ST CP	324.50				
	$APINVCE	426675	EMERGENCY LIGHTS-PIER ST CP	555.50				
	$APINVCE	426755	FIRE DOOR REPAIR-PERTH TOWN HALL	1,089.00				
	$APINVCE	426751	REPLACE SUPPLY HOSE-CITIPLACE CP	258.50				
	$APINVCE	426749	REPLACE HOSE-CITIPLACE CP	258.50				
	$APINVCE	425269	FAULT ON FIP-CITIPLACE CP	346.50				
	$APINVCE	426750	TRACKSIDE BAKERY FHR CABINET-CITIPLACE C	726.00				
	$APINVCE	426492	ISOLATED ALARM-CONCERT HALL CP	680.63				
154953	16/06/2016	DANIEL GRANT PHOTOGRAPHY						425.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	0629	PHOTOGRAPHER FOR YUM CHA IN THE PARK	425.00				

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154954	16/06/2016	BUNGAREE LAUNDRY SERVICES						317.44
	$APINVCE	00013544	TABLE CLOTH & TEA TOWELS	126.61				
	$APINVCE	00013519	TABLE CLOTH & TEA TOWELS	190.83				
154955	16/06/2016	BROOKLAND SHELLEY MOANA						165.00
	$APINVCE	002	GRANDE LANE LIGHT LOCKER ARTIST FEES	165.00				
154956	16/06/2016	MACIVER ALEXANDER JAMES						126.50
	$APINVCE	300516	ARTWORK	126.50				
154957	16/06/2016	SMEDLEY SARAH RUBY						385.00
	$APINVCE	070616	GRAND LANE LIGHT LOCKER-ARTIST FEES	385.00				
154958	16/06/2016	BCL GROUP PTY LTD						340,128.84
	$APINVCE	00000353	PROG CLAIM#5-SUPREME CRT GDN	374,485.29		34,356.45		
						34,356.45		
154959	16/06/2016	CORPORATE MEDIA SERVICES PTY LTD						3,520.00
	$APINVCE	7362	MEDIA SPOKESPERSON-TRAINING-M MILEHAM	3,520.00				
154960	16/06/2016	HATCH TRANS PTY LTD T/AS ALLIED PICKFORDS-BUSINESS REL						854.68
	$APINVCE	PBR1572108	LEVEL 2 MOVE - CRATES AND SKATES	854.68				
154961	16/06/2016	CAMBAK PTY LTD						1,980.00
	$APINVCE	SIC7092901	BELLS FOR PROMOTIONAL ACTIVITIES	1,980.00				
154962	16/06/2016	SAMUEL JOHN CHARLES CARTER						150.00
	$APINVCE	INV-00432	BOWLED OVER DATING 22/3/16	150.00				

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154963	16/06/2016	ROSS SCARFONE REAL ESTATE						4,490.56
	$APINVCE	129090	MANAGEMENT FEES-9/7-8/8/16	273.90				
	$APINVCE	129088	RENT 9/7-8/8/16	4,216.66				
154964	16/06/2016	THREAT PROTECT SECURITY SERVICES PTY LTD						357.90
	$APINVCE	00000155	SECURITY-SUPPER CLUB	365.20	7.30			
					7.30			
154965	16/06/2016	VALSPAR PAINT (AUSTRALIA)PTY LTD						52.80
	$APINVCE	74200153	PAINT	52.80				
154966	16/06/2016	ALIX HAMILTON						500.00
	$CANCHQ	154966	MILL POINT QUARTET PERFORMANCE@ CONCERT	500.00				
154967	16/06/2016	AUSTRALIAN SERVICES UNION						922.40
	$APINVCE	07080-1006	PAYROLL DEDUCTION P/E 10/06/2016	922.40				
154968	16/06/2016	WAALY GJILYBARR T/AS LISA J COLLARD						550.00
	$APINVCE	0000000051	WELCOME TO COUNTRY-BOOK LAUNCH	550.00				
154969	16/06/2016	SCRUB AUSTRALIA						4,555.00
	$APINVCE	123152	SEEDED POSTCARDS	4,555.00				
154970	16/06/2016	FRASERS PERTH MANAGEMENT PTY LTD						380.00
	$APINVCE	FS001	ROOM RENTAL & MORNING TEA	380.00				
154971	16/06/2016	AUSTRALIA POST						2,145.53
	$APINVCE	9239593	AUSTRALIA POST COLLECTION FEES	2,145.53				

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154972	16/06/2016	CYCLE MOTION PTY LTD						3,231.25
	$APINVCE	00003795	SUPPLY 250 X HEADLIGHT/TAIL LIGHTS	3,231.25				
154973	16/06/2016	B D'SILVA 7 I. J FARROW & V MAKITAN						500.00
	$APINVCE	RLINV-0190	DJ SERVIXES-WINTER ARTS MEDIA LAUNCH	500.00				
154974	16/06/2016	DAISY PRODUCTIONS						500.00
	$APINVCE	27	PERFORMANCE@WINTER ARTS FESTIVAL LAUNCH	500.00				
154975	16/06/2016	ASCO TRANSPORT & LOGISTICS PTY LTD						1,947.55
	$APINVCE	00055291	APT RELOCATION JOHN OLDHAM TO TERRACE RD	1,947.55				
154976	16/06/2016	YRD(AUST)PTY LTD						1,000.00
	$APINVCE	ARF-G16235	REG- C PERKS-4-8/7/16	1,000.00				
154977	16/06/2016	THE TRUSTEE FOR HARKRISH FAMILY TRUST T/AS SUBWAY TOV						147.00
	$APINVCE	102933	CATERING FOR CAS	147.00				
154978	16/06/2016	BOFFINS BOOKSHOP PTY LTD						149.27
	$APINVCE	INV0087804	VARIOUS BOOKS	71.93				
	$APINVCE	INV0087817	VARIOUS BOOKS	77.34				
154979	16/06/2016	CABCHARGE AUSTRALIA PTY LTD						245.92
	$APINVCE	73513P1605	TAXI FARE 23/5-20/6/16	245.92				
154980	16/06/2016	CAPITAL APPLIANCES PTY LTD T/AS CITY RETRAVISION						1,351.00
	$APINVCE	60013267	WHITE GOODS	1,351.00				

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154981	16/06/2016	C.F.M.E.U						480.00
	$APINVCE	17280-1006	PAYROLL DEDUCTION P/E 10/06/2016	480.00				
154982	16/06/2016	CHILD SUPPORT AGENCY						2,877.20
	$APINVCE	18110-1006	PAYROLL DEDUCTION P/E 10/06/2016	2,877.20				
154983	16/06/2016	CITY PODIATRY SURGERY						940.50
	$APINVCE	CP161	PRE-EMPLOYMENT ASSESSMENT&REPORT	940.50				
154984	16/06/2016	CITY OF PERTH STAFF SOCIAL CLUB						1,044.00
	$APINVCE	19410-1006	PAYROLL DEDUCTION P/E 10/06/2016	1,044.00				
154985	16/06/2016	CLASSIC TREE SERVICES						539.00
	$APINVCE	22880	POST TRANSPLANT MONITORING	550.00	11.00			
					11.00			
154986	16/06/2016	AURECON AUSTRALASIA PTY LTD						26,500.39
	$APINVCE	001-174262	INVESTIGATION OF TRAFFIC SIGNAL CYCLE	26,500.39				
154987	16/06/2016	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED						240.02
	$APINVCE	9017835327	STATIONERY-RMC	240.02				
154988	16/06/2016	CROWN EQUIPMENT PTY LTD						173.03
	$APINVCE	P29861	CROWN LIFT DEVICE MAINTENANCE	173.03				
154989	16/06/2016	FAAC AUSTRALIA T/AS HUB PARKING TECHNOLOGY						6,600.00
	$APINVCE	00006907	BAY RESERVATION VARIATION&PCI COMPLIANCE	6,600.00				

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154990	16/06/2016	LANDGATE						66.69
	$APINVCE	697888	LAND ENQUIRY	66.69				
154991	16/06/2016	FIRST FIVE MINUTES PTY LTD						1,436.79
	$APINVCE	RR163631	TRAINING-APRIL-JUNE2016-PERTH TOWN HALL	526.68				
	$APINVCE	RR166107	TRAINING-MAY-JUL16-NBRIDGE PIAZZA	477.35				
	$APINVCE	RR165946	TRAINING-MAY-JULY2016-160HAY ST	432.76				
154992	16/06/2016	GLOBETROTTER CORPORATE TRAVEL						1,338.85
	$APINVCE	545920	FLIGHTS-PTH/SYD/PTH-KONRAD SEIDL	658.00				
	$APINVCE	543835	ACCOMM-PETER LAROCHER-1/5-3/5/16	382.45				
	$APINVCE	543834	ACCOMMODATION-JANINE COLAN-1/3-3/5/16	298.40				
154993	16/06/2016	HEALTH INSURANCE FUND OF WA						544.20
	$APINVCE	40430-1006	PAYROLL DEDUCTION P/E 10/06/2016	544.20				
154994	16/06/2016	HIGH SPEED ELECTRICS						340.86
	$APINVCE	00020110	ELECTRICAL REPAIRS-NEWCASTLE ST	340.86				
154995	16/06/2016	HIRE SOCIETY						1,970.79
	$APINVCE	132112	EQUIPMENT HIRE	1,159.04				
	$APINVCE	132053	EQUIOMENT HIRE	171.49				
	$APINVCE	131593	EQUIOMENT HIRE	640.26				
154996	16/06/2016	HOSPITAL BENEFIT FUND OF WA						1,799.10
	$APINVCE	42210-1006	PAYROLL DEDUCTION P/E 10/06/2016	1,799.10				
154997	16/06/2016	THE INSTITUTE OF INTERNAL AUDITORS-AUST						1,500.00
	$APINVCE	135308	TRAINING-M CHELDI	1,500.00				

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154998	16/06/2016	INDUSTRIAL SCRUBBING SERVICES P/L						11,480.35
	$APINVCE	00003517	REMOVAL OF GREASE-CP43 &56	2,932.53	58.65			
	$APINVCE	00003516	SWEEP CPS W/E 4/6/16	3,965.52	79.31			
	$APINVCE	00003519	REMOVAL OF GREASE NO38 C/P	1,297.24	25.94			
	$APINVCE	00003518	SWEEP CPS W/E 11/6/16	3,519.35	70.39			
					234.29			
154999	16/06/2016	KONE ELEVATORS PTY LTD						533.63
	$APINVCE	193129967	SERVICE-MAY2016-NBRIDGE PIAZZA	533.63				
155000	16/06/2016	BUCHER MUNICIPAL PTY LTD						365.97
	$APINVCE	826951	FILTERS FOR RT160	365.97				
155001	16/06/2016	MAJOR MOTORS PTY LTD						426.77
	$APINVCE	373843	OIL & FUEL FILTER	426.77				
155002	16/06/2016	MARKETFORCE LTD						11,345.02
	$APINVCE	7060	ADVERT EMERGENCY DRAINAGE REPAIRS	3,882.68				
	$APINVCE	6359	WEETBIX TRYETHLON-NEWSPAPER ADVERTISEMEN	2,629.14				
	$APINVCE	6366	ADVERTISEMENT-700WELLINGTON ST	2,901.07				
	$APINVCE	6358	BENNETT STREET-NEWSPAPER ADVERTISEMENT	1,932.13				
155003	16/06/2016	OPTIMUM MEDIA DECISIONS						19,467.84
	$APINVCE	33674	PERTH CITY STYLE 2016	19,467.84				
155004	16/06/2016	METRO FILTERS						105.60
	$APINVCE	00116147	FILTER CLEANING SERVICE-CITIPLACE COMM C	105.60				

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155005	16/06/2016	LGRCEU						2,316.52
	$APINVCE	59845-1006	PAYROLL DEDUCTION P/E 10/06/2016	2,316.52				
155006	16/06/2016	NOVA NEWSAGENCY						248.24
	$APINVCE	300416	MAGAZINES APRIL2014	248.24				
155007	16/06/2016	PERTH EXPO HIRE AND FURNITURE GROUP						15,374.00
	$APINVCE	SO10389	HIRE EQUIPMENT	374.00				
	$APINVCE	180516	REIMB OF BOND-LNG18 CONF-PCEC C/P	15,000.00				
155008	16/06/2016	AMBIUS (RENTOKIL)						5,233.92
	$APINVCE	21236419	INDOOR PLANTS-MAY2015-C/HOUSE & LIB	5,233.92				
155009	16/06/2016	RECORDS AND INFORMATION MGNT PROFESSIONALS AUSTRAI						50.00
	$APINVCE	I0013090	TRAINING-J IHLEIN	50.00				
155010	16/06/2016	FUJI XEROX BUSINESSFORCE PTY LTD						2,017.89
	$APINVCE	1068762	PRINTING PARKING FINES-FINAL NOTICES	250.17				
	$APINVCE	1068761	PRINTING PARKING FINES-REMINDER NOTICES	392.29				
	$APINVCE	2069105	INFRINGEMENT NOTICES 2015/16	488.51				
	$APINVCE	2069104	INFRINGEMENT NOTICES 2015/16	886.92				
155011	16/06/2016	CANNON HYGIENE AUSTRALIA P/L						19.36
	$APINVCE	00061980	SANITARY UNIT SERVICE FROM 1/4/16	19.36				
155012	16/06/2016	RANDSTAD PTY LTD						3,228.92
	$APINVCE	RA2161141	LABOUR HIRE-M LOKE W/E 3/4/16	1,431.96				
	$APINVCE	RA2223517	M LOKE W/E 5/6/16	1,796.96				

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155013	16/06/2016	T QUIP						522.40
	$APINVCE	60299#5	SPINDLE SHAFT ASM	453.30				
	$APINVCE	60294#5	BEARING ASM	69.10				
155014	16/06/2016	TOURISM COUNCIL WA						82.50
	$APINVCE	00002399	MARKETING WITH STRATEGY-RENTA RIGNALL	82.50				
155015	16/06/2016	TOWN OF VICTORIA PARK						23,664.79
	$APINVCE	130616	PARKING FEE COLLECTION W/E 8/6/16	23,664.79				
155016	16/06/2016	ULTIMO CATERING & EVENTS						2,329.27
	$APINVCE	00400152	CATERING FOR 8 PEOPLE-15/4/16	1,167.54				
	$APINVCE	00400293	CATERING FOR 25 PEOPLE-26/4/16	1,161.73				
155017	16/06/2016	THE DEPARTMENT OF FIRE & EMERGENCY SERVICES(DFES)						2,388,152.07
	$APINVCE	143035	EMERGENCY SERVICES-QUATER 4 2015/16	2,388,152.07				
155018	16/06/2016	WA LOCAL GOVT SUPER PLAN P/L						70,203.26
	$APINVCE	92195-1006	PAYROLL DEDUCTION P/E 10/06/2016	70,203.26				
155019	16/06/2016	WHIPPER SNAPPER DISTILERY PTY LTD						95.00
	$APINVCE	2018918	APPLICATION REFUND-	95.00				
155020	16/06/2016	JOHN SANDER						30.00
	$APINVCE	080616	WEBINAR REGISTRATION	30.00				
155021	16/06/2016	CHRIS WATTS						120.00
	$APINVCE	300516	HEALTHY LIFESTYLE CONT-C WATTS	120.00				

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155022	16/06/2016	CHRIS BRIZZI						106.00
	$APINVCE	310516	HEALTHY LIFESTYLE CONT-C BRIZZI	106.00				
155023	16/06/2016	PEDROS BARBOSA						80.30
	$APINVCE	2027780	APPL REFUND-UNDER JURISTICTION OF MRA	80.30				
155024	16/06/2016	TOM GEORGE						30.00
	$APINVCE	170516	REG FEES-HBF RUN-T GEORGE	30.00				
155025	16/06/2016	STATE LIBRARY WA FOUNDATION						15.00
	$CANCHQ	155025	BANKWEST	15.00				
155026	16/06/2016	HELEN K						7.00
	$APINVCE	130616	REIMB OF COINS NOT RETURNED TMCL1-01	7.00				
155027	16/06/2016	PATRICE LI						15.00
	$APINVCE	130616	ACCESS CARD 34478 DEPOSIT REFUND	15.00				
155028	16/06/2016	REBECCA MOORE						300.00
	$APINVCE	15062016	R&R LUNCH-OPERATION PETET-R MOORE	300.00				
155029	16/06/2016	TRISTAN LONEY						144.30
	$APINVCE	020616	CATERING FOR UNIT MEETING-IT-T LONEY	144.30				
155030	23/06/2016	CTI5 PTY LTD						17,265.75
	$APINVCE	01066275	COIN BOXES COLLECTION 30/5-12/6/16	16,800.45	336.01			
	$APINVCE	01066276	COIN COLLECTION P/E 13/6/16	843.48	42.17			
					378.18			

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155031	23/06/2016	HBF OF WA						544.50
	$APINVCE	006434	ERGO INDIVIDUAL LIB& CITY	544.50				
155032	23/06/2016	RECALL INFORMATION MGNT PTY LTD						5,729.25
	$APINVCE	1130266423	CONTAINER RENTAL-240L 25/3-14/4/16	26.65				
	$APINVCE	1130251337	RETRIEVAL OF ARCHIVES-BUILDING/PLANNING	5,702.60				
155033	23/06/2016	DECIPHA PTY LTD						3,001.74
	$APINVCE	7511219705	OUTGOING MAIL SORTING/PREP-APRIL 2016	1,500.87				
	$APINVCE	7513132369	OUTGOING MAIL SORTING/PREP-MAY 2016	1,500.87				
155034	23/06/2016	OFFICE MILK SUPPLIES						462.68
	$APINVCE	66450	SUPPLY MILK-RMC & FIN	207.72				
	$APINVCE	66448	MILK SUPPLIES-LEVEL 6	254.96				
155035	23/06/2016	ALINTA GAS						63.00
	$APINVCE	232004048	GAS-595 HAY ST-3/5-3/6/16	63.00				
155036	23/06/2016	JAMES LIMNIOS						2,050.00
	$APINVCE	09062016	REIMBURSE EXPENSES-CR LIMNIOS	2,050.00				
155037	23/06/2016	FABRICATION & MAINTENANCE SERVICES						15,966.50
	$APINVCE	00000778	HANDRAIL REPAIR AT PCEC	1,116.50				
	$APINVCE	00000763	WBREAN INSTALLATION AT PIER ST,LEVL1-7	14,850.00				
155038	23/06/2016	THE ASSOCIATION OF SUPERANNUATION FUNDS OF AUSTRALIA						198.00
	$APINVCE	3213008	SUPERFUNDS MAGAZINE	198.00				

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155039	23/06/2016	RSL OF AUSTRALIA WA BRANCH INC						3,606.84
	$APINVCE	238114	REFUND BOND-RESERVE HIRE BOOKING-ANZAC	3,606.84				
155040	23/06/2016	PERTH FASHION CONCEPTS						5,500.00
	$APINVCE	00000537	WA FASHION AWARDS-SPONSORSHIP	5,500.00				
155041	23/06/2016	ACCESS BRICKPAVING CO						19,698.02
	$APINVCE	00005418	ADELAIDE TCE F/PATH REPAIRS	15,000.02	300.00			
	$APINVCE	005419	393 HAY ST PAVING REPAIRS	5,100.00	102.00			
					402.00			
155042	23/06/2016	FRIENDS OF KASTELLORIZO LTD						5,500.00
	$APINVCE	140516	SPONSORSHIP-STUDENT EXCHANGE PROGRAM	5,500.00				
155043	23/06/2016	JIM ADAMOS						2,561.35
	$APCREDT	040416	J ADAMOS-REVERSE DAVID JONES $29.95	(29.95)				
	$APINVCE	130616	REIMBURSE EXPENSES-CR ADAMOS	2,591.30				
155044	23/06/2016	PERTH INTERNATIONAL JAZZ FESTIVAL INC						11,000.00
	$APINVCE	2016-0002	PIJF 2016 SPONSORSHIP - PAYMENT2	11,000.00				
155045	23/06/2016	EXPRESS SALARY PACKAGING PTY LTD						1,637.65
	$APINVCE	160614	PAYROLL DEDUCTION P/E 14/6/16	1,637.65				
155046	23/06/2016	LAUREN KRONEMYER						150.00
	$APINVCE	2016006	TRANSART SELECTION PANEL	150.00				

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155047	23/06/2016	AMCOM PTY LTD						51,822.24
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	5504050516	TELECOM SERVICE JUNE2016	25,818.50				
	$APINVCE	5504020616	CHARGES FOR JULY 2016	26,003.74				
155048	23/06/2016	ASSOCIATION FOR SUSTAINABILITY IN BUSINESS INC						1,055.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	212	CONF REG-9TH MAKING CITIES LIVEABLE CONF	1,055.00				
155049	23/06/2016	CUPID CATERING						10,993.95
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	3518	CATERING-LDAP-26/5/16	108.90				
	$APINVCE	3531	CATERING-CITIZENSHIP CEREMONY 9/6/16	2,681.25				
	$APINVCE	3523	CATERING-BRIEFING SESSION 30/5/16	241.45				
	$APINVCE	3532	CATERING-LYNN FODD 10/6/16	311.30				
	$APINVCE	3520	CATERING-DAIP-27/5/16	401.94				
	$APINVCE	3533	CATERING-CMD-10/6/16	440.00				
	$APINVCE	3521	CATERING-TOWN HALL PRESENTATION 29/5/16	456.50				
	$APINVCE	3522	CATERING-CROWD RISK MORNING TEA 30/5/16	601.70				
	$APINVCE	3519	CATERING-CURIOUS BOOK LAUNCH 26/5/16	726.00				
	$APINVCE	3517	CATERING-CEO-25/5/16	82.50				
	$APINVCE	3516	CATERING-WORKS-24/5/16	89.10				
	$APINVCE	3524	CATERING-PLANNING COM-31/5/16	89.10				
	$APINVCE	3528	CATERING-UNIVERSITY CONFERENCE 1/6/16	2,560.80				
	$APINVCE	3525	CATERING-BIKE SHARE-31/5/16	413.05				
	$APINVCE	3526	CATERING-CROWD RISK-31/5/16	695.86				
	$APINVCE	3530	CATERING-CEO-3/6/16	71.28				
	$APINVCE	3529	CATERING-LATE ORDER-2/6/16	90.97				
	$APINVCE	3527	CATERING-CROWD RISK-1/6/16	932.25				

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155050	23/06/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION						23,028.35
	$APINVCE	150988020	ELECTRICITY-27MAYFAIR ST-11/5-7/6/16	1,322.50				
	$APINVCE	150987980	ELECTRICITY-81 ROYAL ST,11/5-7/6/16	2,814.40				
	$APINVCE	495931630	ELECTRICITY-U1 524HAY ST-7/5-2/6/16	240.45				
	$APINVCE	150989010	ELECTRICITY-UA68 ROE ST-11/5-7/6/16	4,275.70				
	$APINVCE	150988210	ELECTRICITY-1 MOUNTS BAY RD-11/5-7/6/16	9,585.05				
	$APINVCE	677890220	ELECTRICITY-83ROYAL ST-4/5-31/5/16	2,611.05				
	$APINVCE	192179380	CHARGES ELECT-44 LAKE ST NRTHBDGE	1,768.55				
	$APINVCE	150987410	CHARGES ELECT-8/420 WELLINGTON ST PERTH	180.60				
	$APINVCE	480736710	CHARGES ELECT-PUBLIC TOILETS	230.05				
155051	23/06/2016	AUSTRALIAN HVAC SERVICES						280.50
	$APINVCE	44838	FAN IN LIFT ROOM-CULTURAL CTR CP	280.50				
155052	23/06/2016	WEBEX AUSTRALIA PTY LTD						18.30
	$APINVCE	10229760	CISCO WEBEX MONTHLY CHARGES-APRIL 2016	18.30				
155053	23/06/2016	THE TRUSTEE FOR TOASTFACE GRILLAH UNIT TRUST						610.00
	$APINVCE	INV-0305	CATERING & ENTERTAINMENT FEE	610.00				
155054	23/06/2016	SOO-KHIM LONG						174.00
	$APINVCE	150616	REFUND-DLG LUNCH MEETING	174.00				
155055	23/06/2016	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL						6,139.07
	$APINVCE	8747-121-1	TABLET ACCESSORIES	249.00				
	$APINVCE	4948-121-1	MSOFT - SURFACE PRO 4 I5 256GB TABLET	4,944.00				
	$APINVCE	9999-121-1	APPLE - IPAD6AIR2 MGHX2X/A 64SG CELL	946.07				
155056	23/06/2016	THE TRUSTEE FOR MCCRACKAN FAMILY TRUST						659.50
	$APINVCE	27	QUALITY COMICS	659.50				

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155057	23/06/2016	GEL GROUP PTY LTD						3,519.95
	$APINVCE	GEL126701	E RUTHERFORD W/E 12/6/16	1,736.86				
	$APINVCE	GEL126707	F EDGERTON W/E 12/6/16	1,783.09				
155058	23/06/2016	AUSTRALIA POST(604917)						66.95
	$APINVCE	604917	REPLY PAID	66.95				
155059	23/06/2016	AUSTRALIA POST(677495)						14,177.69
	$APINVCE	604917	REPLY PAID & UNDERPAID AUST POST	41.20				
	$APINVCE	677495	POSTAGE-COUNCIL HOUSE 01/05-31/05/2016	6,426.00				
	$APINVCE	677495	POSTAGE-COUNCIL HOUSE 01/05-31/05/2016	7,710.49				
155060	23/06/2016	ARA FIRE PROTECTION SERVICES PTY LTD T/AS AUTOMATIC FIR						1,245.20
	$APINVCE	423279	ROE ST CP - UNPLANNED MAINTENANCE	1,245.20				
155061	23/06/2016	HEYDER & SHEARS CATERING						8,842.15
	$APINVCE	00026209	CATERING & LABOUR HIRE-TUNNEL PROJECT	8,842.15				
155062	23/06/2016	BCA CONSULTANTS(WA)PTY LTD						7,634.00
	$APINVCE	00027169	CONSULTANCY SERVICES-CO2 MONITORING	7,634.00				
155063	23/06/2016	MCGRATH CAROLINE						165.00
	$APINVCE	240516	GRAND LANE LIGHT LOCKER ARTIST FEE	165.00				
155064	23/06/2016	UNCHARTED COLLECTIVE						423.50
	$APINVCE	00003690	GRAND LANE LIGHT LOCKER ARTIST FEE	423.50				

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155065	23/06/2016	LIANDI CONSULTANTS PTY LTD T/AS BOARD CONNEXIONS						1,595.00
	$APINVCE	COP0516	REF-360 QUESTIONS	1,595.00				
155066	23/06/2016	CORPORATE MEDIA SERVICES PTY LTD						7,040.00
	$APINVCE	7361	MEDIA SPOKESPERSON TRAINING R MOORE	3,520.00				
	$APINVCE	7360	TRAINING MEDIA SPOKESPERSON-A BATTISTA	3,520.00				
155067	23/06/2016	PEREJUAN AMY MARIE						990.00
	$APINVCE	0068	COMMISSION FEE-LIGHTHOUSE 2016	990.00				
155068	23/06/2016	CAMERA STORY						550.00
	$APINVCE	INV-0098	PHOTOGRAPHIC DOC-SWAMP CLUBB	550.00				
155069	23/06/2016	THREAT PROTECT SECURITY SERVICES PTY LTD						1,358.28
	$APINVCE	0000168	SECURITY-WA DAY-FORREST PLACE	1,386.00	27.72			
					27.72			
155070	23/06/2016	ALIX HAMILTON						500.00
	$APINVCE	040416	MILL POINT QUARTET PERFORMANCE@ CONCERT	500.00				
155071	23/06/2016	D.S KILMARTIN & W.J KILMARTIN						253.00
	$APINVCE	INV-0504	DRYCLEANING	16.00				
	$APINVCE	INV-0406	DRYCLEANING-DINNING ROOM	94.00				
	$APINVCE	INV-0414	DRYCLEANING- DINING ROOM	95.00				
	$APINVCE	INV-0503	DRYCLEANING SERVICES-CARPARKS	48.00				
155072	23/06/2016	KATHERINE CAMPBELL						1,560.00
	$APINVCE	36	INNOVATION MONTH-CONCERT HALL	1,560.00				

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155073	23/06/2016	STEPHANIE ALEXANDER KITCHEN GARDEN FOUNDATION							4,800.00
	$APINVCE		00007545	SCHOOL HOLIDAY WORKSHOP 12-14/4/16	4,800.00				
155074	23/06/2016	TRIDENT LAWNMOWING CONTRACTORS							65.00
	$APINVCE		6601	CHAIN & PULLEY - MA066 MOWER	65.00				
155075	23/06/2016	DEERING AUTRONICS CENTRE							27,710.20
	$APINVCE		20100061	TRAILER & REGISTRATION VM002	27,710.20				
155076	23/06/2016	DRIVER TRAINING AND EDUCATION PTY LTD							225.00
	$APINVCE		IN-059940	SKILL ASSESSMENT-DEFENSIVE DRIVE	225.00				
155077	23/06/2016	PERTH FLOORING HOUSE PTY LTD							1,039.00
	$APINVCE		15966	FLOOR CARPETS	1,039.00				
155078	23/06/2016	HALFORD BAR							2,600.00
	$APINVCE		010	WINTER SUPPER CLUB-BAR SERVICES	2,600.00				
155079	23/06/2016	B ONLINE LEARNING PTY LTD							8,610.00
	$APINVCE		00005257	ARTICULATE STORYLINE 2 LICNCES-1YR&TRAIN	8,610.00				
155080	23/06/2016	THE TRUSTEE FOR G&J(WA)UNIT TRUST							965.25
	$APINVCE		130616	CATERING-BELLINI MKT	965.25				
155081	23/06/2016	BARKING GECKO THEATRE COMPANY							12,375.00
	$APINVCE		00001232	SPONSORSHIP - SUGARLAND 2015/16 ROUND 2	12,375.00				

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155082	23/06/2016	BLUE COLLAR PEOPLE						3,428.94
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00130894	LABOUR HIRE W/E 27/3/16	3,428.94				
155083	23/06/2016	BUNNINGS BUILDING SUPPLIES P/L						643.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	000853456	SUPPLY-DRAIN MARKING PAINT	56.40				
	$APINVCE	601062016	POWER SUPPLIES & EQUIPMENT	586.60				
155084	23/06/2016	CABCHARGE AUSTRALIA PTY LTD						2,146.09
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	01039951P	TAXI FARE 25/4-23/5/16	491.34				
	$APINVCE	01039951P	TAXI FARE-23/5-20/6/16	545.63				
	$APINVCE	62179P1604	TAXI SERVICES-COUNCILLORS	371.30				
	$APINVCE	62179P1605	TAXI SERVICES - COUNCILLORS	544.71				
	$APINVCE	57820P1605	TAXI SERVICES-CATERING	193.11				
155085	23/06/2016	CENTRECARE CORPORATE						2,816.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	15969	EAP COUNSELLING SESSIONS	2,816.00				
155086	23/06/2016	CHAMBER OF COMMERCE & INDUSTRY OF WA INC						400.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	275562	BREAKFAST-FEDERAL TREASURE-COUNCILLORS	400.00				
155087	23/06/2016	CITY OF PERTH (PETTY CASH)						1,964.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	220616	REIMBURSE PETTY CASH AS AT 22/06/2016	1,964.75				
155088	23/06/2016	CLASSIC TREE SERVICES						4,001.42
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	22933	TREE MNTNCE-ELLNBY TREE FARM	484.00	9.68			
	$APINVCE	22926	SECTOR PRUNNING-MURRAY&HAY ST MALLS	3,198.66	63.97			
	$APINVCE	22968	TREE MNTNCE-KINGS PK AVE/PARK AVE	400.42	8.01			
					81.66			

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155089	23/06/2016	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED						485.59
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	9017306403	STATIONERY/CLEANING PRODUCTS/TISSUES-MKT	93.09				
	$APINVCE	9017838949	STATIONERY-DPD	392.50				
155090	23/06/2016	DALTON'S CITY NEWS						344.05
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	44823	SUPPLY NEWSPAPERS	344.05				
155091	23/06/2016	FAAC AUSTRALIA T/AS HUB PARKING TECHNOLOGY						58,069.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00004407	RELEASE OF RETENTION-INV# 00004407	18,348.00				
	$APINVCE	00004400	RELEASE OF RETENTION	18,348.00				
	$APINVCE	00004408	RELEASE OF RETENTION	21,373.00				
155092	23/06/2016	DEPUTY COMMISSIONER OF TAXATION						590,787.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	27100-1006	PAYROLL DEDUCTION P/E 10/06/2016	590,787.00				
155093	23/06/2016	DANIELS PRINTING CRAFTSMEN						159.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	37387	PRINTING-SKYWORKS PARKING PERMITS	159.50				
155094	23/06/2016	INDUSTRIAL SCRUBBING SERVICES P/L						4,438.22
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00003524	SWEEP VARIOUS CPS W/E 18/6/16	4,528.80	90.58			
					90.58			

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155095	23/06/2016	KONE ELEVATORS PTY LTD						7,722.68
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	191585420	CALL OUT FOR FORREST PLACE	489.50				
	$APINVCE	191587454	CALL OUT CHARGES FOR FORREST PL24/2/16	489.50				
	$APINVCE	191591209	CALL OUT CHARGES-FORREST PLCAE-8/3/16	489.50				
	$APINVCE	191527600	CALL OUT CHARGES-FORREST PLACE-8/5/16	529.65				
	$APINVCE	191597333	CALL OUT CHARGES-FORREST PLACE-10/4/16	829.40				
	$APINVCE	191597942	CALL OUT CHARGES-COUNCIL HOUSE-13/4/16	829.40				
	$APINVCE	A840383033	CALL OUT - 13/9/14-ALEXANDER LIB CP	642.53				
	$APINVCE	191522614	ELEVATOR REPAIRS-FORREST PLACE	465.30				
	$APINVCE	191526165	ELEVATOR REPAIRS-FORREST PLACE	789.80				
	$APINVCE	191512009	ELEVATOR REPAIRS-FORREST PLACE	465.30				
	$APINVCE	191511998	ELEVATOR REPAIRS-FORREST PLACE	386.10				
	$APINVCE	191539309	ELEVATOR REPAIRS-FORREST PLACE	465.30				
	$APINVCE	191544775	ELEVATOR REPAIRS-FORREST PLACE	257.40				
	$APINVCE	191522616	ELEVATOR REPAIRS-FORREST PLACE	594.00				
155096	23/06/2016	MARKETFORCE LTD						8,088.58
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	6354	NEWSAPAPER ADVERTISEMENT-MOUNT STREET	1,428.66				
	$APINVCE	6362	NEWSPAPER ADVERTISEMENT-IRWIN STREET	1,932.13				
	$APINVCE	7062	AD-WA DAY FESTIVAL	1,494.69				
	$APINVCE	6361	NEWSPAPER ADVERTISEMENT - MARKET STREET	1,615.48				
	$APINVCE	6369	ADVERTISING-GREEK EASTER	1,617.62				
155097	23/06/2016	MERCURY						223.33
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	4087977/7	COURIER CHARGES-MKT	223.33				
155098	23/06/2016	PARKS & LEISURE AUSTRALIA						605.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	18174858	2016 PLA WA STATE CONFERENCE	605.00				

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Cheque/EFT Number	Payment Date	Payee / Invoice Number	Payment Details	Amount	Discount	Retention	PPS	Payment Amount
155099	23/06/2016	P & L O'CALLAGHAN & SONS PAINTING CONTRA						3,018.01
	$APINVCE	0031	REPAINT LIGHT POLES JAMES ST	3,095.40	77.39			
					77.39			
155100	23/06/2016	PROPERTY COUNCIL OF AUSTRALIA						88.00
	$APINVCE	319514	REG-CR HARLEY-THE DENSITY DEBATE JUN16	88.00				
155101	23/06/2016	PSYCO SANDS						14,722.05
	$APINVCE	688	TREE WATERING-W/E 31/12/15	14,722.05				
155102	23/06/2016	FUJI XEROX BUSINESSFORCE PTY LTD						3,544.71
	$APINVCE	1068928	INFRIGEMENT REMINDERS 2015-16	220.00				
	$APINVCE	1068927	INFRIGEMENT REMINDERS 2015-16	280.98				
	$APINVCE	1068926	INFRIGEMENT REMINDERS 2015-16	358.39				
	$APINVCE	662069142	INFRINGEMENT NOTICES 2015/16	435.08				
	$APINVCE	662069144	INFRINGEMENT NOTICES 2015/16	670.67				
	$APINVCE	662069141	INFRINGEMENT NOTICES 2015/16	677.25				
	$APINVCE	662069143	INFRINGEMENT NOTICES 2015/16	902.34				
155103	23/06/2016	CANNON HYGIENE AUSTRALIA P/L						759.28
	$APINVCE	00061981	SANITARY UNIT WEEKLY&MONTHLY SERVICE	759.28				
155104	23/06/2016	RANDSTAD PTY LTD						1,389.84
	$APINVCE	RA2230991	M LOKE W/E 12/6/16	1,389.84				
155105	23/06/2016	T QUIP						574.30
	$APINVCE	6053#12	SNOUT ASM	574.30				

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155106	23/06/2016	TOWN OF VICTORIA PARK						18,925.31
	$APINVCE	200616	PARKING FEE COLLECTION 9/6-15/6/16+2%INT	18,925.31				
155107	23/06/2016	THE DEPARTMENT OF FIRE & EMERGENCY SERVICES(DFES)						750.00
	$APINVCE	33414701	DFES FALSE ALARM ATTENDANCE	750.00				
155108	23/06/2016	WESTERN POWER						47,424.00
	$APINVCE	RPB0373149	MP152350-BARRACK ST-REPLOCATION OF ASSET	47,424.00				
155109	23/06/2016	DOWNER EDI WORKS						96,102.33
	$APINVCE	5524072	RESURFACING LORD ST GODERICH WELLINGTON	96,102.33				
155110	23/06/2016	ZURICH AUSTRALIAN INSURANCE LTD						2,750.00
	$APINVCE	T000000027	RISK ENG PROGRAM 30/6/14-30/6/15	2,750.00				
155111	23/06/2016	STATE LIBRARY WA FOUNDATION						15.00
	$APINVCE	080616	LONG TERM PARKING CARD REFUND 4892	15.00				
155112	23/06/2016	TRANSFORMERS RETAIL DESIGN & CONSTRUCT						61.65
	$APINVCE	200616	BLDNG SERVS NOT REQUIRED-872-884 HAY ST	61.65				
155113	23/06/2016	GLENN SMYTHE						156.65
	$APINVCE	200616	RFD APPLICATION NOT REQUIRED	156.65				
155114	23/06/2016	BAILWICK LEGAL						433.00
	$APINVCE	935	RFD O/PYMNT MNTHLY PERMIT-MAYFAIR ST CP	433.00				

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155115	23/06/2016	M J & B C CARDOZO						9.00
	$APINVCE	150616	REFUND PD TWICE	9.00				
155116	23/06/2016	ADELE S SPILLER						22.30
	$APINVCE	210616	RFD DUPLICATE PARKING FEES-CP46	22.30				
155117	23/06/2016	GIULIA SABATINO						16.90
	$APINVCE	160616	REFUND-NO CHANGE GODERICH ST LPR	16.90				
155118	23/06/2016	CAROL WANG						61.65
	$APINVCE	160616	BLDNG SER-NOT REQUIRED 52 HENRY LAWSON W	61.65				
155119	23/06/2016	ANNGHI TRAN						189.50
	$APINVCE	080616	SAFETY BOOTS-ANNGHI TRAN	189.50				
155120	23/06/2016	PAUL G HALTON						99.00
	$APINVCE	140616	REFUND SHOES-PAUL HALTON	99.00				
155121	23/06/2016	S L & P S HERMAN						3.90
	$APINVCE	220616	REFUND PARKING FEE-HIS MAJ CP	3.90				
155122	23/06/2016	CARLA MARIA & DIMITRI FOTEV						120.00
	$APINVCE	030616	HEALTHLY LIFESTYLE-D FOTEV	120.00				
155123	23/06/2016	M N MILEHAM						700.00
	$APINVCE	210616	RFD COP VEHICLE-48 MNTH SERV-M MILEHAM	700.00				

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
155124	29/06/2016	DORIC CONTRACTORS PTY LTD						775,144.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	4469COP036	PAYMENT 2-COP LIBRARY&PUBLIC PLAZA	775,144.70				
155125	29/06/2016	CHEF HIRE WA						2,000.02
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-0485	COOKING CLASS-TEAM BUILDING-RECORDS SERV	2,000.02				
155126	29/06/2016	WESTERN AUSTRALIAN TREASURY						818,439.73
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	LOAN164	LOAN 164 324241W	541,200.68				
	$APINVCE	LOAN166	LOAN 166 358680W	32,774.82				
	$APINVCE	LOAN165	LOAN 165 358682W	244,464.23				
155127	30/06/2016	CHRISTINE MCCALLUM						980.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	80	PODIATRY CONSULTATIONS-MAY 2016	980.00				
155128	30/06/2016	SPICE DIGITAL IMAGING PTY LTD						215.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-1224	WA DAY CELEBRATIONS CORFLUTES	215.60				
155129	30/06/2016	INSTITUTE OF WEIGHT AND LIFE MANAGEMENT						1,452.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000976	3 X COMM DISEASES TRAINING-17&18/05/16	1,452.00				
155130	30/06/2016	BACKSAFE AUSTRALIA						532.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	18747	BACK SAFE TROLLEY	532.40				

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
155131	30/06/2016	EUROPEAN FOODS PTY LTD						904.16
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1420622	SUPPLY OF GROCERIES-DINING ROOM	331.74				
	$APINVCE	1420563	SUPPLY OF MINERAL WATER-DINING ROOM	74.98				
	$APINVCE	1423126	SUPPLY OF GROCERIES-DINING ROOM	141.26				
	$APINVCE	1423099	SUPPLY OF GROCERIES-DINING ROOM	49.98				
	$APINVCE	1423100	SUPPLY OF GROCERIES	65.34				
	$APINVCE	1424605	SUPPLY OF CHEESE&BEVERAGES	119.22				
	$APINVCE	424538	SUPPLY OF BEVERAGES-DINING ROOM	121.64				
155132	30/06/2016	CEBAS PTY LTD T/A IKEA						864.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	620085553	6X BOOKCASES FOR LEVEL 6	864.00				
155133	30/06/2016	RENT A FENCE PTY LTD						275.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00185999	TEMP FENCE HIRE-MAY16 WILLIAM/JAMES	275.00				
155134	30/06/2016	TOP CUT TOTAL MEAT SOLUTIONS						3,006.56
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00171810	MEAT FOR CITIPLACE COMM CTR	174.11				
	$APINVCE	00172236	MEAT FOR COMM CTR	209.40				
	$APINVCE	00171169	MEAT FOR COMM CTR	379.77				
	$APINVCE	00172727	MEAT FOR COMM CTR	428.62				
	$APINVCE	00172253	MEAT FOR COMM CTR	495.38				
	$APINVCE	00171389	MEAT FOR COMM CTR	624.09				
	$APINVCE	00171441	MEAT FOR COMM CTR	695.19				
155135	30/06/2016	MONCRIEFF TECHNOLOGY SOLUTIONS PTY LTD						2,875.95
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	SI25323	LENOVO THINKPAD T560 20FJ002WAU	2,875.95				
155136	30/06/2016	CHALLENGER INST OF TECHNOLOGY						150.21
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	I054583	MCEACHAN, T-SEM1-COURSE FEES	150.21				

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155137	30/06/2016	AIM						13,407.33
	$APINVCE	716749	INTRODUCTION TO EMOTIONAL INTELLIGENCE	1,080.00				
	$APINVCE	716754	IMPROVING INTERPERSONAL RELATIONSHIPS	1,480.00				
	$APINVCE	716927	FRONT LINE MGT COURSE-13/5/16	5,808.00				
	$APINVCE	716892	PROF DEV&COACHING-N ROBERTSON	1,185.00				
	$APINVCE	717459	EEO WORKSHOP 16 MANAGER	1,887.79				
	$APINVCE	717458	EEO WORKSHOP 15 - 05/05/16	1,966.54				
155138	30/06/2016	ABCO CLEANING INNOVATIONS						2,028.05
	$APINVCE	248056	CONSUMABLES BATHROOM/KITCHEN-CNCL HSE	2,028.05				
155139	30/06/2016	ABLE WESTCHEM(BORVEK PTY LTD)						121.22
	$APINVCE	487776	DETERGENT HD HERCULES 25L	121.22				
155140	30/06/2016	REFACE INDUSTRIES						284.38
	$APINVCE	26974	ANNUAL SERVICE TO VMI HYBIRD MACHINE	284.38				
155141	30/06/2016	TRANSPACIFIC INDUSTRIES GROUP LTD T/AS CLEANAWAY						5,330.11
	$APINVCE	9695262	PROCESSING RECYCLABLES	5,330.11				
155142	30/06/2016	TOTALLY WORKWEAR						4,096.91
	$APINVCE	00030497	4 X NAVY TROUSERS	203.48				
	$APINVCE	00030646	SUPPLY OF 2 X PANTS 87R NAVY	101.74				
	$APINVCE	00030708	SUPPLY-92R NAVY PANT	50.87				
	$APINVCE	00030587	SUPPLY 3 X WHITE MEDIUM SHIRT	81.36				
	$APINVCE	000030373	PUBLIC AMENITIES STAFF-WINTER UNIFORM	3,659.46				
155143	30/06/2016	JCM AMERICAN CORPORATION T/AS JCM AUSTRALIA						35,167.00
	$APINVCE	002898	SUPPLY OF VALIDATORS/CONVERSION HARNESS	35,167.00				

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Cheque/EFT Number	Payment Date	Payee / Invoice Number	Payment Details	Amount	Discount	Retention	PPS	Payment Amount
155144	30/06/2016	ACCENT RUBBER STAMPS						102.00
	$APINVCE	00051646	SUPPLY STAMPS-CEO	102.00				
155145	30/06/2016	J.D ORGANICS PTY LTD						546.48
	$APINVCE	G069515	GARDEN ORGANIC MULTI MIX	546.48				
155146	30/06/2016	INSTANT WASTE MANAGEMENT						198.00
	$APINVCE	4159819	GREASE TRAP WASTE-376WELLINGTON ST-24/5/	198.00				
155147	30/06/2016	DALLCON T/AS DALWALLINU CONCRETE						5,497.80
	$APINVCE	00014195	600MM LONG PRECAST BARRIER KERBS	5,497.80				
155148	30/06/2016	POOLWERX PERTH CITY						12,548.10
	$APINVCE	3029-1	WATER FEATURE MAINT MAY16-RUSSELL SQ	1,789.57				
	$APINVCE	3047-1	WATER FEATURE MAINT MAY16-STIRLING GDNS	2,958.10				
	$APINVCE	3032-1	WATER FEATURE MAINT MAY16-LAKE ST	313.45				
	$APINVCE	3028-1	WATER FEATURE MAINT MAY16-MOUNT ST	328.70				
	$APINVCE	3007-1	WATER FEATURE MAINT MAY16-LABYRINTH	4,753.80				
	$APINVCE	3031-1	WATER FEATURE MAINT MAY16-EFW BALL	671.21				
	$APINVCE	3030-1	WATER FEATURE MAINT MAY16-FLO HUMMERSTON	845.60				
	$APINVCE	3040-1	WATER FEATURE MAINT MAY16-LIBRARY	887.67				
155149	30/06/2016	MIL-TEK WASTE SOLUTIONS						252.62
	$APINVCE	00007737	CONCRSE BIN ROOM, COMPACTUS MAINTENANCE	252.62				

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155150	30/06/2016	BIDVEST						6,900.12
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	I35036009	SUPPLY OF GROCERIES-DINING ROOM	231.90				
	$APINVCE	I35056128	SUPPLY OF GROCERIES-LVL 10	57.40				
	$APINVCE	166722.PER	SUPPLY GROCERIES-CITIPLACE COMM CNTR	1,008.76				
	$APINVCE	178143.PER	SUPPLY GROCERIES-CITIPLACE COMNM CNTR	204.82				
	$APINVCE	266203.PER	KITCHEN SUPPLIES-CITIPLACE COM CNTR	27.72				
	$APINVCE	294807.PER	SUPPLY GROCERIES-ROD EVANS CNTR	349.41				
	$APINVCE	191062.PER	SUPPLY GROCERIES-ROD EVANS CNTR	390.17				
	$APINVCE	254388.PER	DISHWASHING DETERGENT-CITIPLACE COMM CNT	40.33				
	$APINVCE	314250.PER	GROCERIES-CITIPLACE COMM	290.36				
	$APINVCE	202774.PER	GROCERIES-CITIPLACE COMM	158.71				
	$APINVCE	178142.PER	GROCERIES-CITIPLACE COMM	435.12				
	$APINVCE	254386.PER	GROCERIES-CITIPLACE COMM	534.89				
	$APINVCE	254387.PER	GROCERIES-CITIPLACE COMM	61.38				
	$APINVCE	I35202773	SUPPLY OF GROCERIES-COMMUNITY CNTR	535.52				
	$APINVCE	I35368808	SUPPLY OF GROCERIES-COMMUNITY CNTR	570.26				
	$APINVCE	I35266202	SUPPLY OF GROCERIES-COMMUNITY CNTR	588.99				
	$APINVCE	I35314249	SUPPLY OF GROCERIES-COMMUNITY CNTR	680.24				
	$APINVCE	I35340035	SUPPLY OF GROCERIES-COMMUNITY CNTR	734.14				
155151	30/06/2016	ABBOTT & CO PRINTERS						732.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	87834	HISTORY CENTRE BOOKMARKS	732.60				
155152	30/06/2016	QPS CLEANING						2,640.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00005078	CLEANING-DEPOT APRIL, MAY2016	880.00				
	$APINVCE	00004964	CLEANING OF DEPOT-30/01-20/02	880.00				
	$APINVCE	00005053	CLEANING OF DEPOT-26/03-16/04	880.00				

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155153	30/06/2016	CITY TOYOTA						91,225.33
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	RI21101710	REGO HILUX 4X2 2.7L PETROL-1EZU779	106.95				
	$APINVCE	RI21101712	REGO HILUX 4X2 2.7L PETROL-1EZU783	106.95				
	$APINVCE	RI21101710	NEW HILUX 4X2 2.7L PETROL-1EZU779	27,617.78				
	$APINVCE	RI21101712	NEW HILUX 4X2 2.7L PETROL-1EZU783	32,720.35				
	$APINVCE	RI21101714	SUPPLY NEW VEHICLE-1GAD163/SS597	30,549.30				
	$APINVCE	RI21101715	NEW VEHICLE REGO-1GAD163/SS597	124.00				
155154	30/06/2016	RORIE SPARE						1,180.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	123	SECURITY CAMERA CLEANING 15TH&30TH	1,180.00				
155155	30/06/2016	SUDDEN IMPACT SIGNS						715.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00006982	HEIGHT CLEARANCE SIGNAGE	715.00				
155156	30/06/2016	GILLMORE ELECTRICAL SERVICES PTY LTD						23,388.20
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00001294	ELECTRICAL AND CIVIL WORKS	18,570.20				
	$APINVCE	00001297	ELECTRICAL WORKS DW1351	4,818.00				
155157	30/06/2016	AVELING						990.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00308255	SAFETY & HEALTH REP COURSE-C LEE	990.00				
155158	30/06/2016	TENDERLINK.COM PTY LTD						550.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	AU-205504	FIXED MONTHLY CHARGE-SUBSCRIPTION	550.00				

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155159	30/06/2016	ADELPHI TAILORING CO PTY LTD						6,137.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00035601	SUPPLY OF UNIFORM-S SINGH	594.72				
	$APINVCE	00035604	UNIFORM PANTS/SHIRTS-LRICHARD LEUNG	594.72				
	$APINVCE	00035598	UNIFORM PANTS/SHIRTS-STUART BRUCE	594.72				
	$APINVCE	00035599	UNIFORM PANTS/SHIRTS-STEPHANUS PRINSTIO	594.72				
	$APINVCE	00035600	UNIFORM PANTS/SHIRTS-GEORGE LI	594.72				
	$APINVCE	00035602	UNIFORM PANTS/SHIRTS-DHAYA CHETTY	624.42				
	$APINVCE	00035603	UNIFORM-PANTS/SHIRTS-COLIN MANDRI	624.42				
	$APINVCE	00035513	UNIFORM-PANTS/SHIRTS-MICHAEL CLEMENTS	624.42				
	$APINVCE	00035596	UNIFORM-PANTS/SHIRTS-JAMES FARRANCE	624.42				
	$APINVCE	00035597	UNIFORM-PANTS/SHIRTS-NEIL GOURLAY	666.22				
155160	30/06/2016	INSTANT PRODUCTS GROUP						456.65
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	45528	POINT FRASER - TOILET FACILITY HIRE	456.65				
155161	30/06/2016	DRYDEN DESIGNS						22,000.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	5225	PARK SEATING DOCUMENTATION-FEE CLAIM1	6,600.00				
	$APINVCE	5226	LOUNGE DOCUMENTATION-FEE CLAIM1	9,900.00				
	$APINVCE	5227	SUPERVISION OF PROTOTYPE SEATS	5,500.00				
155162	30/06/2016	TANKS FOR HIRE						581.35
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	4853	WATER TANK HIRE FOR THMM	581.35				
155163	30/06/2016	RECALL INFORMATION MGNT PTY LTD						1,971.17
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1130289371	DOCUMENT ARCHIVE MANAGEMENT 23/04-20/05	1,927.25				
	$APINVCE	1130294374	ARCHIVE RETRIEVAL-23/04-20/05	10.12				
	$APINVCE	1130298166	CONFIDENTIAL DESTRUCTION BIN	10.12				
	$APINVCE	1130298165	SECURE BIN HIRE-HR 23/04-20/05	10.12				
	$APINVCE	1130289392	LIB-DOCUMENT MGMT RETENTION 23/04-20/05	13.56				

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155164	30/06/2016	ADVANCED AUTOLOGIC						1,170.79
	$APINVCE	00086500	SUPPLY OF WATER SOFTENER & SOLVENT	1,170.79				
155165	30/06/2016	OFFICE WORKS						64.72
	$APINVCE	33191730	COMMAND TLESS LARGE HOOK, SPIRAL TUBE	51.73				
	$APINVCE	33301630	COMMAND TLESS LARGE HOOK	12.99				
155166	30/06/2016	ENVIRONMENTAL HEALTH AUSTRALIA(WA)INC						275.00
	$APINVCE	1828	REG-B LEUNG,L DOUGLAS,F AYLIFFE	275.00				
155167	30/06/2016	NESPRESSO						12,001.00
	$APINVCE	17154410	COFFEE PODS	2,962.00				
	$APINVCE	17130388	COFFEE PODS-DAU	133.50				
	$APINVCE	17265396	COFFEE PODS - EHO & DAU & AAU	186.00				
	$APINVCE	17228560	COFFEE PODS - PLE8	465.00				
	$APINVCE	1789502	SUPPLY OF COFFEE PODS-DEPOT	930.00				
	$APINVCE	1842060	SUPPLY OF COFFEE MACHINE&COFFEE	3,643.00				
	$APINVCE	17515187	SUPPLY OF COFFEE-DAU	218.50				
	$APINVCE	17091473	SUPPLY OF GEMINI KIT&WELCOME COFFEE-PPM	3,463.00				

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Cheque/EFT Number	Payment Date	Payee							Payment Amount
155168	30/06/2016	DATA 3							103,624.62
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	01522773	MICROSOFT PROJECT & VISIO LICENCE	3,506.69					
	$APINVCE	01522772	MICROSOFT OFFICE X 25	13,476.93					
	$APINVCE	01522838	SUPPLY-ADOBE ACROBAT STANDARD X 1	291.30					
	$APINVCE	01524299	MICROSOFT OFFICE VISIO STANDARD	361.16					
	$APINVCE	01526559	CISCO CATALYST PORT UPGRADE	39,740.72					
	$APINVCE	01522774	MICROSOFT OFFICE PROJECT X 1	815.89					
	$APINVCE	01522775	MICROSOFT PROJECT STANDARD	815.89					
	$APINVCE	01525991	MICROSOFT SQL SERVER STANDARD CORE EDITI	9,945.12					
	$APINVCE	01522989	CISCO CATALYST PORT UPGRADE	7,650.81					
	$APINVCE	01528546	ONSITE FINESSE CUSTOMISATION	1,157.97					
	$APINVCE	01528453	SUPPLY-ADDITIONAL SESSION CHANNEL-TEAM V	2,191.66					
	$APINVCE	01529644	TELEHOOK CEILING/LG DISPLY X 8	23,670.48					
155169	30/06/2016	PERTH SWING DANCE SOCIETY INC							600.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	1516011	SWING DANCE PERFORMANCE	600.00					
155170	30/06/2016	OCTAGON-BKG LIFTS							2,365.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	00012152	TOWN HALL-1600KG TRACTION LIFT	2,365.00					
155171	30/06/2016	THE LIVING STONE FOUNDATION(INC) T/ASLIFELINE WA							11,000.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	21746	SPONSORSHIP YOUNG BUTCHERS PICNIC	11,000.00					
155172	30/06/2016	ALEMLUBE PTY LTD							2,170.30
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	A04162883	GREASE PUMP - GE002	2,170.30					
155173	30/06/2016	PUMPS AUSTRALIA							715.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	C10243	ASM D38-SERVICE KIT	715.00					

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Cheque/EFT Number	Payment Date	Invoice Number	Payee / Payment Details	Amount	Discount	Retention	PPS	Payment Amount
155174	30/06/2016		ROSMECH SALES AND SERVICE PTY LTD					294.56
	$APINVCE	79375	BROOM DRIVE, KEYS AND SCREWS - RS357	294.56				
155175	30/06/2016		OPEN SYSTEMS AUSTRALIA					10,994.50
	$APINVCE	01605018	CONTENTKEEPER LICENCE	10,994.50				
155176	30/06/2016		WATS MANAGEMENT PTY LTD					2,354.00
	$APINVCE	623	FEES TO UNDERTAKE MID BLOCK VEHICLE	2,354.00				
155177	30/06/2016		PHENOMENON EVENT SERVICES PTY LTD					60.00
	$APINVCE	8634A	EVENT STYLING SHOWCASE	60.00				
155178	30/06/2016		HIGGINS COATINGS PTY LTD					4,510.00
	$APINVCE	186057688	CITY STN CONRCSE, PAINT STAIRWELLS	4,510.00				
155179	30/06/2016		THE BBQ MAN					577.50
	$APINVCE	1523	BBQ SERVICE-VARIOUS PARKS	577.50				
155180	30/06/2016		INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD					238,542.83
	$APINVCE	20170190	PATHWAY ANNUAL SOFTWARE 01/7-30/6/2017	234,846.83				
	$APINVCE	LINV573363	ICS CONSULTANT	3,696.00				

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155181	30/06/2016	OFFICE MILK SUPPLIES						4,591.41
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	68075	SUPPLY OF MILK-SURVEILLANCE CNTR	140.40				
	$APINVCE	68065	SUPPLY OF MILK-C/HOUSE LVL 1	150.48				
	$APINVCE	68074	SUPPLY OF MILK-LWR GND FL	160.86				
	$APINVCE	68068	SUPPLY OF MILK-LVL 4	242.52				
	$APINVCE	68274	SUPPLY OF MILK-TECH SVCS	46.80				
	$APINVCE	68063	SUPPLY OF MILK-LWR GND FL	402.82				
	$APINVCE	68073	MILK FOR 10TH FLOOR-COUNCIL HOUSE	270.54				
	$APINVCE	68072	MILK FOR 8TH FLOOR-COUNCIL HOUSE	79.88				
	$APINVCE	68070	MILK FOR LEVEL 2- COUNCIL HOUSE MAY2016	193.60				
	$APINVCE	68067	MILK FOR COUNCIL HOUSE & RED ROOM-MAY16	218.76				
	$APINVCE	68151	MILK FOR PCEC CP-MAY2016	308.88				
	$APINVCE	68071	MILK SUPPLIES-LEVEL 7	183.76				
	$APINVCE	68069	MILK SUPPLIES - LEVEL 6	236.44				
	$APINVCE	68273	SUPPLY OF DAIRY-COMMUNITY CENTRE	1,232.26				
	$APINVCE	68253	SUPPLY OF DAIRY-CHILDCARE CNTR	640.50				
	$APINVCE	68252	SUPPLY OF MILK-REST CENTRE	82.91				
155182	30/06/2016	CARTRIDGE WORLD WEMBLEY						320.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	10427	RIBBON COMPATIBLE	320.00				
155183	30/06/2016	WESTBOOKS						924.85
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	277234	VARIOUS BOOKS	255.54				
	$APINVCE	2774477	VARIOUS BOOKS	448.62				
	$APINVCE	277700	SUPPLY OF LIBRARY STOCK	220.69				

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155184	30/06/2016	THYSSENKRUPP ELEVATOR AUSTRALIA PTY LTD						21,364.46
	$APINVCE	1108955	LIFT MAINT-MAY 2016 CULTURAL CNTR CP	1,133.46				
	$APINVCE	1108959	LIFT MAINT-MAY 2016 REGAL PL CP	1,414.96				
	$APINVCE	1108956	LIFT MAINT-MAY 2016 CITI PL CP	1,539.54				
	$APINVCE	1108957	LIFT MAINT-MAY 2016 HIS MAJESTY'S CP	1,544.95				
	$APINVCE	1108953	LIFT MAINT-MAY 2016 ELDER ST CP	1,920.14				
	$APINVCE	1108952	LIFT MAINT-MAY 2016 PIER ST CP	2,205.59				
	$APINVCE	1108958	LIFT MAINT-MAY 16 ROE ST CP	960.11				
	$APINVCE	1110223	ELEVATOR MAINT-ROE ST CP	1,118.70				
	$APINVCE	1108954	ELEVATOR MAINT-MAY16 CONCERT HALL	1,158.21				
	$APINVCE	1109881	CP16 LIFT MAINTENANCE	8,368.80				
155185	30/06/2016	ENVISIONWARE PTY LTD						141.90
	$APINVCE	INVAU2911	ENVISIONWARE CBA - MEI COIN CASSETTE	141.90				
155186	30/06/2016	CLEVERPATCH						165.11
	$APINVCE	214497	SUPPLY OF LIBRARY CRAFT SUPPLIES	165.11				
155187	30/06/2016	SAP AUSTRALIA PTY LTD						58,310.81
	$APINVCE	6608011738	SAP MAINTENANCE-01/6-31/5/2017	58,310.81				
155188	30/06/2016	PETER BERRY CONSULTING						330.00
	$APINVCE	INV-3906	360 DEGREE FEEDBACK REPORT INV-3906	330.00				
155189	30/06/2016	AECOM AUSTRALIA PTY LTD						27,064.40
	$APINVCE	21184506	THOMAS STREET MEDIAN ISLAND LANDSCAPING	21,872.40				
	$APINVCE	21184478	MOUNTS BAY ROAD MEDIAN ISLAND LANDSCAPE	5,192.00				
155190	30/06/2016	GLOBAL AUTOCOAT PTY LTD						348.70
	$APINVCE	312720	GREASE REMOVER	348.70				

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155191	30/06/2016	ALINTA GAS						772.75
	$APINVCE	654999411	CHARGES-GAS-420 WELLINGTON ST PERTH	772.75				
155192	30/06/2016	TYRES 4U PTY LTD						4,484.06
	$APINVCE	XX337323	REPLACE TYRE - PV245	154.83				
	$APINVCE	XX337322	PUNCTURE REPAIR	19.80				
	$APINVCE	X337321	PUNCTURE REPAIR & FITTING	79.75				
	$APINVCE	XX338407	TURNING TYRES ON RIM	132.00				
	$APINVCE	XX338408	TURNING TYRES ON RIM	176.00				
	$APINVCE	XX338498	PUNCTURE REPAIR	57.75				
	$APINVCE	XX339654	NEW TYRES	958.26				
	$APINVCE	XX339649	TYRES	179.85				
	$APINVCE	XX339657	NEW TYRES	1,255.67				
	$APINVCE	XX341862	SUPPLY OF ARMOUR PLT328-FL601	1,036.75				
	$APINVCE	XX341851	SUPPLY OF 2 X TYRES	433.40				
155193	30/06/2016	LOCAL GOVERNMENT MANAGERS AUST WA DIV INC						90.00
	$APINVCE	2,545	GOV PROFESSIONAL DEV DAY-A RUTIGLIANO	90.00				
155194	30/06/2016	JOMAR CONTRACTING						7,676.90
	$APINVCE	00002589	GUARD RAIL REPAIRS-ADELAIDE TCE	7,676.90				
155195	30/06/2016	JAMES LIMNIOS						16,094.00
	$APINVCE	220616	ATTENDANCE FEES & D/LORD MAYOR ALLOWANCE	16,094.00				
155196	30/06/2016	BLUE SKY WINDOW CLEANING & ROPE ACCESS						713.90
	$APINVCE	00005919	CLEANING EXTERNAL WINDOWS-GROUND/LWR GRN	713.90				
155197	30/06/2016	ECOLO WA						250.25
	$APINVCE	00014049	LOAD DOCK - BIN ROOM ODOUR MAINTENANCE	250.25				

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155198	30/06/2016	FOR THE COFFEE TABLE						563.50
	$APINVCE	00083831	BISCUITS	259.10				
	$APINVCE	00084068	SUPPLY OF BISCUITS-DINING ROOM	304.40				
155199	30/06/2016	GREENLINE AG PTY LTD						152.58
	$APINVCE	455123	SUPPLY OF FILTER KIT X 1	152.58				
155200	30/06/2016	THE JAFFA ROOM ARTISTRALIA						2,200.00
	$APINVCE	00008559	SELECTION OF FURNITURE-NBRIDGE PIAZZA	2,200.00				
155201	30/06/2016	REECE PTY LTD						349.00
	$APINVCE	281828877	GAS TESTER FOR GULLY EDUCTOR	349.00				
155202	30/06/2016	FABRICATION & MAINTENANCE SERVICES						4,177.80
	$APINVCE	00000761	CONCERTHALL ADDITIONAL POST & RAIL	723.80				
	$APINVCE	00000760	CP5 PLANT ROOM FLOOR MESH REPLACEMENT	3,454.00				
155203	30/06/2016	ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE CLEANING						18,592.68
	$APINVCE	2146	THROTTLE LEVER, SWITCH, 2X RELAYS	396.00				
	$APINVCE	2152	HP CLEANING-JAMES ST	760.58				
	$APINVCE	2147	HP CLEANING-VARIOUS LOCATIONS	17,436.10				
155204	30/06/2016	ACO POLYCRETE PTY LTD						6,250.20
	$APINVCE	409576	SUPPLY-HEELSAFE ANTISLIP/LOCKING BAR/END	6,250.20				
155205	30/06/2016	MINCAD SYSTEMS PTY LTD						2,500.00
	$APINVCE	5546	CIRCLY ANNUAL LICENCE-EXP 8 JUNE	2,500.00				

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155206	30/06/2016	AFMA (AUST FLEET MANAGERS ASSOC)						379.01
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	0531000007	ANNUAL MEMBERSHIP-CM1	379.01				
155207	30/06/2016	ALTRONICS PTY LTD						85.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1096403	SUPPLY-PLUG DC R/ANGL 2.1 &2.5MM	14.85				
	$APINVCE	1096170	SUPPLY-PLUG DC R/ANGL 2.1MM	40.50				
	$APINVCE	1103690	SUPPLY-RELAY CRADLE/BOX SEALED	30.25				
155208	30/06/2016	AMAZON SOILS & LANDSCAPING SUPPLIES						2,926.77
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	265033	LAWN MIX	1,318.35				
	$APINVCE	265135	LAWN MIX	1,054.68				
	$APINVCE	264910	MUSHROOM COMPOST	471.24				
	$APINVCE	262903	DOLOMITE LIME-10KG	82.50				
155209	30/06/2016	SHENTON ENTERPRISES						96.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	146947	PHENOL RED (500) FOR PH TESTING	96.25				
155210	30/06/2016	BANYAN CREATIVE						2,492.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00001471	INFLATABLW PLAY AREAS X 2	2,492.60				
155211	30/06/2016	SPIRIT EVENTS & ENTERTAINMENT						4,840.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000887	PROVISION ENTERTAINMENT-WA DAY CELEBRATI	4,840.00				
155212	30/06/2016	O'BRIEN HARROP ACCESS PTY LTD						297.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	10739421	DISABILITY ACCESS ADVICE ON DESIGN	297.00				

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155213	30/06/2016	BOTANICAL BLOOMS						2,495.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00000619	FLOWERS FOR LVL 10&11	140.31				
	$APINVCE	00000621	SUPPLY OF FLOWERS LVL 10&11	519.04				
	$APINVCE	00000620	SUPPLY OF FLOWERS-LVL 10&11	716.32				
	$APINVCE	00000624	FLOWERS-LM & DLM OFFICE & RECEPTION	455.73				
	$APINVCE	00000623	FLOWERS-LM/DLM OFFICE&RECPTN &DINING RM	663.80				
155214	30/06/2016	BARBAGALLO VOLVO						95.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	VOCV322304	WHEEL ALIGNMENT-1EUV845	95.00				
155215	30/06/2016	ABNOTE AUSTRALASIA PTY LTD						284.02
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	IN00148912	DATACARD BLACK MONO RIBBON TO SUIT	284.02				
155216	30/06/2016	OCE-AUSTRALIA LTD						117.59
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1368229	SUPPLY-STANDALONE SCANNER MAY16	117.59				
155217	30/06/2016	MOTHER'S DAY CLASSIC						10,000.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-0284	2016 MOTHERS DAY CLASSIC SPONSORSHIP	10,000.00				
155218	30/06/2016	ACCESS BRICKPAVING CO						131,717.85
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00005420	CP46 TRIP HAZARD REMOVAL	2,200.00	44.00			
	$APINVCE	00005416	COLIN GROVE FOOTPATH REPAIRS	11,465.53	229.31			
	$APINVCE	00005487	ZEPMPALIS ROAD REPAIRS	2,224.70	44.49			
	$APINVCE	00004361	HILL ST NEW DRIVEWAYS SERVICE STATION	18,000.00				
	$APINVCE	00005399	UPLIFT&RELAY PAVING-MURRAY ST	44,998.62				
	$APINVCE	00005421	VENTNOR AVE F/PATH REPAIRS	52,021.74	1,040.43			
	$APINVCE	00005430	DUORO PL NEW PAVING/KERBS	2,209.68	44.19			
					1,402.42			

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155219	30/06/2016	INFORMATION PROFICIENCY						2,915.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1516-2586	PREPAID TRIM SUPPORT, PROJ-441	2,915.00				
155220	30/06/2016	GLAD RETAIL CLEANING						6,370.43
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	56924	CONCOURSE - CLEANING MAY2016	6,370.43				
155221	30/06/2016	SUNNY INDUSTRIAL BRUSHWARE						3,715.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00013427	BRUSHWARE	462.00				
	$APINVCE	00013445	GREEN MACHINE SIDE REFILL	808.50				
	$APINVCE	00013500	BRUSHWARE - RS153-156, RS356/7	1,273.80				
	$APINVCE	00013526	BRUSHWARE - RS356/7, RS153-156	693.00				
	$APINVCE	00013562	BRUSHWARE - RS153-156	478.50				
155222	30/06/2016	KNOW L'EDGE						2,090.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00001055	RESEARCH ADVICE FOR STATE OF CITY	2,090.00				
155223	30/06/2016	REECE HARLEY						7,725.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	220616	COUNCILLORS ATTENDANCE FEES APR-JUNE16	7,725.00				
155224	30/06/2016	MMM (WA) PTY LTD						77,771.02
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00101869	CLAISEBROOK COVE RIVERWALL REPAIR	77,771.02				
155225	30/06/2016	ROOF SAFETY SOLUTIONS						1,208.90
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-8736	ELDER ST CP HEIGHT SAFETY INSPECTION	574.20				
	$APINVCE	INV-8735	CITIPLACE CP-HEIGHT SAFETY INSPECTION	634.70				
155226	30/06/2016	SONIC HEALTHPLUS PTY LTD						148.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1061031	MEDICAL ASSESSMENT-P WONG	148.50				

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155227	30/06/2016	EOS ELECTRICAL						14,156.29
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00003826	REMOVAL OF COP LIGHT POLE 100 JAMES ST	1,364.00				
	$APINVCE	00003783	REMOVAL LIGHT POLE SHERWOOD CRT	1,364.00				
	$APINVCE	00003763	ELECTRICAL WORK-WILLIAM ST	570.80				
	$APINVCE	00003845	POLE OUT WELLINGTON ST	507.79				
	$APINVCE	00003855	DOWNLIGHTS-EAST CORNER OF STAGE OUT	504.85				
	$APINVCE	00003897	HSM EAST DOWNLIGHT OUT	437.89				
	$APINVCE	00003899	WELLINGTON ST 1ST POLE ELDER ST	117.28				
	$APINVCE	00003900	WILLIAM ST UP LIGHT POLE	354.13				
	$APINVCE	00003901	MSM SOUTH UPLIGHT OUT POLE	71.91				
	$APINVCE	00003903	250W PYROS OUT AT TRAIN ST FORECOURT	418.33				
	$APINVCE	00003904	250W PYROS OUT AT TRAIN ST FORECOURT	325.37				
	$APINVCE	00003962	MSM DOWNLIGHT	123.82				
	$APINVCE	00003963	MSM-WHOLE POLE OUT	286.45				
	$APINVCE	00003948	WEST LIGHT OUT CNR WILLIAM &MURRAY ST	438.37				
	$APINVCE	00003949	HSM DOWNLIGHT OUT	278.66				
	$APINVCE	00003950	MFP#6@GPO 250W PYROS OUT	400.31				
	$APINVCE	00003952	EGG LIGHT-WOLF LANE	127.40				
	$APINVCE	00003959	HSM-CLEAN RELECTORS S0379	96.66				
	$APINVCE	00004068	ELECTRICAL REPAIRS-FORREST PL	149.57				
	$APINVCE	00004070	ELECTRICAL WORKS-FORREST PL	153.23				
	$APINVCE	00004067	ELECTRICAL WORKS-WILLIAM ST 2ND POLE SOU	169.03				
	$APINVCE	00004065	ELECTRICAL MAINT-MSM 2-11 UPLIGHT OUT	205.28				
	$APINVCE	00004061	ELECTRICAL WORKS-HSM 2 X UPLIGHTS OUT	206.31				
	$APINVCE	00004069	ELECTRICAL WORKS-FORREST PL 1 X PYROS OU	255.10				
	$APINVCE	00003799	ELECTRICAL WORKS-WELLINGTON ST 1 X PYROS	255.10				
	$APINVCE	00003891	ELECTRICAL WORKS-ADELAIDE TCE LOWER COND	3,315.94				
	$APINVCE	00003951	ELECTRICAL WORKS-MFP CROSSWALK	935.88				
	$APINVCE	00003953	CBD INSPECTIONS-MAY 2016	565.82				
	$APINVCE	00004010	REINSTATE POWER TO GPO	157.01				
155228	30/06/2016	MANHEIM PTY LTD						9,757.20
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	5505583021	TOYOTA COROLLA ADVERTISING CAMPAIGN	3,850.00				
	$APINVCE	5505590696	SALVAGE AUCTION-ABANDONED VEHICLES	5,907.20				

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155229	30/06/2016	PACIFIC BRANDS WORK WEAR GROUP						665.94
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00448505	BOOTS	126.50				
	$APINVCE	00499514	UNIFORM	115.72				
	$APINVCE	00487486	SUPPLY OF SHOES	73.74				
	$APINVCE	00506341	SHOES	106.04				
	$APINVCE	00529280	SHOES	117.44				
	$APINVCE	00513647	BOOTS	126.50				
155230	30/06/2016	DRAINFLOW SERVICES PTY LTD						1,276.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	108215	LOAD DOCK-MNTHLY PUMP CLEANING	1,276.00				
155231	30/06/2016	COVS PARTS PTY LTD						626.80
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	7553379	SUPPLY OF OIL FILTERS	112.46				
	$APINVCE	7570960	SUPPLY OF TAIL LIGHT ASSY	75.30				
	$APINVCE	7556126	SUPPLY-PREVENT-A-FLAT PUNCTURE SEAL	82.43				
	$APINVCE	7578123	OIL, AIR, FUEL FILTER	101.32				
	$APINVCE	7578139	AIR & OIL FILTER	44.26				
	$APINVCE	7588480	SUPPLY OF FAN BELT X 3	34.82				
	$APINVCE	7578134	SUPPLY OF AIR FILTER X 1	80.56				
	$APINVCE	7594707	SUPPLY OF MIRROR HEAD X 1	95.65				

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155232	30/06/2016	JAMES BENNETT PTY LTD						16,906.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	4527065	VARIOUS BOOKS	344.81				
	$APINVCE	4527258	VARIOUS BOOKS	152.83				
	$APINVCE	4399588	VARIOUS BOOKS	236.87				
	$APINVCE	4600012	VARIOUS BOOKS	27.99				
	$APINVCE	4600509	SUPPLY OF LIBRARY STOCK	274.65				
	$APINVCE	PSO279013	DVD'S & BOOKS - LIB	141.59				
	$APINVCE	PSO304226	VARIOUS BOOKS	537.95				
	$APINVCE	4527454	VARIOUS BOOKS	88.27				
	$APINVCE	PSO304227	VARIOUS BOOKS	89.19				
	$APINVCE	4600325	VARIOUS BOOKS	179.98				
	$APINVCE	4600324	VARIOUS BOOKS	339.92				
	$APINVCE	4527455	VARIOUS BOOKS	51.17				
	$APINVCE	4601251	SUPPLY OF LIBRARY STOCK	10.95				
	$APINVCE	4601250	SUPPLY OF LIBRARY STOCK	317.11				
	$APINVCE	4601006	SUPPLY OF LIBRARY STOCK	687.48				
	$APINVCE	4601249	SUPPLY OF LIBRARY STOCK	323.03				
	$APINVCE	4601248	SUPPLY OF LIBRARY STOCK	354.95				
	$APINVCE	4601247	SUPPLY OF LIBRARY STOCK	360.03				
	$APINVCE	4601245	SUPPLY OF LIBRARY STOCK	882.98				
	$APINVCE	4601246	SUPPLY OF LIBRARY STOCK	891.95				
	$APINVCE	ST119504	SUPPLY OF LIBRARY STOCK	7,850.02				
	$APINVCE	PSO304677	SUPPLY OF LIBRARY STOCK	109.99				
	$APINVCE	4601127	SUPPLY OF LIBRARY STOCK	118.41				
	$APINVCE	4601128	SUPPLY OF LIBRARY STOCK	16.76				
	$APINVCE	4601685	SUPPLY OF LIBRARY STOCK	21.90				
	$APINVCE	4601681	SUPPLY OF LIBRARY STOCK	229.95				
	$APINVCE	4601683	SUPPLY OF LIBRARY STOCK	269.95				
	$APINVCE	4601684	SUPPLY OF LIBRARY STOCK	274.95				
	$APINVCE	4601682	SUPPLY OF LIBRARY STOCK	279.95				
	$APINVCE	4601137	SUPPLY OF LIBRARY STOCK	417.94				
	$APINVCE	PSO304678	SUPPLY OF LIBRARY STOCK	461.55				
	$APINVCE	3073259	SUPPLY OF LIBRARY STOCK	251.70				
	$APINVCE	3073971	SUPPLY OF LIBRARY STOCK	309.83				

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155233	30/06/2016	FORCH PTY LTD	363.00

	Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*
$APINVCE	4336	MICRO POWER 1/2 IMPACT GUN	363.00			

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155234	30/06/2016	GILMOUR & JOOSTE ELECTRICAL						93,081.98
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	20168905	MAINT-ELECTRICAL WORKS CLTRL CNR CP	1,544.07				
	$APINVCE	20169076	MAINT-ELECTRICAL WORKS C/HOUSE	658.51				
	$APINVCE	20169073	MAINT-ELECTRICAL WORKS STATE LIB CP	70.73				
	$APINVCE	20169095	MAINT-ELECTRICAL WORKS C/HSE LVL7	75.72				
	$APINVCE	20169089	MAINT-ELECTRICAL WORKS C/HOUSE	80.62				
	$APINVCE	20169192	COOLGARDIE CP-CP24 POLE SWITCHBOARD	1,500.00				
	$APINVCE	20169013	REGAL PL CP	141.46				
	$APINVCE	20169199	ELECTRICAL WORK-ABERDEEN ST CP	212.19				
	$APINVCE	20169224	RESET RCD LIGHTS-ABERDEEN ST CP	282.91				
	$APINVCE	20168982	ELECTRICAL WORK-REGAL PL CP	655.20				
	$APINVCE	20168809	SWITCHBOARD UPGRADE-CONV CTR CP	8,580.00				
	$APINVCE	20168354	REMOVE SIGNS-CONV CTR CP	840.84				
	$APINVCE	20169191	CP4A SBD RECTIFICATION MAINTENCE WORKS	7,000.00				
	$APINVCE	20169193	CP44SWB INSTALL HEATER FOR MOISTURE	2,500.00				
	$APINVCE	20169200	CP9 SWB RECTIFICATION REAMNING WORKS	18,579.06				
	$APINVCE	20169296	CP4B SWB RECTIFICATION AND MAINT WORKS	4,500.00				
	$APINVCE	20169298	CP1 SWB RECTIFICATION AND MAINT WORKS	3,000.00				
	$APINVCE	20169090	ELECTRICAL WORK-LEVEL8-C/HOUSE	156.43				
	$APINVCE	20169133	ELECTRICAL WORK-ROE ST CP	1,517.63				
	$APINVCE	20169247	ELECTRICAL WORK-VARIOUS CPS	389.02				
	$APINVCE	20169128	ELECTRICAL WORK-HIS MAJESTYS CP	297.58				
	$APINVCE	20169129	ELECTRICAL WORK-TERRACE RD CPS	930.63				
	$APINVCE	20169127	ELECTRICAL WORK-L5-COUNCIL HOUSE	224.90				
	$APINVCE	20169293	ELECTRICAL WORK-LOWER GROUND-C/HOUSE	282.92				
	$APINVCE	20169320	ELECTRICAL WORK-LEVEL5-COUNCIL HOUSE	141.46				
	$APINVCE	20169341	ELECTRICAL WORK-C/HOUSE	70.73				
	$APINVCE	20169157	ELECTRICAL WORK-CPP DEPOT	707.79				
	$APINVCE	20169277	ELECTRICAL WORK-PLAIN ST CP	212.19				
	$APINVCE	20169372	ELECTRICAL WORK-ROE ST CP	238.89				
	$APINVCE	20169342	ELECTRICAL WORK-CITIPLACE CP	658.81				
	$APINVCE	20169360	ELECTRICAL WORK-NEWCASTLE ST CP	702.35				
	$APINVCE	20168766	ELECTRICAL WORK-VARIOUS CPS	6,098.05				
	$APINVCE	20168990	INSTALL 3 GPO'S FOR LED SIGNS	836.43				
	$APINVCE	20169274	MNTNCE ELECTRICAL-FIRE STATION CP	1,010.37				

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$APINVCE	20169275	MNTNCE ELECTRICAL-TERRACE RD CP	1,048.16
$APINVCE	20169291	MNTNCE ELECTRICAL-MAYFAIR ST CP	1,416.62
$APINVCE	20169226	MNTNCE ELECTRICAL-CITIPLACE CP	1,953.27
$APINVCE	20169403	MNTNCE ELECTRICAL-COUNCIL HSE	106.10
$APINVCE	20169364	ELECTRICAL MNTNCE-COUNCIL HSE	116.70
$APINVCE	20169359	ELECTRICAL MNTNCE-PERTH TOWN HALL	264.71
$APINVCE	20169401	ELECTRICAL MNTNCE-CONCERT HALL RE TUBE	6,672.00
$APINVCE	20169452	ELECTRICAL MNTNCE-COMM BLDNG KITCHEN	77.72
$APINVCE	20169391	ELECTRICAL MNTNCE-HIS MAJ CP	802.81
$APINVCE	20169429	ELECTRICAL MNTNCE-STATE LIBRARY	923.60
$APINVCE	20169276	ELECTRICAL MNTNCE-QUEENS GDNS CP	975.01
$APINVCE	20169390	ELECTRICAL WORK-HIS MAJESTYS CP	2,371.41
$APINVCE	20169189	CP26 SWITCHBOARD CHANGEOVER	2,500.00
$APINVCE	20169397	ROE ST CP BOOTH CABLE TIDY	2,914.00
$APINVCE	20169506	ELECTRICAL WORKS-PIER ST CP	998.21
$APINVCE	20169430	ICITY KIOSK - UNPLANNED MAINTENANCE	141.46
$APINVCE	20169561	CHOUSE - UNPLANNED MAINTENANCE	147.05
$APINVCE	20169566	MAINTENANCE - ELECTRICAL WORKS	212.19
$APINVCE	20169521	ELECTRICAL WORKS-PIER ST CP	244.86
$APINVCE	20169268	ELECTRICAL WORKS-HIS MAJESTY'S CP	332.82
$APINVCE	20169539	ELECTRICAL WORKS-MAYFAIR ST CP	365.03
$APINVCE	2069187	ELECTRICAL WORKS-TOWN HALL	389.70
$APINVCE	20169227	ELECTRICAL WORKS-CONCERT HALL CP	71.27
$APINVCE	20169541	CHOUSE - UNPLANNED MAINTENANCE	156.43
$APINVCE	20169581	ELECTRICAL WORKS-C/HOUSE LVL 6	212.79
$APINVCE	20169526	ELECTRICAL WORKS-C/HOUSE	218.54
$APINVCE	20169576	CHOUSE - UNPLANNED MAINTENANCE	244.40
$APINVCE	20169460	CHOUSE - UNPLANNED MAINTENANCE	413.47
$APINVCE	20169012	CHOUSE - UNPLANNED MAINTENANCE	448.41
$APINVCE	20169507	CHOUSE - UNPLANNED MAINTENANCE	70.73
$APINVCE	20169530	CHOUSE - UNPLANNED MAINTENANCE	71.33
$APINVCE	20169553	PUBLIC TLTS - UNPLANNED MAINTENANCE	141.46
$APINVCE	20169573	PUBLIC TLTS - UNPLANNED MAINTENANCE	153.44
$APINVCE	20169610	LOAD DOCK - UNPLANNED MAINTENANCE	282.92
$APINVCE	20169621	ICITY KIOSK - UNPLANNED MAINTENANCE	282.92
$APINVCE	20169514	ICITY KIOSK - UNPLANNED MAINTENANCE	642.95

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155235	30/06/2016	THE TRUSTEE FOR SMYTH FAMILY TRUST						1,160.00
	$APINVCE	318	BALLOON ARTISTRY 1/4/16-PIAZZARAMA	1,160.00				
155236	30/06/2016	LKS CONSTRUCTIONS (WA) PTY LTD						21,274.00
	$APINVCE	00000784	PROG CLAIM#1 JACOBS LADDER	21,274.00				
155237	30/06/2016	WANGARA SUBARU &VOLKSWAGEN						61,302.72
	$APINVCE	N13797	CADDY VAN 1GAO246 & REGISTRATION	30,651.36				
	$APINVCE	N13798	CANDY WHITE 1GAO247 & REGISTRATION	30,651.36				
155238	30/06/2016	IMPERIAL GLASS						2,803.22
	$APINVCE	00197820	WORK AT STATE LIB CP	1,597.77				
	$APINVCE	00197863	ELDER ST CP-REPLACE BROKEN GLASS	1,205.45				
155239	30/06/2016	KINESIS PTY LTD						5,841.00
	$APINVCE	2141	25% PROJECT FEE ON PROJECT INCEPTION	5,841.00				
155240	30/06/2016	JIM ADAMOS						7,725.00
	$APINVCE	220616	COUNCILLORS ATTENDANCE FEES-APR-JUNE16	7,725.00				
155241	30/06/2016	MINTER ELLISON						65.63
	$APINVCE	10209929	HOTEL&VENUE DEVELOP BREAKFAST-D HIGH	65.63				
155242	30/06/2016	LILY CHEN						7,725.00
	$APINVCE	220616	COUNCILLORS ATTENDANCE FEES APR-JUNE2016	7,725.00				

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155243	30/06/2016	TECHNICAL SERVICES GROUP						43,066.65
	$APINVCE	00000617	RUCKUS SUPPORT 2 X ZONE DIRECTOR CONTROL	6,817.80				
	$APINVCE	00000627	CITY OF PERTH WIFI-KINGS PARK	36,248.85				
155244	30/06/2016	ATCO GAS AUSTRALIA						858.68
	$APINVCE	90033478	CHARGES-GAS-103 RIVERSIDE DVE PERTH	858.68				
155245	30/06/2016	ADT SECURITY						44.95
	$APINVCE	19934470	SECURITY MONITORING-COP XMAS STORE	44.95				
155246	30/06/2016	TRUGRADE PTY LTD						1,953.60
	$APINVCE	00011388	SUPPLY SOSAFE YELLOW & RED	1,953.60				
155247	30/06/2016	GREENLITE ELECTRICAL CONTRACTORS PTY LTD						858.21
	$APINVCE	00006906	REPLACE FAULTY FLOW SWITCHES-CLAISEBROOK	858.21				
155248	30/06/2016	NEXTMEDIA PTY LTD						392.70
	$APINVCE	01606019	ADVERTISING JUNE PAGE 135	196.35				
	$APINVCE	01607017	LIGHT LOCKERS PRINT ADVERTISING JUL16	196.35				
155249	30/06/2016	BICYCLE VICTORIA						6,399.80
	$APINVCE	5834	FEES ASSOCIATED WITH THE 2016 SUPER TUES	6,399.80				
155250	30/06/2016	CARLS MILK SUPPLY						571.42
	$APINVCE	151077	MILK FOR ROD EVANS CTR	244.12				
	$APINVCE	151698	MILK & OTHER DAIRY PRODUCTS-ROD EVANS CN	138.62				
	$APINVCE	151386	MILK&OTHER DAIRY PRODUCTS-ROD EVANS CNT	94.34				
	$APINVCE	152008	MILK&OTHER DAIRY PRODUCTS-ROD EVANS CNT	94.34				

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155251	30/06/2016	JOHNSON MEATS							855.17
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*		
	$APINVCE	380204	SUPPLY OF MEAT-ROD EVANS CNTR	422.95					
	$APINVCE	379962	SUPPLY OF MEAT-ROD EVANS CNTR	432.22					
155252	30/06/2016	MANAFRY PERTH							92.40
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*		
	$APINVCE	00007465	2 X FILTRATION SVC	46.20					
	$APINVCE	00007502	FILTATION SERVICE-ROD EVANS CNTR	46.20					
155253	30/06/2016	TALDARA INDUSTRIES LTD							548.29
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*		
	$APINVCE	IN355841	KITCHEN ITEMS FOR ROD EVANS CTR	254.12					
	$APINVCE	IN355842	FLOOR CLEANER DEGREASE	18.21					
	$APINVCE	IN356395	PACKAGING FOR ROD EVANS CTR	275.96					
155254	30/06/2016	CAMEO CLEANING SERVICE							1,300.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*		
	$APINVCE	546	CLEANING-ROD EVANS CNTR-MAY 2016	1,300.00					
155255	30/06/2016	RICHLEA NOMINEES PTY LTD T/AS RPG AUTO ELECTRICS							629.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*		
	$APINVCE	00009350	AUTO ELECTRICAL WORKS-RT159	225.50					
	$APINVCE	00009352	RESISTOR KIT-RT203	404.25					
155256	30/06/2016	TRUE BLUE CONTAINERS(2005)PTY LTD							105.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*		
	$APINVCE	10007279	HIRE CONTAINERS WITH SELFING	105.60					
155257	30/06/2016	FRESH AS PRODUCE							1,388.08
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*		
	$APINVCE	17932	SUPPLY FRESH GROCERIES-ROD EVANS CNTR	342.15					
	$APINVCE	17846	SUPPLY FRESH GROCERIES-ROD EVANS CNTR	511.16					
	$APINVCE	17999	FRESH GROCERIES-ROD EVANS COMM	534.77					

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155258	30/06/2016	UNLIMITED TOW & RECOVERY						1,364.00
	$APINVCE	00030779	HEIRISSON ISL TOWING-05/04	1,364.00				
155259	30/06/2016	CHEMCENTRE						1,320.00
	$APINVCE	00001001	HARRY POTTER NIGHT-LIBRARY	1,320.00				
155260	30/06/2016	DANIELS HEALTH SERVICES PTY LTD						896.53
	$APINVCE	1478391	SHARPS CONTAINER IN WALLSAFE-LANGLEY PAR	419.87				
	$APINVCE	1478392	SHARPS CONTAINERS-ROE ST CP	476.66				
155261	30/06/2016	SILVERSPRING TRUST T/AS T J DEPIAZZI & SONS						4,866.96
	$APINVCE	79507	MULCH	1,534.50				
	$APINVCE	79407	MULCH	999.74				
	$APINVCE	79582	SUPPLY 20 X WOOD CHIP MULCH	1,332.98				
	$APINVCE	79831	PINE BARK MULCH	999.74				
155262	30/06/2016	AIRMASTER AUSTRALIA PTY LTD						1,920.94
	$APINVCE	S0244344	REPAIR PORTABLE UNIT-MEDICAL CENTRE	330.75				
	$APINVCE	JC62477	CONCRSE, SUPPLY AIR FAN	1,590.19				
155263	30/06/2016	DIGITAL EDUCATION SERVICES PTY LTD						4,609.99
	$APINVCE	SINV-04774	ROAD TO IELTS ONLINE ACADEMIC- 20	4,609.99				
155264	30/06/2016	WAVESOUND PTY LTD						1,732.50
	$APINVCE	105290	INSTANTFLIX FOR LIBRARIES AS PER QUOTE	1,732.50				
155265	30/06/2016	PARAGON CORPORATE TRAINING						3,840.00
	$APINVCE	18601	CPP STAFF TRAINING-MANAGING CONFLICT X 2	3,840.00				

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155266	30/06/2016	PERTHWASTE PTY LTD						13,673.68
	$APINVCE	89079	SUPPLY BINS & TIPPING FEES-PARKS	13,673.68				
155267	30/06/2016	KESTON AUSTRALIA PTY LTD						1,675.85
	$APINVCE	IN165320	ONE TIME DVD SECURITY CASE	1,675.85				
155268	30/06/2016	CBD COLLEGE P/L						342.00
	$APINVCE	INV-6019	FIRST AID COURSE-S CUMMINGS	99.00				
	$APINVCE	INV-5998	FIRST AID COURSE-T BRADLEY	99.00				
	$APINVCE	INV-6048	CPR COURSE-J WINDER 15/06	55.00				
	$APINVCE	INV-6077	PROVIDE FIRST AID-J HANNAFORD	89.00				
155269	30/06/2016	ISUBSCRIBE PTY LTD						278.65
	$APINVCE	00028372	SUBSCRIPTION RENEWAL-LIBRARY	278.65				
155270	30/06/2016	HOPE VALLEY NURSERY						740.30
	$APINVCE	00177373	VARIOUS PLANTS	740.30				
155271	30/06/2016	BOS SURVEYING PTY LTD T/AS SURVEY RESULTS						1,083.61
	$APINVCE	00002130	PROVISION SURVEYING SVCS-TERRACE ST CP	1,083.61				
155272	30/06/2016	DIRECT MEMORY ACCESS PTY LTD						5,042.40
	$APINVCE	IN1357086	DISPLAY PORT 1.2 CABLE X 8	160.60				
	$APINVCE	IN1357249	THINKPADX1 CARBON&DOCKING STATION-CPP	2,633.40				
	$APINVCE	IN1357248	THINKPADX1 CARBON&DOCKING STATION-LIB	2,633.40				
	$APCREDT	CN135450	DIRECT MEMORY A	(192.50)				
	$APCREDT	CN135449	DIRECT MEMORY-INV-IN1357248	(192.50)				

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155273	30/06/2016	PM SPRAY ON PAVING PTY LTD						5,555.00
	$APINVCE	PMIR87501	SUPPLY & LAY POLYASPARTIC FLAKE SYSTEM	2,612.50				
	$APINVCE	PMIR87500	SUPPLY & APPLY POLYASPARTIC FLAKE	2,942.50				
155274	30/06/2016	GLAD COMMERCIAL CLEANING						25,478.23
	$APINVCE	GG130483	COUNCIL HOUSE - ADDITIONAL CLEANS AS REQ	550.39				
	$APINVCE	GG130414	CLEANING-COUNCIL HOUSE- MAY2016	24,927.84				
155275	30/06/2016	BOB LITCHFIELD PTY LTD						2,500.00
	$APINVCE	240516	PHOTOGRAPHIC STREET SCAPES PROJECT 15/16	2,500.00				
155276	30/06/2016	MESSAGENET PTY LTD						229.68
	$APINVCE	487613	MAY 2016 MONTHLY SVC FEE	229.68				
155277	30/06/2016	MRS JULIE ZUVELA						395.13
	$APINVCE	24CP	TRANSCRIPTION SERVICE-LADY HULDA WARDLE	395.13				
155278	30/06/2016	MOBILE TRACKING AND DATA PTY LTD						255.20
	$APINVCE	M0045398	MONTHLY SERVER ACCESS FEES	112.20				
	$APINVCE	215915	SERVICE CALL-VEHICLE 1EBI840	143.00				
155279	30/06/2016	CATCH MUSIC INC						5,500.00
	$APINVCE	00000116	INTERACTIVE MUSIC SESSIONS-E QUAY&CULTUR	5,500.00				

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155280	30/06/2016	GJK FACILITY SERVICES			114,370.96

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	322866	CLEANING SERVICES APRIL2016	63,217.11			
$APINVCE	323567	HIS MAJESTY'S ARCADE CP CLEANING	1,782.00			
$APINVCE	323566	CITIPLACE CP RUBBISH CLEANUP	168.30			
$APINVCE	323568	INITIAL ROE ST CP ARCADE CLEANING	891.00			
$APCREDT	201404	PARTIAL CREDIT 321517	(30.36)			
$APINVCE	322913	CLEANING SERVICES-VARIOUS CPS-MAY2016	65,324.35			
$APCREDT	201405	CLEANING FOR NOV2015-INV# 316996	(3,160.86)			
$APCREDT	201407	CLEANING SERVICES-FEB2016-INV# 318935	(6,110.98)			
$APCREDT	201406	CLENAING SERVICES DEC2015-INV# 317611	(7,709.60)			

Cheque/EFT Number	Payment Date	Payee	Payment Amount
155281	30/06/2016	SURUN SERVICES PTY LTD	3,053.26

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	522/4055	CITY STATION COMM CTR-ELECTRICAL WORK	275.04			
$APINVCE	522/4010	ELECTRICAL WORK-NBRIDGE PIAZZA	285.21			
$APINVCE	522/4149	LIGHTS-OZONE CHEMICAL SHED	265.41			
$APINVCE	522/3699	LIGHTS-CITIPLACE CHILDCARE CTR	2,094.90			
$APINVCE	522/4166	CITY STATION CONCOURSE-ILLIMINATED SIGNS	132.70			

Cheque/EFT Number	Payment Date	Payee	Payment Amount
155282	30/06/2016	JAPANESE TRUCK & BUS SPARES PTY LTD	308.00

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	245510	SUPPLY OF 8 X RADIUS ROD	308.00			

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155283	30/06/2016	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD						184,427.42
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	83255	REMOVE & REPLACE DAMAGED PIT LID	506.00				
	$APINVCE	83241	PIT REPAIRS-CNR HILL ST	25,601.14				
	$APINVCE	83242	PIT REPAIRS-MOUNTS BAY ROAD	11,487.86				
	$APINVCE	83287	CNR OF PLAIN ST & WELLINGTON ST-2 X P50	15,523.75				
	$APINVCE	83262	CCTV FIBRE CONNECTION-WILLIAM & HAY ST	462.00				
	$APINVCE	83278	UPGRADE DAMAGE CABLE PITS	11,434.50				
	$APINVCE	83324	PLAIN ST/WELLINGTON ST-CONDUIT	11,358.30				
	$APINVCE	83270	YAGAN SQ-PCEC ACCESS POINT INSTALLATION	12,841.91				
	$APINVCE	83264	INSTALL ADDITIONAL DUAL CAT6-STATE LIB C	2,042.34				
	$APINVCE	83334	QUOTE 21991 MCDONALDS ON WILLIAM ST	13,314.77				
	$APINVCE	83331	INSTALLATION OF UPS-8 FLOORS CHOUSE	16,563.15				
	$APINVCE	83332	ADDITIONAL 24 CORE FIBRE INSTALLATION	23,941.11				
	$APINVCE	83330	CPP SIGNS NETWORKED	4,153.58				
	$APINVCE	83329	SUPPLY&INSTALL SWITCH-TERRACE RD CP	13,213.53				
	$APINVCE	83328	CCTV MTHLY MGMT-C/HOUSE	359.34				
	$APINVCE	83345	CONDUIT-CNR PLAIN & WELLINGTON	4,867.84				
	$APINVCE	83335	COP REST CENTRE OFFICE REVAMP	7,054.30				
	$APINVCE	83327	DAY RATE FOR TWO TECHNICIANS TO AUDIT	9,702.00				
155284	30/06/2016	ASHDOWN-INGRAM A DIV OF EXEGO PTY LTD						452.10
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	7160873327	BETTREY MASTER SWITCH	43.45				
	$APINVCE	7160873472	SUPPLY-DT 2/3/4/6 WAY KITS	408.65				
155285	30/06/2016	AUSWEST COOLROOM HIRE						778.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00001763	SUPPLY OF ICE WELL & ICE	778.00				
155286	30/06/2016	METRIX CONSULTING PTY LTD						13,029.50
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	01037	TWILIGHT HAWKERS MARKET EVAL 50% PROJ FE	13,029.50				
155287	30/06/2016	THOMSON REUTERS(PROFESSIONAL)AUST LTD						4,672.72
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	6108232446	E-RECRUITMENT SOLUTIONS 01/07-30/06/17	4,672.72				

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155288	30/06/2016	LAST PIXEL PTY LTD						70,686.00
	$APINVCE	00001686	3D MODELLING-CITY BLOCKS	43,246.50				
	$APINVCE	00001655	3D MODELLING	27,439.50				
155289	30/06/2016	SELBY'S PTY LTD						13,475.00
	$APINVCE	INV009610	WINTER ARTS FESTIVAL T1/T2	13,475.00				
155290	30/06/2016	DISCUS DIGITAL PRINT						550.00
	$APINVCE	00190183	2 BANNERS-WINTER ARTS	550.00				
155291	30/06/2016	MAIN ROADS WESTERN AUSTRALIA						76,907.60
	$APINVCE	8006062	TRAFFIC SIGNAL (LMA) DESIGN SERVICE	34,637.45				
	$APINVCE	8006008	DEGADUR TREATMENT-BARRACK ST	42,270.15				
155292	30/06/2016	STATS						12,310.32
	$APINVCE	60E1008	PAVEMENT INVESTIGATION-MCLEAN AVE	12,310.32				
155293	30/06/2016	ADVANCE PRESS(2013)PTY LTD						165.00
	$APINVCE	100636	PRINTING 2 SIDES-DL FLYER	165.00				
155294	30/06/2016	AS CONSTRUCTED SURVEYS						4,257.35
	$APINVCE	1564	SURVEYING ROYAL ST EXISTING ROAD MARKING	1,993.09				
	$APINVCE	1565	SURVEYING ROYAL ST EXISTING ROAD MARKING	919.84				
	$APINVCE	1562	MOUNTS BAY RD MEDIAN ISLAND	1,344.42				
155295	30/06/2016	AMCOM PTY LTD						3,127.85
	$APINVCE	440-100616	PIT RAISING	3,127.85				

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155296	30/06/2016	CNW PTY LTD T/AS CNW ELECTRICAL WHOLESALE & ENERGY S						2,196.21
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	118249694	SAFETY GLASSES, MASKS	331.69				
	$APINVCE	118250409	SUPPLY OF GLOVES/COVERALL	112.70				
	$APINVCE	118250837	SUPPLY-DISPOSABLE GLOVES	910.80				
	$APINVCE	118250401	RNF15 GLOVES	51.48				
	$APINVCE	118251239	700MM ORANGR TRAFFIC CONES	660.00				
	$APINVCE	118248406	SAFETY GEAR	54.56				
	$APINVCE	118247173	SAFETY GEAR	74.98				
155297	30/06/2016	CALRACH PTY LTD T/A OLD MACDONALDS TRAVELLING FARM						847.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	21181	FARM VISIT-12PM-4PM FAMILY EVENT	847.00				
155298	30/06/2016	SULO MGB AUSTRALIA						975.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	85748-2805	LID 240L STD YELLOW COP	975.70				
155299	30/06/2016	AUSTRALIAN UTILITY SERVICES						1,963.51
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	295	CLEAR BLOCKED TOILET-13/05	115.74				
	$APINVCE	296	CLEAR BLOCKED URINAL-CONCOURSE 13/05	115.74				
	$APINVCE	293	VIC GDNS TLTS - UNPLANNED MAINTENANCE	173.61				
	$APINVCE	294	CHILD CARE - UNPLANNED MAINTENANCE	190.41				
	$APINVCE	297	LANGLEY TLTS - UNPLANNED MAINTENANCE	231.48				
	$APINVCE	301	PUBLIC TLTS - UNPLANNED MAINTENANCE	220.86				
	$APINVCE	300	DEPOT - UNPLANNED MAINTENANCE	421.51				
	$APINVCE	298	REST CTR - UNPLANNED MAINTENANCE	115.74				
	$APINVCE	303	REST CTR - UNPLANNED MAINTENANCE	175.87				
	$APINVCE	299	PUBLIC TOILETS - UNPLANNED MAINTENANCE	86.81				
	$APINVCE	302	CLEAR BLOCKED MALE TOILET	115.74				
155300	30/06/2016	MSS SECURITY PTY LTD						145,617.88
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	70258154	SECURITY & SERVICE-CAR HIRE APRIL2016-	3,201.51				
	$APINVCE	70556652	MONTHLY PERMANENT GAURDS-APRIL2016	75,857.76				
	$APINVCE	70255201	CASUAL GUARD SERVICES 01/03-31/03	66,558.61				

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155301	30/06/2016	BRAND EVENTS						16,500.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	4860179	SPONSORSHIP-TASTE OF PERTH 2016	16,500.00				
155302	30/06/2016	DATALINE VISUAL LINK PTY LTD						42,402.41
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	46733	HIRE OF CCTV EQUIPMENTS -WAREHOUSE	275.00				
	$APINVCE	46732	HIRE OF CCTVS EQUIPMENTS-APRIL2016	275.00				
	$APINVCE	46767	CCTV MAINTENANCE-CAMERA 74	1,995.37				
	$APINVCE	46768	CCTV MAINTENANCE	165.00				
	$APINVCE	46764	CCTV MAINTENANCE	165.00				
	$APINVCE	46769	COP CAM 215	431.87				
	$APINVCE	46782	MAINTENANCE TO CAMERA 212	1,174.25				
	$APINVCE	46772	MAINTENANCE CCTVC CAMERA-MOORE ST	165.00				
	$APINVCE	46773	MAINTENANCE CCTC CAMERA	165.00				
	$APINVCE	46780	MAINTENACE CAMERA 134	165.00				
	$APINVCE	46778	MAINTENANCE-CAMERA115	275.00				
	$APINVCE	46775	MAINTENACE-CAMERA 165	361.16				
	$APINVCE	46774	CCTV MAINTENACE-CAM 245	973.50				
	$APINVCE	46776	CAMERA MAINTENANCE-CAMERA 84	991.03				
	$APINVCE	46766	HYBRIDE IP/SIP HORN LOUDSPEAKER	3,934.90				
	$APINVCE	46779	MAINTENANCE CAMERA 22	5,426.60				
	$APINVCE	46798	CAMERA'S 244 &245-REPAIRS	10,078.85				
	$APINVCE	46819	CCTV MAINT-#212 DOWN	2,353.29				
	$APINVCE	46813	CCTV CAMERA MAINT-#219 REPAIRS	825.00				
	$APINVCE	46795	CCTV MAINT-#206 DOWN	833.15				
	$APINVCE	46765	SUPPLY & INSTALL IP CCTV SYS	5,726.59				
	$APINVCE	46822	UPDATED 5 VIEWING LICENCES TO 6 SERVERS	5,646.85				
155303	30/06/2016	KEITH YONG						7,725.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	220616	COUNCILLORS ATTENDANCE FEES-APR-JUNE2016	7,725.00				
155304	30/06/2016	AUSTRALIAN SUPER						155,938.87
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	05260-2406	PAYROLL DEDUCTIONS FOR P/E 24/06/2016	155,938.87				

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155305	30/06/2016	CUPID CATERING							590.70
	$APINVCE		3535	CATERING-EEO-16/6/16	501.60				
	$APINVCE		3534	CATERING-WORKS-24/5/16	89.10				
155306	30/06/2016	MCLEODS BARRISTERS AND SOLICITORS							10,660.72
	$APINVCE		92297	WATER VENDING FACILITIES-HAY ST	77.70				
	$APINVCE		92298	LEASE-SHOP3-C/STATION CONC-MATT#38824	371.53				
	$APINVCE		39035	LEGAL FEES-DISCLOSURE OF GIFTS	1,790.25				
	$APINVCE		92418	LEGAL FEES-GOVERNANCE	1,916.18				
	$APINVCE		92296	LICENCE WATER VENDING MACHINE-MSM	234.01				
	$APINVCE		92473	LEASE-PERTH CONCERT HALL	254.09				
	$APINVCE		92472	PROPOSED DISPOSITION OF WALKWAYS	758.12				
	$APINVCE		92424	LEGAL FEES-HEIRISSON ISL REFUGEE CAMP	2,509.19				
	$APINVCE		92463	MATTER#37987 MINOR CASE CLAIM	2,749.65				
155307	30/06/2016	J & D EXPO CARPETS PTY LTD							958.10
	$APINVCE		00001200	ASTRO TURF FOR WA DAY	958.10				
155308	30/06/2016	MASTEC AUSTRALIA PTY LTD							5,884.96
	$APINVCE		00055318	660 LTR MASTEC GREEN BINS	1,185.76				
	$APINVCE		00055406	BIN 660L GREEN BODY W/ RED LID	4,699.20				
155309	30/06/2016	SCANIA AUSTRALIA PTY LTD							313.46
	$APINVCE		61748137	FILTERS - GE002	313.46				
155310	30/06/2016	PFD FOOD SERVICES PTY LTD							316.80
	$APINVCE		KA355052	ICE CREAM	257.95				
	$APINVCE		KA369979	ICE CREAM	58.85				

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155311	30/06/2016	ELECTRICITY GENERATION AND RETAIL CORPORATION	15,520.45

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	885019730	IRRIGATION CONTROL CHARGES	211.35			
$APINVCE	310183150	CHARGES-3 THELMA ST	224.60			
$APINVCE	264238670	CHARGES-KINGS PARK RD	26.40			
$APINVCE	476666600	CHARGES-LOT 650 MOUNTS BAY RD	27.60			
$APINVCE	279419120	CHARGES-COLIN PL	34.55			
$APINVCE	293031550	CHARGES-HAY ST	39.65			
$APINVCE	149931630	CHARGES-U 1 RIVERSIDE DR	490.65			
$APINVCE	881106450	CHARGES-LOT 200 MOUNT ST	55.00			
$APINVCE	340523300	CHARGES-1333 HAY ST	60.55			
$APINVCE	150989390	CHARGES-LOT 0 WELLINGTON ST	612.70			
$APINVCE	389887300	CHARGES-LOT 0 MOUNT ST	66.00			
$APINVCE	639886700	CHARGES-LOT 761 BARRACK ST	660.95			
$APINVCE	374905150	CHARGES-1249 HAY ST	770.75			
$APINVCE	976833390	CHARGES-200 JAMES ST	878.95			
$APINVCE	150989630	CHARGES-2 BARRACK ST	956.80			
$APINVCE	150989200	CHARGES-ELECT-792 HAY ST PERTH	2,993.30			
$APINVCE	154522320	CHARGES-ELECT-160 HAY ST EAST PERTH	308.55			
$APINVCE	150988590	CHARGES ELECT-1 VICTORIA AVE	1,252.20			
$APINVCE	150988640	CHARGES ELECT-567 ADELAIDE TCE PERTH	1,422.50			
$APINVCE	200162340	CHARGES ELECT-WELLINGTON ST WEST PTH	12.55			
$APINVCE	645703790	CHARGES ELECT-1720 KINGS PK RD WEST PTH	145.00			
$APINVCE	249097700	CHARGES ELECT-1072 BROOK ST EAST PERTH	2,083.25			
$APINVCE	638306000	CHARGES ELECT-MOUNTS BAY RD PTH	2,186.60			

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155312	30/06/2016	REGINE'S PATISSERIE PTY LTD						1,197.52
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00236397	FLOURLESS ORANGE FRENCH	68.75				
	$APINVCE	00236548	CAKES	125.40				
	$APINVCE	00236477	CAKES	140.14				
	$APINVCE	00236577	CAKE-HAPPY BDAY	32.51				
	$APINVCE	00236636	CATERING-DINING ROOM	110.00				
	$APINVCE	00236619	CATERING-DINING ROOM	15.84				
	$APINVCE	00236478	CATERING-DINING ROOM	179.85				
	$APINVCE	00236706	CATERING SERVICES-DINING ROOM	241.34				
	$APINVCE	00236798	CATERING SERVICES-DINING ROOM	25.08				
	$APINVCE	00237098	CATERING-DINING ROOM 31/05	102.30				
	$APINVCE	00236751	CATERING-DINING ROOM 13/05	11.00				
	$APINVCE	00237004	CATERING-DINING ROOM 26/05	52.80				
	$APINVCE	00237096	CATERING-DINING ROOM 30/05	68.75				
	$APINVCE	00237097	ASSORTED MINI MUFFINS	23.76				
155313	30/06/2016	WILD VISION						935.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	2362	GHOST ART GALLERY OPENING 06/05	935.00				
155314	30/06/2016	ACHIEVEABILITY PTY LTD T/AS ACCESS AUDITS AUSTRALIA						1,650.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00005138	MULTI USER ACCESS TO EBOOK-	1,650.00				
155315	30/06/2016	CLAIRE BIDDISS						157.50
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	CB71	EUROVISION 15/5/16	157.50				
155316	30/06/2016	ATI MIRAGE TRAINING SOLUTIONS						297.50
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00031219	ADVANCED EXCEL-S READ 26-27/05	297.50				
155317	30/06/2016	JAPAN FESTIVAL ASSOCIATION IN PERTH INC						4,200.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	170616	SPONSORSHIP-JAPANESE FESTIVAL 2016	4,200.00				

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155318	30/06/2016	BLACKWOODS ATKINS						2,361.83
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	969795	TIE CABLE	72.99				
	$APINVCE	PEAY9314	PAINT MARKING OUT F/PINK 350G 40013529	262.68				
	$APINVCE	PEAZ3492	MOP HEAD	335.81				
	$APINVCE	PEBB0839	WASH & WAX, CAR FRESHENER, HAND WASH	196.62				
	$APINVCE	PEBB0840	SPRAY INSECT BARRIER OUTDOOR MORTEIN	60.46				
	$APINVCE	PEBA5713	BENCH VICE S 5 & IMPACK SOCKET SET	233.60				
	$APINVCE	PEBB4160	BENCH VICE S 5 & IMPACK SOCKET SET	984.00				
	$APINVCE	993317	SUPPLY OF TOILET BRUSH X 10	141.90				
	$APINVCE	PEBC8879	SUPPLY OF CHUX WIPES	73.77				
155319	30/06/2016	COOLIN PTY LTD T/AS SNAP PERTH HOWARD STREET						10.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	F066-288	3X A1 BLACK AND WHITE IRRIGATION PLANS	10.00				
155320	30/06/2016	LGMA WA DIVISION						1,180.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	2525	CCTV CRITICAL INFRASTRUCTURE-N VARSANI	850.00				
	$APINVCE	2,547	W/SHOP REGISTRATION-GOV PROF DEVEL DAY	75.00				
	$APINVCE	2,548	W/SHOP REGISTRATION-GOV PROF DEVEL DAY	75.00				
	$APINVCE	2,544	W/SHOP REGISTRATION-GOV PROF DEVEL DAY	90.00				
	$APINVCE	2,546	W/SHOP REGISTRATION-GOV PROF DEVEL DAY	90.00				

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155321	30/06/2016	ASSA ABLOY ENTRANCE SYSTEMS AUSTRALIA PTY LTD						5,603.95
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	177682	ROLLER SHUTTERS-ROE ST CP	429.50				
	$APINVCE	177684	MAINT-ROLLER DOOR-COUNCIL HOUSE	85.90				
	$APINVCE	177685	1 X ROLLER SHUTTERS-REGAL PL CP	85.90				
	$APINVCE	177687	2 GATES & 1 ROLLER DOOR-CPP GODERICH ST	257.70				
	$APINVCE	177688	8X ROLLER SHUTTERS-PCEC	687.19				
	$APINVCE	177689	7 X AUTO DOORS-PCEC	687.19				
	$APINVCE	176776	MURRAY ST SHUTTER-CPP ELDER ST CP	136.40				
	$APINVCE	177686	MAINTENANCE-CPP REGAL PL CP	85.90				
	$APINVCE	178466	AUTO DOOR MAINT-PIER ST CP	125.99				
	$APINVCE	178418	PREVENTATIVE MAINT-PIER ST CP	257.70				
	$APINVCE	178425	PREVENTATIVE MAINT-PIER ST CP	343.60				
	$APINVCE	178430	AUTO DOOR MAINT-ROE ST CP	702.99				
	$APINVCE	178364	PREVENTATIVE MAINT-MAYFAIR ST CP	85.90				
	$APINVCE	178356	PREVENTATIVE MAINT-ABERDEEN ST CP	85.90				
	$APINVCE	178627	PREVENTATIVE MAINT-MAY 2016	171.80				
	$APINVCE	179644	PREVENTATIVE MAINT-MAY 16 HIS MAJESTY'S	257.70				
	$APINVCE	179651	PREVENTATIVE MAINT SVC-MAY 16 ELDER ST C	429.50				
	$APINVCE	179647	PREVENTATIVE MAINT SVC-MAY16 HIS MAJESTY	515.39				
	$APINVCE	179603	PREVENTATIVE MAINT-MAY16 CONCERT HALL CP	171.80				
155322	30/06/2016	COVENTRY GROUP LTD T/AS KONNECT IT						37.22
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	15376512	BOLTS ETC FOR W/SHOP CAGE	37.22				
155323	30/06/2016	NEWS LIMITED						460.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1378830	SUNDAY TIMES CPP PROMOTION	230.00				
	$APINVCE	1384045	SUNDAY TIMES CPP PROMOTIONS	230.00				

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Cheque/EFT Number	Payment Date	Payee						Payment Amount
155324	30/06/2016	AUDINO GROWERS						1,066.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	61	SUPPLY OF GROCERIES-CHILDCARE CNTR	127.00				
	$APINVCE	69	GROCERIES-COMMUNITY	264.26				
	$APINVCE	66	GROCERIES-CHILD CARE CENTRE	102.79				
	$APINVCE	67	GROCERIES-COMMUNITY CNTR	266.20				
	$APINVCE	65	GROCERIES-COMMUNITY CNTR	305.75				
155325	30/06/2016	SPLASHDOWN(AUST)CORPORATE BATHROOM RENTALS PTY LTI						3,278.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00015034	2 X URILIFT REMOTE CONTROLS	3,278.00				
155326	30/06/2016	SECURE CASH						145.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-24453	BANKING COURIER SVC MAY 16	145.20				
155327	30/06/2016	PERTH STITCHINGS						209.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	31772	EMBROIDERY OF UNIFORMS	209.00				
155328	30/06/2016	DOMVIEW PTY LTD T/AS THE HIRE GUYS-OSBORNE PARK						1,345.12
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	228094	NARROWS INTERCHANGE - SWANS SIGN VMS	1,345.12				
155329	30/06/2016	CALIBRE GLOBAL PTY LTD						68,581.28
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	SINV-23076	CCTV CAMERA CP1-TERRACE RD	4,284.01				
	$APINVCE	SINV-23101	CCTV CAMERAS-CP1 & CP7	22,614.90				
	$APINVCE	SINV-23109	ACCESS CONTROL SYSTEMS-REACTIVE MAINT	8,793.35				
	$APINVCE	INV-23085	SUPPLY SPARE CCTVS CAMERAS	7,139.00				
	$APINVCE	SINV-23110	REPLACEMENT KVM FOR SERVERS	9,561.00				
	$APINVCE	SINV23119	CP57 REACTIVE MAINT-MAR-APR16	1,887.60				
	$APINVCE	SINV23120	CCTV REACTIVE MAINT-MAR-APR16	14,301.42				

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Cheque/EFT Number	Payment Date	Payee / Invoice Number	Payment Details	Amount	Discount	Retention	PPS	Payment Amount
155330	30/06/2016	SOIL'N SAND PTY LTD						2,058.47
	$APINVCE	INV-6585	19MM LIMESTONE	1,215.81				
	$APINVCE	INV-6615	32 TONNE SAND PLASTER	842.66				
155331	30/06/2016	ES2 PTY LTD						133,973.60
	$APINVCE	00001281	CHECKPOINT 15400 NEXT GENERATION THREAT	128,391.10				
	$APINVCE	00001305	PCI DSS AUDIT & ASSISTANCE 2015 2016	5,582.50				
155332	30/06/2016	ENVIRONMENTAL HEALTH AUSTRALIA(NSW)INC						550.00
	$APINVCE	731	SUBSCRIPTION RENEWAL 19/5/16-30/6/17	550.00				
155333	30/06/2016	SOUNDBYTE STUDIOS PTY LTD						4,697.00
	$APINVCE	00001896	HIRE AND RECORD OF VOICE TALENT	2,200.00				
	$APINVCE	00001895	HIRE AND RECORD OF VOICE TALENT	2,497.00				
155334	30/06/2016	CASTLEDINE GREGORY						4,563.90
	$APINVCE	00002723	SAT REVIEW-DRIVE BY DEVELOPMENT-DR388/15	528.00				
	$APINVCE	00002736	ADVICE FOR DESIST ORDERS - HEIRISSON ISL	4,035.90				
155335	30/06/2016	AR &SF WILSON FAMILY TRUST T/AS KWIK KOPY PRINTING OSB						1,430.39
	$APINVCE	40773	SUPPLY-RUBBISH TRUCK PRE START BOOKS	1,430.39				
155336	30/06/2016	AUSTRALIAN INSTITUTE OF ARCHITECTS						150.00
	$APINVCE	8-00056834	HERITAGE UPDATE-S DOYLE, B BENNETT	150.00				
155337	30/06/2016	BAX SERVICES						9,841.92
	$APINVCE	00025622	CLEANING CLAISEBROOK CHANNEL	3,280.64				
	$APINVCE	00025618	CLEANING CLAISEBROOK CHANNEL	3,280.64				
	$APINVCE	00025620	CLEANING CLAISEBROOK CHANNEL	3,280.64				

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155338	30/06/2016	AUSTRALIAN HVAC SERVICES						5,010.42
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	45143	MNTNCE-QNS GDNS BAND HALL	172.70				
	$APINVCE	45136	MNTNCE-QNS GDNS BAND HALL	224.40				
	$APINVCE	45163	ROE ST TENNANTS - UNPLANNED MAINTENANCE	224.40				
	$APINVCE	45196	Q21783 - AIRCON MAINT CP27	649.00				
	$APINVCE	45190	MONTHLY MAINT-PCEC	82.28				
	$APINVCE	45191	BIMONTHLY MAINT-CULTURAL CTR CP & STATE	119.68				
	$APINVCE	45192	PREVENTATIVE AC MAINT-FEB 2016 VARIOUS L	1,659.84				
	$APINVCE	45195	PIER ST CP, FILTER REPLACEMENT	164.18				
	$APINVCE	45193	BI-MONTHLY PREVENTATIVE AC MAINT-VARIOUS	1,713.94				
155339	30/06/2016	PLAY CHECK						2,640.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00932	PLAYGROUND INSPECTION	2,640.00				
155340	30/06/2016	M.H. & E.V. SMITH(1983)						2,937.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00033121	STREET NAME PLATE BRACKETS.	2,937.00				
155341	30/06/2016	SLIP-LESS SERVICES PTY LTD						1,850.37
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00005452	2 X DUAL CHUTE WET UMBRELLA BAGGING	1,850.37				
155342	30/06/2016	DE VINE CELLARS						4,275.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	172384-3	BEVERAGES	480.00				
	$APINVCE	173350-3	SUPPLY OF DRINKS/ICE-DINING ROOM	66.00				
	$APINVCE	173349-3	SUPPLY OF ALCOHOL/DRINKS-DINING ROOM	724.00				
	$APINVCE	140897-2	SUPPLY OF VARIOUS DRINKS-DINING ROOM	2,218.00				
	$APINVCE	175657-3	DRINKS	787.50				
155343	30/06/2016	BUSWELL, EMMA KATE						1,500.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	01	COMMISSION FEES FOR LIGHTHOUSE 2016	1,500.00				

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155344	30/06/2016	GEM RECRUITMENT						6,635.09
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	V-00012568	B LITCHFIELD W/E 6/5/16	1,975.71				
	$APINVCE	NV00012625	LABOUR HIRE-B LITCHFIELD W/E 10/6/16	1,975.71				
	$APINVCE	NV00012612	LABOUR HIRE B LITCHFIELD-W/E 3/6/16	2,683.67				
155345	30/06/2016	PINNACLE PEOPLE						1,217.73
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	606402	WAITER STAFF W/E 6/5/16	224.42				
	$APINVCE	606451	SUPPLY OF AGENCY STAFF-DINING ROOM	264.76				
	$APINVCE	606532	SUPPLY OF AGENCY STAFF-DINING ROOM 20/05	145.52				
	$APINVCE	606575	SUPPLY OF AGENCY STAFF DINING ROOM 26-29	583.03				
155346	30/06/2016	MY MEDIA INTELLIGENCE PTY LTD						4,468.36
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-0275	MEDIA MONITORING 2015/16	4,468.36				
155347	30/06/2016	OLEOLOGY						11,089.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00012583	INSTALL BAG TYPE WATER FILTER/STRAINER	2,843.50				
	$APINVCE	00012627	FILTERS, WATER TREATMENT PLANT	5,311.90				
	$APINVCE	00012625	DEPOT WATER TREATMENT PLANT SERVICE	1,254.00				
	$APINVCE	00012624	WATER TREATMENT PLANT TESTING & FILTERS	1,679.70				
155348	30/06/2016	KD AIRE MECHANICAL & ELECTRICAL SERVICE						5,707.18
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	26968	MAINTENANCE-COUNCIL HOUSE CP	1,394.54				
	$APINVCE	27039	BASEMENT CP-EXHAUST FAN	898.15				
	$APINVCE	27545	EXHAUST FANS EF1 & 2-RUST PREVENTION	2,700.50				
	$APINVCE	26880	CHECK OPERATION OF JET FANS-ELDER ST	468.56				
	$APINVCE	27560	VENT FAULT REPAIR-STATE LIB CP	245.43				
155349	30/06/2016	SCOTFORD & FENNESSY						5,047.14
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	122201	PLACEMENT-S CARLIN 26/04/16	5,047.14				

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155350	30/06/2016	AAAC TOWING PTY LTD						176.00
	$APINVCE	294630	TOWING OF VEHICLE WELLINGTON ST	176.00				
155351	30/06/2016	BALL JACQUELINE PATRICE						7,500.00
	$APINVCE	040	FINAL PAYMENT-PHOTOGRAPHIC COMM	7,500.00				
155352	30/06/2016	THE TRUSTEE FOR TOASTFACE GRILLAH UNIT TRUST						330.00
	$APINVCE	INV-0303	COURTYARD HIRE AND CATERING	330.00				
155353	30/06/2016	BOX CORPORATE PTY LTD						457.20
	$APINVCE	W1157951	SUPPLY OF FRUIT BASKET	277.20				
	$APINVCE	W1147867	SUPPLY-FRUIT ORDER ADHOC 07/04 PIAZZA	180.00				
155354	30/06/2016	BAYCORP (WA) PTY LTD						100.00
	$APINVCE	0616-014	POUNDAGE CHARGES	100.00				
155355	30/06/2016	AUSTRALASIAN PERFORMING RIGHT ASSOC LTD (APRA)						482.72
	$APINVCE	987870/008	GENERAL HALLS&FUNCTION CENTRES LICENCE	482.72				
155356	30/06/2016	SOO-KHIM LONG						474.50
	$APINVCE	170616	R & R LUNCH-DPD OFFICE	474.50				
155357	30/06/2016	BUDDHA'S LIGHT INTERNATIONAL ASSOC OF WA INCORPORATE						19,500.00
	$APINVCE	030516	SECOND PAYMENT SPONSORSHIP-BUDDAH'S BIRT	19,500.00				
155358	30/06/2016	THAI AUSTRALIAN ASSOCIATION OF WA INC						11,760.00
	$APINVCE	160002	50% SPONSORSHIP-SONGKRAN FESTIVAL2016	5,880.00				
	$APINVCE	160001	50% SPONSORSHIP-SONGKRAN FESTIVAL 2016	5,880.00				

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155359	30/06/2016		AUSTRALIAN INSTITUTE OF MANAGEMENT HRD INC					26,400.00
	$APINVCE	716886	FRONT LINE MANAGEMENT PROGRAM-L HANCOCK	26,400.00				
155360	30/06/2016		MISSION IMPOSSIBLE CLEANING SERVICES					9,648.81
	$APINVCE	00008454	CLEANING&LOCKUP SVCS-TERRACE RD/LANGLEY	1,441.88				
	$APINVCE	70256652	GENERAL CLEANING-VARIOUS LOCATIOS-MAY16	2,682.27				
	$APINVCE	00008455	CLEANING - VARIOUS LOCATIONS	376.66				
	$APINVCE	00008427	CLEANING-CITIPLACE COMMCNTR-MAY 2016	5,148.00				
155361	30/06/2016		THE TRSUTEE FOR ABSOLUTE BALANCE UNIT TRUST T/ AS ABS(					2,805.00
	$APINVCE	INV-2026	EXCERCISE PHYSIOLOGY	330.00				
	$APINVCE	INV-2051	MTT PRESENTATIONS-MAY 2016	1,815.00				
	$APINVCE	INV-2068	INJURY PREVENTION PRESENTATION 18&25/05	660.00				
155362	30/06/2016		HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD					17,179.43
	$APINVCE	00001608	SUPPLY & INSTALL CONTROLLER	6,591.82				
	$APINVCE	00001613	SUPPLY OF 200MM POLY-SUPREME CRT GDNS	2,180.46				
	$APINVCE	00001614	OZONE PARK LEAK INVESTIGATION	422.71				
	$APINVCE	00001622	OZONE RES REPAIR MAINS WATER	405.46				
	$APINVCE	00001630	JAMES ST-INSTALL IRRIGATION	7,578.98				
155363	30/06/2016		ICON LOGIC PTY LTD					5,395.50
	$APINVCE	51665	CHOUSE, REPAIR BMS SERVER PC FOLLOWING	5,395.50				

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155364	30/06/2016	OMARTLEB PTY LTD T/AS ENZED SERVICE CENTRE PERTH NORT						4,868.31
	$APINVCE	63375	BRASS FIRE NOZZLE	107.52				
	$APINVCE	63434	HOSE CLAMP TORO	8.56				
	$APINVCE	63656	REPLACEMENT HYDRAULIC HOSE - GE002	163.43				
	$APINVCE	63676	BALL VALVE & FITTINGS - GE002	67.79				
	$APINVCE	63701	PARTS FOR W/SHOP COMPRESSOR LINES	151.58				
	$APINVCE	63697	HYDRAULIC HOSE & FITTINGS - RS356	166.23				
	$APINVCE	63780	SUPPLY & INSTALL AUTO DRAINERS/REGULATOR	3,701.98				
	$APINVCE	64037	CHARGE ACCUMULATOR - RS153	117.98				
	$APINVCE	64007	SPIRAL GUARD	15.38				
	$APINVCE	63974	PRESSURE CLEANER PARTS - PV247	22.43				
	$APINVCE	63624	HOSE FITTINGS - GE002	166.55				
	$APINVCE	63492	HYDRAULIC HOSE	178.88				
155365	30/06/2016	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL						17,528.66
	$APINVCE	4687-121-1	APPLE IPAD & COVER & DELIVERY	946.07				
	$APINVCE	75053-98-1	MSOFT - SURFACE PRO 4 I5 256GB TABLET	2,145.00				
	$APINVCE	81980-28-1	HEATER ELECTRIC	559.00				
	$APINVCE	4075053210	MICROSOFT - SURFACE V4 DOCKING STATION	261.00				
	$APINVCE	4076697991	MAC ACCESSORIES-IT	284.00				
	$APINVCE	750302101	TABLET WINDOW & ACCESS	4,800.00				
	$APINVCE	4083147701	IPAD & ACCESSORIES	7,587.52				
	$APINVCE	4075164871	IPAD & ACCESSORIES	946.07				
155366	30/06/2016	G D LEEDHAM & M.G LEEDHAM						73.37
	$APINVCE	717	DEBT COLLECTION RATES	73.37				

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155367	30/06/2016	AP TECHNOLOGY GROUP UNIT TRUST T/AS AMS SERVICE & MA						13,115.57
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	511649	INVESTIGATE AIRPRESSURE LEAK	440.00				
	$APINVCE	511849	PREVENTATIVE MAINT-TOWN HALL&C/HOUSE JUN	4,032.73				
	$APINVCE	511636	MAINTENANCE-TOWN HALL	1,732.50				
	$APINVCE	512113	A/CON MNTNCE-COUNCIL HOUSE	1,040.60				
	$APINVCE	512109	A/CON MNTNCE-COUNCIL HOUSE	104.50				
	$APINVCE	512120	A/CON MNTNCE-COUNCIL HOUSE	156.75				
	$APINVCE	511955	A/CON MNTNCE-COUNCIL HOUSE	2,312.75				
	$APINVCE	511971	REPAIR-LEVEL 7-BURNING SMELL	3,295.74				
155368	30/06/2016	OFFICELIFE PTY LTD						424.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	80306	PLANTRONICS CS 510 WIRELESS HEADSET	424.60				

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155369	30/06/2016	ALLPEST WA						10,790.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	6073555	PEST CONTROL SERVICE-ELDER ST CP	1,408.00				
	$APINVCE	6073540	PEST CONTROL SERVICE-2 ROE ST CP	154.00				
	$APINVCE	6073568	PEST CONTROL SERVICE-STATE LIBRARY	154.00				
	$APINVCE	6073612	PEST CONTROL SERVICE-TERRACH RD PTH	154.00				
	$APINVCE	6073594	PEST CONTROL SERVICE-REGAL PLACE	154.00				
	$APINVCE	6073607	PEST CONTROL SERVICE-PIER ST	154.00				
	$APINVCE	6073605	PEST CONTROL SERVICE-HIS MAJ THEATRE	154.00				
	$APINVCE	6073610	PEST CONTROL SERVICE-CONVENTION CENTRE	295.00				
	$APINVCE	6073541	PEST CONTROL SERVICE-CULTURAL CNTR CP	740.00				
	$APINVCE	6073566	PEST CONTROL SERVICE-STATE LIBRARY	740.00				
	$APINVCE	6073572	ANNUAL FEES-SERVICE CHARGE	740.00				
	$APINVCE	6073611	ANNUAL SERVICE-CONCERT HALL TERRACE RD	740.00				
	$APINVCE	6073606	ANNUAL SERVICE-PIER SR CP	740.00				
	$APINVCE	6073593	ANNUAL SERVICE-REGAL PL	740.00				
	$APINVCE	6073602	ANNUAL SERVICE-HIS MAJESTYS THEATRE	740.00				
	$APINVCE	6073556	QUARTERLY SERVICE-ELDER ST CP	295.00				
	$APINVCE	6073564	ANNUAL SERVICE-CITIPLACE CP	740.00				
	$APINVCE	6073609	ANNUAL SERVICE-PCEC CP 20/05	1,408.00				
	$APINVCE	6075438	COUNCIL HOUSE, DEAD RAT IN CEILING	120.00				
	$APINVCE	6074545	REST CENTRE, COCKROACHES IN BATHROOM	120.00				
	$APINVCE	6075144	QUARTERLY SVC-DEPOT	30.00				
	$APINVCE	6075164	QUARTERLY SVC-GAS STORE DEPOT	30.00				
	$APINVCE	6075148	QUARTERLY SVC-DEPOT TYRE STORE	60.00				
	$APINVCE	6075166	QUARTERLY SVC-DEPOT POWER CENTRE	60.00				
	$APINVCE	6075162	QUARTERLY SVC-DEPOT ADMIN	60.00				
	$APINVCE	6075651	DEPOT - PEST CONTROL QUARTERLY SVC	30.00				
	$APINVCE	6075163	DEPOT - PEST CONTROL QUARTERLY SVC	30.00				
155370	30/06/2016	CITYWALK PTY LTD T/AS LUCKENS FUMIGATION SERVICES						920.11
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	178872	KIOSK STORAGE APRIL 2016	920.11				

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155371	30/06/2016	CENTURION TEMPORARY FENCING						880.44
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	25849	CHOUSE - HIRE 2 X 28MX25M FENCING	880.44				
155372	30/06/2016	GEL GROUP PTY LTD						862.79
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	GEL125685	LABOUR HIRE-F EDGERTON W/E 29/05	862.79				
155373	30/06/2016	ONLINE SECURITY PTY LTD						1,279.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	15194	VOIP INTERCOM MODULE	1,279.50				
155374	30/06/2016	KUDOS CREATIVE						2,805.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1441	MAP FORMATTING FOR PARKING GUIDE	660.00				
	$APINVCE	1442	21 X CPP WEBSITE ICON & 6 BUTTONS	1,815.00				
	$APINVCE	1443	ARTWORK PRODUCTION 2 X PARKING CARDS	330.00				
155375	30/06/2016	ABCO PRODUCTS PTY LTD						1,332.63
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	247612	SUPPLY BIN LINERS	405.79				
	$APINVCE	248190	100154- PUREGIENE SOVERIGN LUXURY	926.84				
155376	30/06/2016	CROWD MANAGER PTY LTD						1,650.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00015148	REGISTRATION CROWD RISK ANALYSIS-B LEUNG	1,650.00				
155377	30/06/2016	ADAM ROBERT BROADBY						240.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	260516	WINTER ARTS PROGRAM DISTRIBUTION ASST	240.00				
155378	30/06/2016	THE CHAMBER OF ARTS AND CULTURE WA INCORPORATED						220.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1178	REG-T MCMULLAN	220.00				

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155379	30/06/2016	BERRY TIDYUP SERVICES						185.00
	$APINVCE	24939	GENERAL WASTE REMOVAL	185.00				
155380	30/06/2016	GLOBAL(WA)PTY LTD T/AS ACCESS OFFICE INDUSTRIES						561.00
	$APINVCE	73308	DISC BASED MEETING TABLE 900 DIAM	561.00				
155381	30/06/2016	BUSINESS DESKING & SEATING SYSTEMS						4,547.72
	$APINVCE	00002897	LEVEL 5-OFFICE FURNITURE-DIRECTOR DCC	4,547.72				
155382	30/06/2016	REBECCA MARIANNE MANSELL						4,100.00
	$APINVCE	10648	CPP PHOTOGRAPHY NEW WEBSITE&APP	4,100.00				
155383	30/06/2016	VICKY MARIE SOFIELD						2,000.00
	$APINVCE	177	FASHION BLOGGER MAY 2016	2,000.00				
155384	30/06/2016	DORMA AUSTRALIA PTY LTD						6,006.00
	$APINVCE	WA-322348	CALL OUT FEES-HIS MAJESTYS CP	242.00				
	$APINVCE	35WA323901	CALL OUT-DEPOT FRONT GATE MAINT	242.00				
	$APINVCE	35WA323074	PIER ST CP, ACCESS CONTROL DOOR	4,037.00				
	$APINVCE	5WA-323923	SILVER MAINT-VARIOUS LOCATIONS	1,485.00				
155385	30/06/2016	APPRENTICESHIPS AUSTRALIA PTY LTD						3,161.78
	$APINVCE	274142	MCDONALD DARCY W/E 8/5/16	2,189.48				
	$APINVCE	274797	LABOUR HIRE APPRTNCE-D MCDONALD W/E 22/5	972.30				
155386	30/06/2016	PERTH BIN HIRE						10,405.83
	$APINVCE	00078129	COLLECTION, TRANPSORT&DISPOSAL FEE MAY16	10,405.83				

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155387	30/06/2016	KISS MELINDA T/AS KISS KINETICS						160.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	0013	ECCENTRIC EXERCISE CLASS	160.00				
155388	30/06/2016	TREASURY WA PTY LTD						20,961.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-0046	LIBRARY CAFE FURNITURE - REIMBURSEMENT	20,961.60				
155389	30/06/2016	ARA FIRE PROTECTION SERVICES PTY LTD T/AS AUTOMATIC FIR						22,972.60
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	427578	CITIPLACE CP - FAULT F04-0006418	5,247.00				
	$APINVCE	428053	STATE LIB CP-STATE LIB DEFECTS	2,884.20				
	$APINVCE	428227	CARPARK INSEPCTION/TESTING-EMERGENCY LIG	1,038.68				
	$APINVCE	428230	CARPARKS-INSPECTION/TESTING FIRE SVCS	4,164.33				
	$APINVCE	428231	INSPECTION&TESTING-SVCS MAY2016	1,473.36				
	$APINVCE	428228	INSPECTION&TESTING C/HOUSE EMERGENCY LIG	414.15				
	$APINVCE	428232	INSPECTION&TESTING FIRE SVCS MAY16	848.38				
	$APINVCE	428047	HIS MAJ CP - EMERG LIGHT REPAIRS	1,226.50				
	$APINVCE	428044	CITI PL CP - EMERG LIGHT REPAIRS	319.00				
	$APINVCE	428045	PIER ST CP - EMERG LIGHT REPAIRS	357.50				
	$APINVCE	428046	HIS MAJ CP - EMERG LIGHT REPAIRS	500.50				
	$APINVCE	428052	CONCOURSE-UNPLANNED MAINTENANCE	181.50				
	$APINVCE	428063	CONCERT HALL CP - UNPLANNED MAINTENANCE	181.50				
	$APINVCE	428040	CULTURAL CNTR CP - UNPLANNED MAINTENANCE	181.50				
	$APINVCE	429164	ELDER ST CP - UNPLANNED MAINTENANCE	181.50				
	$APINVCE	427597	CONCOURSE-UNPLANNED MAINTENANCE	363.00				
	$APINVCE	428060	CONCERT HALL CP - UNPLANNED MAINTENANCE	363.00				
	$APINVCE	428064	ROE ST CP - UNPLANNED MAINTENANCE	363.00				
	$APINVCE	428726	CITI PL CP - UNPLANNED MAINTENANCE	363.00				
	$APINVCE	428033	PCEC CP - UNPLANNED MAINTENANCE	500.50				
	$APINVCE	428036	CULTURAL CNTR CP - UNPLANNED MAINTENANCE	638.00				
	$APINVCE	428030	EXIT SIGN-STATE LIB CP	638.00				
	$APINVCE	423265	FIRE EQUIPMENT MNTNCE	181.50				
	$APINVCE	424866	FIRE EQUIPMENT MNTNCE	363.00				

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155390	30/06/2016	PORTNER PRESS PTY LTD						970.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	MPRE27	EMPLOYMENT LAW PREPAY OFFER	873.00				
	$APINVCE	H8449718	EMPLOYMENT LAW UPDATE 4 2016	97.00				
155391	30/06/2016	RIDER LEVETT BUCKNALL WA PTY LTD						11,792.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	15198	DFES PIT LID REPLACEMENT - QS COST	3,300.00				
	$APINVCE	15199	BLACK SPOT PROGRAM COST ESTIMATES	8,492.00				
155392	30/06/2016	DANIEL GRANT PHOTOGRAPHY						400.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	0655	SHOOTING WINTER ARTS FESTIVAL	400.00				
155393	30/06/2016	TARANIS POWER GROUP PTY LTD						3,478.49
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	2144	GENERATORS/DISTRIB BOARDS-TWILIGHT HAWKE	3,478.49				
155394	30/06/2016	ORBERWILL PTY LTD						1,149.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00004084	WA WEEKENDER-PROMO 2016	1,149.50				
155395	30/06/2016	SIRSIDYNIX PTY LTD						7,040.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	NVIS015498	LIBRARY SOFTWARE-PLATINUM SVC PACKAGE	7,040.00				
155396	30/06/2016	DYMOCKS HAY STREET						890.27
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	110010687	SUPPLY OF LIBRARY STOCK	890.27				
155397	30/06/2016	EMERGE ENVIRONMENTAL SERVICES PTY LTD						22,424.88
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	4074	NEWCASTLE STREET DRAINAGE STUDY	22,424.88				

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155398	30/06/2016	UNIFORM FASHIONS						1,038.00
	$APINVCE	19545	UNIFORMS FOR STAFF - DAMIAN MAGEE, NATHA	243.00				
	$APINVCE	19586	SUPPLY OF UNIFORM	795.00				
155399	30/06/2016	BROWNES FOODS OPERATIONS PTY LTD						373.76
	$APINVCE	13194544	MILK FOR DEPOT 4/5/16	66.00				
	$APINVCE	13205381	MILK FOR DEPOT 11/5/16	66.00				
	$APINVCE	7511901	MILK FOR DEPOT	66.00				
	$APINVCE	13226988	SUPPLY OF MILK-DEPOT	87.88				
	$APINVCE	13238020	SUPPLY OF MILK-DEPOT	87.88				
155400	30/06/2016	COCKTAIL HOLDINGS PTY LTD T/AS KERBING WEST WA						14,447.57
	$APINVCE	00005678	INSITU KERBVICTORY TCE ROUNDABOUT	1,760.00				
	$APINVCE	00005679	ROYAL ST INSITU KERBING	2,138.57				
	$APINVCE	00005677	INSITU KERB ABERDEEN/PIER ROUNDABOUT	2,200.00				
	$APINVCE	00005658	BROWN ST AND THOMAS ST INSITU KERB	363.00				
	$APINVCE	00005859	KERB HAVELOCK ST WELLINGTON/MURRAY	3,993.00				
	$APINVCE	00005656	CITY FARM PLACE KERBING MTC	726.00				
	$APINVCE	00005703	SUPPLY 1 X GARDEN KERBING	3,267.00				
155401	30/06/2016	THE TRUSTEE FOR LUKSA FAMILY TRUST						44.00
	$APINVCE	8683	SUPPLY OF KEYS	44.00				
155402	30/06/2016	UNICORN TRANSPORT EQUIPMENT AUSTRALIA PTY LTD						146.00
	$APINVCE	97036	REPLACEMENT CORNER BLOCK FOR LYCO LOADER	146.00				
155403	30/06/2016	BCA CONSULTANTS(WA)PTY LTD						11,264.00
	$APINVCE	00027295	FIRE CONSULTANCY - MAYFAIR ST CAR PARK	3,630.00				
	$APINVCE	00027317	COP CPS MECHANICAL VENTILATION ASSESSMEN	7,634.00				

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155404	30/06/2016	AROMA PLATTER						245.00
	$APINVCE	ZB6814378	SUPPLY 50 X PAN ROLL	245.00				
155405	30/06/2016	ALCAN FIRE AND SAFETY RESOURCES						3,129.50
	$APINVCE	INV-0174	LIBRARY, EMERGENCY RESP PROCEDURE	3,129.50				
155406	30/06/2016	TUTAKI UNIT TRUST						2,924.50
	$APINVCE	2304	MARQUEE HIRE-YUM CHA IN THE PARK	2,143.50				
	$APINVCE	2504-4	MARQUEES	781.00				
155407	30/06/2016	THE TRUSTEE FOR MCFIREBALL DISCRETIONARY TRUST						836.00
	$APINVCE	INV-004930	CHERRY PICKER HIRE-EWP024 17/05	836.00				
155408	30/06/2016	CORPORATE MEDIA SERVICES PTY LTD						3,520.00
	$APINVCE	7392	MEDIA TRAINING- E BARRENGER-JUNE 2016	3,520.00				
155409	30/06/2016	BEACON EQUIPMENT BENTLEY						1,625.80
	$APINVCE	1076#4	REPLACEMENT CHAINSAW - MA216	1,176.70				
	$APINVCE	1077#4	HEDGE TRIMMER COMBI TOOL - MA2052	449.10				
155410	30/06/2016	KALEIDO BOOKS & GIFTS						69.15
	$APINVCE	78224	SUPPLY OF LIBRARY STOCK	69.15				

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155411	30/06/2016	ALTUS TRAFFIC PTY LTD						56,046.02
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	9451588	TRAFFIC ONTRLRS-HAVELOCK/MURRAY&WELLINGT	1,882.10				
	$APINVCE	9451587	TRAFRFIC CONTROLLERS-HARVEST TCE	1,934.63				
	$APINVCE	9451586	F/PATH MTC PEDESTRIAN MANAGEMENT	2,323.20				
	$APINVCE	9451627	DRG MTC TRAFFIC MANAGEMENT VARIOUS	703.18				
	$APINVCE	9452687	TRAFFIC CONTROLLERS AT WILLIAM ST	561.00				
	$APINVCE	9452685	TRAFFIC CONTROLLERS@PALMERSTON & ABERDEE	1,085.70				
	$APINVCE	9452684	TRAFFIC CONTROLLERS AT MOUNTS BAY RD	324.50				
	$APINVCE	9452682	TRAFFIC CONTROLLERS AT WELLINGTON ST	1,025.76				
	$APINVCE	9451878	TRAFFIC CONTROLLERS AT ADELAIDE TCE	959.20				
	$APINVCE	9452107	TRAFFIC CONTROLLESR AT ADELAIDE TCE	297.00				
	$APINVCE	9452667	TRAFFIC CONTROLLERS AT BROWN ST	280.50				
	$APINVCE	9452679	TRAFFIC CONTROLLERS AT ADELAIDE TCE	297.00				
	$APINVCE	9451879	TRAFFIC CONTROLLERS AT BARRACK ST&RIVERS	2,444.20				
	$APINVCE	9452108	TRAFFIC CONTROLLERS AT BARRACK ST&RIVERS	677.60				
	$APINVCE	9452680	TRAFFIC CONTROLLERS AT BARRACK ST	629.20				
	$APINVCE	9452681	TRAFFIC CONTROLLERS AT THOMAS ST	324.50				
	$APINVCE	9452109	TRAFFIC CONTROLLERS AT ORD ST & EMERALD	822.80				
	$APINVCE	9452686	RAFFIC CONTROLLERS AT ADELAIDE TCE	1,255.10				
	$APINVCE	9451604	TRAFFIC CONTROLLERS AT MOORE ST	1,012.00				
	$APINVCE	9451623	TRAFFIC CONTROLLERS AT WELLINGTON ST	862.40				
	$APINVCE	9451624	TRAFFIC CONTROLLERS AT MOUNTS BAY RD	1,009.25				
	$APINVCE	9451581	TRAFFIC CONTROLLERS AT E QUAY	290.40				
	$APINVCE	9452683	TRAFFIC CONTROLLERS AT HAVELOCK ST	837.38				
	$APINVCE	9453752	WELLINGTON ST INSITU KERB TRAFFIC MAN	1,251.80				
	$APINVCE	9453751	ADELAIDE TCE F/PATH TRAFFIC MANAGEMENT	1,757.80				
	$APINVCE	9452911	ADELAIDE TCE F/PATH TRAFFIC MANAGEMENT	1,782.00				
	$APINVCE	9453754	DRG MTC TRAFFIC MANAGEMENT VARIOUS	437.53				
	$APINVCE	9453755	189ADELAIDE TCE TRAFFIC MANAGE MEDIAN	649.00				
	$APINVCE	9453753	TRAFFIC CONTROLLERS-HAVELOCK ST 14/05	3,606.36				
	$APINVCE	9452102	TRAFFIC CONTROLLERS AT WELLINGTON ST	1,056.00				
	$APINVCE	9454873	TRAFFIC COUNTERS TRAFFIC MANAGEMENT	740.30				
	$APINVCE	9454874	DRG MTC TRAFFIC MANAGEMENT VARIOUS	795.44				
	$APINVCE	9454894	MURRAY ST F/PATH PED MANAGEMENT	1,718.20				
	$APINVCE	9454291	MURRAY ST F/PATH PED MANAGEMENT	968.00				

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	$APINVCE	9453759	TRAFFIC CONTROLLERS-THOMAS ST&KINGS PK R	1,302.40				
	$APINVCE	9456201	TRAFFIC CNTRLLRS-VICTORY TCE R/B INSITU	1,964.60				
	$APINVCE	9456200	TRAFFIC CNTRLRS-ABERDEEN ST R/B INSITU K	2,580.88				
	$APINVCE	9456178	TRAFFIC CNTRLRS-NEWCASTLE ST	4,679.13				
	$APINVCE	9456202	TRAFFIC CONTROLLERS-MOUNTS BAY RD	475.20				
	$APINVCE	9456194	SUPPLY TRAFFIC CONTROLLERS-MOUNTS BAY RD	1,321.38				
	$APINVCE	9456216	SUPPLY OF TRAFFIC CONTROLLERS-STIRLING S	606.10				
	$APINVCE	9455257	SUPPLY TRAFFIC CONTROLLERS-WILLIAM ST	426.80				
	$APINVCE	9454276	189ADELAIDE TCE TRAFFIC MANAGE MEDIAN	273.90				
	$APINVCE	9454008	SUPPLY OF TRAFFIC CONTROLLERS-ROYAL ST	726.00				
	$APINVCE	9454277	SUPPLY OF TRAFFIC CONTROLLERS-ROYAL ST	726.00				
	$APINVCE	9454856	TRAFFIC MANAGEMENT ELIZABETH QUAY	198.00				
	$APINVCE	9454879	TRAFFIC CNTRLLRS-GRAND LANE PERTH	584.10				
	$APINVCE	9456203	TRAFFIC NTRLRSADELAIDE TCE CYCLE GRATE	242.00				
	$APINVCE	9444525	TRAFFIC CNTRLLRS-MOUNTSBAY RD	280.50				
	$APINVCE	9454893	TRFIC CNTRLRS-ABERDEEN ST R/B INSITU KER	565.40				
	$APINVCE	9456217	MURRAY ST F/PATH PED MANAGEMENT	701.80				
	$APINVCE	9455265	MURRAY ST F/PATH PED MANAGEMENT	822.80				
	$APINVCE	9454023	MURRAY ST F/PATH PED MANAGEMENT	968.00				
155412	30/06/2016	SEBASTIAN BALTYN						1,060.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00057	PIAZZARAMMA AV OPERATOR	240.00				
	$APINVCE	00058	VIDEO EDITOR-NBRIDGE PIAZZA	820.00				
155413	30/06/2016	ICONIC PROPERTY SERVICES						17,033.14
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00000486	MONTHLY CLEANING SERVICE-LIB-MAY2016	14,998.14				
	$APINVCE	00000526	CLEANING LIBRARY BALCONY	2,035.00				
155414	30/06/2016	ELEC POWER TECHNOLOGIES PTY LTD						18,581.20
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	71095	TURVEY LANE CAR PARK	906.40				
	$APINVCE	71096	CONTRACT LABOUR HIRE-VARIOUS CP	17,674.80				

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155415	30/06/2016	CR JEMMA GREEN						7,725.00
	$APINVCE	220616	COUNCILLORS ATTENDANCE FEES APR-JUNE16	7,725.00				
155416	30/06/2016	MOORE STEPHENS(WA)PTY LTD AS AGENT						1,375.00
	$APINVCE	201952	FEES-LONG TERM FINANCIAL PLANNING	1,375.00				
155417	30/06/2016	GAMES & HOBBY DISTRIBUTORS TACTICS						295.00
	$APINVCE	250516	BOARD GAMES	295.00				
155418	30/06/2016	PHONE MANAGEMENT SYSTEMS PTY LTD						209.00
	$APINVCE	20472	2 X PHONECONTROL USER LICENSES	209.00				
155419	30/06/2016	BUSINESS RISKS INTERNATIONAL(WA)PTY LTD						9,983.80
	$APINVCE	00001759	SECURITY STAFF	4,843.53				
	$APINVCE	00001758	SECURITY STAFF 28/4, 3/5/16	296.74				
	$APINVCE	00001772	SECURITY STAFF F/N 22/05	4,843.53				
155420	30/06/2016	WOODSIDE PLAZA FLOWERS AND GIFTS						300.00
	$APINVCE	2383	WREATHS / FLORAL ARRANGEMENTS	300.00				
155421	30/06/2016	COMPLETE PROPERTY SERVICES WA PTY LTD T/AS MODUS PROI						5,000.00
	$APINVCE	25307A	HIS MAJ CARPARK, REPLACE DAMAGED PLYBOAR	5,000.00				
155422	30/06/2016	OSHGROUP PTY LTD						226.60
	$APINVCE	00086738	FITNESS FOR WORK ASSESSMENT - WAC	226.60				
155423	30/06/2016	MATTHEW LUCAS AITKEN						3,000.00
	$APINVCE	250516	TRANSART TRANSITION	3,000.00				

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155424	30/06/2016	MOBILE MASTERS T/AS CSE CROSSCOM PTY LTD						4,476.78
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	420454	2 WAY RADIOS MNTHLY NEWRK ACC-19/5-18/6	1,569.48				
	$APINVCE	420458	ORION NETWORK ACCESS FEES 3/7-2/8/16	570.02				
	$APINVCE	420455	NETWORK ACCESS FEES	2,337.28				
155425	30/06/2016	SHELLEY LORRAINE CAMPBELL						600.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	20160506	ORAL HISTORY TRANSCRIPTS	600.00				
155426	30/06/2016	SUNPROOF WINDOW TINTING						2,109.80
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	120	SCRATCH REMOVAL & ANTI GRAFFITTII CP9	1,623.60				
	$APINVCE	121	INSTALL SOLAR FILM-ELDER ST CP	486.20				
155427	30/06/2016	TEKDIS						913.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	SI004441	LCD & CONTROL PANELS	913.00				
155428	30/06/2016	CITELUM AUSTRALIA PTY LTD						3,973.20
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00000055	MAPPING OF LIGHTING LEVELS IN THE CITY	3,973.20				
155429	30/06/2016	THREAT PROTECT SECURITY SERVICES PTY LTD						365.20
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00000140	SECURITY-GRAND LANE EXHIB-20/5/16	365.20				
155430	30/06/2016	ELLENBROOK COMMUNITY YOUTH PERFORMANCE GROUP						2,586.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	09052016	COUNTRY & FARM CRAFT-MATERIAL & STAFF	2,586.00				
155431	30/06/2016	DIABETES ASSOCIATION OF WESTERN AUSTRALIA INC						440.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	124548	COMMUNITY PRESENTATION-PERTH LIB-25/5/16	440.00				

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155432	30/06/2016	NATALIA FRANCO LOPEZ						2,430.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	100516	PROJ MGT-PRE PRODUCTION	700.00				
	$APINVCE	240516	GHOSET RECORD STORE EDIT	640.00				
	$APINVCE	230616	PRODUCER/DIRECTOR ARTS BAR PROMO	1,090.00				
155433	30/06/2016	AUSTRALIAN PLANT WHOLESALERS						198.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	42523	ACACIA SALIGNA PROSTRATE	198.00				
155434	30/06/2016	WORKPOWER INC						1,955.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	ES10321	SUPERINTENDENT SERVICES-HEIRISSON ISL	1,955.80				
155435	30/06/2016	PERTH PARTY HIRE						2,015.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	CO160531	HIGH BARS, HEATERS, CUBE OTTOMANS	2,015.00				
155436	30/06/2016	D.S KILMARTIN & W.J KILMARTIN						633.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-0502	DRYCLEANING	220.50				
	$APINVCE	INV-0538	DRYCLEANING	40.00				
	$APINVCE	INV-0536	DRYCLEANING	192.00				
	$APINVCE	INV-0539	DRYCLEANING-PCC CPS	52.00				
	$APINVCE	INV-0537	STAFF UNIFORM LAUNDRY	129.00				
155437	30/06/2016	THE UPHOLSTERY SHOP						2,530.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	02075272	2ND SOFA-REUPHOLSTER	2,530.00				
155438	30/06/2016	SUPER SIGNS						984.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00036025	MAPS GRAPHICS TO OFFICE WALL	984.50				
155439	30/06/2016	WEST PERTH GLASS						25,509.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00004087	SUPPLY&GLAXING FRAMELESS SHOWCASE DOOR	25,509.00				

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155440	30/06/2016	URBAN INDIGENOUS AUSTRALIA PTY LTD						2,010.00
	$APINVCE	INV-0352	SUPPLY OF ART	2,010.00				
155441	30/06/2016	INSTITUTE FOR SENSIBLE TRANSPORT						29,495.40
	$APINVCE	210516	STAGE 1- BACKGROUND RESEARCH	25,253.80				
	$APINVCE	240516	STAGE1- DISCUSSION PAPER	4,241.60				
155442	30/06/2016	CURNOW GROUP(HIRE)PTY LTD						24,007.32
	$APINVCE	00150228	CLAIM 1-WELLINGTON ST CP DRAINAGE&RETAIN	24,007.32				
155443	30/06/2016	MAX & CLAIRE PTY LTD T/AS ERGOLINK						1,296.10
	$APINVCE	00050586	2 X AB1301CA-BLACK LARGE SEAT	1,296.10				
155444	30/06/2016	CORPORATE SECURITY AUSTRALIA PTY LTD						1,766.58
	$APINVCE	777	CROWD CONTROL	1,152.12				
	$APINVCE	767	CROWD CONTROL 21/05	614.46				
155445	30/06/2016	PARKERS YELLOW METAL PTY LTD T/AS METAL WORKS PERTH						1,140.71
	$APINVCE	MR16-507	SUPPLY/INSTALL RUMBLE STRIPS	1,140.71				
155446	30/06/2016	AUSTRALIAN SERVICES UNION						922.40
	$APINVCE	07080-2406	PAYROLL DEDUCTIONS FOR P/E 24/06/2016	922.40				
155447	30/06/2016	JUSTIN WILHELM MCARDLE						5,000.00
	$APINVCE	1609	WHITE NOISE UNDERGROUND	5,000.00				

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155448	30/06/2016	KEN ROGERS COACHING						5,610.00
	$APINVCE	2015/16-34	FRONT LINE MANAGEMENT TRAINING	4,950.00				
	$APINVCE	2015/16-35	COACHING MBTI ASSESSMENT&WORKBOOK	330.00				
	$APINVCE	2015/16-41	COACHING ASSIGNMENT-10/6/16	330.00				
155449	30/06/2016	NOW THEN ARCHITECTS PTY LTD						2,860.00
	$APINVCE	1607 02	PERTH TOWN HALL ARCHITECTURAL SERVICES	2,860.00				
155450	30/06/2016	COMIDA DO SUL SOUTH AMERICAN FOOD TRUCK						250.00
	$APINVCE	INV-0117	FOOD TRUCK FESTIVAL FEES	250.00				
155451	30/06/2016	GET INTO RESOURCES INC						1,600.00
	$APINVCE	20160007	SPONSORSHIP 2016	1,600.00				
155452	30/06/2016	BRYTON TAYLOR DESIGNS						1,200.00
	$APINVCE	16001	DEPOSIT-HIRE HARRY POTTER PROPS	1,200.00				
155453	30/06/2016	HEALTHY BUILDING SYSTEMS AUSTRALIA PTY LTD						1,787.83
	$APINVCE	HBS-1241	CHOUSE, SOFT FLOOR TREATMENT	1,787.83				
155454	30/06/2016	EXPORT COUNCIL OF AUSTRALIA						5,500.00
	$APINVCE	INV-15806	SPONSORSHIP2016 WA-INDUSTRY&EXPORT AWARD	5,500.00				
155455	30/06/2016	WHAT4 PTY LTD						3,740.00
	$APINVCE	00017071	SUPPLY OF PARKING SIGN PLATES	3,740.00				
155456	30/06/2016	JOHN MASSEY GROUP PTY LTD T/AS JMG BUILDING SURVEYORS						1,980.00
	$APINVCE	00009090	MCLEAN LANE ENHANCEMENT	1,980.00				

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155457	30/06/2016	COLLABORAID						5,060.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	2011276	COMPARISON RESEARCH REPORT-MAY16	5,060.00				
155458	30/06/2016	CREATING COMMUNITIES AUSTRALIA PTY LTD						11,981.75
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	COPS1605	SOCIAL STATE-CITY OF PERTH	11,981.75				
155459	30/06/2016	MOUNT HAWTHORN CARDINALS JUNIOR FOOTBALL CLUB						130.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1033	REG-KIDSPORT SUPPORT AUSKICK	130.00				
155460	30/06/2016	ANTHONY TRUNGCANG TRAN						200.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	0192	PHOTOS-WHITE NOISE UNDERGROUND	200.00				
155461	30/06/2016	PME PLASTIC & METAL ENGRAVING						1,251.25
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV-1677	SUPPLY OF 25 PIT LABLES FOR COP ELEC &	1,251.25				
155462	30/06/2016	OFFICE OF ENVIRONMENT AND HERITAGE						3,377.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1400068103	REGISTRATION-P RASO 23-24/05/16	3,377.00				
155463	30/06/2016	INTEGRITY SAMPLING (WA)						1,100.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	IV00893	PREENTATION-AOD ED AWARENESS	1,100.00				
155464	30/06/2016	A.J MCMILLAN & A URE						900.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1052	10 X BUBBLE SUITS	900.00				
155465	30/06/2016	OPTEON(WESTERN AUSTRALIA)PTY LTD						6,050.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	181226	TRACKSIDE RENTAL DETERMINATION	6,050.00				

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155466	30/06/2016	RED HOT DESIGN						885.50
	$APINVCE	00026457	WINTER ARTS FESTIVAL PROMO APPAREL	885.50				
155467	30/06/2016	STAMP STORE						134.00
	$APINVCE	6058057	SUPPLY OF STAMPS FOR SNOW SLIDE	134.00				
155468	30/06/2016	POST SCRIPT CATERING						1,000.00
	$APINVCE	322	COP/COS TRANSITION MEETING, HALL HIRE,	1,000.00				
155469	30/06/2016	A.J LARGE& J.L TRETHEWEY T/AS LARGE BUSINESS GROUP						8,800.00
	$APINVCE	XTEK160016	CORPORATE SPONSORSHIP OF NEXTEK	8,800.00				
155470	30/06/2016	THE TRUSTEE FOR KANELLA TRUST T/AS WOK STREET CHOW H						401.30
	$APINVCE	INV#0016	92.9FM PROGRESSIVE DINNER X 1	401.30				
155471	30/06/2016	PERTH USASIA CENTRE LIMITED						22,000.00
	$APINVCE	0144500056	SPONSORSHIP-IN THE ZONE 2016 JAKARTA	22,000.00				
155472	30/06/2016	CUSTOMWORKS(AUSTRALIA)PTY LTD						286.43
	$APINVCE	3339	SUPPLY PROMOTIONAL ITEMS-NOTEBOOK/MINTS	286.43				
155473	30/06/2016	LOCAL COMMUNITY INSURANCE SERVICES						992.20
	$APINVCE	051-502804	CITYOFPERTH COUNCIL UNINSURED PERFORMERS	992.20				
155474	30/06/2016	ACTORS MANAGEMENT INTERNATIONAL						2,805.00
	$APINVCE	INV-1171	PERFORMERS-TUNNEL	2,805.00				

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155475	30/06/2016	BAILEY'S THE FERTILISER FAMILY						2,016.30
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	INV7988	NATIVE FERTILISER	1,531.20				
	$APINVCE	INV7960	POTTING MIX	485.10				
155476	30/06/2016	BARNETTS (WA)PTY LTD						4,913.31
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	POSS172538	LOCKS ,HANDLES AND DOOR CLOSURES	4,875.85				
	$APINVCE	POSS172586	SHELF SUPPORT	37.46				
155477	30/06/2016	BATTERIES PLUS						6,401.12
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	514823	RT12240 BATTERY, 12V 24 A	3,402.52				
	$APINVCE	514895	SUPPLY BATTERIES-RT12240	2,998.60				

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155478	30/06/2016	QUITO PTY LTD T/AS BENARA NURSERIES						30,867.89
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	322717	VARIOUS PLANTS	1,178.66				
	$APINVCE	320458	VARIOUS PLANTS	356.40				
	$APINVCE	320464	VARIOUS PLANTS	52.25				
	$APINVCE	321023	VARIOUS PLANTS	504.57				
	$APINVCE	321914	VARIOUS PLANTS	1,769.63				
	$APINVCE	323162	VARIOUS PLANTS	3,411.50				
	$APINVCE	323163	VARIOUS PLANTS	253.22				
	$APINVCE	323310	VARIOUS PLANTS	1,188.00				
	$APINVCE	323330	VARIOUS PLANTS	1,519.87				
	$APINVCE	323309	VARIOUS PLANTS	312.40				
	$APINVCE	322259	VARIOUS PLANTS	7,680.82				
	$APINVCE	323331	VARIOUS PLANTS	74.25				
	$APINVCE	320459	GAP UP PLANTING QUEENS GARDENS	1,213.50				
	$APINVCE	325782	SUPPLY OF PLANTS-OZONE RES	1,188.00				
	$APINVCE	322563	SUPPLY OF SHRUBS-CBD	915.75				
	$APINVCE	325258	VICTORIA GARDENS SEEDLINGS	594.00				
	$APINVCE	325783	SUPPLY OF SEEDLINGS-OZONE	1,485.00				
	$APINVCE	325262	SUPPLY OF SEEDLINGS-MSM	8,019.00				
	$APCREDT	108428	QUITO PTY LTD-INV 322717	(311.85)				
	$APCREDT	108427	QUITO PTY LTD-INV 321914	(537.08)				
155479	30/06/2016	BERNARD CARNEY						1,250.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	174	ENTERTAINMENT-TUES MORNING SHOW MAY 16	1,250.00				
155480	30/06/2016	BLJ AUSTRALIA						1,250.70
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00002650	REDUCTION-ELEC COSTS-LIBRARY-FEB-MARCH16	1,250.70				

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155481	30/06/2016	BLUE COLLAR PEOPLE							241,696.86
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	00131466	CUST SERVICE OFFICER W/E 1/5/2016	1,012.56					
	$APINVCE	00131468	CUST SERVICE OFFICER W/E 1/5/16	1,305.60					
	$APINVCE	00131470	CUST SERVICE OFFICER W/E 1/5/16	1,359.23					
	$APINVCE	00131459	CCTV TECHNICIAN W/E 1/5/16	1,755.60					
	$APINVCE	00131461	LABOUR HIRE W/E 1/5/2016	1,766.22					
	$APINVCE	00131467	CUST SERVICE OFFICER W/E 1/5/16	153.60					
	$APINVCE	00131469	CUST SERVICE OFFICER W/E 01/05/2016	153.60					
	$APINVCE	00131465	CUST SERVICE OFFICER W/E 1/5/2016	2,578.53					
	$APINVCE	00131456	LABOUR HIRE W/E 1/5/16	3,219.54					
	$APINVCE	00131464	CUST SERVICE OFFICER W/E 1/5/16	325.47					
	$APINVCE	00131471	CUST SERVICE OFFICER W/E 1/5/16	629.92					
	$APINVCE	00131457	N MUHORO W/E 1/5/16	1,700.00					
	$APINVCE	00131462	HR CLASS DRIVER W/E 1/5/16	537.60					
	$APINVCE	00131454	LABOUR HIRE W/E 1/5/16	10,165.88					
	$APINVCE	00131458	LABOUR HIRE W/E 1/5/16	1,114.50					
	$APINVCE	00131455	LABOUR HIRE W/E 1/5/16	10,691.51					
	$APINVCE	00131463	CUST SERVICE OFFICER W/E 1/5/16	307.20					
	$APINVCE	00131585	CUST SERVICE OFFICER W/E 8/5/16	153.60					
	$APINVCE	00131579	LABOUR HIRE W/E 8/5/16	2,185.89					
	$APINVCE	00131584	LABOUR HIRE W/E 8/5/16	1,720.52					
	$APINVCE	00131583	LABOUR HIRE W/E 8/5/16	1,393.13					
	$APINVCE	00131580	LABOUR HIRE W/E 8/5/16	2,363.69					
	$APINVCE	00131460	LABOUR HIRE W/E 1/5/16	1,217.97					
	$APINVCE	00131586	LABOUR HIRE W/E 8/5/16	2,512.16					
	$APINVCE	00131587	CUST SERVICE OFFICER W/E 8/5/16	2,639.63					
	$APINVCE	00131592	CUST SERVICE OFFICER W/E 8/5/16	247.12					
	$APINVCE	00131589	CUST SERVICE OFFICER W/E 8/5/16	431.91					
	$APINVCE	00131578	LABOUR HIRE W/E 8/5/16	2,669.22					
	$APINVCE	00131576	LABOUR HIRE W/E 8/5/16	11,190.82					
	$APINVCE	00131581	CCTV TECHNICIAN W/E 8/5/16	2,194.50					
	$APINVCE	00131591	CUST SERVICE OFFICER W/E 8/5/16	4,410.53					
	$APINVCE	00131590	CUST SERVICE OFFICER W/E 8/5/16	705.04					
	$APINVCE	00131588	CUST SERVICE OFFICER W/E 8/5/2016	858.09					
	$APINVCE	00131701	LABOUR HIRE-R GERRETZEN-W/E 15/05	1,393.13					

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$APINVCE	00131582	LABOUR HIRE-R SVENSSON-W/E 08/05	1,217.97	
$APINVCE	00131697	LABOUR HIRE-VARIOUS-W/E 15/05	5,472.59	
$APINVCE	00131698	LABOUR HIRE-A PAYNE-W/E 15/05	1,440.00	
$APINVCE	00131702	LABOUR HIRE-N VARSANI-W/E 15/05	1,755.60	
$APINVCE	00131699	LABOUR HIRE-N MUHORO-W/E 15/05	2,185.89	
$APINVCE	00131695	LABOUR HIRE-VARIOUS-W/E 15/05	10,155.15	
$APINVCE	00131700	LABOUR HIRE-J WEBSTER-W/E15/05	2,265.87	
$APINVCE	00131809	LABOUR HIRE-R GERRETZEN W/E 22/5/16	1,393.13	
$APINVCE	00131704	LABOUR HIRE-G MEREDITH W/E 15/5/16	247.12	
$APINVCE	00131707	LABOUR HIRE-G MEREDITH W/E 15/5/16	375.24	
$APINVCE	00131708	LABOUR HIRE-S LIM & J BAI W/E 15/5/16	418.86	
$APINVCE	00131710	LABOUR HIRE-VARIOUS W/E 15/5/16	577.17	
$APINVCE	00131706	LABOUR HIRE-J BAI & J STURGES-W/E 15/5	721.52	
$APINVCE	00131705	LABOUR HIRE-VARIOUS W/E 15/5/16	903.29	
$APINVCE	00131812	LABOUR HIRE-J WESBSTER W/E 22/5/16	2,280.49	
$APINVCE	00131709	LABOUR HIRE-VARIOUS W/E 15/5/16	4,900.60	
$APINVCE	00131807	LABOUR HIRE W/E 22/5/16	2,185.89	
$APINVCE	00131703	LABOUR HIRE W/E 15/5/16	1,770.26	
$APINVCE	00131696	LABOUR HIRE W/E 15/5/16	11,372.04	
$APINVCE	00131811	LABOUR HIRE W/E 22/5/16	3,197.38	
$APINVCE	00131577	LABOUR HIRE W/E 8/5/16	12,687.09	
$APINVCE	00131805	LABOUR HIRE W/E 22/5/16	12,380.21	
$APINVCE	00131810	CCTV TECHNICIAN W/E 22/5/16	2,510.88	
$APINVCE	00131804	LABOUR HIRE-VARIOUS-W/E 22/05	12,201.60	
$APINVCE	00131910	LABOUR HIRE-N VARSANI W/E 29/5/16	2,622.53	
$APINVCE	00131808	LABOUR HIRE-VARIOUS-W/E 22/05	5,050.19	
$APINVCE	00131914	LABOUR HIRE-VARIOUS-W/E 29/05	5,050.19	
$APINVCE	00131817	LABOUR HIRE-VARIOUS-W/E 22/05	1,186.02	
$APINVCE	00131816	LABOUR HIRE-G MEREDITH-W/E 22/05	134.40	
$APINVCE	00131813	LABOUR HIRE-G MEREDITH-W/E 22/05	57.60	
$APINVCE	00131918	LABOUR HIRE-G MEREDITH-W/E 29/05	153.60	
$APINVCE	00131912	LABOUR HIRE-J WEBSTER-W/E 29/05	2,270.17	
$APINVCE	00131922	LABOUR HIRE-A WILDE&G MEREDITH W/E 29/5	274.02	
$APINVCE	00131913	LABOUR HIRE-E HARIN&C HITCHINGS-W/E 29/5	3,197.38	
$APINVCE	00131920	LABOUR HIRE-A WILDE&J AHMAD-W/E 29/05	559.41	
$APINVCE	00131915	LABOUR HIRE-J BACHU&J STURGESS-W/E 29/05	591.27	
$APINVCE	00131919	LABOUR HIRE-VARIOUS-W/E 29/05	1,099.62	

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	$APINVCE	00131815	LABOUR HIRE-J STURGESS&J BAI-W/E 22/05	1,300.29				
	$APINVCE	00131916	LABOUR HIRE-VARIOUS-W/E 29/05	1,429.89				
	$APINVCE	00131917	LABOUR HIRE-VARIOUS-W/E 29/05	1,455.04				
	$APINVCE	00131814	LABOUR HIRE-VARIOUS-W/E 22/05	2,525.35				
	$APINVCE	00131921	LABOUR HIRE-VARIOUS-W/E 29/05	3,567.96				
	$APINVCE	00131818	LABOUR HIRE-VARIOUS-W/E 22/05	6,385.35				
	$APINVCE	00131911	LABOUR HIRE-A PAYNE-W/E 29/05	1,440.00				
	$APINVCE	00131806	LABOUR HIRE-A PAYNE-W/E 22/05	1,459.20				
	$APINVCE	00131906	LABOUR HIRE-VARIOUS-W/E 29/05	11,560.71				
	$APINVCE	00131907	LABOUR HIRE-N MUHORO-W/E 29/05	2,185.89				
	$APINVCE	00131905	LABOUR HIRE W/E 29/5/16	13,904.18				
	$APINVCE	00131908	LABOUR HIRE W/E 29/5/16	557.25				
155482	30/06/2016	BOFFINS BOOKSHOP PTY LTD						137.58
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	INV0089100	SUPPLY OF LIBRARY STOCK	14.39				
	$APINVCE	INV0088850	SUPPLY OF LIBRARY STOCK	15.29				
	$APINVCE	INV0088873	SUPPLY OF LIBRARY STOCK	15.29				
	$APINVCE	INV0088710	SUPPLY OF LIBRARY STOCK	17.96				
	$APINVCE	INV0088711	SUPPLY OF LIBRARY STOCK	20.68				
	$APINVCE	INV0088908	SUPPLY OF LIBRARY STOCK	20.69				
	$APINVCE	INV0088848	SUPPLY OF LIBRARY STOCK	33.28				
155483	30/06/2016	BG & E PTY LTD						3,153.15
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1123665	CONCERT HALL SLAB MONITORING APR16	3,153.15				
155484	30/06/2016	BUDGET CAR & TRUCK RENTAL						847.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	404361882	VEHICHLE HIRE-PKS	847.00				

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155485	30/06/2016	BUNNINGS BUILDING SUPPLIES P/L							1,779.82
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	01389702	SILICONE ALL PURPOSE PARFIX	14.19					
	$APINVCE	01389686	VARIOUS HARDWARE	37.28					
	$APINVCE	00398970	SUPPLY OF TRAFFIC CONES	275.50					
	$APINVCE	4/01389696	VARIOUS HARDWARE	142.01					
	$APINVCE	01580976	JARRAH,SCREWS,ALUMINIUM FLAT BAR	353.07					
	$APINVCE	4/01389684	WISS STRAIGHT CUT TIN SNIPS 6010488	28.48					
	$APINVCE	4/99707218	FLOAT CEMENT	42.98					
	$APINVCE	6000866007	SUPPLY-PVC PRESS PIPE/ELBOW/COUPLING/CEM	21.93					
	$APINVCE	6000866520	SUPPLY OF BLADE DIAMOND/ADHESIVE TILE CE	28.75					
	$APINVCE	1001675279	VRS HARDWARES,BOLTS,SCREWS,MINOR TOOLS	583.04					
	$APINVCE	1000151362	FIRST AID KITS AND ROPE	96.71					
	$APINVCE	4/01217685	VARIOUS HARDWARE	107.40					
	$APINVCE	1001587854	SUPPLY-PADBOLTS,BOLTS,NUTS,WASHERS.	48.48					
155486	30/06/2016	CCI TRAINING SERVICES (APPRENTICESHIPS AUST)							1,177.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	263320	SAFETY & HEALTH REP TRAINING-C HUGHES	1,177.00					
155487	30/06/2016	HOLCIM(AUSTRALIA)PTY LTD							976.80
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	9402449335	BLACK BUTT CONCRETE	976.80					
155488	30/06/2016	CABCHARGE AUSTRALIA PTY LTD							672.98
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	58583P1606	TAXI SERVICES-MKT	672.98					
155489	30/06/2016	CAMPAIGN BRIEF PTY LTD							46.20
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	79382	SUBSCRIPTION RENEWAL	46.20					
155490	30/06/2016	CENTRECARE CORPORATE							2,992.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	15851	EAP SESSIONS-APRIL 2016	2,992.00					

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155491	30/06/2016	C.F.M.E.U						480.00
	$APINVCE	17280-2406	PAYROLL DEDUCTIONS FOR P/E 24/06/2016	480.00				
155492	30/06/2016	CHAMBER OF COMMERCE & INDUSTRY OF WA INC						1,117.00
	$APINVCE	273685	CCI STATE BUDGET BREAKFAST-13/5/16	135.00				
	$APINVCE	274010	STATE BUDGET BREAKFAST-13/5/16	135.00				
	$APINVCE	274292	BREAKFAST 9/6/16-D HIGH & S MCDOUGALL	242.00				
	$APINVCE	274632	CCI ECONOMIC & INNOVATION B/FAST-9/6/16	605.00				
155493	30/06/2016	CHEMFORM						200.31
	$APINVCE	262993	SUPPLY DISHWASHER PRODUCTS	200.31				
155494	30/06/2016	CHILD SUPPORT AGENCY						2,732.74
	$APINVCE	18110-2406	PAYROLL DEDUCTIONS FOR P/E 24/06/2016	2,732.74				
155495	30/06/2016	PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECURITY SERVIC						29,309.30
	$APINVCE	W2212093	COIN COLLECTION 29/04-05/05	4,670.49				
	$APINVCE	W2214558	COIN BOXES COLLECTION 20/05-26/05	4,749.51				
	$APINVCE	W2210841	COIN BOXES COLLECTION 22/04-28/04	5,097.05				
	$APINVCE	W2218176	COIN COLLECTIONS W/E 27/5/16	4,723.37				
	$APINVCE	W2213357	COIN COLLECTION W/E 13/5/16	5,143.54				
	$APINVCE	W2213358	RECEIVING FEE PER DAY 18,25/4/16, 2/5/16	720.72				
	$APINVCE	W2219559	COIN COLLECTION-MAY 2016	4,204.62				
155496	30/06/2016	CITY PODIATRY SURGERY						82.50
	$APINVCE	CP162	PODIATRY CONSULTATION-13/6/16	82.50				
155497	30/06/2016	CITY RUBBER STAMPS						127.55
	$APINVCE	00241501	DATE/TIME STAMP	127.55				

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155498	30/06/2016	CITY OF PERTH (PETTY CASH)						1,830.25
	$APINVCE	PETTYCASH	PETTYCASH REIMBURSEMENT AS AT 28/06/2016	1,830.25				
155499	30/06/2016	CITY OF PERTH STAFF SOCIAL CLUB						1,050.00
	$APINVCE	19410-2406	PAYROLL DEDUCTIONS FOR P/E 24/06/2016	1,050.00				
155500	30/06/2016	CLASSIC TREE SERVICES						12,984.95
	$APINVCE	22726	JOB AT FLORENCE HUMMERSTON RESERVE	3,267.00				
	$APINVCE	22778	TREE PRUNNING-RUSSELL SQ	4,092.00				
	$APINVCE	22860	TREE MNTNCE-41 ORD ST	614.97	12.30			
	$APINVCE	22858	TREE MAINT-5 FITZGERALD ST	470.97				
	$APINVCE	22969	HEIRISSON IS SOUTH STORM DAMAGE	1,219.39	24.39			
	$APINVCE	22956	TREE PRUNNING-12 BELLVIEW TCE	2,068.00	41.36			
	$APINVCE	23023	SECTOR PRUNNING-2-12 BROWN ST EP	1,357.83	27.16			
					105.21			
155501	30/06/2016	WEST COAST WATERFILTERMAN						228.50
	$APINVCE	7749	FILTER MAINT-6MTHLY SVCING	228.50				
155502	30/06/2016	CONCEPT AUDIO VISUAL						7,137.90
	$APINVCE	6423	EPSON EBW32 PROJECTOR FOR NB PIAZZA	7,137.90				
155503	30/06/2016	CONCERT & CORPORATE PRODUCTIONS						242.00
	$APINVCE	73910	REPRINT&ENLARGE OF QUEEN IMAGE	242.00				
155504	30/06/2016	AURECON AUSTRALASIA PTY LTD						2,648.80
	$APINVCE	C001171776	VARIATION - ADD CONSULTANCY	2,648.80				

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155505	30/06/2016	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED						18,664.07

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	9017948596	STATIONERY-CAS & PSU	117.36			
$APINVCE	9017904513	STATIONERY-PKS	12.40			
$APINVCE	9017961097	STATIONERY-CON	152.70			
$APINVCE	9017932880	STATIONERY-LIB	176.30			
$APINVCE	9017947179	STATIONERY-LM	172.91			
$APINVCE	9017907560	STATIONERY & HAND SANITISER-DCC	190.15			
$APINVCE	9017909196	STATIONERY-DCC	204.74			
$APINVCE	9017924754	STATIONERY-LIB	239.58			
$APINVCE	9017925242	HAND SANITISER-CDU	8.42			
$APINVCE	9017907091	SUGAR, COFFEE & DISHWASHING-PLS	320.84			
$APINVCE	9017917099	FLASHCARD-CAS RANGERS	30.40			
$APINVCE	9017923390	STATIONERY & HAND SANITISER-CDU	52.00			
$APINVCE	9017938906	STATIONERY-CMS	53.91			
$APINVCE	9017945911	STATIONERY-DAU	262.30			
$APINVCE	9017950774	STATIONERY-SPM	55.45			
$APINVCE	9017951747	STATIONERY-SPM	91.66			
$APINVCE	9017962117	STATIONERY-CDU	44.53			
$APINVCE	9017962484	STATIONERY-AMU	309.11			
$APINVCE	9017974118	TEA, COFFEE & AIR FRESHNER-CPP	116.69			
$APINVCE	9018012454	STATIONERY-LIB	131.95			
$APINVCE	9017974676	STATIONERY-CDU	30.60			
$APINVCE	9017975849	STATIONERY-PRINT ROOM	328.31			
$APINVCE	9017982518	STATIONERY-CDU & TU	461.26			
$APINVCE	9017984989	STATIONERY-CDU	51.30			
$APINVCE	9017932629	STATIONERY-LIB	61.31			
$APINVCE	9017986287	STATIONERY, SUGAR, TEA & COFFEE-DEPOT	653.87			
$APINVCE	9017988789	STATIONERY, TISSUES-CAS/PSU	71.42			
$APINVCE	9018021796	STATIONERY-CPP	80.80			
$APINVCE	9018022530	NOBO CLIPFRAME-PPM	87.56			
$APINVCE	9017985968	TEA, STATIONERY- DAU	90.97			
$APINVCE	9018014172	STATIONERY-PPM	347.14			
$APINVCE	9017987763	STATIONERY-CON	98.68			
$APINVCE	9018047065	STATIONERY-CDU	309.83			
$APINVCE	9018087637	STATIONERY-APS	156.83			

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$APINVCE		9018071044	COFFEE-DEPOT	21.16
$APINVCE		9018085024	OFFICE/KITCHEN SUPPLIES-LIB	270.87
$APINVCE		9018072311	STATIONERY-CPP	274.56
$APINVCE		9018012230	OFFICE/KITCHEN SUPPLIES-LM	64.06
$APINVCE		9018048634	STATIONERY-CMS	730.48
$APINVCE		9018034878	STATIONERY-WAC	85.61
$APCREDT		9018018206	STAPLES T/AS CO-INV 9017938601	(267.85)
$APCREDT		9018115305	STAPLES T/AS CO-INV 9018087045	(8.10)
$APINVCE		9017974846	STATIONERY & KITCHEN SUPPLIES-GOV	282.26
$APINVCE		9018075453	STATIONERY - FIN	113.81
$APINVCE		9018111921	STATIONERY-LM	155.14
$APINVCE		9018026577	STATIONERY/CLEANING&COP PRINTING-HR	175.51
$APINVCE		9018126164	STATIONERY-LIB	177.36
$APINVCE		9018137919	STATIONERY-EDU	178.15
$APINVCE		9018146736	KITCHEN & CATERING PRODUCTS-IS	180.55
$APINVCE		9018097079	STATIONERY/KITCHEN&CATERING PRODUCTS-GOV	214.76
$APINVCE		9018099442	STATIONERY & TEA BAGS-PPM	241.38
$APINVCE		9018037755	KITCHEN SUPPLIES - PKS	249.53
$APINVCE		9018080847	STATIONERY & TISSUES - HR	362.86
$APINVCE		9017938601	STATIONERY-HR	368.08
$APINVCE		9018108570	STATIONERY-LIBRARY	384.95
$APINVCE		9018151039	STATIONERY-CMS	472.16
$APINVCE		9018099420	STATIONERY-CMS	5.81
$APINVCE		9018099426	STATIONERY & TISSUES-DAU	56.14
$APINVCE		9018095259	STATIONERY-IS	59.04
$APINVCE		9018046563	STATIONERY-SPM	608.50
$APINVCE		9018087045	STATIONERY-CMS	63.65
$APINVCE		9018112111	CATERING & CLEANING PRODUCTS-LM	65.13
$APINVCE		9018027027	STATIONERY-EDU	66.37
$APINVCE		9018073236	STATIONERY-SPM	77.51
$APINVCE		9018149811	STATIONERY-LM	89.63
$APINVCE		9018099350	STATIONERY/KITCHEN&CATERING SUPPLIES	298.45
$APINVCE		9018003130	STATIONERY/KITCHEN&CLEANING PRODUCTS-CPP	914.28
$APINVCE		9018126031	STATIONERY & CATERING PRODUCTS-PLE8	73.26
$APINVCE		9018149641	STATIONERY/CLEANING&CATERING-DAU	151.19
$APINVCE		9017949216	STATIONERY-CSC	106.87
$APINVCE		9018096691	LASER PRINTER-IT	323.02

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	$APINVCE	9018136035	OFFICE/KITCHEN SUPPLIES-CAS&PSU	416.58				
	$APINVCE	9017949350	STATIONERY-LIB	53.26				
	$APINVCE	9018050064	OFFICE/KITCHEN SUPPLIES-CDU	647.95				
	$APINVCE	9018153044	KITCHEN SUPPLIES-CPP	132.76				
	$APINVCE	9018175619	OFFICE/KITCHEN SUPPLIES-DAU	299.43				
	$APINVCE	9018174922	OFFICE/KITCHEN SUPPLIES-CPP	66.85				
	$APINVCE	9018173375	KITCHEN SUPPLIES-CPP	67.06				
	$APINVCE	9018120561	STATIONERY-MKT	200.00				
	$APINVCE	9018123099	STATIONERY-MKT	39.57				
	$APINVCE	9018130580	STATIONERY-MKT	31.67				
	$APINVCE	9018160057	STATIONERY-EDA	89.13				
	$APINVCE	9018171979	STATIONERY-HR	155.16				
	$APINVCE	9018084504	STATIONERY-MKT	101.67				
	$APINVCE	9017985696	STATIONERY-EDU	531.85				
	$APINVCE	9018076264	STATIONERY-MKT	58.52				
	$APINVCE	9017907383	STATIONERY-RECORDS MGT	217.64				
	$APINVCE	9018064109	STATIONERY-AMU	93.09				
	$APINVCE	9018135362	STATIONERY - RECORDS MGT	125.25				
	$APINVCE	9018161793	STATIONERY - DPD	392.50				
	$APINVCE	9018159789	CATERING/CLEANING PRODUCTS-DPD	394.70				
	$APINVCE	9018159951	STATIONERY&CLEANING PRODUCTS-DPD	63.32				
	$APINVCE	9018150287	STATIONERY/CATERING&CLEANING PRODUCTS	1,375.96				
	$APCREDT	9018217052	INV 9018150287	(112.02)				
	$APCREDT	9018191503	INV 9018150287	(37.25)				
155506	30/06/2016	CSIRO PUBLISHING						55.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	237208	SUPPLY GLOBAL MEGATRENDS	55.00				
155507	30/06/2016	DALTON'S CITY NEWS						678.15
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	45047	NEWSPAPER 1/5-14/5/16	334.10				
	$APINVCE	45271	NEWSPAPER 15/5-28/5/16	344.05				
155508	30/06/2016	DATABASE CONSULTANTS AUSTRALIA						770.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	INV29737	TEST DATABASE MIGRATION	770.00				

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155509	30/06/2016	FAAC AUSTRALIA T/AS HUB PARKING TECHNOLOGY						73,429.40
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00007140	COIN HOPPERS FOR PAY STATIONS	7,869.40				
	$APINVCE	00007149	SLA OF 14 CPS&TURVEY LANES1/7/15-30/6/16	52,360.00				
	$APINVCE	00006908	WEB RES-MULTIPLE DAY BOOKINGS ENHANCEMEN	13,200.00				
155510	30/06/2016	DELL COMPUTERS						28,718.80
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	2407907924	25XPC-CRP DR SITE-1XLCD-MKT-2XLCD-IS	28,718.80				
155511	30/06/2016	DEMAG CRANES & COMPONENTS						566.50
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	6002121611	YEARLY SERVICE OF 3X WORKSHOP OH CRANES	566.50				
155512	30/06/2016	LANDGATE						2,971.29
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	697236	LAND ENQUIRY-MAY 2016	147.60				
	$APINVCE	321604-427	GROSS RENTAL VALUATIONS CHARGABLE	2,823.69				

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155513	30/06/2016	DESIGN PLUMBING						17,040.95
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	100529	PUBLIC TOILET-SUPREME CRT GDN	1,386.00				
	$APINVCE	100530	TOILET BLOCKED LOWER GROUND FLOOR LADIES	138.89				
	$APINVCE	100532	ROOF LEAKS OVER DANCE FLOOR	297.57				
	$APINVCE	100533	OSBORNE PK WORK DEPOT-BLOCK SERVICE	309.53				
	$APINVCE	100531	LANGLEY PK-103RIVERSIDE DRV-TOILET BLOCK	462.97				
	$APINVCE	100535	BLOCKAGE-MALES TOILET-QUEENS GDN TOILETS	462.97				
	$APINVCE	100538	PLUMBING REPAIRS-CONCERT HALL CP	188.39				
	$APINVCE	100540	PLUMBING MAINT-C/HOUSE LVL 10	163.09				
	$APINVCE	100541	PLUMBING MAINT-QUEENS GDNS TOILETS	138.89				
	$APINVCE	100548	PLUMBING MAINT-C/HOUSE	1,053.60				
	$APINVCE	100545	PLUMBING MAINT-C/HOUSE	1,975.22				
	$APINVCE	100543	PLUMBING MAINT-LVL 10 C/HOUSE	210.39				
	$APINVCE	100536	PLUMBING MAINT-PT FRASER	462.97				
	$APINVCE	100542	PLUMBING MAINT-OZONE CHEMICAL SHED	462.97				
	$APINVCE	100547	PLUMBING MNTNCE-LAKE VASTO	1,784.53				
	$APINVCE	100544	PLUMBING MNTNCE-ROD EVANS CNTR	2,619.10				
	$APINVCE	100546	PLUMBING MNTNCE-FORREST PL LOADING DOCK	213.83				
	$APINVCE	100537	PLUMBING MNTNCE-FORREST CHASE LOADING	444.16				
	$APINVCE	100539	PLUMBING MNTNCE-LOADING DOCK GREASE TRAP	525.42				
	$APINVCE	100551	LOAD DOCK - UNPLANNED MAINTENANCE	138.89				
	$APINVCE	100554	LAKE VASTO - UNPLANNED MAINTENANCE	138.89				
	$APINVCE	100555	QNS GDNS - UNPLANNED MAINTENANCE	138.89				
	$APINVCE	100552	COMM CTR - UNPLANNED MAINTENANCE	152.09				
	$APINVCE	100550	DEPOT - UNPLANNED MAINTENANCE	208.33				
	$APINVCE	100549	PUBLIC TLTS - UNPLANNED MAINTENANCE	385.00				
	$APINVCE	100553	CHOUSE - UNPLANNED MAINTENANCE	945.37				
	$APINVCE	100567	MNTNCE-LOAD DOCK FORREST PLACE	138.89				
	$APINVCE	100556	PLUMBING MNTNCE-ROE ST CP PUB TOILETS	872.74				
	$APINVCE	100436	SUPPLY&INSTALL-NEW MIXER-STATE LIB	621.37				

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155514	30/06/2016	DIAMOND LOCK & KEY								2,730.29
	$APINVCE			206557	REGAL PLC, INSTALL LOCK	402.29				
	$APINVCE			207133	CUT AND SUPPLY KEYS X 6	85.50				
	$APINVCE			207418	KEYS & PADLOCK	1,691.50				
	$APINVCE			207225	CHOUSE, SUPPLY 3 X 66 PADLOCKS	114.00				
	$APINVCE			207357	CHOUSE, CHANGE FUNCTION CEO DOORS	137.75				
	$APINVCE			206716	SERVICE CALL-TERRACE RD	299.25				
155515	30/06/2016	DILENA METAL SALES								620.00
	$APINVCE			124137	SUPPLY OF GALV SHS	378.00				
	$APINVCE			124257	SUPPLY 2 X PAD BOLTS	20.00				
	$APINVCE			124259	STEEL FOR BODY REPAIRS - LT046	222.00				
155516	30/06/2016	DRIVE STRAIGHT								132.00
	$APINVCE			00060603	WHEEL BALANCE - LT348	132.00				
155517	30/06/2016	DOMUS NURSERY								1,805.76
	$APINVCE			106844	VARIOUS PLANTS	1,254.00				
	$APINVCE			107282	VARIOUS PLANTS	551.76				

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155518	30/06/2016	DULUX AUSTRALIA LIMITED						2,610.04
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	04-0186097	PAINT	128.07				
	$APINVCE	04-0186929	PAINT	151.77				
	$APINVCE	04-0186407	PAINT	345.46				
	$APINVCE	04-0186701	PAINT	479.27				
	$APINVCE	04-0186586	PAINT	67.05				
	$APINVCE	04-0186837	PAINT	95.40				
	$APINVCE	04-0186493	PAINT	11.60				
	$APINVCE	04-0185722	PAINT	159.83				
	$APINVCE	04-0186354	PAINT	75.88				
	$APINVCE	04-0186842	PAINT	105.90				
	$APINVCE	04-0186478	PAINT	131.05				
	$APINVCE	04-0186998	PAINT	75.70				
	$APINVCE	04-0186581	PAINT	75.70				
	$APINVCE	04-0186964	PAINT	76.88				
	$APINVCE	WC04018769	SUPPLY OF PAINTS&ACCESSORIES	182.63				
	$APINVCE	WC01401866	SUPPLY OF PAINTS&ACCESSORIES	26.26				
	$APINVCE	WC0187405	SUPPLY OF PAINTS&ACCESSORIES	84.57				
	$APINVCE	WC04018695	SUPPLY OF PAINTS&ACCESSORIES	94.13				
	$APINVCE	WC04018771	SUPPLY VARIOUS PAINTS&ACCESSORIES	242.89				
155519	30/06/2016	DUN & BRADSTREET (AUST) PTY LTD						508.07
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	448934	COMMISSION ON DIRECT PAYMENT	15.58				
	$APINVCE	779327	DEBT COLLECTION-LIBRARY	2.86				
	$APINVCE	779770	COMMISSION ON DIRECT PAYMENT	15.14				
	$APINVCE	778931	VRS ASSIGNMENT LEGAL FEES	474.49				
155520	30/06/2016	ECOSYSTEM MANAGEMENT SERVICES						878.46
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	11325	TUBE STOCK POINT FRASER	878.46				
155521	30/06/2016	EMERSON NETWORK POWER AUST PTY LTD						529.65
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	65107781	AIR CONDITIONER MAINTENANCE AGREEMENT	529.65				

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155522	30/06/2016	EMPOWER MASTERPAY PTY LTD						75,425.41
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	21487	EMPOWER-HR MAINTENANCE 2016/17	73,775.41				
	$APINVCE	OA25599	PRODUCTION UPGRADE	1,650.00				
155523	30/06/2016	EXCLUSIVE TROPHIES						188.50
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	50676	SUPPLY OF JARRAH PRESENTATION BOX X 1	188.50				
155524	30/06/2016	ELLENBY TREE FARM						2,871.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	16306	TREES	2,871.00				
155525	30/06/2016	EXPO DOCUMENT COPY CENTRE						33,765.02
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	141,785	SET OF 13 TVX METER DECALS	1,251.80				
	$APINVCE	141,787	TRAFFIC SIGNS-MAYFAIR (PVC)	80.30				
	$APINVCE	141,788	PIER ST CORFLUTES BAY IMPREOVEMENT	204.86				
	$APINVCE	141,547	CITIPLACE AUTHORISED PERSONNEL HAZARD	384.34				
	$APINVCE	141,872	CORFLUTES	273.15				
	$APINVCE	141,920	PAYMENT PLATES - 3 TYRES	1,834.80				
	$APINVCE	141,988	2X SMALL WALL/DOOR SIGNS FOR GODERICH ST	337.70				
	$APINVCE	142149	CITY OF PERTH CONV CTR DL ENVELOPES	888.80				
	$APINVCE	142,311	ESCALATOR OUT OF SERVICE COREFLUTES X2	68.29				
	$APINVCE	142,304	POINT FRASER ENTRY MONOLITH CLADDING	249.70				
	$APINVCE	142393	CORFLUTES-RESURFACING WORKS	136.58				
	$APINVCE	142390	COP INDOOR PERMIT SIGNS X 20	264.00				
	$APINVCE	141963	MAYFAIR ST DECALS FOR TVX MACHINES	2,333.10				
	$APINVCE	142,427	MURAL REPLACEMENT RPOJ-ELDER ST	24,114.20				
	$APCREDT	4550	CREDIT FOR INV# 140,881	(462.00)				
	$APINVCE	139982	FINAL PYMNT-WAYFINDING REFLECTION DECALS	1,483.10				
	$APINVCE	140,906	TERMS&COND SIGNAGE MODIFICATION STICKERS	322.30				
155526	30/06/2016	EXPERIENCE PERTH						995.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	4965	2016 ATETRADE PLANNER USB	500.00				
	$APINVCE	5008	WINTER CAMPAIGN ADVERTISING	495.00				

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155527	30/06/2016	FARINOSI & SONS PTY LTD						3,273.47
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	10746697	BUCKET,PLIERS	73.20				
	$APINVCE	10746696	CHEMSET CAPSULES AND STUDS	67.96				
	$APINVCE	10748381	WHEEL WIRE & WIRE BRUSH	19.90				
	$APINVCE	10748598	20X3MM ALUMINIUM ANGLE	46.20				
	$APINVCE	10749437	SCREWDRIVER,SOCKET,DYNABOLTS.	288.21				
	$APINVCE	10749438	ROLLER COVER,POLE,TRAY	151.96				
	$APINVCE	10749982	ROLLER KIT,BRUSHS,SAND PAPER.	72.64				
	$APINVCE	10749978	SUPPLY-BOLTS,NUTS & BLADES.	26.56				
	$APINVCE	10751201	140X35MM CCA PINE,907 MTRS.	2,423.70				
	$APINVCE	10751817	SUPPLY OF TOWER BOLT&MARKING PEN	23.80				
	$APINVCE	10752366	SUPPLY-ROLLER COVERS,FILLER,LEVEL.	79.34				
155528	30/06/2016	ELEMENT14 PTY LTD						221.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	5225341	VRS ELECTRONIC EQUIPMENT/COMPONENTS	36.52				
	$APINVCE	5220916	VRS ELECTRONIC EQUIPMENT/COMPONENTS	184.58				
155529	30/06/2016	FEDERAL TINWARE MANUFACTURING PTY LTD						1,138.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00045069	BIN LINER-60L	1,138.50				
155530	30/06/2016	FILTERS PLUS						206.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	016579-D01	AIR & FUEL FILTERS	206.80				
155531	30/06/2016	DANIELS PRINTING CRAFTSMEN						1,399.20
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	39633	SUPPLY-9000 X GET TO KNOW ME JUNE16 N/LE	1,399.20				

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155532	30/06/2016	ALSCO PTY LTD						1,097.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	PER1579863	LAUNDRY SERVICES-ROD EVANS CNTR	112.83				
	$APINVCE	PER1585534	CHEF UNIFORM-ROD EVANS CTR	112.83				
	$APINVCE	PER1583592	CHEF UNIFORM-ROD EVANS CTR	112.83				
	$APINVCE	PER1587488	LAUNDRY SERVICES-ROD EVANS CNTR	112.83				
	$APINVCE	PER1579434	LAUNDRY SERVICES-CITIPLACE RESTROOMS	371.94				
	$APINVCE	PER1579750	COUNCIL HOUSE - TEA TOWEL SUPPLY	160.91				
	$APINVCE	PER1589854	LAUNDRY-ROD EVANS CENTRE	112.83				
155533	30/06/2016	FUJI XEROX AUSTRALIA PTY LTD						3,043.15
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	CP711354	LWR GND FL PRINT RM PRINTER CHRGS MAY16	3,043.15				
155534	30/06/2016	GHD PTY LTD						101,712.72
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	610035190	NEWCASTLE ST DRAINAGE STUDY SURVEY PT2	37,484.70				
	$APINVCE	610035189	NEWCASTLE STREET - CONVERSION OF SURVEY	5,439.50				
	$APINVCE	610035428	STRUCTURAL SERVICES - PERTH CONCERT HALL	1,099.78				
	$APINVCE	610035426	STRUCTURAL SERVICES - PERTH CONCERT HALL	1,111.00				
	$APINVCE	610035376	FIRE CONSULTANCY SERVICES	2,200.00				
	$APINVCE	610035454	HARVEST TERRACE - SURVEYOR SERVICES	2,886.40				
	$APINVCE	610035429	STRUCTURAL SERVICES - PERTH CONCERT HALL	4,125.00				
	$APINVCE	610035377	STRUCTURAL SERVICES - PERTH CONCERT HALL	7,700.00				
	$APINVCE	610035494	COP TRAFFIC ENGINEERS SECONDMENT	19,028.80				
	$APINVCE	610035640	HARVEST TERRACE STG2 - CONSULTANT	15,745.84				
	$APINVCE	610035162	ENGINEERING CONSULTANCY SERVICES	4,891.70				
155535	30/06/2016	GLOBE AUSTRALIA PTY LTD						1,936.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	17027827	10 X EARTH BAGS TO ABSORB LG ODOUR	198.00				
	$APINVCE	17024856	PEST CONTROL PRODUCTS	242.00				
	$APINVCE	17028361	PROLINX XR BRIQUETES	1,496.00				
155536	30/06/2016	GLOBETROTTER CORPORATE TRAVEL						568.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	547430	AIRFARE-C PERKS 04/07-07/07 PTH/ADEL	568.50				

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155537	30/06/2016	GREENWAY ENTERPRISES						4,046.96
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	75003	PICKER LITTER 850MM ARCOA EZR85	919.38				
	$APINVCE	74882	VARIOUS HARDWARE	1,070.82				
	$APINVCE	75244	TERRACOTTEM UNIVERSAL	1,914.00				
	$APINVCE	75535	SUPPLY OF CORONA SHRUB RAKE X 6	142.76				
155538	30/06/2016	GRACE REMOVALS GROUP						224.49
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	160400181	REMOVALS-COUNCIL HOUSE	99.31				
	$APINVCE	160500182	COUNCIL HOUSE - GLASS STORAGE JUN16	125.18				

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155539	30/06/2016	HAYS PERSONNEL SERVICES (AUST) PTY LTD						145,662.44
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	5829638	LABOUR HIRE-J SHEPHERDSON-W/E 01/05	1,695.82				
	$APINVCE	5829641	LABOUR HIRE-R MILTON-W/E 01/05	1,695.82				
	$APINVCE	5829647	LABOUR HIRE-T DANIELS-W/E 01/05	1,695.82				
	$APINVCE	5829637	LABOUR HIRE-A GUPTA-W/E 01/05	1,861.02				
	$APINVCE	5829648	LABOUR HIRE-S FOSTER-W/E 01/05	2,331.65				
	$APINVCE	5829639	LABOUR HIRE-M RUEDA-W/E 01/05	2,369.51				
	$APINVCE	5829649	LABOUR HIRE-J GAMI-W/E 01/05	1,637.13				
	$APINVCE	5829642	LABOUR HIRE-J FANATA-W/E 01/05	2,079.00				
	$APINVCE	5829643	LABOUR HIRE-B CORK-W/E 01/05	2,145.00				
	$APINVCE	5829650	LABOUR HIRE-M SHANKAR-W/E 01/05	2,574.66				
	$APINVCE	5829646	LABOUR HIRE-T WEIR-W/E 01/05	495.00				
	$APINVCE	5843834	K EMMONS W/E 8/5/16	601.25				
	$APINVCE	5829640	K EMMONS W/E 1/5/16	1,229.83				
	$APINVCE	5843833	M RUEDA W/E 8/5/16	2,898.25				
	$APINVCE	5843842	SEAN FOSTER W/E 8/5/16	2,950.99				
	$APINVCE	5843839	C ALLEN W/E 8/5/16	2,032.73				
	$APINVCE	5829644	C ALLEN W/E 1/5/16	1,631.54				
	$APINVCE	5843837	J FANATA W/E 8/5/16	2,508.00				
	$APINVCE	5843838	B CORK W/E 8/5/16	2,508.00				
	$APINVCE	5843831	A GUPTA W/E 8/5/16	2,477.22				
	$APINVCE	5843844	M SHANKAR W/E 8/5/16	3,218.33				
	$APINVCE	5843835	R MILTON W/E 8/5/16	1,695.82				
	$APINVCE	5843832	J SHEPHERDSON W/E 8/5/16	2,343.31				
	$APINVCE	5843841	T DANIELS W/E 8/5/16	2,867.47				
	$APINVCE	5841807	T WEIR W/E 6/5/16	990.00				
	$APINVCE	5843843	J GAMI W/E 8/5/16	2,046.42				
	$APINVCE	5856385	A GUPTA W/E 15/5/16	2,450.37				
	$APINVCE	5856393	C ALLEN W/E 15/5/16	2,005.99				
	$APINVCE	5856396	S FOSTER W/E 15/5/16	3,151.37				
	$APINVCE	5856386	J SHEPHERDSON W/E 15/5/16	1,757.48				
	$APINVCE	5856395	T DANIELS W/E 15/5/16	2,898.30				
	$APINVCE	5856389	R MILTON W/E 15/5/16	3,453.30				
	$APINVCE	5856388	K EMMONS W/E 15/5/16	1,694.43				
	$APINVCE	5863772	LABOUR HIRE-B GAUDET-W/E 15/05	1,597.73				

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	$APINVCE	5863771	LABOUR HIRE-B GAUDET-W/E 08/05	1,762.20	
	$APINVCE	5863773	LABOUR HIRE-D SOMERVILLE W/E 15/05	2,055.90	
	$APINVCE	5856387	LABOUR HIRE-M RUEDA-W/E 15/05	2,937.42	
	$APINVCE	5869689	LABOUR HIRE-R MILTON-W/E 29/05	1,109.99	
	$APINVCE	5843836	LABOUR HIRE-I MARTIN-W/E 08/05	1,233.54	
	$APINVCE	5869698	LABOUR HIRE-S FOSTER-W/E 22/05	1,275.12	
	$APINVCE	5856390	LABOUR HIRE-I MARTIN-W/E 15/05	1,644.72	
	$APINVCE	5869685	LABOUR HIRE-A GUPTA-W/E 22/05	2,422.87	
	$APINVCE	5856391	LABOUR HIRE-J FANATA-W/E 15/05	2,508.00	
	$APINVCE	5856392	LABOUR HIRE-B CORK-W/E 15/05	2,508.00	
	$APINVCE	5869686	LABOUR HIRE-J SHEPHERDSON W/E 22/5/16	1,572.48	
	$APINVCE	5869696	LABOUR HIRE-T DANIELS W/E 22/5/16	1,695.82	
	$APINVCE	5869694	LABOUR HIRE-C ALLEN W/E 22/5/16	1,801.11	
	$APINVCE	5869690	LABOUR HIRE-R MILTON W/E 22/5/16	2,343.31	
	$APINVCE	5869688	LABOUR HIRE-K EMMONS W/E 22/5/16	1,858.41	
	$APINVCE	5856397	LABOUR HIRE-J GAMI W/E 15/5/16	2,046.42	
	$APINVCE	5869699	LABOUR HIRE-K GAMI W/E 22/5/16	2,046.42	
	$APINVCE	5869692	LABOUR HIRE-J FANATA W/E 22/5/16	2,475.00	
	$APINVCE	5869693	LABOUR HIRE-B CORK W/E 22/5/16	2,508.00	
	$APINVCE	5869687	LABOUR HIRE-M RUEDA	2,761.17	
	$APINVCE	5856398	LABOUR HIRE-M SHANKAR W/E 15/5/16	3,218.33	
	$APINVCE	5869700	LABOUR HIRE-M SHANKAR W/E 22/5/16	3,218.33	
	$APINVCE	5856394	LABOUR HIRE-TANYA WEIR W/E 15/5/16	495.00	
	$APINVCE	5869695	LABOUR HIRE-TANYA WEIR W/E 22/5/16	990.00	
	$APINVCE	5869701	D SOMERVILLE W/E 22/5/16	1,233.54	
	$APINVCE	5869691	I MARTIN W/E 22/5/16	1,644.72	
	$APINVCE	5877305	M ADAMS W/E 22/5/16	2,055.90	
	$APINVCE	5869697	B GAUDET W/E 22/5/16	2,396.59	
	$APINVCE	5843840	LABOUR HIRE-J TESTER-W/E 08/05	1,013.76	
	$APINVCE	5829645	LABOUR HIRE-J TESTER-W/E 01/05	1,351.68	
	$APINVCE	5884436	LABOUR HIRE-M RUEDA-W/E 29/05	2,937.42	
	$APINVCE	5884445	LABOUR HIRE-J GAMI-W/E 29/05	2,046.42	
	$APINVCE	5884439	LABOUR HIRE-J FANATA-W/E 29/05	2,475.00	
	$APINVCE	5884440	LABOUR HIRE-B CORK-W/E 29/05	2,508.00	
	$APINVCE	5884442	LABOUR HIRE-T WEIR-W/E 29/05	990.00	
	$APINVCE	5884443	LABOUR HIRE-T DANIELS W/E 29/05	2,312.48	
	$APINVCE	5884435	LABOUR HIRE-J SHEPHERDSON W/E 29/05	2,620.81	

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155540	30/06/2016	JA TREBY TRUST/TAS CONCEPT MEDIA AND HAVE A GO NEWS						881.50
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00045340	ADVERTISING-FOOD & WINE JUNE 2016	392.00				
	$APINVCE	00045265	PRESS ADVERTISING GRAND ACTIVITIES	489.50				
155541	30/06/2016	HEALTH INSURANCE FUND OF WA						544.20
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	40430-2406	PAYROLL DEDUCTION P/E 24/6/16	544.20				
155542	30/06/2016	HEAVY AUTOMATICS						2,150.50
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	WI620921	TRANSMISSION INSPECTIONS, RUBBISH TRUCKS	528.00				
	$APINVCE	WI621006	RECTIFY PTO WIRING - RT204	484.00				
	$APINVCE	WI621008	WIRE PTO THROUGH ALLISON	484.00				
	$APINVCE	WI621071	ON SITE TRANSYND SERVICE	654.50				

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155543	30/06/2016	HIGH SPEED ELECTRICS						29,509.82
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	000020430	ELECTRICAL WORK-HARVEST TCE	1,235.84				
	$APINVCE	00020434	ELECTRICAL WORK-21 PARK AVE	115.27				
	$APINVCE	00020620	ELECTRICAL WORK-HENRY LAWSON WALK	129.11				
	$APINVCE	00020639	ELECTRICAL WORK-PIER ST	129.11				
	$APINVCE	00020649	ELECTRICAL WORK-PLAISTOWE MEWS	133.69				
	$APINVCE	00020601	ELECTRICAL WORK-EAST PERTH FORESHORE	141.43				
	$APINVCE	00020472	ELECTRICAL WORK-ABERDEEN ST	144.01				
	$APINVCE	00020468	ELECTRICAL WORK-ZEMPILAS ST	144.01				
	$APINVCE	20331-A	ELECTRICAL WORK-ABERDEEN ST	153.25				
	$APINVCE	00020630	ELECTRICAL WORK-ADELAIDE TCE	153.98				
	$APINVCE	00020631	ELECTRICAL WORK-ADELAIDE TCE	153.98				
	$APINVCE	00020610	ELECTRICAL WORK-OLD BELVEDERE PROM	161.61				
	$APINVCE	0020484	ELECTRICAL WORK-VICTORIA AVE	163.36				
	$APINVCE	00020485	ELECTRICAL WORK-VICTORIA AVE	163.36				
	$APINVCE	00020624	ELECTRICAL WORK-HENRY LAWSON WALK	170.81				
	$APINVCE	00020622	ELECTRICAL WORK-HENRY LAWSON WALK	170.81				
	$APINVCE	00020603	ELECTRICAL WORK-SOUTH COVE	170.81				
	$APINVCE	00020625	ELECTRICAL WORK-22 BEACON TCE	172.62				
	$APINVCE	00020638	ELECTRICAL WORK-HOWARD ST	172.74				
	$APINVCE	00020424	ELECTRICAL WORK-DELHI ST PK	176.24				
	$APINVCE	00020425	ELECTRICAL WORK-DELHI ST PARK	176.24				
	$APINVCE	00020426	ELECTRICAL WORK-DELHI ST PK	176.24				
	$APINVCE	00020427	ELECTRICAL WORK-DELHI ST PARK	176.24				
	$APINVCE	00020659	ELECTRICAL WORK-LAKE ST	181.56				
	$APINVCE	00020657	ELECTRICAL WORK-FRANCIS S	181.56				
	$APINVCE	00020656	ELECTRICAL WORK-FRANCIS ST	181.56				
	$APINVCE	00020632	ELECTRICAL WORK-ADELAIDE TCE	194.95				
	$APINVCE	00020493	ELECTRICAL WORK-PRIZMIC LANE	201.10				
	$APINVCE	00020640	ELECTRICAL WORK-HAY ST	206.82				
	$APINVCE	00020636	ELECTRICAL WORK-STIRLING GARDEN	211.01				
	$APINVCE	00020644	ELECTRICAL WORK-RIVERSIDE	219.36				
	$APINVCE	00020646	ELECTRICAL WORK-RIVERSIDE DR	219.36				
	$APINVCE	00020469	ELECTICAL WORK-ZEMPILAS ST	220.63				
	$APINVCE	00020623	ELECTRICAL WORK-HENRY LAWSON WALK	249.67				

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$APINVCE	00020647	ELECTRICAL WORK-RIVERSIDE DR	260.28	
$APINVCE	00020626	ELECTRICAL WORK-MULBERRY WAY	285.74	
$APINVCE	00020653	ELECTRICAL WORK-JAMES ST	288.48	
$APINVCE	00020471	ELECTRICAL WORK-VITA LOOP	297.26	
$APINVCE	00020633	ELECTRICAL WORK-ST GEORGE TCE/VIC AVE	305.37	
$APINVCE	00020634	ELECTRICAL WORK-ST GEORGE TCE	317.89	
$APINVCE	00020642	ELECTRICAL WORK-HAY ST	323.28	
$APINVCE	00020637	ELECTRICAL WORK-STIRLING ST	337.29	
$APINVCE	00020612	ELECTRICAL WORK-OLD BELVEDERE PROM	340.95	
$APINVCE	00020655	ELECTRICAL WORK-FRANCIS CT	346.24	
$APINVCE	00020461	ELECTRICAL WORK-NEWCASTLE ST	351.75	
$APINVCE	00020641	ELECTRICAL WORK-HAY ST	354.44	
$APINVCE	00020486	ELECTRICAL WORK-VICTORIA AVE	368.10	
$APINVCE	00020423	ELECTRICAL WORK-DELHI ST PARK	381.87	
$APINVCE	00020652	ELECTRICAL WORK-JAMES/MOUNTAIN TCE	419.27	
$APINVCE	00020460	ELECTRICAL WORK-WILLIAM ST	449.74	
$APINVCE	00020645	ELECTRICALWORK-RVERSIDE DR	469.15	
$APINVCE	00020658	ELECTRICAL WORK-LAKE ST	510.95	
$APINVCE	00020635	ELECTRICAL WORK-ST GEORGE TCE	61.89	
$APINVCE	00020604	ELECTRICAL WORK-VICTORIA GARDENS	648.42	
$APINVCE	00020643	ELECTRICAL WORK-RIVERSIDE DRV	76.64	
$APINVCE	00020654	ELECTRICAL WORK-JAMES ST	76.64	
$APINVCE	00020618	ELECTRICAL WORK-31 JEWEL LANE	85.00	
$APINVCE	00020619	ELECTRICAL WORK-22 JEWEL LANE	85.00	
$APINVCE	00020617	ELECTRICAL WORK-31JEWEL LANE	85.00	
$APINVCE	00020613	ELECTRICAL WORK-OLD BEVEDERE PROM	85.00	
$APINVCE	00020611	ELECTRICAL WORK-OLD BELVEDRE PROM	85.00	
$APINVCE	00020606	ELECTRICAL WORK-BUNBURY CS	85.00	
$APINVCE	00020607	ELECTRICAL WORK-BUNBURY CS	85.00	
$APINVCE	00020609	ELECTRICAL WORK-BUNBURY CS	85.00	
$APINVCE	00020608	ELECTRICAL WORK-BUNBURY CS	85.00	
$APINVCE	00020621	ELECRICALWORK-HENRY LAWSON	85.00	
$APINVCE	00020616	ELECTRICAL WORK-BUNBURY CS	85.00	
$APINVCE	00020615	ELECTRICAL WORK-BUNBURY CS	85.00	
$APINVCE	00020602	ELECTRICAL WORK-VICTORIA GDN	87.65	
$APINVCE	00020492	ELECTRICAL WORK-MOUNTS BAY RD	954.18	
$APINVCE	00020651	ELECTRICAL WORKS-JAMES ST	419.27	

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	$APINVCE	00020664	ELECTRICAL WORKS-RIVERSIDE DR 24/05	1,092.66				
	$APINVCE	00020672	ELECTRICAL WORKS-MOUNTAIN TCE	141.43				
	$APINVCE	00020660	ELECTRICAL WORKS-ADELAIDE TCE 13/05	143.81				
	$APINVCE	00020629	ELECTRICAL WORKS-BOLLAERT LANE	154.21				
	$APINVCE	00020628	ELECTRICAL REPAIRS-BOLLAERT LANE	154.32				
	$APINVCE	00020648	ELECTRICAL REPAIRS-RIVERSIDE DVE	185.79				
	$APINVCE	00020627	ELECTRICAL REPAIRS-HAY ST/BREMMER PROM	304.82				
	$APINVCE	00020666	ELECTRICAL REPAIRS-ARDEN ST	340.95				
	$APINVCE	00019483	ELECTRICAL REPAIRS-LANGLEY PARK	4,399.41				
	$APINVCE	19851B	ELECTRICAL REPAIRS-TRAFALGAR BRIDGE	4,676.94				
	$APINVCE	00020497	ELECTRICAL REPAIRS-TRAFALGAR RD	479.64				
	$APINVCE	00020667	ELECTRICAL REPAIRS-ARDEN ST	645.76				
	$APINVCE	00020614	ELECTRICAL REPAIRS-BUNBURY CS	85.00				
155544	30/06/2016	HOLTON CONNOR ARCHITECTS & PLANNERS						5,060.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00004792	TOILET UPGRADE SUPREME CRT GDN	5,060.00				
155545	30/06/2016	HOSPITAL BENEFIT FUND OF WA						1,799.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	42210-2406	PAYROLL DEDUCTIONS FOR P/E 24/06/2016	1,799.10				
155546	30/06/2016	HUMES WEMBLEY CEMENT						3,786.65
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	9402461016	SUPPLY OF SOAKWELL	3,786.65				
155547	30/06/2016	HYDROQUIP PUMPS						43,600.30
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00037569	OZONE PRESSURE-REPLACE VFD'S	16,362.61				
	$APINVCE	00037568	RENTAL OF 2 PUMPS-JOHN OLDHAM	17,336.00				
	$APINVCE	00037567	ANNUAL FLOW TEST	6,864.21				
	$APINVCE	00037605	CLAISEBROOK AERATOR 6HRS	1,527.70				
	$APINVCE	00037604	CD BASKET CLAISEBROOK	1,509.78				
155548	30/06/2016	ID SUPPLIES PTY LTD						982.85
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00052771	SUPPLY OF PARKING CARDS	982.85				

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155549	30/06/2016	INDUSTRIAL RUBBER SUPPLIES						3,542.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	354059	100 MTRS SILICONE RUBBER	3,542.00				
155550	30/06/2016	INST OF PUBLIC WORKS ENGINEERING AUST LT						198.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	17835	PRACTICE NOTES-PARKS ASSET MGT	198.00				
155551	30/06/2016	JASON MAZDA						34,749.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	F723	VEHICLE REGO 1GAG754/LS755	116.00				
	$APINVCE	F723	NEW VEHICLE-1GAG754/LS755	34,633.50				
155552	30/06/2016	JAYCAR ELECTRONICS						138.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	2188030201	POWERED CAT5 VGA BALUNS WITH AUDIO CAT	138.00				
155553	30/06/2016	JOHN HUGHES SKIPPER						318.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1172689	FILTER ELEMENT	318.80				
155554	30/06/2016	JOHN TIERNEY						2,180.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00001547	WASH&VAC MAINT-MAY2016	1,400.00				
	$APINVCE	00001550	WASH&VACC VEHICLES MAY16	208.00				
	$APINVCE	00001549	VEHICLE WASH & VACC MAY2016	234.00				
	$APINVCE	00001548	VEHICLE WASH&VACC MAY16	338.00				
155555	30/06/2016	JUSTIN FRIEND						120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	130	TMS PERFORMANCE-07/06	120.00				
155556	30/06/2016	KELYN TRAINING SERVICES						302.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00024136	BASIC WORKSITE TRAFFIC MANAGEMENT TRAINI	302.00				

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Cheque/EFT Number	Payment Date	Invoice Number	Payee / Payment Details	Amount	Discount	Retention	PPS	Payment Amount
155557	30/06/2016		TURFMASTER FACILITY MANAGEMENT					6,216.34
	$APINVCE	613253	HERBICIDE SPRAYING	716.34				
	$APINVCE	613241	SUPPLY&SPREAD YELLOW SAND-OZONE RESERVE	5,500.00				
155558	30/06/2016		KONE ELEVATORS PTY LTD					533.63
	$APINVCE	193138481	SERVICE-NBRIDGE PIAZZA JUNE16	533.63				
155559	30/06/2016		KONICA MINOLTA BUSINESS SOLUTIONS AUSTRALIA PTY LTD					8,889.45
	$APINVCE	83708901	PRINTER CHARGES-03/03-02/05	21.02				
	$APINVCE	83736388	PHOTOCOPY CHARGES-CHILDACARE CTR	118.43				
	$APINVCE	83744524	BLACK AND WHITE PRINTING - 10/09-31/05	87.21				
	$APINVCE	1336250516	CONSOLIDATED PRINT CHARGES-MAY16	8,662.79				
155560	30/06/2016		KWIK KOPY PRINTING					621.50
	$APINVCE	82845	CITIPLACE REST CENTRE RECEIPT BOOKS	621.50				
155561	30/06/2016		BUCHER MUNICIPAL PTY LTD					1,278.95
	$APINVCE	829676	SUPPL OF PROXIMITY SWITCH X 2	118.58				
	$APINVCE	828643	SUPPLY OF PROXIMITY SWITCH&CABLE FORCE	165.75				
	$APINVCE	828160	SUPPLY OF GAS STRUT X 6	297.79				
	$APINVCE	828099	REPAIRS TO BIN LIFTER - RT206	696.83				
155562	30/06/2016		MCINTOSH & SON					1,766.28
	$APINVCE	1295566	SHEAR PIN W/COTTER	29.52				
	$APINVCE	40231	SERVICE - LD201	717.17				
	$APINVCE	1295389	VEHICLE REPAIRS-WALKER	1,019.59				
155563	30/06/2016		MCEVOY,JUDY					7,725.00
	$APINVCE	220616	COUNCILLORS ATTENDANCE FEES APR-JUNE16	7,725.00				

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Cheque/EFT Number	Payment Date	Payee							Payment Amount
155564	30/06/2016	MARKETFORCE LTD							121,805.00
	$APINVCE	Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	6536	NEWSPAPER ADVERTISEMENT	501.64					
	$APINVCE	20876	MEDIA CHARGES-OMD INV 34011	1,584.00					
	$APINVCE	20918	MEDIA CHARGES-PARKING SUPPORT YOUR CITY	2,059.89					
	$APINVCE	20919	MEDIA CHARGES-PARKING SUPPORT ONLINE PRO	3,214.62					
	$APINVCE	20859	MEDIA CHARGES-$7.70 PARKING OFFERS	492.34					
	$APINVCE	20874	MEDIA CHARGES-OMD INV 34009	580.80					
	$APINVCE	20875	MEDIA CHARGES-OMD INV 34010	611.12					
	$APINVCE	20864	MEDIA CHARGES-PARKING SUPPORT YOUR CITY	835.22					
	$APINVCE	20873	MEDIA CHARGES-OMD INV 34008	966.93					
	$APINVCE	20858	MEDIA CHARGES-COP PARKING $7.70 OFFERS	2,171.41					
	$APINVCE	20872	MEDIA CHARGES-OMD INV 34006	550.00					
	$APINVCE	20920	MEDIA CHARGES-WINTER ARTS COFFEE CUPS	1,725.22					
	$APINVCE	20857	MEDIA CHARGES-WINTER ARTS PRESS PRODUCTI	1,826.27					
	$APINVCE	20917	MEDIA CHARGES-WINTER ARTS SMART ADS	1,898.82					
	$APINVCE	20921	MEDIA CHARGES-WINTER ARTS FACEBOOK&INSTA	2,189.15					
	$APINVCE	20882	MEDIA CHARGES-OMD INV 34001	220.00					
	$APINVCE	20856	MEDIA CHARGES-WINTER ARTS 2016 CONCEPT D	3,752.58					
	$APINVCE	20853	MEDIA CHARGES-PERTH CITY ARTS W/ARTS GUI	320.84					
	$APINVCE	20915	MEDIA CHARGES-PERTH CITY STYLE KING ST	342.88					
	$APINVCE	20865	MEDIA CHARGES-PERTH CITY STYLE KING ST	388.07					
	$APINVCE	20854	MEDIA CHARGES-WINTER ARTS BROCHURE SHIPP	4,842.35					
	$APINVCE	20878	MEDIA CHARGES-OMD INV 33997	462.00					
	$APINVCE	20855	MEDIA CHARGES-WINTER ARTS 2016 CONCEPT D	472.33					
	$APINVCE	20880	MEDIA CHARGES-OMD INV 33999	495.00					
	$APINVCE	20881	MEDIA CHARGES-OMD INV 34000	71.50					
	$APINVCE	7059	MEDIA CHARGES-DIFFERENTIAL RATES	1,529.35					
	$APINVCE	7061	MEDIA CHARGES-715 HAY ST	1,982.78					
	$APINVCE	20883	MEDIA CHARGES-OMD INV 34003	165.00					
	$APINVCE	20884	MEDIA CHARGES-OMD INV 34005	844.80					
	$APINVCE	20879	MEDIA CHARGES-OMD INV 33998	385.22					
	$APINVCE	20933	MEDIA CHARGES WINTER ARTS-VIDEO PROD	13,378.88					
	$APINVCE	20914	MEDIA CHARGES-WINTER ARTS ONLINE PROD	3,321.97					
	$APINVCE	20916	MEDIA CHARGES-WINTER ARTS INLINK&CAFE SC	3,958.36					
	$APINVCE	20852	MEDIA CHARGES-PERTH CITY ARTS GUIDE	35,500.70					

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	$APINVCE	7058	ADVERTISEMENT-MUSEUM ST&FRANCIS ST	2,140.09				
	$APINVCE	20877	MEDIA FEES-OMD INVOOCE-33996	339.90				
	$APINVCE	7256	NEWSPAPER ADVERT-718 WALKER ST	1,539.47				
	$APINVCE	7258	NEWSPAPER ADVERT-720 RICHARDSON ST	1,539.47				
	$APINVCE	7259	NEWSPAPER ADVERTISEMENT-721 25 FRANCIS S	1,539.47				
	$APCREDT	20648	CREDIT FOR INVOICE # 20320	(1,905.75)				
	$APINVCE	7295	ADVERT RICHARDSON ST-OB16-01716	1,602.81				
	$APINVCE	21071	BLOGGER CONTENT X 10 BLOGS	21,367.50				
155565	30/06/2016	OPTIMUM MEDIA DECISIONS						68,344.76
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	33684	PIAZZARMA NORTHBRIDGE 15/16	514.40				
	$APINVCE	34003	MEDIA CHARGES-WA DAY 2016	1,543.21				
	$APINVCE	34001	MEDIA CHARGES-MOTHERS DAY	2,057.62				
	$APINVCE	34002	MEDIA CHARGES-MOTHER'S DAY	345.00				
	$APINVCE	33997	MEDIA CHARGES-PERTH CITY STYLE 2016	4,277.75				
	$APINVCE	33999	MEDIA CHARGES-DESTINATIONS 15/16	4,583.30				
	$APINVCE	34004	MEDIA CHARGES-WA DAY 2016	517.51				
	$APINVCE	34000	MEDIA CHARGES-EAT DRINK PERTH 2016	662.04				
	$APINVCE	34005	MEDIA CHARGES-WA DAY 2016	7,822.18				
	$APINVCE	34011	MEDIA CHARGES-SEVENSEVENTY PROMP	14,666.59				
	$APINVCE	34006	MEDIA CHARGES-SUPPORT 2016	5,144.04				
	$APINVCE	34009	MEDIA CHARGES-SUPPORT 2016	5,377.75				
	$APINVCE	34010	MEDIA CHARGES-SEVENSEVENTY PROMP	5,658.40				
	$APINVCE	34008	MEDIA CHARGES-SUPPORT 2016 OUT OF HOME	8,953.05				
	$APINVCE	34007	MEDIA CHARGES-SUPPORT 2016	862.51				
	$APCREDT	32912	DESTINATIONS TRAIN LINE-INV# 2366	(1,354.62)				
	$APINVCE	33996	ADVERTISING-WHATS ON ART IN THE CITY	3,147.20				
	$APINVCE	33998	CITY VISITOR SERVICES-NEWSPAPER	3,566.83				

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155566	30/06/2016	MERCURY						985.98
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	M40912507	COURIER CHARGES-GOV	163.91				
	$APINVCE	M40912501	COURIER CHARGES-PPM	300.22				
	$APINVCE	M40912502	COURIER CHARGES-CDU	82.59				
	$APINVCE	M4091250/6	COURIER CHARGES-EDU	21.79				
	$APINVCE	4091250/1	COURIER CHARGES-ACH-MAY2016	20.01				
	$APINVCE	4091250/9	COURIER CHARGES-MKT-MAY2016	206.37				
	$APINVCE	4091250/8	COURIER CHARGES-HR-MAY2016	156.32				
	$APINVCE	4091250/5	COURIER CHARGES-DCC-MAY2016	26.92				
	$APINVCE	M4091250/3	COURIER CHARGES-CPP	7.85				
155567	30/06/2016	MERGER CONTRACTING PTY LTD T/AS J AND M ASPHALT						39,680.38
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00000185	PROFILER-REPAIR AT ADELAIDE TCE	3,362.78				
	$APINVCE	00000190	100 BAGS OF PERMA PATCH-COLD ASPHALT	3,850.00				
	$APINVCE	00000197	HOT ASPHALT-156 ADELAIDE TCE	1,724.38				
	$APINVCE	00000196	NIGH WORKS-NEWCASTLE ST	24,068.07				
	$APINVCE	00000186	REPAIR WORK-ADELAIDE TCE	3,025.96				
	$APINVCE	00000188	REPAIR WORKS-ADELAIDE TCE	3,361.79				
	$APINVCE	00000189	SUPPLY&LAY ASPHALT-MOUNTS BAY/CLIFF	287.40				
155568	30/06/2016	METRO FILTERS						184.60
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00013801	COMM CENT- CANOPY FILTER CLEANING	105.60				
	$APINVCE	00013800	CHILD CARE - CANOPY FILTER CLEANING	20.00				
	$APINVCE	00013405	ROD EVANS - CANOPY FILTER CLEANING	29.50				
	$APINVCE	00013932	FILTER CLEANING SERVICE-ROD EVANS	29.50				

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155569	30/06/2016	MINDARIE REGIONAL COUNCIL						193,740.80
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	SINV035013	PROCESSING RECYLABLES W/E 5/5/16	32,615.02				
	$APINVCE	SINV035045	PROCESSING RECYCLABLES	41,208.30				
	$APINVCE	INV-035083	PROCESSING RECYCLABLES	41,000.28				
	$APINVCE	INV-035078	REIMB-LOAN 1 RRF LAND PURCHASE	9,912.21				
	$APINVCE	INV-035116	PROCESSING RECYCLABLES W/E 26/5/16	43,010.47				
	$APINVCE	SINV035151	ROD EVANS - CANOPY FILTER CLEANING	25,994.52				
155570	30/06/2016	MONDOLUCE						1,270.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	I36854	SUPPLY OF PKG GARG T5S 65W	1,270.50				
155571	30/06/2016	M P ROGERS & ASSOCIATES PTY LTD						7,476.45
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	16579	NARROWS INTERCHANGE - RIVERBANK	5,446.66				
	$APINVCE	16593	MARDALUP PARK RIVERWALL REPAIRS	2,029.79				
155572	30/06/2016	LGRCEU						2,357.52
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	59845-2406	PAYROLL DEDUCTIONS FOR P/E 24/06/2016	2,357.52				
155573	30/06/2016	SMC PNEUMATICS (AUSTRALIA) PTY LTD						449.46
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	44.408764	REPLACEMENT AIR RAM - GE002	449.46				
155574	30/06/2016	LAUNDRY EXPRESS						295.88
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00010159	CHILDCARE CNTR-LAUNDRY SVCS MAY16	295.88				

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155575	30/06/2016	NEVERFAIL SPRINGWATER CO P/L						372.85
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	488095	WATER BOTTLES	92.40				
	$APINVCE	493461	WATER BOTTLES	30.30				
	$APINVCE	513500	BOTTLED WATER-PLS	30.30				
	$APINVCE	515746	BOTTLED WATER-PKS	51.50				
	$APINVCE	504289	BOTTLED WATER-PLS	61.80				
	$APINVCE	504680	BOTTLED WATER-QUEENS GARDEN	65.35				
	$APINVCE	532344	SUPPLY WATER-PKS SHED	41.20				
155576	30/06/2016	NORMAN DISNEY & YOUNG						12,464.10
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	0016741	LIFT MOTOR ROOM ECONOMY CYCLE	8,030.00				
	$APINVCE	0016746	MECHANICAL CONSULTANCY 033-14/15	1,100.00				
	$APINVCE	0016744	CEILING PRESSURISATION REVIEW-CNCL HSE	3,334.10				
155577	30/06/2016	NOVA NEWSAGENCY						421.22
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	300516	SUPPLY OF MAG SUBSCRIPTIONS	183.30				
	$APINVCE	310516	SUPPLY OF VARIOUS SUBSCRIPTIONS	237.92				
155578	30/06/2016	NVMS PTY LTD						1,793.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	13842016	CALIBRATION OF BK4230 SOUND LEVEL METER	528.00				
	$APINVCE	1456-2016	2 DAY COURSE- 11&12/08/16-ENV NOISE CRS	1,265.00				
155579	30/06/2016	SADLEIRS PACKAGING						171.60
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	100455	SUPPLY OF BIN LINERS X 6	171.60				
155580	30/06/2016	REINO INTERNATIONAL						1,650.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	R0010186	PEMS SERVER MAINT MAY 2016	1,650.00				

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155581	30/06/2016	GLEN SMETHERHAM						2,232.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	505	PODIATRY CONSULTATIONS-JUNE 2016	558.00				
	$APINVCE	504	PODIATRY CONSULTATIONS-MAY 2016	810.00				
	$APINVCE	506	PODIATRY CONSULTATIONS-13-16/6/16	864.00				
155582	30/06/2016	PARKS & LEISURE AUSTRALIA						605.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	18625801	2016PLA WA STATE CONG-M COPEMAN	605.00				
155583	30/06/2016	PAUL DRUDI PLUMBING						2,079.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	6370	PLUMBING FACILITIES FOR THM	2,079.00				
155584	30/06/2016	PENNANT HOUSE						258.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00028724	REPAIRS TO ANF	258.50				
155585	30/06/2016	PERROTT PAINTING						56,350.37
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	13842	PAINTING-CONV CTR CP	4,796.00				
	$APINVCE	13843	PAINTING NEW HARDSTAND EDGES	968.00				
	$APINVCE	13844	PAINTING ACTION PLAN NO 22291R1	1,990.56				
	$APINVCE	13838	PAINTING MAINT-VARIOUS CPS	5,727.70				
	$APINVCE	13828	PAINTING-CITIPLACE CP	206.25				
	$APINVCE	13851	LINEMARKING-TERRACE RD CPS	1,392.60				
	$APINVCE	13857	PAINTING-HIS MAJESTYS CP	15,041.40				
	$APINVCE	13854	LINEMARKING-CITIPLACE CPS	3,507.24				
	$APINVCE	13856	PAINTING-ACTION LAN-PIER ST CP	8,728.50				
	$APINVCE	13872	LINEMARKING-COUNCIL HOUSE	653.40				
	$APINVCE	13866	PAINTING MAINT-VARIOUS CP'S	13,299.44				
	$APINVCE	13825	PAINTING MAINT-VARIOUS CP'S	3,546.52				
	$APCREDT	700357	INV 13854	(3,507.24)				
155586	30/06/2016	PERTH CAMERA HOUSE						3,310.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	511977	CANON EOS 7D MKII BODY ONLY	3,310.00				

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155587	30/06/2016	PERTH EXPO HIRE AND FURNITURE GROUP						473.88
	$APINVCE	SO12932	HIRE DISPLAY SCREEN&POSTS	473.88				
155588	30/06/2016	AMBIUS (RENTOKIL)						5,320.62
	$APINVCE	21239106	INDOOR PLANTS-JUNE2016-NBRIDGE PIAZZA	86.70				
	$APINVCE	21240226	JUNE16 PLANTSCAPE RENTAL-LIBRARY&C/HOUSE	5,233.92				
155589	30/06/2016	POOLEGRAVE ENGRAVERS WA						241.21
	$APINVCE	00005818	NAME PLATES	241.21				
155590	30/06/2016	PROPERTY COUNCIL OF AUSTRALIA						3,386.35
	$APINVCE	90591R1617	WA COMPANY MEMBERSHIP RENEWAL 2016/17	3,386.35				
155591	30/06/2016	PSYCO SANDS						34,927.09
	$APINVCE	685	SUPPLY & PLANT 100& 200 LITRES TREES	1,380.23				
	$APINVCE	684	TREE WATERING	990.00				
	$APINVCE	683	STREET TREE WATERING-1/5/16	27,472.81				
	$APINVCE	686	SUPPLY AND PLANT TREES	5,084.05				
155592	30/06/2016	RECORDS AND INFORMATION MGNT PROFESSIONALS AUSTRAI						1,095.00
	$APINVCE	00001231	CORPORATE MEMBERSHIP RENEWAL	1,095.00				
155593	30/06/2016	REECES STRUCTURES AND GILKISONS EVENT HIRE						1,457.45
	$APINVCE	27018	SUPPLY OF VINTAGE LIGHT GLOBES	33.00				
	$APINVCE	26933	SUPPLY OF MARQUEE&CHAIRS	1,424.45				
155594	30/06/2016	POSTER GIRLS						502.70
	$APINVCE	07627	DISTRIBUTION OF SEEDED POSTCARDS AND SEE	473.00				
	$APINVCE	07703	DISTRIBUTION OF POSTCARDS-TRANSART TRANS	29.70				

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155595	30/06/2016	ROBAYNE DISTRIBUTORS						325.98
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	IV467	EB600 5LTR PART A-B	325.98				
155596	30/06/2016	ROBOT WELDING SYSTEMS						4,730.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00003556	GULLY GRATES	4,730.00				
155597	30/06/2016	ROBOWASH PTY LTD						396.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	SI07343	PARTS WASHER SERVICE CHARGE	396.00				
155598	30/06/2016	RONCO						218.49
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	108928	SUPPLY INCLINOMETER	218.49				
155599	30/06/2016	E & M J ROSHER PTY LTD						410.15
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	1097444	FILTERS-UV020	410.15				
155600	30/06/2016	ROYAL WA HISTORICAL SOCIETY						550.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00270518	SUBSCRIPTION RENEWAL 2016/17	550.00				
155601	30/06/2016	GALVIN PLUMBING SUPPLIES						657.65
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	P136273	SUPPLY-BS FI RA METER VALVE W/HANDLE	47.81				
	$APINVCE	P1752089	SUPPLY-ROLL DRAIN CLOTH X 3	609.84				

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155602	30/06/2016	RSEA PTY LTD						2,081.60
	$APINVCE	4298033	BOOT PRECISION	165.00				
	$APINVCE	4308436	OLIVER-SAFETY BOOTS	162.76				
	$APINVCE	4295059	GLOVES, SAFETY GLASSES	27.88				
	$APINVCE	4311655	SAFETY BOOTS	158.36				
	$APINVCE	4309804	SAFETY BOOTS	135.96				
	$APINVCE	4313427	SAFETY BOOTS	158.36				
	$APINVCE	4309277	SAFETY BOOTS	165.00				
	$APINVCE	4300782	SUPPLY OF BOOTS-B PEGLER	135.96				
	$APINVCE	4316203	SUPPLY OF SAFETY BOOTS	165.00				
	$APINVCE	4264453	SAFETY BOOTS	165.00				
	$APINVCE	4329370	SAFETY SHOES	149.56				
	$APINVCE	4343089	SUPPLY OF SAFETY BOOTS S BRADFORD	162.76				
	$APINVCE	4329952	SUPPLY OF SAFETY BOOTS-S HILL	165.00				
	$APINVCE	4341986	SUPPLY OF SAFETY BOOTS-M EUSTACE	165.00				
155603	30/06/2016	R S COMPONENTS						578.75
	$APINVCE	3600236534	MODULAR POPPET VALVE	578.75				
155604	30/06/2016	ST JOHN AMBULANCE AUSTRALIA						199.00
	$APCREDT	FA00714079	ST JOHN AMBULANCE-INV FA00712888	(199.00)				
	$APINVCE	FA00714080	PROVIDE FIRST AID-B MOYSER	199.00				
	$APINVCE	FA00715634	PROVIDE FIRST AID-K CHADFIELD	199.00				
155605	30/06/2016	FUJI XEROX BUSINESSFORCE PTY LTD						604.39
	$APINVCE	1069105	PRINTING-PARKING FINES FINAL NOTICES	268.75				
	$APINVCE	1069104	PRINTING-PARKING FINES REMINDER NOTICES	335.64				
155606	30/06/2016	CANNON HYGIENE AUSTRALIA P/L						658.63
	$APINVCE	00063121	SANITARY UNIT CLEANING-LIBRARY&C/HOUSE	658.63				

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155607	30/06/2016	SATELLITE SECURITY SERVICE						135.30
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00016929	SECURITY MONITORING-DEPOT 01/05-31/08	135.30				
155608	30/06/2016	SCAFFIDI LISA						49,298.56
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$RECEIPT	J181606	LDR ; AP/AR CONTRA JOURNAL DN 503723 ; A	(61.13)				
	$APINVCE	220616	WECP HOUSTON USA TRIP-27/4-8/5/16	4,297.19				
	$APINVCE	150616	ATTENDANCE FEES & MAYOR ALLOWANCE-JUNE16	45,062.50				
155609	30/06/2016	SCARBORO TOYOTA						107.15
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	PI23085172	SUPPLY OF DRIVE BELT-TU143	107.15				
155610	30/06/2016	SCHINDLER LIFTS PTY LTD						831,116.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	90605989	ELEVATORS-COUNCIL HOUSE	831,116.00				
155611	30/06/2016	RANDSTAD PTY LTD						10,362.88
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	RA2212485	SUPPLY OF TEMPORARY TRANSPORT DRIVER	1,314.38				
	$APINVCE	RA2212484	TEMP TRANSPORT DRIVER W/E 8/5/16	818.39				
	$APINVCE	RA2222296	S GREENE W/E 29/5/16	1,487.97				
	$APINVCE	RA2222295	S GREENE W/E 22/5/16	1,537.57				
	$APINVCE	RA2226834	S GREENE W/E 05/6/16	1,537.57				
	$APINVCE	RA2237654	M KIRK W/E 19/6/16	422.27				
	$APINVCE	RA2219261	M KIRK W/E 29/5/16	462.48				
	$APINVCE	901507835	M KIRK W/E 15/6/16	462.48				
	$APINVCE	RA2226098	M KIRK W/E 5/6/16	522.81				
	$APINVCE	RA2239690	M LOKE W/E 19/6/16	1,796.96				
155612	30/06/2016	SHANNON DE BIE T/AS PRO SOUND PRODUCTIONS						1,940.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00001501	AUDIO SYSTEM-MEDIA LAUNCH 31/05	1,280.00				
	$APINVCE	00001505	AUDIO PROD-PIAZZARAMA	660.00				

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155613	30/06/2016	SNAP PRINTING						471.55
	$APINVCE	F085-764	PULL UP BANNER WITH LPR INSTRUCTIONS	229.00				
	$APINVCE	F085-725	LAMINATING A1 MAP	242.55				
155614	30/06/2016	SPANDEX ASIA PACIFIC P/L						2,161.15
	$APINVCE	1221356417	INKS,IP2511 VINYL.	1,131.75				
	$APINVCE	1221362021	IP2511,APPLICATION TAPE,BLACK VINYL	1,029.40				
155615	30/06/2016	ST ANNE'S FLORIST & GIFT BASKETS						316.00
	$APINVCE	00032842	BEST WISHES HAMPER-L RUTHERFORD	101.00				
	$APINVCE	00032896	BOXED ARRANGEMENT	103.00				
	$APINVCE	00033244	SUPPLY OF FLOWERS-R VOMBERG	112.00				
155616	30/06/2016	STATEWIDE CLEANING SUPPLIES						293.73
	$APINVCE	B290591	CLEANING RPODUCTS	293.73				
155617	30/06/2016	CSP GROUP PTY LTD T/AS STIHL SHOP OSBORNE PARK						91.40
	$APINVCE	41271#1	THROTTLE CABLE X 3 - MINOR PLANT	34.00				
	$APINVCE	41353#3	SUPPLY HOSE LINE 5.7X3.1MMX10M	57.40				
155618	30/06/2016	DOWNER EDI ENGINEERING ELECTRICAL PTY LIMITED						38,043.52
	$APINVCE	FM1610197	CITIPLACE CP&CONCOURSE SWITCHBOARD REPLA	41,886.30		3,842.78		
						3,842.78		
155619	30/06/2016	SUPALUX PAINT CO PTY LTD						231.00
	$APINVCE	P21873	REMOVAL LINE WATER BASED CHARCOAL	231.00				

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155620	30/06/2016	COCKBURN CEMENT LTD						1,989.68
	$APINVCE	91708182	SAN GP 20KG	1,989.68				
155621	30/06/2016	SWAN LOCK						137.50
	$APINVCE	00015918	SUPPLY 5 X RESTRICTED ABLOY KEYS	137.50				
155622	30/06/2016	SYMONDS SEEDS						349.80
	$APINVCE	683168	JUMP UP TURF BLEND	349.80				
155623	30/06/2016	SEKURE PTY LTD						1,214.95
	$APINVCE	7611	COP PROXIMITY CARDS	627.00				
	$APINVCE	7193	MONITORING-ROE ST TOILETS	133.10				
	$APINVCE	7688	CITY OF PERTH PROXIMITY CARDS	321.75				
	$APINVCE	7190	MONITORING SVCS 20/02-19/06 CITIPLACE RE	133.10				
155624	30/06/2016	THE WORKERS SHOP						380.00
	$APINVCE	B5245	RAIN JACKET & TROUSER	149.00				
	$APINVCE	B5265	UNIFORM	231.00				
155625	30/06/2016	TOOLMART AUSTRALIA PTY LTD						98.95
	$APINVCE	6056127669	SUPPLY OF GREASE GUN HOSE&LEVER ACTION	98.95				
155626	30/06/2016	TOTAL EDEN PTY LTD						1,559.99
	$APINVCE	402971276	TAP HOSECOCK	65.11				
	$APINVCE	402962380	CONTROLLER RAINBIRD	228.91				
	$APINVCE	402977607	LID CABLE PIT	148.50				
	$APINVCE	403020230	SUPPLY OF RISER/COUPLING/SPRINKLER GEAR	1,051.37				
	$APINVCE	403053028	SUPPLY-RISER POLY X 10	18.15				
	$APINVCE	403038878	SUPPLY OF POLY CLAMP/PLUG/JOINER	38.34				
	$APINVCE	403065157	SUPPLY OF NIPPLE/TAPE/PLUG	9.61				

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155627	30/06/2016	T QUIP						718.85
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	6136435	REPLACEMENT ENGINE - MA7027	464.35				
	$APINVCE	61349#5	MOWER BLADES - RM205	157.40				
	$APINVCE	61323#5	DRIVE BELTS & COLLAR - RM006	97.10				
155628	30/06/2016	TOURISM COUNCIL WA						2,279.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00001367	ATAP ACCREDITATION RENEWAL FEE 2016/17	1,990.00				
	$APINVCE	00001532	ATAP ACCREDITATION RENEWAL FEE 16/17	289.00				
155629	30/06/2016	TOWN OF VICTORIA PARK						24,933.37
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	270616	PARKING FEE COLLECTION 16/6-22/6/16	24,933.37				
155630	30/06/2016	ULTIMO CATERING & EVENTS						5,565.48
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	00400304	CATERING-DINING ROOM 32PAX 13/05	1,639.00				
	$APINVCE	00400294	CATERING-DINING ROOM 06/05	954.91				
	$APINVCE	00400359	CATERING FOR 22 PEOPLE	1,150.44				
	$APINVCE	00400358	CATERING FOR 25 PEOPLE	1,161.73				
	$APINVCE	00400487	CATERING FOR 10 PEOPLE	659.40				
155631	30/06/2016	ONESTEEL TRADING PTY LTD						262.35
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	60818754	100X 10MM STEEL ROUND	262.35				
155632	30/06/2016	UES (INT'L) PTY LTD						62.39
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS	
	$APINVCE	000212955	COMPRESSION LOCK	23.32				
	$APINVCE	0000213730	SUPPLY OF STRAP HINGE BLACK & DROP SIDE	39.07				

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155633	30/06/2016	URBANSTONE PTY LTD							24,095.28
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	471150	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,791.30					
	$APINVCE	471150AA	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,791.30					
	$APINVCE	467524	SLABS DRIVEWAY 300X200X70 COL KING	2,977.92					
	$APINVCE	469614	RAW MATERIAL 25KGBAG	2,750.00					
	$APINVCE	469604	SLAB 446 SB 90XRIVER TOPAZ & 90XGUNMETAL	1,409.76					
	$APINVCE	468354	BAG OF KING ST. MIX	1,375.00					
155634	30/06/2016	VALVOLINE (AUSTRALIA) PTY LTD							2,513.51
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	2848968	VALVOLINE ULTRAMAX 46 OIL -20 LITRE	73.81					
	$APINVCE	2856623	SUPPLY OF ULTRAMAX 68/DIESEL EXTRA	2,439.70					
155635	30/06/2016	VERNON AND HANNA PANEL BEATING							1,828.32
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	5741	INSURANCE EXCESS	1,000.00					
	$APINVCE	5884	ACCIDENT REPAIR - LS744	828.32					
155636	30/06/2016	VIZCOM TECHNOLOGIES							1,058.53
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	14560	SERVICE CALL OUT FOR AV ISSUE AT CITY	228.25					
	$APINVCE	15007	DISPLAY LVL 3 SIGNAGE MAINT-LIBRARY	228.25					
	$APINVCE	15031	CALL OUT FEE&LABOUR&REPLACE FAULTY POWER	602.03					
155637	30/06/2016	WA LIBRARY SUPPLIES							507.00
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	00112534	WALSCO PREMIUM-LIBRARY	507.00					
155638	30/06/2016	WA LOCAL GOVT SUPER PLAN P/L							68,237.16
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	92195-2406	PAYROLL DEDUCTIONS FOR P/E 24/06/2016	68,237.16					
155639	30/06/2016	W.C. CONVENIENCE MANAGEMENT PTY LTD							20,980.21
		Invoice Number	Payment Details	Amount	Discount	Retention	PPS		
	$APINVCE	00005286	MAINT-EXELOO TOILET APRIL-JUNE2016	20,980.21					

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Cheque/EFT Number	Payment Date	Payee						Payment Amount
155640	30/06/2016	WELLINGTON SURPLUS						722.10
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	29151	BOOTS	138.00				
	$APINVCE	29146	GLOVES, SAGETYBOOTS, GLASSES	246.70				
	$APINVCE	29180	SHOES	168.70				
	$APINVCE	29184	SHOES	168.70				
155641	30/06/2016	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC						1,969.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	I3059725	SHORT COURSE BOOKING-P CROSSETA 21-22/07	984.50				
	$APINVCE	I3059726	SHORT COURSE-S YAN LOCAL GOV ACT	984.50				
155642	30/06/2016	WESTERN POWER						4,726.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	RPB0372812	MP162462-129 BROWN ST-STREETLIGHTS	4,726.00				
155643	30/06/2016	WH LOCATIONS SERVICES PTY LTD						32,315.82
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	00041717	PIPELINE SUPERVISION-09/05-11/05	1,828.75				
	$APINVCE	00041786	ABERDEEN ST-GENERAL UTILITY LOCATION	4,738.31				
	$APINVCE	00003998	UNDERGROUND LOCATION SERVICES MCLEAN LAN	6,037.19				
	$APINVCE	00041714	SHERWOOD UNDERGROUND SERVICES INVESTIGAT	15,950.94				
	$APINVCE	00041718	PIPELINE SUPERVISION-355 NEWCASTLE ST	3,760.63				
155644	30/06/2016	O'BRIEN GLASS INDUSTRIES LIMITED						514.50
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	797010418	SUPPLY & FIT WINDSCREEN - RT161	514.50				
155645	30/06/2016	DOWNER EDI WORKS						186,000.79
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	5524391	RESURFACING SGT EB MILL TO WILLIAM PERTH	65,513.02				
	$APINVCE	5524436	JOB AT TERRACE RD CP	44,661.47				
	$APINVCE	5524439	ROAD RESURACING ROYAL ST	33,266.05				
	$APINVCE	5524437	ROAD RESURFACING NEWCASTLE/WILLIAM IS NB	21,577.57				
	$APINVCE	5524435	ASPHALT - VARIOUS LOCATIONS	20,982.68				

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Cheque/EFT Number	Payment Date	Payee	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	Payment Amount
155646	30/06/2016	YOUTH AFFAIRS COUNCIL OF WA							3,300.00
	$APINVCE		00002542	SPONSORSHIP-HOME IS WHERE HEART IS	3,300.00				
155647	30/06/2016	TIME TRAIN PTY LTD							330.90
	$APINVCE		240616	REFUND-APPLICATION NOT RECEIVED	330.90				
155648	30/06/2016	BOKAY PTY LTD							140.00
	$APINVCE		230616	REFUND-APPLICATION NOT REQUIRED	140.00				
155649	30/06/2016	TOMMY DAO							70.00
	$APINVCE		220616	REFUND-NO APPLICATION RECEIVED	70.00				
155650	30/06/2016	ASHLEE BUCK							120.00
	$APINVCE		13062016	HEALTHY LIFESTYLE CONT-A BUCK	120.00				
155651	30/06/2016	CHRISTINE LANCER							120.00
	$APINVCE		27062016	HEALTHY LIFESTYLE CONT-C LANCER	120.00				
155652	30/06/2016	PETER LA ROCHE							80.00
	$APINVCE		27062016	HEALTHY LIFESTYLE CONT-P LAROCHE	80.00				
155653	30/06/2016	SANDRA KEENAN							120.00
	$APINVCE		270616	HEALTHY LIFESTYLE CONT-S KEENAN	120.00				
155654	30/06/2016	JAYSON CHAU							120.00
	$APINVCE		10062016	HEATHLY LIFESTYLE CONT-J CHAU	120.00				

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Cheque/EFT Number	Payment Date	Payee						Payment Amount
155655	30/06/2016	MICHAEL HOLLAND						120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	27616	HEALTHY LIFESTYLE CONT-M HOLLAND	120.00				
155656	30/06/2016	SARAH COURT						120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	2706016	HEALTHY LIFESTYLE CONT-S COURT	120.00				
155657	30/06/2016	MARY SOMERSET						14.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	240616	PARKING REFUND-MAYFAIR ST	14.00				
155658	30/06/2016	WATCO WA RAIL PTY LTD						15.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	270616	LONG TERM PARKING ACCESS CARD REFUND	15.00				
155659	30/06/2016	NORMA BERTRAM						199.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	270616	BOSCH LASER MEASURE FOR EPH-N BERTRAM	199.00				
155660	30/06/2016	ANGELA PURNAT						120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	250616	HEALTHY LIFESTYLE CONT-A PURNAT	120.00				
155661	30/06/2016	MERILYN CIANCOTTI						120.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	260616	HEALTHY LIFESTYLE CONT-M CIANCOTTI	120.00				
155662	30/06/2016	HAWAIIAN PTY LTD						992.00
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	270616	REFUND-APPLICATION NOT RECEIVED	992.00				
155663	30/06/2016	AFLAME COMMUNITY CHURCH INC						104.65
		Invoice Number	*Payment Details*	*Amount*	*Discount*	*Retention*	*PPS*	
	$APINVCE	27616	APPLICATION REFUND-16B/5ABERDEEN ST	104.65				

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Cheque/EFT Number	Payment Date	Payee	Payment Amount
155664	30/06/2016	L S BAILEY & C L BAILEY	1,119.70

	Invoice Number	Payment Details	Amount	Discount	Retention	PPS
$APINVCE	A1093079	OVERPAID RATES REFUND-906/12 VICTORIA AV	1,119.70			

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Cancelled Payments

Cheque/EFT Number	Payment Date	Payee	Invoice Number	Payment Details	Amount	Discount	Retention	PPS	Payment Amount
151802	20/06/2016	PATRICIA BEAMENT							(15.00)
$FTP			151802	WESTPAC	(15.00)				
154518	3/06/2016	NOORTQUIP RENTALS PTY LTD T/AS VIKING RENTALS							(385.00)
$FTP			154518	DISABLED ACCESS TOILET	(385.00)				
154525	3/06/2016	BOWERBIRD FLOWERS							(250.00)
$FTP			154525	INNOVATION MONTH-SOCIAL CINEMA & MARKET	(250.00)				
154534	3/06/2016	CATY PRICE							(550.00)
$FTP			154534	MC LAUNCH AT EAT DRINK PERTH	(550.00)				
154544	3/06/2016	AUSTRALIAN YOGA LIFE							(32.00)
$FTP			154544	RENEWAL OF SUBSCRIPTION TO AYL	(32.00)				
154860	22/06/2016	AUSTRALIAN YOGA LIFE							(32.00)
$FTP			154860	RENEWAL OF SUBSCRIPTION TO AYL	(32.00)				
154903	22/06/2016	STEVEN JAMIE WILSON							(120.00)
$FTP			154903	WESTPAC	(120.00)				
154966	22/06/2016	ALIX HAMILTON							(500.00)
$FTP			154966	MILL POINT QUARTET PERFORMANCE@ CONCERT	(500.00)				
155025	21/06/2016	STATE LIBRARY WA FOUNDATION							(15.00)
$FTP			155025	BANKWEST	(15.00)				

Payment Details by Invoice

MUNICIPAL FUND

CITY of PERTH

From Period 0 **To Period** 13 From Date 1/06/2016 To Date 30/06/2016

Cheque/EFT Number	Payment Date	Payee				Payment Amount
TOTAL PAYMENTS			**16,129,028.23**	**6,209.40**	**58,683.86**	**16,064,134.97**

Warrant of Payments

MUNICIPAL FUND

CITY of PERTH

From Date 1/06/2016 To Date 30/06/2016

Summary:

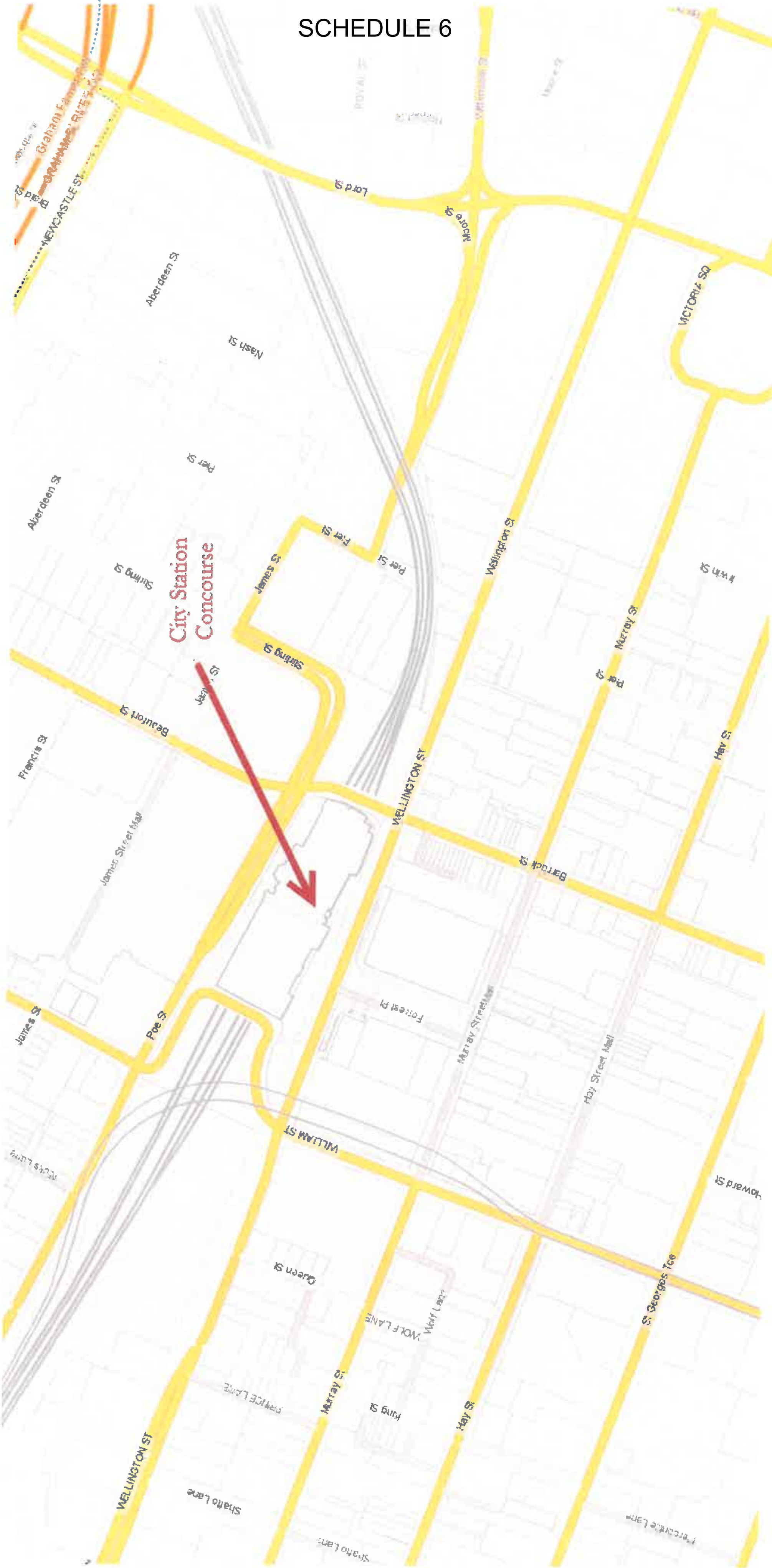
Payments - Municipal Fund	**16,064,134.97**

Proposed Lease Terms and Conditions

PRICELINE

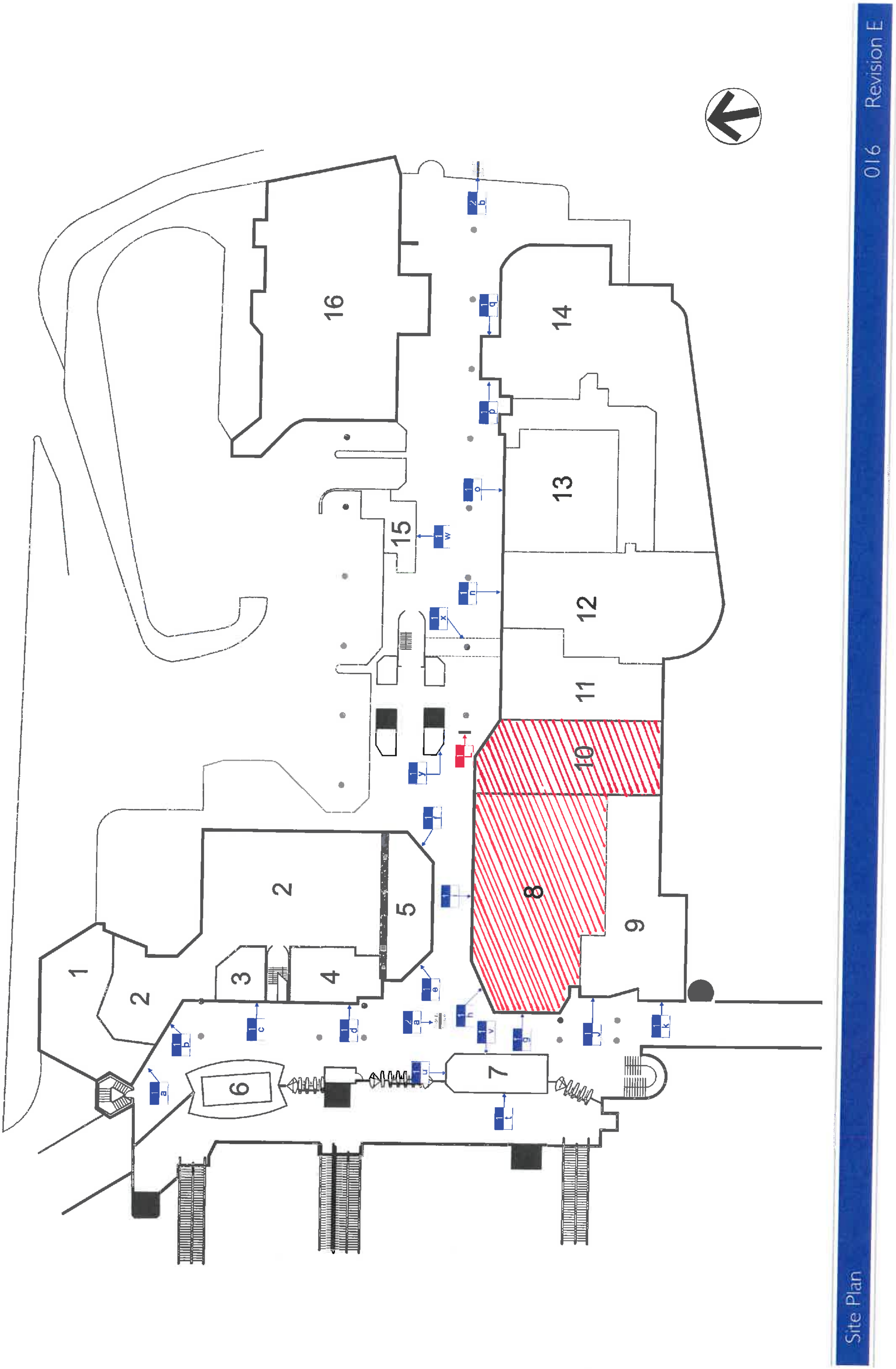
Lessor	City of Perth
Lessee	Priceline Central Station Perth
Premises	Shops 8 and 10 City Station Concourse
Permitted Use	Pharmacy and Health Care
Commencement	TBA
Term	10 Years
Option	5 Years
Rent	$304,000 per annum ($722.09 square metre)
Percentage Rent	N/A
Outgoings	Statutory Charges as assessed against the property (Council and Water Rates)
Payment Date	First of each month
Reviews	CPI Annually to a maximum of 5% whichever is the lower– To market at end of year 10
Insurance	Public Liability not less than $20,000,000
Special Conditions	Lessor to provide 5 months free rental being contribution to the Lessees fit out costs which includes partition wall removal and ceiling and light reinstatement and power and plumbing relocation in shop 10.
Costs	Each party to bear their own legal costs

SCHEDULE 6



I:\CPS\Admin Services\Committees\4. Finance and Admin\AS160725 - Reports\3 Sch - Schedule XX Aerial Location Plan City Station Concourse.pdf

SCHEDULE 7



Council Meeting

9 August 2016

Confidential Schedules 8, 9 and 10
(Minute 286/16 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book

Volume 1 2016

Council Meeting

9 August 2016

Confidential Schedules 11 and 12
(Minute 287/16 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book

Volume 1 2016

SCHEDULE 13

City *of* Perth

Disability Access & Inclusion Plan

2016 - 2020

I:\CPS\Admin Services\Committees\4. Finance and Admin\AS160725 - Reports\11 Sch - UPDATED - Schedule X 16-186 DAIP 2016-2020 - DRAFT.pdf

Alternative Formats

This plan is available in alternative formats including in large and standard print, electronically by email, in audio format on compact disc upon request and on the City's website.

Regular Feedback

The City of Perth actively seeks and encourages regular feedback on the progress of this Plan. Community members wishing to provide input should contact the City's Community Services Unit.

Copies of this Plan are available at ***www.perth.wa.gov.au***

Acknowledgments

The City of Perth acknowledges the input received from many individuals and groups within the community.

Lord Mayor's Foreword

<LM FOREWORD TO BE INSERTED>

Table of Contents

Introduction

The City of Perth's Disability Access and Inclusion Plan 2016-2020, identifies the outcomes the City of Perth (the City) will achieve to improve access and inclusion for people of all abilities. It outlines key actions that will be implemented to reduce and eliminate barriers within our City and to advocate for equity of access for all in our society.

This Disability Access and Inclusion Plan (DAIP) complies with Commonwealth and State legislative requirements to ensure that access for all is at the forefront of all planning and partnership actions and developments within the City's boundaries.

Background

The City of Perth

The City of Perth is the capital city of Western Australia. It encompasses the major business and commerce area and is the transport, cultural and entertainment hub for the metropolitan area. The passing of the City of Perth Act 2016 by the Western Australian Parliament recognises its central role in tourism, business and economic development.

From 1 July 2016, the City of Perth's boundary was adjusted to include an additional 11.2 sq. km, increasing the City's total area to 19.3 sq. km. This change, resulting from the City of Perth Act 2016, sees the inclusion of the University of Western Australia campus, the new QEII medical precinct and residential and commercial parts of Nedlands and Subiaco, within the City's boundaries.

The City's residential population is currently estimated to be 26,268, and is projected to grow to approximately 39,664 by 2036[1] .

The unique nature of being a capital city means that on any given day, the city has a higher concentration of people than elsewhere in the State. It is estimated that at noon on any given weekday in 2016, there are 205,750 persons in the city[2]. In addition to residents, this includes a workforce of no fewer than 124,679 persons[3] and around 67,000 shoppers, tourists and others doing business[4].

Currently the City of Perth has over 15,856 private dwellings[5] comprising mostly apartments and other high density dwellings.

The city is undergoing high levels of growth and development of commercial property, which will add to the growth in the number of residents, workers and visitors to the city.

[1] id Forecasts 2016

[2] City of Perth – Daytime Population Study 2016

[3] REMPLAN, 2016, City of Perth Economic Profile

[4] City of Perth – Daytime Population Study 2016

[5] id Forecasts 2016

Functions, Facilities and Services Provided by the City of Perth

As the capital city local government, the City faces challenges and responsibilities in the provision of facilities and services that extend beyond that of any other local government city, town or shire. The City plays a civic leadership role on behalf of the entire state.

The City is responsible for a range of functions, facilities and services to property and the community. Functions include:

- Governing the organisation
- Planning and design
- Customer service
- Building and maintenance
- Growing and activating a vibrant city

The City is responsible for the following facilities and places:

- Citiplace Community Centre
- Citiplace Rest Centre
- Citiplace Child Care Centre
- Rod Evans Community Centre
- Perth Town Hall
- CCTV (Closed Circuit Television)
- Public Toilets
- Car Parks
- City of Perth Library
- Works Depot
- Council House
- Forrest Place
- Hay Street Mall
- Murray Street Mall
- Perth Concert Hall
- Northbridge Piazza
- Citiplace Upper Level Concourse
- 27 parkland areas and reserves
- Barrack Square

Other precincts that fall within the City but are managed by other authorities include:

- UWA
- Queen Elizabeth Medical Centre
- Kings Park
- Perth Arena
- Elizabeth Quay
- Waterbank
- Riverside Perth
- City Link
- Swan Pedestrian Bridge

People with Disability in Australia, WA and the City

Australia

The first release of information from the Australian Bureau of Statistics (ABS) Disability, Ageing and Carers five yearly survey shows that in 2015, 18.3% of the population had a reported disability. The disability rate increases steadily with age, and the 2012 survey reported 40% of people aged 65 – 69 years and 86% of those aged 90 years and over having a disability[6].

Western Australia

In WA, around 425,500 people have a disability and an additional 276,000 people (12% of the population) are carers of a person with a disability.

By 2026 the number of people with disability in Western Australia is expected to increase by more than 210,000, due mainly to our ageing population. The proportion of the State's population consisting of people aged under 65 with disability is expected to remain relatively steady.

In addition, the rate of disability among Aboriginal Australians is approximately twice as high as for non-Aboriginal people. It is also estimated that one in four people with disability come from a non-English speaking background, or have parents from a non-English speaking background. It is important to consider this cultural diversity when seeking to address issues of access and inclusion[7].

City of Perth

Based on current population figures and national disability prevalence rates, it is estimated that in 2015 there were 4,476 people with disability residing within the city. This figure does not include their families, friends and carers affected by access and inclusion issues.

It is important to consider not only the recent residential population growth within the city, but also the fact that its daytime population of workers, shoppers and tourists is estimated to be over 205,750. This suggests that there are over 37,000 visitors with a disability in the city during the day.

[6] Australian Bureau of Statistics 2012 and 2015 Survey on Disability, Ageing and Carers

[7] Australian Bureau of Statistics 2012 and 2015 Survey on Disability, Ageing and Carers

Strategic Framework

The City's DAIP works in conjunction with a suite of strategic and operational documents that guide the integration of activities across the City. The City adopts an Integrated Planning Approach. The City's Integrated Planning and Reporting Framework (IPRF) is outlined below, showing the interaction between the plans and the influence of the informing strategies. The intent of the IPRF is to ensure the priorities and services provided by the City are aligned with our community's needs and aspirations.

The Strategic Community Plan is the City's long term strategic direction that expresses the community's vision for the future together with the strategies to address strategic community outcomes. This drives the City's Corporate Business Plan, which is the detailed implementation plan for services, key projects and capital investments over the next four years.

The actions to activate the City's Informing Strategies are key components of the City's Corporate Business Plan. The DAIP is one of these Informing Strategies, identifying and shaping priorities, projects, programs and service delivery to meet the outcomes of the Strategic Community Plan. The City's key strategic enablers show how we are equipped to deliver on the commitments made in the Corporate Business Plan. These strategic enablers are:

- Long Term Financial Plan - This plan allows for appropriate decision making with emphasis on financial sustainability.
- Workforce Plan - This plan identifies the workforce requirements needed for current and future operations.
- Corporate Asset Management Plan - This plan provides guidance on service provision to inform the City's financial and key service needs.

The City's Annual Budget is based on the projected costing of year one of the Corporate Business Plan, with opportunity to review during the midyear budget review processes. The DAIP Implementation Plan is regularly reviewed in line with the City's Annual Budget process and a new DAIP is developed every five years, in accordance with legislation.

Legislation and Standards

Legislative Obligations

It is a requirement of the WA Disability Services Act 1993 (amended 2004) that local government authorities develop and implement a Disability Access and Inclusion Plan (DAIP) that outlines the ways in which the local government will ensure that people with disability have equal access to its buildings, facilities and services. The Act requires that local governments (authorities) must take all practical measures to implement their plan.

Other legislation underpinning access and inclusion includes the Commonwealth Disability Discrimination Act (DDA) 1992 and the WA Equal Opportunity Act 1984. Compliance with these Acts and the standards developed under the DDA is mandatory.

Legislative Developments

There have been a number of developments in disability legislation and policy in the last 10 years, some since the last City of Perth DAIP was developed. These include:

United Nations Convention on the Rights of Persons with Disabilities 2006

Article 9 of the United Nations Convention on the Rights of Persons with Disabilities (UNCRPD), requires Australia, as a signatory, to take appropriate measures to enable persons with disability to live independently and participate fully in all aspects of life on an equal basis with others. This includes access to the physical environment, transportation, information and communications (including information and communications technologies and systems), and to other facilities and services open or provided to the public, both in urban and in rural areas.

National Disability Strategy 2010-2020

The Commonwealth, State and Territory and Local Governments have developed the National Disability Strategy in partnership, under the auspices of the Council of Australian Governments (COAG). The Strategy sets out a ten year national plan for improving life for Australians with disability, their families and carers. It represents a commitment by all levels of government, industry and the community to a unified, national approach to policy and program development. This approach will assist in addressing the challenges faced by people with disability, both now and into the future.

The ten year plan sets out six priority areas for action to improve the lives of people with disability, their families and carers. These are:

- Inclusive and accessible communities—the physical environment including public transport; parks, buildings and housing; digital information and communications technologies; civic life including social, sporting, recreational and cultural life.
- Rights protection, justice and legislation—statutory protections such as anti-discrimination measures, complaints mechanisms, advocacy, the electoral and justice systems.
- Economic security—jobs, business opportunities, financial independence, adequate income support for those not able to work, and housing.
- Personal and community support—inclusion and participation in the community, personcentred care and support provided by specialist disability services and mainstream services; informal care and support.
- Learning and skills—early childhood education and care, schools, further education, vocational education; transitions from education to employment; lifelong learning.
- Health and wellbeing—health services, health promotion and the interaction between health and disability systems; wellbeing and enjoyment of life.

The National Disability Strategy will guide public policy across governments and aims to bring about change in all mainstream services and programs as well as community infrastructure. It is the first time the Commonwealth, State and Territory Governments have agreed to such a wide ranging set of directions for disability.

National Disability Insurance Scheme Act 2013

In response to a recommendation in 2009 from the Disability Investment Group, the Australian Government asked the Productivity Commission to undertake a public inquiry into a longterm disability care and support scheme. The final inquiry report was delivered to Government on 31 July 2011 and released on 10 August 2011.

Following agreement from the Select Council on Disability Reform, comprising all states and territories, the Government established a National Disability Insurance Scheme Advisory Group in October 2011. The Advisory Group's role was to help steer the development of the National Disability Insurance Scheme (NDIS). The aim of the NDIS is to provide nationally consistent delivery of individualised services for people with disability.

In March 2013 the NDIS legislation was passed and the NDIS Act 2013 was in place. National roll out of the scheme is currently underway.

Western Australia is trialling two systems, the NDIS (Commonwealth) and the NDIS MyWay (State) in various locations.

Count Me In – Disability Future Directions 2025

The Western Australian Government launched this whole of community plan for disability in December 2009. It was developed by the Disability Services Commission in consultation with many people with disability, family carers and disability sector organisations. It has been strongly supported by the Premier and will guide WA towards full inclusion, citizenship and a fair go for people with disability over the next 15 years.

Australian Standards on Access

The Disability (Access to Premises – Buildings) Standards 2010 (Premises Standards), which came into effect on 1 May 2011, aim to provide people with disability with dignified and equitable access to buildings, and provide certainty to industry that they are complying with the DDA.

In 2015-16, the Department of Industry, Innovation and Science, in consultation with the Attorney-General's Department, conducted a review on the effectiveness of the Premises Standards in providing access to buildings for people with disability. The review report is now finalised and was provided to the Minister for Industry, Innovation and Science and the Attorney-General by the legislated date of 1 May 2016.

Decisions in relation to the release of the review report and an Australian Government response to the review report will be available in due course.

Other Australian Standards that may be mandatory for provision of access to the built environment for people with a disability include:

- National Construction Code Series Volume One. Building Code of Australia Class 2 to Class 9 Buildings
- AS1428.1 2009 – Design for Access and Mobility – General Requirements for Access – New Building Works
- AS1428.4.1 2009– Design for Access and Mobility – Means to assist the orientation of people with a vision impairment - Tactile ground surface indicators
- AS2890.6 2009 – Parking Facilities – Off-street parking for people with disabilities
- AS1735.12 1999 – Lifts, escalators and moving walks – Facilities for persons with disabilities

The City is committed to achieving a high standard of disability access and inclusion, and supports wherever possible, enhanced standards and best practice.

Universal Access Through Universal Design

The concept of universal design is being embraced both locally and internationally. Universal design addresses the scope of accessibility and suggests making all elements and spaces accessible to and usable by all people to the greatest extent possible. This is accomplished through thoughtful planning and design and results in products, buildings and facilities that are usable by most people regardless of their level of ability or disability.

Universal design is a response to the understanding that human beings have varying abilities, different body sizes and shapes, changing levels of function throughout life, different genders, cultures and linguistic backgrounds. Acknowledging and designing for this diversity from the outset results in user-friendly products and spaces for everyone.

Universal design differs from access legislation and standards (the DDA, the DDA Standards, the suite of Australian Standards on Access and the Premises Standards) in that current legislation outline the minimum compliance necessary to ensure access and protect people with disability against discrimination.

Universal design principles meet those requirements and further inform the design with all people in mind. The result is inclusion not just compliance.

The City has long been a supporter of universal design and has had a Universal Access Taskforce in place since 1998.

Progress Update

The City is committed to “Universal Access and Inclusion” rather than “access for people with disability”, with the emphasis on mainstream facilities and services being accessible for all including children, seniors and people with disability.

The City has made significant progress in improving access since the adoption of the initial Disability Services Plan (DSP) in 1995. Significant initiatives undertaken include:

- The establishment of the Universal Access Taskforce which supports and facilitates the implementation of the DAIP across the organisation.
- The establishment of the Access Working Group, consisting of representatives from disability organisations, the Disability Services Commission, community members and City officers, ran from 1998 – 2014.
- The City of Perth Access Map was first prepared in 1998 as a route map on how to get around. The map provides useful information on accessible features such as public transport and parking, toilets and easy access walking routes through the city.
- The Citiplace Community Centre is an accessible central city facility that aims to provide services to meet the needs of people 55 and over and people with disability. This busy community meeting place provides excellent accessible facilities such as accessible toilets, wheelchair and Shoprider (motorised scooter) hire.
- The Citiplace Rest Centre is a manned public toilet and amenities facility centrally located on the upper level concourse at Perth Central Railway Station. The unisex accessible toilet includes a hoist and ceiling tracking system and a folddown adult change table for people with high support needs.
- The new multilevel City of Perth Library provides a range of resources including alternative formats such as large print, audio cassettes, supertext videos, free Wi-Fi and a CCTV for enlarging text for small print documents.

- The City's involvement in the You're Welcome WA Access Initiative pilot project in 2004 which has since been rolled out State wide.
- The provision of 15 minute accessible pick-up and set-down bays at strategic points within the city.
- ACROD permit holders have concessions equivalent to twice the time specified on the parking sign e.g. 1P becomes two hour parking and the City's CPP car parks have up to two hours free parking.

Initiatives undertaken over the last five years include:

- An affordable Housing Project in Goderich Street East Perth completed including six adaptable units.
- New Premises Standards Forum presented by Murray Mountain attended by 50 staff and key stakeholders.
- You're Welcome: Accessible Bars, Restaurants and Cafe's Project completed including the Recognition and Award ceremony.
- The update and enhancements to the "one stop" DAIP Resources Intranet site.
- The Footpaths and Crossings Audit Report 2012 and progress on implementation including remediation of 88 nonconforming pram ramps.
- Internal Healthcheck Reports identifying steady improvement in DAIP organisational compliance.
- The development of a robust system for reporting on the activities of agents and contractors in relation to the DAIP implemented.
- The review of recruitment procedures to ensure inclusiveness.
- The development of Website to meet W3C guidelines.
- Collaboration with other agencies, including Metropolitan Regional Authority and Curtin University, to ensure a higher level of awareness of universal access.
- The research and development of a staff DAIP Training and Reference Tool: eBooks.
- The inclusion of Universal Access Awareness as part of the HR Cyclic Induction Program.
- Training workshop for planners and designers addressing Disability Access Requirements for the Public Realm.

Disability Access and Inclusion Statement of Commitment

Statement of Commitment

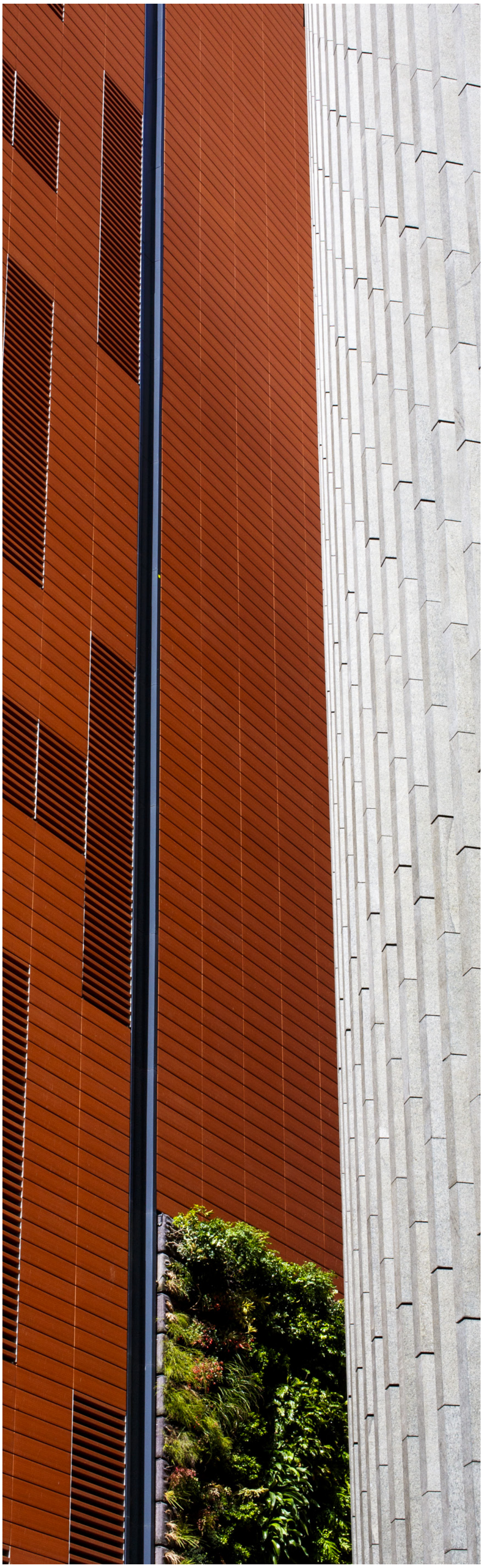
The City of Perth is committed to encouraging best practice in disability access and inclusion in both public and private services, programs and development.

The City of Perth is committed to working with businesses and community organisations to improve and promote the accessibility of their facilities and services and to increase their awareness of people with disability as important customers within the community.

The City of Perth Disability Access and Inclusion Plan will be implemented over the next five years and will be monitored and reported on an annual basis in accordance to the Disability Services Act 1993 (amended 2004).

The City of Perth is committed to the seven access and inclusion outcome areas included in the Disability Services Act which include that people with disability:

1. Have the same opportunities as other people to access the services of, and any events organised by the City of Perth.
2. Have the same opportunities as other people to access the buildings and other facilities of the City of Perth.
3. Receive information from the City of Perth in a format that will enable them to access the information as readily as other people are able to access it.
4. Receive the same level and quality of service from the City of Perth staff as other people receive.
5. Have the same opportunities as other people to make complaints to the City of Perth.
6. Have the same opportunities as other people to participate in any public consultation by the City of Perth, and;
7. People with disability have the same opportunities as other people to obtain and maintain employment with the City of Perth.



Development of the Disability Access and Inclusion Plan

Review of DAIP 2016 – 2020

The methodology for the review included examination of the City's current DAIP, DAIP progress reports and other relevant Council documents, plans and strategies.

The review and consultation showed that the City already has some strategies in place that have improved access for people with disability to City facilities and services, but that there are still barriers to full access and inclusion.

Some of these barriers relate to issues within the physical environment such as lack of directional signage and specific locations and buildings which require attention to ensure they are accessible, while other barriers relate to service provision and information.

In addition, through the review and consultation process, several areas were identified as needing to be addressed strategically, in order to create an inclusive community for all. These include the need to:

- Cultivate an organisational culture which strives for best practice, where practicable, in access and inclusion, rather than minimum compliance;
- Ensure access and inclusion is considered at the planning stage of all projects;
- Link the DAIP with the City's Strategic Plan and business practices;
- Enhance accessible and effective complaints and feedback mechanisms regarding access and inclusion issues;
- Strengthen the collaboration between the City and the community in relation to en-hancing access and inclusion.

Community Engagement Plan

A community engagement plan was developed with input from the City's Universal Access Taskforce (UAT). The community engagement plan considered the promotion of the consultation, the consultation questions and identified relevant stakeholders. A variety of options were offered to engage with the identified stakeholders including focus groups and meetings, surveys (electronic and hard copy) and via phone, email or individual interview.

The engagement process was promoted to people with disability, families and carers, disability service providers, community organisations and individuals through:

- An advertisement in the Saturday West Australian newspaper on 16 April 2016
- Direct emails to organisations and individuals
- The City's website
- A flyer and hard copy surveys at key locations within the City including:
    - Council House (Customer Service Desk),
    - Forrest Place Information Kiosk,
    - Citiplace Community Centre,
    - Citiplace Rest Centre,
    - Citiplace Child Care,
    - The City of Perth Library.

The engagement plan for staff included a survey and meetings with key staff to consider issues and strategies to improve access at the City. These were promoted through direct emails and intranet alerts.

Community engagement included:

- Focus groups - 22 participants
    - Diverse Leadership Inc. – 4 participants
    - Rod Evans Community Centre – 10 participants
    - WA Deaf society - 8 participants
- Individual interviews at Citiplace Community Centre – 5 participants
- Surveys – 77 surveys
    - 20 collected from City locations
    - 4 returned by post or email
    - 53 completed using Survey Monkey
- Email or social media - 5 responses received

A total of 60 staff responded to the survey - 8 hard copy and 52 electronic. Two workshops were held with Directors, Managers and UAT members to further identify issues and to develop strategies for the new DAIP. Forty five staff participated in these workshops.

The total number of community and staff engaged in this consultation was approximately twice the number consulted in the last DAIP review.

Findings - Major accessibility needs for the City of Perth

The consultation provided a variety of views on access and inclusion in the city. Like the City of Perth, community members were committed to a city that welcomes all - seniors, youth, children, families, people with disability, cyclists, and pedestrians. Respondents to the consultation noted a number of things that the City of Perth had done well to make the city more accessible and inclusive for people with disability. The most frequently mentioned examples were:

- Pram ramps
- Controlled pedestrian crossings
- Placement and number of accessible toilets including adult changing facilities
- Availability of accessible parking and parking discounts
- Improvements to footpaths
- Availability of information in alternative formats
- The DAIP and initiatives such as staff education sessions

The most significant access issues for community members included:

Footpaths and pathways, including uneven surfaces; obstacles such as street furniture or construction barriers; incorrectly placed tactile ground surface indicators (TGSIs); lack of or steep ramps.

Parking, including lack of drop off spots close to major events; poor signage within parking area to public toilets; limited access/egress from some car parks to street.

Toilets generally and at events, including limited number of toilets; poor maintenance; inadequate signage to locate toilets; accessibility issues.

Information, including information not reaching people in community with disability; website not fully accessible; lack of awareness of how to access information in alternative formats.

Access provisions not meeting minimum standards, including incorrect placement of TGSIs; non-compliant ramps; non-compliant signage.

Staff awareness, with suggestions that there needs to be regular training for all staff to be able to provide good service to people with disability.

Complaints, lack of awareness of how to make a complaint and suggestions that improve complaints management was required.

Consultation particularly that consultation has weakened with the Access Working Group no longer meeting.

Employment, including lack of awareness of initiatives to support employment of people with disability and access barriers for existing staff.

Responsibility for the planning process

This DAIP is a commitment to build on previous initiatives and develop strategies to improve community participation for people with disability.

The Community Services Unit with the guidance of the Universal Access Taskforce is responsible for the planning of the DAIP.

Responsibility for implementing the DAIP

In accordance with the Disability Services Act 1993 (amended 2004), the City will take all practical measures to ensure that the DAIP is implemented by its officers, agents and contractors.

Where agents and contractors provide services to the public on behalf of the City, these services are to be conducted consistent with the DAIP. This furthers the expectation that services provided to residents and visitors are accessible. The reporting requirements for contractors are minimal. Contractors can advise the City about the DAIP outcome areas that they have supported using the Contractor Report.

Some actions in the Implementation Plan will apply to all areas of the organisation while others will apply to a specific unit. The Implementation Plan sets out who is responsible for each action.

Communicating the DAIP to staff and the community

Copies of the DAIP were sent to key contributors including City employees, people with disability, their families, carers, disability organisations and relevant community groups for feedback. In, (insert date here when DAIP is endorsed) the plan was finalised and formally endorsed by Council. The City advertised the availability of its DAIP through state and local newspapers.

The City DAIP is available for viewing and downloading through the City's website at www.perth.wa.gov.au . Additionally, copies of the plan are available to the community upon request and in alternative formats if required, including hard copy in standard and large print, electronic format, audio format on cassette and CD or via e-mail in PDF and Microsoft Word formats. Notification to the community was made through an advertisement in the West Australian newspaper on (insert date).

City employees and the community will be advised of any DAIP updates using the same methods.

Review and evaluation mechanisms

The Disability Services Act 1993 (amended 2004) requires that DAIPs be reviewed at least every five years. Whenever the DAIP is amended, a copy of the amended plan must be lodged with the Disability Services Commission. The Implementation Plan is an internal document and can be updated more frequently if desired. The City Universal Access Taskforce will review the DAIP and the annual progress report each year to ensure strategies and actions remain relevant and implementation is proceeding as planned.

Reporting on the DAIP

The Disability Services Act sets out the minimum reporting requirements for public authorities in relation to DAIPs.

The City will report on the implementation of its DAIP in annual reports and the prescribed progress report template to the Disability Services Commission by 30 June each year, outlining:

- Progress towards the outcomes of its DAIP;
- Progress of its agents and contractors towards meeting the seven outcomes; and
- The strategies used to inform its agents and contractors of its DAIP.

Strategies to improve access and inclusion

As a result of the consultation process the following overarching strategies will guide tasks, reflected in the DAIP Implementation Plan, that the City will undertake from 2016-2020 to improve access to its services, buildings and information. Seven outcomes provide a framework for improving access and inclusion for people with disability in the City. Further details of the following strategies will be included in the DAIP Implementation Plan 2016-2020.

OUTCOME 1

People with disability have the same opportunities as other people to access the services of, and any events organised by the City of Perth.

Strategies

- Ensure policies and procedures relating to access and inclusion are integrated within the practices of the organisation.
- Ensure City staff, agents and contractors are aware of the relevant requirements for providing access and inclusion to services and events and have access to relevant resources to support this.
- Improve the provision of information about services and events and access provisions for people with disability.
- Ensure people with disability are consulted about access and inclusion issues and given the opportunity to provide comment on their need for current and future services.
- Maintain an awareness of any changes to legislation and related Standards, Regulations and Codes, as well as best practice in universal access, and amend the DAIP accordingly.

OUTCOME 2

People with disability have the same opportunities as other people to access the buildings and other facilities of the City of Perth.

Strategies

- Ensure universal access is integral to all projects from the early planning and design stage and throughout implementation.
- Show leadership and advocate for universal access in city developments.
- Continue to enhance the accessibility of the City's buildings, facilities, signage, parking, play spaces and public spaces.
- Continue to implement processes to ensure safety and accessibility are maintained whilst works are in progress.
- Continue to improve both on street and off street accessible parking for people with disability.
- Promote the availability of accessible venues and facilities in the City.

OUTCOME 3

People with disability receive information from the City of Perth in a format that will enable them to access the information as readily as other people are able to access it.

Strategy

- Ensure customer service and other key staff are aware of how to provide information in accessible formats.

OUTCOME 4

People with disability receive the same level and quality of service from the staff of the City of Perth as other people receive.

Strategies

- Ensure staff understand how to provide quality customer service to people with disability.
- Endeavour to utilise staff with specific communication skills to support any initial approaches by customers with particular communication needs e.g. languages other than English, Auslan.

OUTCOME 5

People with disability have the same opportunities as other people to make complaints to the City of Perth.

Strategy

- Improve the processes for receiving and responding to complaints about access and inclusion.

OUTCOME 6

People with disability have the same opportunities as other people to participate in any public consultation by the City of Perth.

Strategy

- Ensure access for people with disability is considered in all of the consultative processes of the City.

OUTCOME 7

People with disability have the same opportunities as other people to obtain and main-tain employment with the City of Perth.

Strategy

- Pursue opportunities to employ people with disability.
- Strengthen recruitment processes to ensure the needs of people with disability are accommodated.
- Ensure workplace infrastructure is adequately provided to support new and ongoing employment for people with disability.

References

Australian Bureau of Statistics, Survey of Disability, Ageing and Carers 2012
*http://www.abs.gov.au/ausstats/abs@.nsf/Lookup/*F4C45A338CA257C21000E4F36?opendocument

Australian Bureau of Statistics, Survey of Disability, Ageing and Carers 2015
http://www.abs.gov.au/AUSSTATS/abs@.nsf/0/56C41FE7A67110C8CA257FA3001D080B?Opendocument

City of Perth Act 2016
https://www.dlgc.wa.gov.au/news/Pages/City%20of%20Perth%20Act.aspx

Count Me In –Disability Future Directions, 2025
http://www.disability.wa.gov.au/about-us1/about-us/count-me-in/

Disability (Access to Premises – Buildings) Standards 2010 (Premises Standards)
https://www.legislation.gov.au/Details/F2010L00668/Download

Disability Discrimination Act 1992
https://www.legislation.gov.au/details/c2013c00022

Disability Services Act WA 1993 as amended 2004 and 2014
https://www.slp.wa.gov.au/legislation/statutes.nsf/main_mrtitle_267_homepage.html

Forecast ID
http://forecast.id.com.au/perth

Liveable Homes initiative
http://www.liveablehomes.net.au/

National Disability Insurance Scheme Act 2013
http://www.aph.gov.au/Parliamentary_Business/Bills_Legislation/Bills_Search_Results/Result?bId=r5054

National Disability Strategy 2010-2020
https://www.dss.gov.au/our-responsibilities/disability-and-carers/publications-articles/policy-research/national-disability-strategy-2010-2020

Premises Standards Review
http://www.industry.gov.au/industry/IndustrySectors/buildingmetalsandconstruction/Pages/PremisesStandardsReview.aspx

UN Convention on Rights of Persons with Disabilities
https://www.humanrights.gov.au/our-work/disability-rights/international/united-nations-convention-rights-persons-disabilities

Western Australian Local Government Integrated Planning and Reporting Framework
http://www.perth.wa.gov.au/council/strategic-direction/integrated-planning-reporting

You're Welcome WA
http://www.accesswa.com.au/

Lighting

POLICY OBJECTIVE

The City of Perth places a high value on the provision of a safe and comfortable night time environment. Lighting plays a key role in achieving this outcome and in the development of an engaging and vibrant after hours experience.

The City encourages continued improvement in the quality, consistency and energy efficiency of lighting whilst delivering adaptable street lighting infrastructure that is compatible with intelligent non-lighting technologies to further deliver social, economic and environmental outcomes.

The objectives of this policy is to provide a comprehensive and integrated lighting approach across the city to support:

- A safe and comfortable city at night.
- A vibrant night time economy
- A sustainable approach to energy consumption.
- The integration of valued added smart technologies.

POLICY STATEMENT

The City of Perth will work to:

1. Provide appropriate lighting for city streets and public spaces to improve comfort and encourage visitors and residents to remain in the city at night.

2. Improve the legibility of city streets and spaces by using lighting to define the structure of the city and its unique elements.

3. Adopt energy efficient and sustainable lighting standards and practices to reduce energy consumption.

4. Provide due consideration to the life cycle of lighting including the environmental impacts of manufacturing, procurement, use and disposal.

5. Develop an intelligent street lighting network capable of hosting non-lighting functions such as surveillance, environmental monitoring, traffic monitoring and electronic signage.

6. Avoid inappropriate lighting that contributes to light pollution and adversely affects the public, building occupants, and the natural environment.

7. Support cost effective and reliable lighting through proactive maintenance and ongoing monitoring of lighting assets

8. Engage with private developers and other development agencies to provide a consistent approach to lighting across the city.

9. Enhance the unique nightscape image of the city by promoting the illumination of the exterior of buildings.

10. Encourage innovative lighting for special events illumination/festival lighting.

ROLES AND RESPONSIBILITY

ROLE	**RESPONSIBILITY**
Design	Co-ordination and Design and Construction
Construction	Construction
Maintenance	Streetscape Presentation and Maintenance
Asset Management	Streetscape Presentation and Maintenance

RELEVANT DOCUMENTS

City of Perth Lighting Strategy
Design and Construction Notes
City of Perth Lighting Master Plan
City of Perth Good Lighting Practice Guide
City Planning Scheme
City of Perth Environment Strategy
City of Perth Towards an Energy Resilient City Strategic Directions Paper

Document Control Box							
Document Responsibilities:							
Custodian:	Manager			**Custodian Unit:**	Co-ordination and Design		
Decision Maker:	Council						
Compliance Requirements:							
Legislation:							
Industry:							
Organisational:							
Document Management:							
Risk Rating:		**Review Frequency**:		**Next Due:**		**TRIM Ref:**	**[AP####]**
Version #	**Decision Reference:**	**Synopsis:**					
1.	ELG						
2.	ELG	.					
3.							

POLICY NO: 20.7

STREET LIGHTING

ORIGIN/AUTHORITY	**FILE NO.**
Council meeting - 18 May 1992 (634/92) (Previously Policy No. W39, BU16, ST8)	P1007147

OBJECTIVES

To assess street lighting requests and designs, in relation to the functional road hierarchy, throughout the City of Perth.

POLICY STATEMENT

On account of the length of the Policy Statement on this matter, it is not appropriate to reproduce it in this Manual. However, a copy of the Policy is held by the Construction and Maintenance Directorate from which copies may be obtained or perused.

Amendments/Review:

Council meeting - 28 April 1998 (353/98)
Council meeting – 30 April 2015 (161/15)

Council Meeting

9 August 2016

Confidential Schedules 16, 17, 18 and 19
(Minute 290/16 refers)

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Volume 1 2016

SCHEDULE 20

Tender 088-15/16
Trafalgar Footbridge Feature Lighting

Tenderer:	**Hender Lee**	**Auzpower (1)**	**Auzpower (2)**	**Stiles**	**High Speed**	**RNM Solutions**
Lump Sum	$556,321.00	$295,000.00	$580,000.00	$455,080.95	$300,960.00	$460,395.00
Maintenance Year 1	$8,347.00	$3,600.00	$3,600.00	$6,940.00	$2,760.00	$16,862.00
Maintenance Year 2	$10,987.00	$3,600.00	$3,600.00	$6,940.00	$2,760.00	$16,862.00
Rates:						
Electrician	$97.54	$90.00	$90.00	$95.00	$90.00	
Rope Access Worker	$127.20					
Programmer		$90.00	$90.00	$135.00		
Labourer				$80.00		
Apprentice				$70.00	$70.00	
Materials		Cost + 30%	Cost + 30%			
New program/scene						$175.00
Modify existing scene/times						$175.00
Additional A/H night tests (ea)						$1,300.00

Design Advisory Committee

TERMS OF REFERENCE (OCM 17/02/04)

Introduction

The Design Advisory Committee has been appointed by the Council in accordance with the requirements of Clause 40 of the City Planning Scheme No. 2, which was gazetted on 9 January 2004.

The Design Advisory Committee is required to provide independent technical advice and recommendations to the Council in respect to applications requesting a Plot Ratio Bonus in the Central Area and design issues on other applications referred to it for consideration.

The Committee membership will comprise [inserted OCM 23/06/09]:

- two Architects (plus one Deputy) to be selected from a panel of five nominations presented by the Australian Institute of Architects;
- two Town Planners (plus one Deputy) to be selected from a panel of four nominations from the Planning Institute of Australia;
- one Landscape Architect (plus one Deputy) to be selected from a panel of two nominations presented by the Landscape Architects Institute of Australia;
- State Government Architect or their nominee; and
- Director Planning and Development of the City of Perth.

No member or deputy member other than the Director Planning and Development and the State Government Architect shall serve terms in excess of eight continuous years on the Committee to ensure turnover of membership [amended OCM 06/12/11].

Fifty percent of the members are required to attend a meeting to represent a quorum.

With the exception of Council officers, the membership of the Committee will be for a two year period and the Council reserves the right to reappoint any member nominated by the respective institutes.

The Council may terminate the appointment of any member of the Committee prior to the expiry of the term of office.

Referral of Applications

The following applications will be referred to the Design Advisory Committee:

1. Applications for development which are seeking bonus plot ratio. whether inside or outside the Central Area.
2. Applications for major developments within the city.

3. Applications for other developments where the advice of the Design Advisory Committee is considered by the Manager Approval Services to be of assistance in the assessment of the application.
4. Any application referred to the Committee by the Council's Planning Committee or by the Council at a Council meeting.

Applications for plot ratio bonuses or major developments requiring design advice will be presented to the Committee in the form of a written report from Approval Services Unit.

For design advice on other minor developments, a verbal presentation of the application will be made by the City's Planning Officers at the Committee meeting.

Plot Ratio Bonuses

The Committee will be guided by the Council's Bonus Plot Ratio Policy adopted pursuant to Clause 56 of the City Planning Scheme 2.

This Policy defines the following considerations in assessing applications for bonus plot ratio:

- The awarding of bonus plot ratio presents an opportunity for the City to encourage development that will assist in realising specific aims and objectives for the future development of the city, having particular regard to the City of Perth Urban Design Framework.
- Plot ratio is a measure of development intensity and is an incentive based mechanism that permits the City to award additional plot ratio, or floor area, to be developed on a site in return for the provision of identified benefits.
- The means of earning a plot ratio bonus is the provision of public facilities, priority land uses and the conservation of heritage places within the city which are considered to be desirable and advantageous to the needs, enhancement and enjoyment of Perth as a capital city.

The policy identifies the following list of categories eligible for bonus plot ratio:

- Public spaces;
- Pedestrian links;
- Conservation of heritage places;
- Provision of specific facilities on private land;
- Residential Use: Maximum 20% bonus; and
- Special Residential use: Maximum 40% bonus (20% for special residential use or 40% for high quality hotel use).

Note: Consequential amendment of the eligible category list has been included here resulting from the gazettal of Amendment No. 25 to the City Planning Scheme No. 2 (Plot Ratio and Bonus Plot Ratio) on 26 February 2013.

Reference should be made to the Bonus Plot Ratio Policy for details of how applications for bonus plot ratio will be assessed.

Design Advisory Matters

The Committee will also consider applications put before it for advice on design elements. In making any recommendation on these applications, the Committee will have due regard to the provisions of the City Planning Scheme No. 2 and any Planning Policy adopted under the Scheme.

Register of Decisions of the Design Advisory Committee

In order to ensure that bonus plot ratio is awarded consistently, effectively and equitably and that design advice is similarly provided on a consistent basis, the Committee will establish a register recording the following information:

- Details of the development and facility seeking bonus plot ratio;
- Details of the development and major design issues to be addressed;
- The Committee's recommendation of the proposal;
- The Council's decision in regard to each application.

Committee Membership: SpCM 22/10/13	
Members:	**Deputy:**
David Karotkin (Presiding Member)	(Vacant)
Warren Kerr	
Peter Ciemitis	(Vacant)
Malcolm Mackay	
Andy Sharp	Stuart Pullyblank
State Government Architect (or nominee)	N/A
Director Planning and Development	City Architect

Term Expires:	Local Government Elections October 2017
Quorum:	Four members
Established:	OCM 27/01/04
Last Established:	OCM 22/10/15
Terms of Reference History:	Last Amended OCM 17/02/04,
Term Expires:	To be reviewed every two years
Delegated Authority:	No
Open to the Public:	No
Support Staff:	Governance Officers
Meeting Frequency:	4.00pm second Thursday in a three week continuous cycle.

Council Meeting

9 August 2016

Confidential Schedule 22
(Minute 292/16 refers)

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Volume 1 2016