

# **Ordinary Council Meeting**

20 January 2016

## **Minutes**







Members of the public who attend Council meetings should not act immediately on anything they hear at the meetings, without first seeking clarification of Council's position. Persons are advised to wait for written advice from the Council prior to taking action on any matter that they may have before Council.

Agendas and Minutes are available on the City's website www.kwinana.wa.gov.au

#### **Vision Statement**

Kwinana 2030 Rich in spirit, alive with opportunities, surrounded by nature – it's all here!

#### **Mission**

Strengthen community spirit, lead exciting growth, respect the environment - create great places to live.



#### We will do this by -

- providing strong leadership in the community;
- promoting an innovative and integrated approach;
- being accountable and transparent in our actions;
- being efficient and effective with our resources;
- using industry leading methods and technology wherever possible;
- making informed decisions, after considering all available information; and
- providing the best possible customer service.

#### **Values**

#### We will demonstrate and be defined by our core values, which are:

- Lead from where you stand Leadership is within us all.
- Act with compassion Show that you care.
- Make it fun Seize the opportunity to have fun.
- Stand Strong, stand true Have the courage to do what is right.
- Trust and be trusted Value the message, value the messenger.
- Why not yes? Ideas can grow with a yes.

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#### **Present:**

HER WORSHIP MAYOR C ADAMS **DEPUTY MAYOR P FEASEY** CR W COOPER CR S LEE **CR S MILLS** CR B THOMPSON CR D WOOD

MS J ABBISS Chief Executive Officer

MR B SCAMBLER Acting Director City Development MS C MIHOVILOVICH - Acting Director City Strategy

MR E LAWRENCE - Director Corporate and Engineering Services

MRS B POWELL Acting Director City Living Council Administration Officer MS A MCKENZIE

Members of the Press 1 Members of the Public 5

#### **Declaration of Opening:**

Presiding Member declared the meeting open at 7:00pm and welcomed Councillors, City Officers and gallery in attendance and read the Welcome.

"IT GIVES ME GREAT PLEASURE TO WELCOME YOU ALL HERE AND BEFORE COMMENCING THE PROCEEDINGS, I WOULD LIKE TO ACKNOWLEDGE THAT WE COME TOGETHER TONIGHT ON THE TRADITIONAL LAND OF THE NOONGAR PEOPLE"

### 2 Prayer:

#### Councillor Bob Thompson read the Prayer

"OH LORD WE PRAY FOR GUIDANCE IN OUR MEETING. PLEASE GRANT US WISDOM AND TOLERANCE IN DEBATE THAT WE MAY WORK TO THE BEST INTERESTS OF OUR PEOPLE AND TO THY WILL. AMEN"

### 3 Apologies/Leave(s) of Absence (previously approved)

#### **Apologies**

Nil

#### Leave(s) of Absence (previously approved):

Councillor Ruth Alexander from 8 January 2016 to 31 January 2016 inclusive.

#### 4 Public Question Time:

Nil

#### 5 Applications for Leave of Absence:

# COUNCIL DECISION 090 MOVED CR P FEASEY

#### SECONDED CR B THOMPSON

That Councillor Wendy Cooper be granted a leave of absence from 21 January 2016 to 23 January 2016 inclusive.

That Councillor Sandra Lee be granted a leave of absence from 1 February 2016 to 29 February 2016 inclusive.

CARRIED 7/0

#### 6 Declarations of Interest by Members and City Officers:

Mayor Carol Adams declared an impartiality interest in item 15.3 Refusal of a Development Application for a Proposed Change of Use for a Single House and Ancillary Dwelling to Place of Public Worship and Caretaker's House – Lot 75 (23) Mandogalup Road, Mandogalup, due to one of the objectors being a member of the association her husband works for.

### 7 Community Submissions:

7.1 Mr Sam Gil, Eastcorp Property Group regarding item 15.1, Proposed Structure Plan for part of Lots 503 – 505, 507 & 900 Johnson Road, Wellard – Consideration of submissions and recommendation to the Western Australian Planning Commission:

We are the owners of Lot 506 on Johnson Road, Eastcorp Property Group purchased the land holding about twelve months ago and we adjoin the Structure Plan area to the South and have a common boundary with the LWP Property Group. We have been working on a Structure Plan across our land holding as well, we are not as progressed as the LWP Group but we are hoping to lodge our Structure Plan in the coming months.

The element that has caused us some concern is Part 2, which is the retention of the corridor of trees which is on our northern property line and the LWP Structure Plan has been asked to be modified to basically accommodate the trees within our property. Eastcorp Property Group has a real focus on tree retention, which is evident in the Providence Estate which we are developing next door, we have had a real focus on making sure that we marry into the existing environment.

#### 7 COMMUNITY SUBMISSIONS (CONTINUED)

Right now with the Providence Estate we have managed to keep some really good vegetation to interface well with the wetland and bush forever site to the South. We have full intentions of doing the same with our property on the other side of the Peel Main Drain, being Lot 506 and through the design process we had determined that this corridor of trees was basically impractical from being retained from structure planning process as well as design and delivery. They are not native Western Australian trees they are of an East Coast variety, they were actually planted by the land owner we bought the property off in the late 1990's early 2000 for shade for his horse adjustment business that he was running on the property.

We identified this as a real opportunity of the site to actually retain them through the design process but once we actually starting working through the levels of the site we needed to basically bring up the height of the site and we needed to interface back onto Johnson Road. This quickly determined that keeping the entire length of the trees was impractical. What we have done is kept a number of them within the Public Open Space which is what we are proposing on our Concept Plan on the western side of our site. It is a bit of a difficult one for us because we were fully supportive of the LWP Structure Plan and I guess this recommendation has come as a bit of a shock to us as we have been having really good dialogue with Council on our land holding at 506 and at Providence Estate.

I would like to reiterate that we are very passionate, Eastcorp Property Group is a family business, we are very proud of the Providence Estate and we collected the Urban Development Institute of Australia (UDIA) Award last year for 'Rising Star' which could not have been done without Council and the officers assisting us working through the Providence Estate.

Lot 506 will be part of the Providence Estate and we just hope that there will be some reconsideration on item 2a on the basis that we feel that the current recommendation is actually detrimental for the area. What we have done with LWP is work very closely together to try make sure the Public Open Space across the two land holdings has been located in the best locations, this is to enhance the Bullrush Bushland Wetland, to keep native West Australian vegetation and to make sure there is active and usable Public Open Space for the community.

We are very passionate and hopefully there can be some reconsideration of item 2a, otherwise Eastcorp Property Group fully supports the recommendation that has been put forward to Council.

#### 8 Minutes to be Confirmed:

#### 8.1 Ordinary Meeting of Council held on 16 December 2015:

**COUNCIL DECISION** 

091

**MOVED CR S LEE** 

**SECONDED CR B THOMPSON** 

That the Minutes of the Ordinary Meeting of Council held on 16 December 2015 be confirmed as a true and correct record of the meeting.

**CARRIED** 

9	Referred Standing / Occasional / Management / Committee
	Meeting:

Nil

10 Petitions:

Nil

11 Notices of Motion:

Nil

12 Reports - Community

Nil

13 Reports - Economic

Nil

14 Reports – Natural Environment

Nil

#### 15 Reports – Built Infrastructure

15.1 Proposed Structure Plan for part of Lots 503 – 505, 507 and 900 Johnson Road, Wellard – Consideration of submissions and recommendation to the Western Australian Planning Commission

#### **SUMMARY:**

A proposed Structure Plan for part of Lots 503-505, 507 and 900 Johnson Road, Wellard (Attachment A) has been lodged with the City of Kwinana, in accordance with clause 16(3) of the *Planning and Development Regulations 2015* (P&D Regulations). The Structure Plan was the subject of a Councillor Forum held on Monday 21 December 2015.

The Structure Plan covers 31.9 hectares (ha) of land situated to the east of Bollard Bulrush Swamp and to the west of Johnson Road, Wellard (Attachment B). The Structure Plan proposes creating approximately 415 residential lots of varying sizes, 7.9 hectares (ha) of Public Open Space (POS) areas and 4.8ha of conservation areas (wetland buffer).

There is currently a single dwelling and associated outbuildings situated on each lot (Lots 503, 504, 505 and 507), except Lot 900, which is vacant.

The following reports have been prepared, on behalf of the proponent, to support the proposed Structure Plan:

- Engineering Servicing Report (Cossill & Webley Consulting Engineers, July 2015)
- Landscape Strategy (Emerge, July 2015)
- Bushfire Management Plan (ICS, August 2015)
- Local Water Management Strategy (RPS Group, October 2015)

The City advertised the Structure Plan for 28 days, between the 26 October and 20 November 2015, in accordance with clause 18 of the P&D Regulations. Submissions were received from seven (7) State government agencies during the advertising period. No submissions were received from members of the local community. The submissions, and the City's comments on the submissions, are summarised in the *Schedule of Submissions* (Attachment C) in accordance with clause 20(2) of the P&D Regulations.

An issue raised in the submissions was Main Roads' concern about the proposed separation distance between two proposed road intersections with existing intersections on Johnson Road. The City's Engineering Department has considered the matter and advised that it is satisfied with the road separations. This view will be expressed to the Department of Panning (DoP) which may wish to raise the matter further with Main Roads.

The Western Australian Planning Commission (WAPC) requires that structure plans be prepared in accordance with objectives and requirements of *Liveable Neighbourhoods* (WAPC, 2009). The Structure Plan has been assessed, by the City, against the following elements of *Liveable Neighbourhoods*:

Element 1 - Community Design

Element 2 - Movement Network

Element 3 - Lot Layout

Element 4 - Public Parkland

Element 5 - Urban Water Management

Element 6 - Utilities

Element 7 - Activity Centres and Employment

Element 8 - Schools

The Structure Plan has also been assessed in accordance with a number of other relevant City and State planning policies, including the following:

- State Planning Policy 3.7 Planning in Bushfire Prone Areas (WAPC, 2015)
- Acid Sulfate Soils Planning Guidelines (WAPC, 2008)
- City of Kwinana Public Open Space Policy

The City is satisfied that the Structure Plan meets the objectives and relevant requirements of *Liveable Neighbourhoods* and is largely consistent with City and State government legislation and policies. City Officers are proposing, however, that the Structure Plan design be amended prior to adoption by the WAPC to take better account of a corridor of trees located on the landholding immediately south of the Structure Plan boundary (Attachment H). An opportunity exists to create an attractive functional POS link from Johnson Road to the wetland along this line of trees as part of future development to the south. This amendment is in keeping with Council's recently adopted (for advertising) local planning policy which focuses on landscape and tree retention as well as the past Concept Planning for the locality.

The City is of the view that the Structure Plan is suitable to be forwarded to the WAPC in accordance with clause 20 of the P&D Regulations. It is considered that the following matters, associated with the Structure Plan, can be resolved by the City at the subdivision stage:

- a) Fire Management Plan
- b) Urban Water Management Plan
- c) Wetland Management Plan
  - Determine the future vesting of the open space buffer area surrounding Bollard Bulrush Swamp
  - coordinate the alignment and specifications of a Dual Use Path (DUP) and recreational facilities in the POS surrounding Bollard Bulrush
- d) Acid Sulfate Soils Management Plan
- e) Mosquito Management Plan

The City has appointed Emerge Associates to prepare a plan for the future POS that will flank the entire east side of Bollard Bulrush Swamp. The purpose of the plan is to coordinate the location and design of facilities across a number of landholdings and individual structure plans. Without a coordinated POS Plan for the area, it will be difficult to coordinate recreation facilities (such as a dual use path circuit) to a consistent design and standard.

A Structure Plan for Lot 502 Johnson Road (situated immediately north of the Structure Plan the subject of this report) has also been advertised by the City for 28 days, between 16 November and 11 December 2015. The Structure Plan for Lot 502 will be presented to the Council on 10 February 2016.

It will also be important that there be consistency in the standards of infrastructure (roads and streetscape, lighting, POS landscaping) delivered as part of the subdivision and development of this eastern flank of Bollard Bulrush Swamp. Whilst in multiple ownership, the City will seek to maintain standards at the appropriate level consistently over the developments.

The City is recommending that Council request the WAPC to amend the MRS in order to transfer that part of Bollard Bulrush Swamp that is currently zoned 'Rural' to 'Parks and Recreation'.

#### **OFFICER RECOMMENDATIONS:**

#### That Council:-

- Forward this Ordinary Council Meeting Report, Council's recommendations and the Schedule of Submissions (Attachment C) to the Western Australian Planning Commission (WAPC) pursuant to clause 20 of the Planning and Development Regulations 2015.
- 2. Advise the WAPC that the Council supports the Structure Plan for part of Lots 503-505, 507 and 900 Johnson Road, Wellard subject to:
  - a. An amendment to the Structure Plan design to take better account of a corridor of trees located on the landholding immediately south of the Structure Plan boundary. An opportunity exists to create an attractive functional POS link from Johnson Road to the wetland along the line of these trees as part of future development to the south. This amendment is in keeping with Council's recently adopted (for advertising) local planning policy which focuses on landscape and tree retention as well as the past Concept Planning for the locality.
- 3. Agree that the following matters be resolved as part of the subdivision application process:
  - a. Fire Management Plan
  - b. Wetland Management Plan
  - c. Urban Water Management Plan
  - d. Acid Sulfate Soils Management Plan
  - e. Mosquito Management Plan
- 4. Request the Western Australian Planning Commission that the 50 metre buffer to the boundary of the Conservation Category Wetland (situated within the 'Development' zone), be ceded free of cost to the Crown as a condition of subdivision approval.

5. Request the Western Australian Planning Commission to initiate an amendment to the Metropolitan Region Scheme to transfer Bollard Bulrush Swamp from 'Rural' zone to 'Parks and Recreation' reserve.

#### **BACKGROUND:**

#### Sub-Regional Planning Framework & District Structure Planning

The Structure Plan is generally consistent with the regional and district planning documents that set out the framework for land use planning in Wellard. These documents include the:

- a) Wellard Indicative Structure Plan (Rowe Group, 2009) (Attachment D) prepared to support Amendment 1188/57 to the MRS to rezone land on the eastern side of Bollard Bulrush Swamp to 'Urban Deferred'.
- b) Wellard Concept Plan (Rowe Group, 2014) (Attachment E) prepared in response to the EPA's requirement that the alignment of the 'Urban Deferred' zone boundary be modified to protect the Conservation Category Wetland.
- c) Draft South Metropolitan Peel Subregional Planning Framework (WAPC, 2015)

Metropolitan Region Scheme Amendment 1188/57 and EPA Assessment
The WAPC initiated Metropolitan Region Scheme (MRS) Amendment 1188/57 to rezone land on the eastern side of Bollard Bulrush Swamp from 'Rural' to 'Urban Deferred' (Attachment F). The, then, Town of Kwinana supported the initiation of Amendment 1188/57 in 2008.

Portions of Lots 503, 504, 505 and 507 were situated within Amendment 1188/57 (Lot 900 was not included in the Amendment 1188/57 because it was already zoned 'Urban' in the MRS). The balance of Lots 503, 504, 505 and 507 are situated in Bollard Bulrush Swamp and were not included in Amendment 1188/57. This land is still zoned 'Rural' in the MRS and 'Rural A' in TPS 2.

The Wellard Indicative Structure Plan (Attachment D) was prepared to support Amendment 1188/57 to the MRS to rezone land on the eastern side of Bollard Bulrush Swamp to 'Urban Deferred'.

The Environmental Protection Authority (EPA) decided to formally assess Amendment 1188/57 under section 48A of the *Environmental Protection Act 1986* due to the potential for future residential development to directly impact on Bollard Bulrush Swamp. Bollard Bulrush Swamp is identified as a Conservation Category Wetland (CCW) in the Department of Parks and Wildlife's *Geomorphic Wetlands Swan Coastal Plain* dataset. Parts of the CCW boundary were situated within the original version of Amendment 1188/57. In essence, the purpose of the EPA's assessment was to determine which areas on the eastern side Bollard Bulrush Swamp could be developed and which areas should be conserved.

The EPA provided its report to the Minister for Environment in January 2014, recommending that Amendment 1188/57 be approved (EPA Report 1500, January 2014). The EPA's report concluded that Amendment 1188/57 could be managed to meet the EPA's environmental objective without the requirement for environmental conditions because the alignment of the proposed 'Urban' zone boundary (adjacent to Bollard Bulrush Swamp) had been modified during the EPA's formal assessment so that future development did not directly impact on the CCW.

The Wellard Concept Plan (Attachment E) was prepared in response to the EPA's requirement that the alignment of the 'Urban Deferred' zone boundary be modified to protect the CCW.

The EPA noted the DoW's advice that surface water and ground water impacts can be managed through preparation and implementation of district, local and urban water management plans (UWMP).

The EPA advised that it would support the reservation of the Bollard Bulrush as 'Parks and Recreation' to provide a consolidated wetland conservation area. The City supports the EPA's recommendation to reserve Bollard Bulrush as 'Parks and Recreation' and to cede the land to the Crown free of cost for conservation purposes.

The Minister for Planning approved Amendment 1188/57 on 12 March 2014 (Statement 961). The eastern side of Bollard Bulrush Swamp was subsequently rezoned from 'Rural' to 'Urban Deferred'.

The lifting of urban deferment was approved by the WAPC (MRS Amendment 1296/27) on 31 March 2015 following the Department of Water's (DoW) approval of the District Water Management Strategy (DWMS).

TPS 2 was amended concurrently with the lifting of urban deferment, resulting in land situated outside the CCW boundary being zoned 'Development' and land within the CCW remaining in the 'Rural A' zone (Attachment G). The City recommends that the 50 metre buffer to the boundary of the Conservation Category Wetland (situated within the 'Development' zone) be ceded free of cost to the Crown as a condition of subdivision approval.

The Structure Plan has been prepared for those parts of Lots 503, 504, 505, 507 and 900 that are now zoned 'Urban' in the MRS and 'Development' in TPS 2.

#### **CONSULTATION:**

The proposed Structure Plan was advertised for a period of 28 days, between the 26 October 2015 and 20 November 2015. Public advertising was carried out in the following manner:

- Nearby land owners and State government agencies were notified of the proposal in writing and invited to comment;
- The proponent erected one (1) sign on site;
- A notice was placed in the *Weekend Courier* for two weeks over the course of the advertising period; and
- Copies of the proposed Structure Plan and relevant documents were made available for inspection at the City's Administrative Offices and placed on the City's website.

The following State government agencies were notified of the proposal in writing and invited to comment:

- Department of Education
- Department of Fire and Emergency Services
- Department of Health
- Department of Parks and Wildlife
- Department of Transport
- Department of Water
- Main Roads WA
- Public Transport Authority
- Water Corporation
- Western Power

Seven (7) submissions were received from State government agencies during the advertising period. No submissions were received from members of the local community. The submissions, and the City's comments on the submissions, are summarised in the *Schedule of Submissions* (Attachment C) in accordance with clause 20(2) of the P&D Regulations.

Detailed below, an issue raised was Main Roads concern about the proposed separation distance between two new road intersections as shown on the draft Structure Plan with existing Johnson Road. In this regard, the City's Engineering Department has considered the matter and advised that it is satisfied with the road separations. The Department of Education (DoE) also expressed its view that additional schooling requirements need to be met in the Wellard locality.

#### ASSESSMENT OF THE STRUCTURE PLAN

#### Liveable Neighbourhoods

The Structure Plan has been assessed, by the City, in accordance with the objectives and requirements of each element of *Liveable Neighbourhoods* (WAPC, 2009) as described below:

#### Element 1 - Community Design

The Structure Plan report states that a range of lot sizes are intended to be provided based on the *Medium Density Single House Development Standards* (WAPC, Bulletin 112). The density codes shown on the structure plan are Residential RMD 25, 30 and 40.

The Structure Plan proposes a yield of 415 lots. This equates to 15.4 lots per gross 'Urban' zoned hectare (meeting *Direction 2031* requirements of 15 dwellings per hectare) and 25.4 lots per net site hectare (meeting *Liveable Neighbourhoods* requirements of 22 dwellings per hectare).

#### Element 2 - Movement Network

The street network is permeable and allows access to other landholdings within the east Bollard Bulrush urban cell.

Main Roads raised a concern that the proposed intersections with Johnson Road are too close to existing intersections. The City's Engineering Department is satisfied that the separation distances between the intersections proposed in the Structure Plan comply with the requirements of *Liveable Neighbourhoods* and on this basis, the City does not require the Structure Plan to be modified.

Main Roads also advised that a traffic impact assessment is required in order to assess the traffic impacts of the Structure Plan on intersections of Kwinana Freeway with Bertram/Mortimer Road and Thomas Road. The City's Engineers take the view that the Structure Plan will not generate sufficient traffic to impact on intersections with Kwinana Freeway. This view will be expressed to the DoP which can raise the matter further with Main Roads.

#### Element 3 - Lot Layout

The Structure Plan has been designed to:

- protect existing stands of trees.
- provide landscaped linkages and orientate roads to achieve views of Bollard Bulrush Swamp from within the subdivision
- orientate lots north/south or east/west to facilitate solar access

A variety of lot sizes are included in the Structure Plan. In respect to the retention of trees, the Structure Plan proposes to retain trees on a linear strip of POS adjacent Johnson Road. While this supported, it is important that the strip of POS is sufficient in width to sustainably retain the trees and shrub land. City Officers have examined the width and are satisfied that it achieves this outcome.

City Officers are proposing however that the Structure Plan design be amended further prior to adoption by the WAPC to take better account of a corridor of trees located on the landholding immediately south of the Structure Plan boundary. An opportunity exists to create an attractive functional POS link from Johnson Road to the wetland along this line of trees as part of future development to the south but this will need a sympathetic design on this Structure Plan to best achieve this outcome (Attachment H). This amendment is in keeping with Council's recently adopted (for advertising) local planning policy which focuses on landscape and tree retention as well as the past Concept Planning for the locality.

#### Element 4 - Public Parkland

The Structure Plan provides a total of 7.97ha (12.9%) of POS of differing forms and functions in accordance with *Liveable Neighbourhoods*.

The majority of the POS in the Structure Plan has been situated adjacent to Bollard Bulrush Swamp creating a community focal point for recreational activity. POS is situated within a 400m walkable catchment of all residential lots.

The City has appointed Emerge Associates to prepare a plan for the future POS that will flank the entire east side of Bollard Bulrush Swamp. The purpose of the plan is to coordinate the location and design of facilities within the POS across a number of structure plans on the east side of Bollard Bulrush Swamp. Without a coordinated POS Plan, it will be difficult to coordinate recreation facilities (such as a dual use path circuit) to a consistent design and standard across a number individual structure plans.

The POS facilities proposed by the Structure Plan are consistent with the City's objectives and preliminary discussions with Emerge.

#### Element 5 - Urban Water Management

The following water management plans and strategies have been prepared for the Structure Plan area. These strategies include:

- Jandakot Drainage and Water Management Plan No.3 (JDWMP)- Peel Main Drain Catchment (DoW, 2009)
- Wellard Urban Precinct (East) District Water Management Strategy (DWMS) (Emerge, October 2014)
- Local Water Management Strategy (LWMS) (RPS, September 2015)

The plans address water management across the Structure Plan area consistent with water sensitive urban design principles, providing a greater level of detail at each successive stage of the planning process.

The DWMS (Emerge, 2015) was prepared in order to meet the WAPC's requirements prior to the 'Urban Deferred' zone being lifted. The district level management objectives set out in the DWMS were applied at a site specific level in the LWMS to support the preparation the Structure Plan. The DoW has advised the City that the LWMS is satisfactory (letter dated 30 October 2015).

The LWMS will inform the preparation of an *Urban Water Management Plan* in relation to the design and provision of stormwater and wastewater infrastructure during subdivision construction and development.

#### Element 6 - Utilities

The Structure Plan area is able to be connected to water, sewer, electricity, gas and telecommunications services. It is normal practice for the WAPC to impose subdivision conditions requiring that these services be provided to an urban standard.

The servicing agencies did not raise any issues of concern associated with servicing the Structure Plan area.

#### Element 7 - Activity Centres and Employment

There are no Activity Centres proposed within the east Bollard Bulrush urban area or within the Structure Plan area. There is a small Local Centre located nearby however at Emerald Park which can be readily accessed by residents.

#### Element 8 - Schools

The DoE has advised that the Structure Plan will increase the number of lots within the catchment area of the future Wellard West Primary School and put pressure on the capacity of the school.

DoE has explained that residential lot yields were not provided when the eastern Bollard Bulrush urban cell was rezoned under the MRS by Amendment 1118/57 and it was assumed that students would attend the future Wellard West Primary School, and, it was unfeasible to develop an additional primary school in the area.

The DoE advises that because lot sizes are smaller than originally anticipated it is estimated that more than 3,000 residential lots will eventually be situated within the catchment of the future Wellard West Primary School. This is now a sufficient number of lots to justify two primary school sites in Wellard in accordance with the WAPC's School Sites policy (DC 2.4) and *Liveable Neighbourhoods*.

DoE wishes to discuss with the City a location on the western side of Bollard Bulrush Swamp that DoE considers to be suitable for an early childhood centre. DoE advise that early childhood centres are typically 1-2ha in area and may accommodate pupils from Kindergarten to Year 3. The City will seek further information from the DoE regarding the requirement for an additional school site in the western Bollard Bulrush urban cell, to ensure that adequate educational facilities are provided in this urban cell during the preparation of future structure plans.

It would be also appropriate for this matter to be negotiated with the WAPC and landowners prior to the lifting of the current urban deferred zoning on the western side of Bollard Bulrush Swamp.

#### Other matters assessed by the City

In addition to *Liveable Neighbourhoods* the City has also assessed the Structure Plan against the following matters:

#### Biodiversity (Vegetation, flora & fauna)

Those portions of Lot 503-505, 507 and 900 that are zoned 'Urban' in the MRS and 'Development' in TPS 2 have been substantially cleared for many years and used for various rural pursuits. The balance of these lots are zoned 'Rural' in the MRS and 'Rural A' in TPS 2 and are situated within Bollard Bulrush Swamp which is classified as a CCW due to its significant environmental values.

A 50m buffer to the wetland boundary ('Rural' zone boundary) has been identified in the Structure Plan, as required by the EPA.

The Structure Plan document states that a Wetland Management Plan will be prepared at subdivision stage. The Department of Parks and Wildlife (DPaW) has advised that the Wetland Management Plan should address re-vegetation in the buffer consistent with DPaW's guidelines for the preparation of wetland management plans. DPaW also advise that appropriate building setbacks and all bushfire protection requirements should be provided within the development area and not impose on the management of the wetland or wetland buffer, nor place limitations on the management of surface water flow and revegetation within the buffer required to protect the wetland.

It is recommended that Council request the WAPC to amend the MRS in order to transfer that part of Bollard Bulrush Swamp that is currently zoned 'Rural' to 'Parks and Recreation'.

#### **Bushfire Management**

The WAPC recently released *State Planning Policy 3.7 – Planning in Bushfire Prone Areas* (SPP 3.7) (WAPC 2015) and *Guidelines for Planning in Bushfire Prone Areas* (WAPC, 2015). These are the predominant documents for use by decision making authorities and referral agencies during the consideration of strategic planning proposals, subdivisions and development applications.

The SPP 3.7 states that structure plans should include high level consideration of relevant bushfire hazards when identifying land for future development. The *Guidelines for Planning in Bushfire Prone Areas* specify the requirements to be met at each stage of the planning process.

The Structure Plan area is identified as a Bushfire Prone Area in the *Map of Bushfire Prone Areas* (2015) recently published by the State Government. The *Guidelines for Planning in Bushfire Prone Areas* require that a Bushfire Hazard Level assessment be undertaken for those areas identified as bushfire prone.

The *Guidelines for Planning in Bushfire Prone Areas* state that a Bushfire Hazard Level assessment should be used to inform how future development could be generally sited to ensure the bushfire protection criteria can be achieved at subsequent stages of the planning process. SPP 3.7 states that development may be considered in areas with Bushfire Attack Levels between 12.5 and 29:

- a) when it can be undertaken in accordance with a Bushfire Management Plan (including Bushfire Hazard Levels and a Bushfire Attack Level contour map); and
- b) where there is clear demonstration that compliance with the bushfire protection criteria in the Guidelines can be achieved.

A *Bushfire Management Plan* (ICS Group, August 2015) has been prepared for the Structure Plan area. The *Bushfire Management Plan* indicates that a number of lots are situated in areas designated as Bush Fire Attack Level 12.5 and 19.

Residential buildings in Low to Moderate risk areas (rated BAL 12.5 - 19) must comply with the applicable construction requirements of the *Building Code of Australia* (Australian Building Codes Board) and *Australian Standard 3959 – Construction of Buildings in Bushfire Prone Areas (AS 3959).* 

The City is satisfied that the procedures set out in the State Planning Policy 3.7 – Planning in Bushfire Prone Areas and Guidelines for Planning in Bushfire Prone Areas will ensure that development within the Structure Plan area will meet required construction standards for the BAL rating in this area. The Guidelines for Planning in Bushfire Prone Areas require that a Bushfire Management Plan be submitted with a subdivision application for any lots with a BAL rating of 12.5 - 29. The City will request the WAPC to impose a condition on subdivision application(s) that requires a Bushfire Management Plan be prepared and endorsed by the City consistent with the requirements of the Guidelines for Planning in Bushfire Prone Areas.

#### Acid Sulfate Soils

The Department of Environment Regulation's *Acid Sulfate Soil Risk Mapping* identifies the majority of the Structure Plan area as having a 'moderate' to 'high' risk of Acid Sulfate Soils (ASS) within 3 metres of the surface. The eastern fringe of the site adjacent to Tamblyn Place and Lot 900, is mapped as having a 'low' to 'moderate' risk of ASS occurring with 3 metres of the surface Conditions may be imposed, by the WAPC, on subdivision approvals requiring that ASS is managed in accordance with the WAPC's Guidelines.

#### Consistency of Infrastructure Standards across Multiple Development Sites

Raised at the recent Councillor Forum, it is important that there be consistency as to the application and approval of standards of infrastructure (roads and streetscape, lighting, POS landscaping) delivered as part of the subdivision and development of this eastern flank of Bollard Bulrush. Whilst in multiple ownership, the City should seek to maintain standards at the appropriate level consistently over the developments.

The City's Planning Department has advised the City's Engineering Team of this desired outcome which will require a collective approach to ensure the best outcome.

#### Conclusion

The City is satisfied that the Structure Plan meets the objectives and requirements of:

- Liveable Neighbourhoods (WAPC, 2009)
- State Planning Policy 3.7 Planning in Bushfire Prone Areas (WAPC 2015)
- Guidelines for Planning in Bushfire Prone Areas (WAPC, 2015)
- Other relevant State and City policies

subject to the Structure Plan being modified to take better account of a corridor of trees located on the landholding immediately south of the Structure Plan boundary.

The City is of the view that an opportunity exists to create an attractive functional POS link from Johnson Road to the wetland along the line of these trees as part of future development to the south. This modification is in keeping with Council's recently adopted (for advertising) local planning policy which focuses on landscape and tree retention as well as the past Concept Planning for the locality.

#### **LEGAL / POLICY IMPLICATIONS:**

For the purposes of Council considering a financial or impartiality interest only, the land owner is LWP Wellard Pty Ltd (LWP) and the structure plan was prepared by Taylor Burrell Barnett Planning.

#### Legislation

- Planning and Development Act 2005
- Metropolitan Region Scheme
- Planning and Development (Local Planning Schemes) Regulations 2015
- City of Kwinana Town Planning Scheme No. 2

#### Policies and Strategies

- Draft South Metropolitan Peel Sub-Regional Planning Framework (WAPC, 2015)
- District Water Management Strategy Wellard Urban Precinct (East), Perth WA (Emerge, 2014)
- State Planning Policy 3.7 Planning for Bushfire Risk Management (Draft) (WAPC, 2015)
- State Planning Policy 5.4 Road and Rail Transport Noise and Freight Considerations in Land Use Planning, Perth WA (WAPC, 2009)
- Development Control Policy 1.1 Subdivision of Land (WAPC, 2004)
- Development Control Policy 1.7 Residential Road Planning (WAPC, 1998)
- Development Control Policy 2.3 Public Open Space in Residential Areas (WAPC, 2002)
- Development Control Policy 2.4 School Sites (WAPC, 1998)
- Better Urban Water Management (WAPC, 2008)
- Residential Design Codes (WAPC, 2013)
- Structure Plan Guidelines (WAPC, 2012)
- Jandakot Drainage and Water Management Plan Peel Main Drain Catchment (DoW, 2009)
- Liveable Neighbourhoods (Edition 3) (WAPC, 2009)
- Guidelines for Planning in Bushfire Prone Areas (WAPC, 2015)
- Map of Bushfire Prone Areas

#### Other

- Report and recommendations of the Environmental Protection Authority Metropolitan Region Scheme Amendment 1188/57 – Wellard Urban Precinct (EPA Report 1500) (EPA, January 2014)
- Statement that a scheme may be implemented (pursuant to the provisions of Division 3 of Part IV of the Environmental Protection Act 1986) (Ministerial Statement 961) (12 March 2014)
- Stormwater Management Manual for WA (DoW, 2007)

#### FINANCIAL / BUDGET IMPLICATIONS:

The City will be financially responsible for:

- a) maintaining the POS and possibly that part of the 50 metre wetland buffer abutting Bollard Bulrush Swamp situated within the Structure Plan.
- b) managing bushfire fuel in the POS and possibly the wetland buffer in accordance with the requirements for low threat vegetation listed in Australian Standard S39459.

#### **ENVIRONMENTAL IMPLICATIONS:**

The EPA formally assessed Amendment 1188/57 under section 48A of the *Environmental Protection Act 1986* due to the potential for future residential development to impact on Bollard Bulrush Swamp which is recognised as an environmentally significant CCW.

The EPA provided its report and recommendation to the Minister for Environment, in January 2014, recommending that Amendment 1188/57 be approved (EPA Report 1500, January 2014).

The EPA's report concluded that Amendment 1188/57 could be managed to meet the EPA's environmental objective without the requirement for environmental conditions because the alignment of the proposed 'Urban' zone boundary (adjacent to Bollard Bulrush Swamp) had been modified during the EPA's formal assessment to satisfy the EPA's environmental objectives.

#### STRATEGIC / SOCIAL IMPLICATIONS:

The City is of the view that the Structure Plan for part of Lots 503-505, 507 and 900 Johnson Road, Wellard addresses the future strategic and social requirements of the locality.

#### **RISK IMPLICATIONS:**

Council approves development under its Scheme to meet its statutory obligations and facilitate proper and orderly development of the municipality to accommodate development in accordance with the objectives of Council's Strategic Plan.

Development approvals, scheme amendments, subdivision and structure planning allows land use to change over time, in order to meet Council and State Government policies and practices, community values and provide protection to the environment.

#### **COUNCIL DECISION**

092

#### **MOVED CR P FEASEY**

#### **SECONDED CR B THOMPSON**

#### That Council:-

- 1. Forward this Ordinary Council Meeting Report, Council's recommendations and the Schedule of Submissions (Attachment C) to the Western Australian Planning Commission (WAPC) pursuant to clause 20 of the Planning and Development Regulations 2015.
- 2. Advise the WAPC that the Council supports the Structure Plan for part of Lots 503-505, 507 and 900 Johnson Road, Wellard.
- 3. Agree that the following matters be resolved as part of the subdivision application process:
  - a. Fire Management Plan
  - b. Wetland Management Plan
  - c. Urban Water Management Plan
  - d. Acid Sulfate Soils Management Plan
  - e. Mosquito Management Plan

- 4. Request the Western Australian Planning Commission that the 50 metre buffer to the boundary of the Conservation Category Wetland (situated within the 'Development' zone), be ceded free of cost to the Crown as a condition of subdivision approval.
- 5. Request the Western Australian Planning Commission to initiate an amendment to the Metropolitan Region Scheme to transfer Bollard Bulrush Swamp from 'Rural' zone to 'Parks and Recreation' reserve.

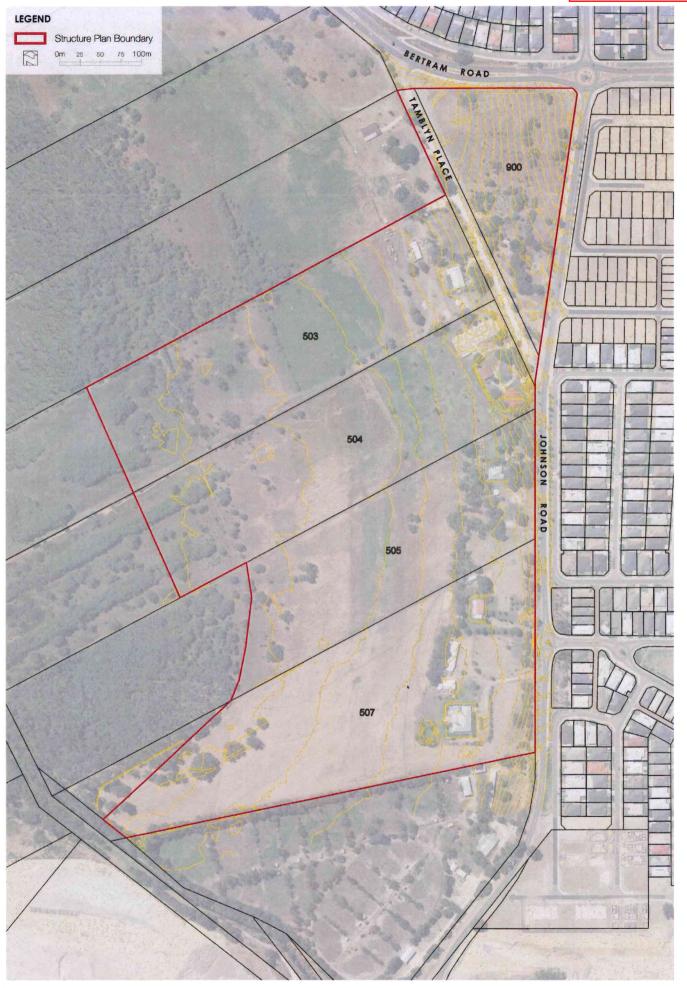
CARRIED 7/0

NOTE - That the Officer Recommendation has been amended to remove item 2a.

# Attachment A Structure Plan for Part of Lots 503-505, 507 and 900 Johnson Road, Wellard



# Attachment B Location Map



# SCHEDULE OF SUBMISSIONS Proposed Lots 503-505, 507 & 900 Johnson Road, Wellard

	SUBMITTER AND ADDRESS	NATURE AND SUMMARY OF SUBMISSION	CITY COMMENT
1.	Department of Education 151 Royal Street East Perth WA 6004  Contact: Stephen Muldoon Senior Consultant Strategic Asset Planning	<ul> <li>NO OBJECTION TO STRUCTURE - COMMENTS / RECOMMEDATION PROVIDED</li> <li>a) The structure plan is situated within the catchment for the future Wellard West Primary School located along Johnson Road.</li> <li>b) DoE is concerned that the proposed additional residential development surrounding the Bollard Bulrush Swamp will significantly increase the number of lots within the catchment area for the future school. At full development there is likely to be accommodation pressure on this school.</li> <li>c) DoE request that the City of Kwinana liaise with DoE to identify a location in the north west sector for an early childhood centre. These centres are typically 1 - 2ha in area and may accommodate students from Kindergarten to Year 3.</li> </ul>	It would be appropriate for this matter to be negotiated between the WAPC, DoE and landowners prior to the lifting of urban deferment in the MRS.
2.	Main Roads WA PO Box 6202 East Perth WA 6892  Contact: Lynne Wrigglesworth Road Planning	CONCERNS RAISED IN RELATION TO THE STRUCTURE PLAN  a) Main Roads request that the structure plan report use traffic volumes for 2031 (or 10 years after full opening), rather than 2021 (page 29 October update).	The City has provided the 2031 traffic volumes to the proponent.
		<ul> <li>b) The development concept indicates two connections to Johnson Road (page 41 of the October update). The intersection of the proposed realigned Tamblyn Place with Johnson Road appears to be too close to the intersection with Crystal Terrace.</li> <li>c) The intersection of the secondary estate entrance road appears to be too close to the roundabout at Gemstone Parade. It would seem appropriate for this intersection to be relocated to form a four way at the existing roundabout.</li> <li>d) The structure plan report states that the City agreed that a <i>Transport Impact Assessment</i> report</li> </ul>	separation distances in the Structure Plan.  The City is of the view that the Structure Plan will not generate
		was unnecessary. In order to be able to properly assess the traffic impacts of the structure plan on intersections of Kwinana Freeway with Bertram/Mortimer Road and Thomas Road, a traffic impact assessment is required.	sufficient traffic to impact on intersections with Kwinana Freeway and that this matter is best negotiated between the WAPC and Main Roads.
3.	Department of Water PO Box 332 Mandurah WA 6210  Contact: Mark Hingston Urban Water Management Peel Region	<ul> <li>a) The DoW reviewed the local water management strategy and it was deemed satisfactory to the DoW.</li> <li>b) The DoW has no objections to the structure plan proceeding.</li> <li>c) An <i>Urban Water Management Plan</i> (UWMP) will be required as a condition of subdivision in the future, in accordance with <i>Better Urban Water Management</i> (WAPC, 2008)</li> </ul>	The City recommends that an Urban Water Management Plan be prepared at subdivision stage.
4.	Water Corporation PO Box 100 Leederville WA 6902  Contact: Brett Coombes	NO OBJECTION – COMMENTS PROVIDED  Waste water  a) The Water Corporation has adopted water and wastewater infrastructure planning to guide the servicing of this and other surrounding land at the subdivision stage.	Noted

# SCHEDULE OF SUBMISSIONS Proposed Lots 503-505, 507 & 900 Johnson Road, Wellard

	Senior Urban Planner Development Services	<ul> <li>b) The wastewater servicing of this area requires the construction of a new waste water pumping station (WWPS) within this LSP area and a route for a wastewater pressure main to discharge to a suitable access chamber upstream of the Bertram Road WWPS.</li> <li>The final location, size and odour buffer for the future WWPS and the route for its pressure main are matters that will need to be detailed by the proponent's consulting engineers at the subdivision stage through the preparation of a detailed wastewater catchment plan. The WWPS is currently on the Corporation's 5 year Capital Investment Program and arrangements are being made for the developer to prefund these works.</li> </ul>	
		<ul> <li>c) The Water Corporation has an existing 200mm diameter wastewater pressure main and a 150mm diameter gravity sewer located along the eastern frontage of Tamblyn Place on standard service alignments. The proposed closure of a portion of Tamblyn Place road reserve will place these pipes in the middle of a proposed POS area. The developer will need to make arrangements to ensure the pipes are adequately protected in place, or relocated into a road reserve at the proponent's cost.</li> <li>If the proponent is able to demonstrate to the Corporation that it is acceptable to leave the pipes in their current location, then the Corporation is likely to require an easement of at least 6m wide centred over the pipes and restrictions will apply on any POS development and tree planting within the easement. The width of the easement will also need to include an alignment for a future 300mm diameter wastewater pressure main, which will be required to be installed around 2022.</li> </ul>	A reticulated sewer network will be provided to the site during the construction of the subdivision in accordance with standard subdivision conditions imposed by the Western Australian Planning Commission, in consultation with the Water Corporation and the City of Kwinana.
		<ul> <li>Water</li> <li>a) Provision has been made in the Corporation's long term planning for the urbanisation of this land.         Water supply to the proposed subdivision will need to be provided by the developer designing and constructing water main extensions from the surrounding network on Johnson Road.</li> </ul>	A reticulated water supply will be provided to the site during the construction of the subdivision in accordance with standard subdivision conditions imposed by the Western Australian Planning Commission, in consultation with the Water Corporation and the City of Kwinana.
		b) Runoff from the development area must be contained on site to pre-development levels and the urban drainage system must be designed and operated to accord with the Jandakot DWMP.	The LWMS indicates that runoff from the development area will be contained on site to pre-development levels and the urban drainage system will be designed and operated to accord with the Jandakot DWMP
		c) The proponent's are required to prepare a Urban Water Management Plan for the development area.	The City recommends that an Urban Water Management Plan be prepared at subdivision stage.
		The finished development site levels must be determined by the City's engineers in consultation with the Department of Water having regard to the 100 year ARI flood levels recommended in the Serpentine River Floodplain Management Study.	
		d) The Corporation will not permit any additional drainage connection or discharge to the Peel Main Drain.	Noted
5.	Department of Fire and Emergency Services PO Box 1174 PERTH WA 6844  Contact Adrian Hamill	NO OBJECTION – COMMENTS PROVIDED  The proponent's application should include an assessment of the level of bush fire hazard to support their applications and if the level of bush fire hazard is moderate or extreme or the bush fire attack level is between BAL-12.5 and BAL-FZ, the proponent should complete and submit the checklist contained in Appendix 4 of <i>Planning for Bush Fire Protection Guidelines</i> (edition 2) before the DFES can consider the application further.	

# SCHEDULE OF SUBMISSIONS Proposed Lots 503-505, 507 & 900 Johnson Road, Wellard

	A/District Officer Cockburn Sound		
6.	Department of Health PO Box 8172 Perth Business Centre WA 6849  Contact Vic Andrich	NO OBJECTION – COMMENTS PROVIDED  a) The proposed development is to connect to scheme water and reticulated sewerage as required by the Government Sewerage Policy – Perth Metropolitan Region.	Reticulated water and sewer systems will be provided to the site during the construction of the subdivision in accordance with standard subdivision conditions imposed by the Western Australian Planning Commission, in consultation with the Water Corporation and the City of Kwinana.
		b) The City of Kwinana should use this opportunity to minimise potential negative impacts of the increased density development such as noise (air conditioning units), odour, light and other lifestyle activities.	Noted  Where appropriate the City will impose additional noise provisions on Local Development Plans which specify requirements to mitigate noise transfer between dwellings on narrower lots.
		c) The subject land is within 3km of a mosquito breeding site and regularly experiences problems with nuisance and disease carrying mosquitoes. Current and future workers and residents in this location will be at risk from mosquito borne diseases.	The City recommends that an Mosquito Management Plan be prepared at subdivision stage.
		<ul> <li>The DoH recommends that:</li> <li>Water management strategies should ensure that water does not remain stagnant for more than 96 hours</li> <li>The proponent works with the City to determine the extent of risk from mosquitoes and mosquito borne diseases</li> <li>New residents are to be warned of the risk of mosquito borne diseases via notices on title</li> <li>The City ensures that there are sufficient resources for mosquito management to protect future residents from mosquito borne diseases.</li> </ul>	
7.	Department of Parks and Wildlife Locked Bag 104 BENTLEY DELIVERY CENTRE WA 6983  Contact Lyndon Mutter	NO OBJECTION – COMMENTS PROVIDED  a) The Local Water Management Strategy design provides for drainage infrastructure to be located outside of the wetland buffer and for overflows to flow overland through the buffer to the wetland. The Urban Water Management Plans should demonstrate how the overflow discharge from drainage basins and the surface flow through the buffer to the wetland will be designed and managed.	The City recommends that an Urban Water Management Plan be prepared at subdivision stage.
		b) The Structure Plan outlines that a Wetland Management Plan will be prepared at subdivision stage, consistent with EPA advice.  The Wetland Management Plan should address revegetation in the buffer consistent with DPaW's guidelines for the preparation of wetland management plans. Appropriate setbacks and all bushfire protection requirements should be provided within the development land and not place reliance or impositions on the management of the wetland or wetland buffer, nor place limitations on revegetation within the buffer required to protect the wetland core and manage surface water flow through the buffer.	The City recommends that a Wetland Management Plan be prepared at subdivision stage.

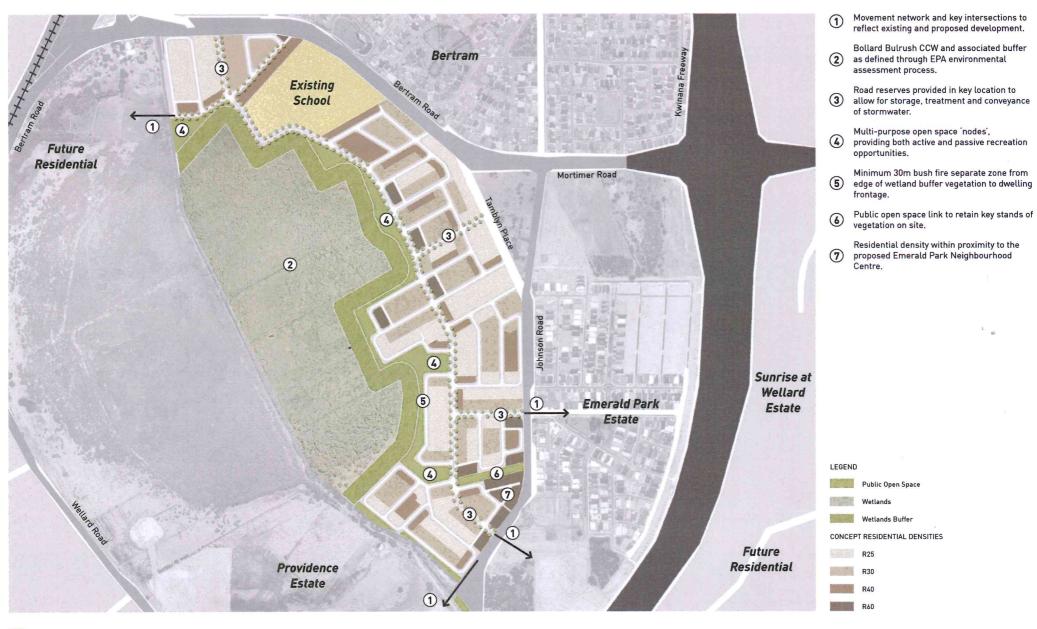
# Attachment D Wellard Indicative Plan

# 7.0 INDICATIVE STRUCTURE PLAN



# **CONCEPT STRUCTURE PLAN**

WELLARD





# Attachment F Metropolitan Region Scheme Мар

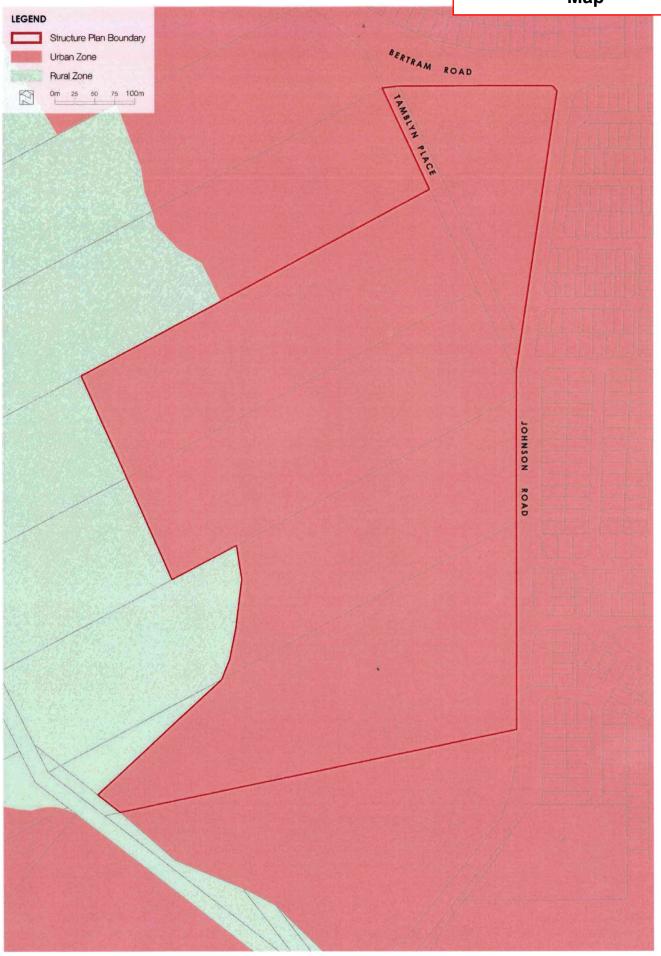
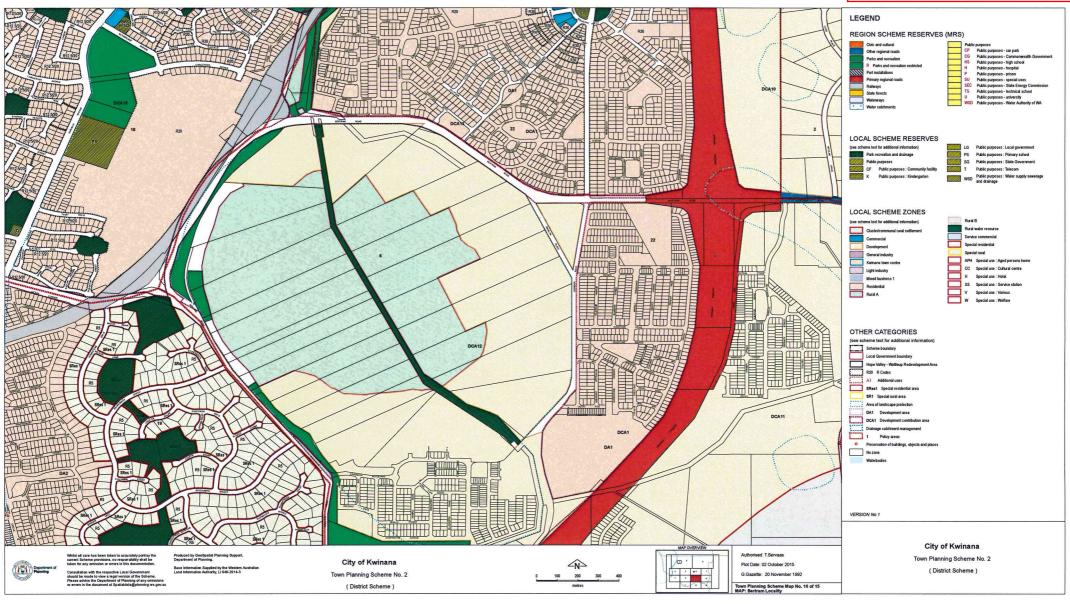


Figure 3: Metropolitan Region Scheme

20

Johnson Road W

## Attachment G City of Kwinana Town Planning Scheme No 2 Map







# 15.2 Consideration to Adopt Draft Local Development Plan No. 12 – Stage 6, Wellard West (Emerald Park Estate) – Wellard West Local Structure Plan

#### SUMMARY:

A draft Local Development Plan ("LDP") No. 12, for Stage 6, Wellard West (Emerald Park Estate) has been received for the consideration of Council under the City of Kwinana's Town Planning Scheme No. 2 ("Scheme") (refer Attachments A and B).

The draft LDP sets out design requirements for the development of the lots indicated within the LDP boundaries within the Wellard West Local Structure Plan (LSP) area. These requirements apply in addition to normal Scheme and State Planning Policy No. 3.1 (Residential Design Codes of Western Australia) ("R-Codes") requirements, and will permit certain variations in order to achieve an optimal form of development.

Subdivision approval was issued for Stage 6 by the Western Australian Planning Commission (WAPC) on 7 May 2015 with a condition requiring preparation of a LDP for the subject lots.

The draft LDP (refer Attachment B) has been assessed and supported by City Officers. It is recommended that Council approves the draft LDP in accordance with Clause 6.17.6.1(c)(i) of the Scheme.

#### OFFICER RECOMMENDATION:

- 1. That Council approves the Local Development Plan No.12 for Stage 6, Wellard West (as per Attachment B) in accordance with Clause 6.17.6.1(c)(i) of City of Kwinana's Town Planning Scheme No. 2.
- 2. That within 10 days of the date of this resolution, a copy of this approved Local Development Plan be sent to the Western Australian Planning Commission in accordance with Clause 6.17.6.1(e) of the Scheme.

#### **DISCUSSION:**

#### **Land Status**

Town Planning Scheme No 2: Residential Metropolitan Region Scheme: 'Urban' Zone

LDPs are planning tools which allow certain design requirements, either in addition to or in variance to those stipulated under the Scheme and the R-Codes, to be imposed on subsequent development of land. These requirements will often cover aspects including dwelling placement and design, solar orientation, private open space, setbacks, garage placement and design, fencing, store areas and service provision. Requirements vary depending on the type of land and design outcome trying to be achieved.

Most importantly is the LDP's ability to vary Scheme and R-Code provisions, where such variations are needed in achieving the most optimal design outcome. The draft LDP has been prepared in accordance with previously approved LDPs for cottage and traditional style lots within the Wellard West LSP area.

15.2 CONSIDERATION TO ADOPT DRAFT LOCAL DEVELOPMENT PLAN NO. 12 – STAGE 6, WELLARD WEST (EMERALD PARK ESTATE) – WELLARD WEST LOCAL STRUCTURE PLAN

The draft LDP (Attachment B) has been specifically required as a condition of the WAPC's subdivision approval for the subject land. This draft LDP establishes design requirements relating to:

- Dwelling setbacks;
- 2. Open space;
- 3. Built form addressing public open space; and
- Vehicular access and garages/carports.

The draft LDP also indicates the lots that are subject to specific building design requirements for bushfire in accordance with the Bush Fire Attack Level (BAL) ratings as specified in the Fire Management Plan for this area. The proposed BALs were reviewed by the City's Fire Consultant who concurred with the findings.

The draft LDP also identifies lots potentially affected by noise emanating from the Kwinana Freeway. Dwellings on these lots are to be constructed as per the 'Deemed to Comply Noise Insulation Package A' specifications in accordance with State Planning Policy (SPP) 5.4.

The draft LDP also specifies quiet house design provisions for lots with a frontage of 7.5m or less. The purpose of the quiet house design provisions is to mitigate noise transfer between dwellings on narrow lots. In this regard, it should be noted that there are no 5 metre wide lots within this LDP area but there are 7.5m lots along Breccia Parade and Jasper Bend.

It is considered that the LDP will be a single point of reference that will provide clarity and certainty to builders, property owners and City Officers.

The City's Officers have assessed the provisions and requirements of the draft LDP and are supportive of the draft.

#### **LEGAL/POLICY IMPLICATIONS:**

For the purpose of Councillors considering financial or impartiality interests, the land owner/applicant is Cedar Woods Wellard Limited.

The following strategic and policy based documents should be considered in assessing the application;

- City of Kwinana Town Planning Scheme No. 2
- Wellard West Local Structure Plan
- State Planning Policy No. 3.1 (Residential Design Codes of Western Australia)
- Liveable Neighbourhoods Operational Policy
- WAPC Planning for Bushfire Protection Guidelines (Edition 2) (2010)
- WAPC Draft Planning for Bushfire Risk Management Policy
- Local planning and other related policies

#### FINANCIAL/BUDGET IMPLICATIONS:

There are no financial or budget implications as a result of this application.

15.2 CONSIDERATION TO ADOPT DRAFT LOCAL DEVELOPMENT PLAN NO. 12 - STAGE 6, WELLARD WEST (EMERALD PARK ESTATE) - WELLARD WEST LOCAL STRUCTURE PLAN

#### **ENVIRONMENTAL IMPLICATIONS:**

The LDPs encourage the use of passive solar urban design.

#### STRATEGIC/SOCIAL IMPLICATIONS:

LDPs allow for variations to the Scheme and R-Codes which take into account specific site characteristics and configuration of lots, particularly smaller lots. The use of such mechanism is common practice, and is encouraged to allow for the most optimal form of urban development to occur.

#### **RISK IMPLICATIONS:**

Council approves development under its Town Planning Scheme to meet its statutory obligations and facilitate proper and orderly development of the municipality.

The draft LDP seeks to include the construction standards required for bushfire protection. Compliance with the stipulated BAL ratings has the potential to reduce the occurrence of and minimise the impact of bushfires thereby reducing the threat to life, property and the environment.

#### **COUNCIL DECISION**

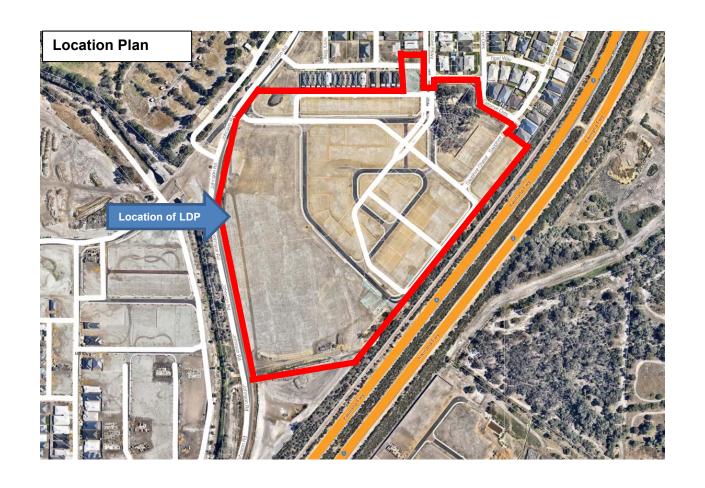
093

#### **MOVED CR D WOOD**

#### SECONDED CR S LEE

- 1. That Council approves the Local Development Plan No.12 for Stage 6, Wellard West (as per Attachment B) in accordance with Clause 6.17.6.1(c)(i) of City of Kwinana's Town Planning Scheme No. 2.
- 2. That within 10 days of the date of this resolution, a copy of this approved Local Development Plan be sent to the Western Australian Planning Commission in accordance with Clause 6.17.6.1(e) of the Scheme.

CARRIED 7/0



# **ATTACHMENTA**



## LOCAL DEVELOPMENT PLAN 12

#### **General Design Requirements**

The following provisions vary the Residential Design (RD) Codes of WA and shall apply as Deemed to Comply requirements to all lots within this LDP. Planning Approval is not required, but a Building Permit is required, for the construction of a single dwelling on any lot within the area covered by the LDP (including lots less than 260m2) except where variations to the provisions of the LDP are sought. The requirement to consult with adjoining or other landowners to vary the Residential Design Codes in accordance with the LDP is not required except where variations to the provisions of the LDP are sought.

#### Setbacks

- R25 and R30 lots A wall may be built up to one side boundary to a 2/3 maximum length of that boundary and a 1/3 maximum length to the second side boundary;
- R40 lots A wall may be built up to one side boundary no maximum length, and to a 2/3 maximum length to the second side boundary;
- Primary Setback: R25 minimum 3m and maximum 5m.

R30 and R40 - minimum 2m and maximum 4m (no average applies).

- Garages may be setback a minimum of 3.5 metres provided the garage is not forward of the dwelling alignment and shall have doors that enclose them;
- Setbacks to the rear laneway (Chariote and Jet Lanes) shall be a minimum of 1m.

#### Dwelling Orientation

- Dwellings on Lots 702 721 Breccia Parade and Lots 649 -653 Jasper Bend shall be oriented to face Breccia Parade and Jasper Bend respectively (as the primary streets) and should incorporate at least one of the following features - verandah or habitable room;
- Garages shall be located generally in accordance with the locations shown on the LDP;
- Dwellings on Lots 605 609 Sapphire Chase and Lot 612 Jasper Bend being designed to provide visual surveillance of the POS from a living area. All clothes drying and storage areas are to also be screened from view of the POS.
- 9. Outdoor living areas shall be located on the northernmost or easternmost boundary, where possible;

#### Site Coverage

- The open space requirement for Lots 702 721 Breccia Parade and Lots 649 -653 Jasper Bend shall be a minimum of 30%;
- 11. The open space requirement for all other lots shall be a minimum of 40%;

#### Management

- All properties are subject to compliance with the approved Fire Management Plan. Dwellings constructed on lots
  identified as being at risk of bushfire attack under the approved Fire Management Plan or within 100m from any
  bushland, equal to or greater than 1 ha in area, shall be constructed to the appropriate BAL rating, in accordance
  with AS3959.
- 3. A proposed reduction to the nominated BAL rating as specified within the Fire Management Plan for any development will require a planning application for consideration. The applicant will be required to undertake a new BAL assessment by a suitably qualified consultant, as part of the building and planning approval process to determine the bushfire attack level in accordance with AS3959 and WAPC Guidelines Planning for Bushfire Protection Policy.
- For all lots, where an incursion into the building setback area is proposed, a reassessment of the Bushfire Attack Level is required.

#### Noise Management

- Dwellings identified as noise affected must be designed and constructed to comply with the 'Quiet House Design' provisions of the Western Australian Planning Commission's State Planning Policy 5.4 - Road and Road Transport Noise and Freight Considerations in Land Use Planning.
- For those lots potentially affected by noise emanating from the Kwinana Freeway, dwellings are to be constructed to comply with the relevant 'Deemed to Comply Noise Insulation Package' specified on this LDP. Noise Insulation Package requirements are set out under the Implementation Guidelines for State Planning Policy 5.4 (SPPS.4)
- 17. All dwellings on lots with a frontage of 7.5m or less shall be constructed with the following minimum quiet house design requirements:
  - a. Walls shall be double leaf cavity brickwork, such as two leaves of 90mm thick bricks with 50mm air gap. Any alternatives shall achieve a minimum Rw50 acoustic rating.
  - b. Windows shall be minimum 4mm laminated glazing in a high quality residential grade frame to achieve a minimum Rw+Ctr23 acoustic rating.
  - c. Roof / Ceiling to be minimum 10mm thick plasterboard with R2.0 insulation between ceiling joists. Combined with roof, acoustic performance to be minimum Rw42.
  - d. Eaves are to be enclosed using a minimum 4mm thick compressed cement sheeting or equivalent.
  - e. Air conditioning units, or the like, must be selected on the basis of quiet operation and units shall be roof mounted on appropriate anti-vibration mounts, or be no more than 1.5m above ground level.
  - f. Any alternative construction methods shall be supported by a report undertaken by a suitably qualified acoustic consultant.

#### Storage

18. For Lots 702 - 721 Breccia Parade and Lots 649 -653 Jasper Bend, storage areas with a minimum internal area of 4m² are to be provided at the time of construction of the dwelling. The storage areas shall be constructed under the main roof of the residence or garage, and shall be accessible from either the exterior or within the garage;

# 15.3 Refusal of a Development Application for a Proposed Change of Use for a Single House and Ancillary Dwelling to Place of Public Worship and Caretaker's House – Lot 75 (23) Mandogalup Road, Mandogalup

#### SUMMARY:

An application has been received for a change of use for a Single House and Ancillary Dwelling to Place of Public Worship and Caretaker's House respectively at Lot 75 Mandogalup Road, Mandogalup (subject land), (Refer Attachments A and B).

The proposal entails converting the existing single house to a Place of Public Worship and associated additions. The existing ancillary dwelling is proposed to be used as the caretaker's house. The application was presented at a Councillor Forum held on the 30 November 2015.

Prayers would be held five times a day (normally for a duration of 20 minutes per session), Monday to Sunday. The highest attendance day for worship is Fridays between 1:00pm to 2:00pm with a total of 50-60 worshippers expected to attend this session and 115 worshippers to attend the site over the entire day. On other days of the week, it is anticipated that a total of 80 worshippers will attend the site.

The application states that there are two important days on the Islamic calendar, being Ramadan and Eid Al Adha which are each held once a year. On such occasions, a total of 120 worshippers are expected to visit the site at any one time.

#### Summary of Assessment under the City's Town Planning Scheme No 2

The property is zoned Rural A under Town Planning Scheme No. 2 ("Scheme"). A Place of Public Worship is a discretionary (AA) use and Caretaker's House is an incidental (IP) use under the Scheme. Given the nature of the development, it was advertised to neighbouring properties within 500m of the subject site and referred to relevant State Government Agencies. Fifteen submissions were received.

In respect firstly to neighbour comment, a total of nine submissions were received, all in opposition to the proposal. The following were the key matters raised by the neighbour submitters;

#### Traffic

Some submitters raised concerns regarding the additional traffic that would result from this development. There was also concern about the cumulative traffic effects of the existing Hindu temple with the proposed development and about cars being parked on the road which may block access to neighbouring properties, including the Mandogalup Fire Station.

#### Noise

Submitters raised concerns regarding the noise that would arise from the traffic movements and the prayer sessions. Concerns were raised also about the (call to prayer) associated with the Muslim religion.

#### The Nature of the Religion

There were concerns and objections expressed by some submitters about the specific nature of the religious institution, its impact and its need for a Place of Public Worship in this locality.

#### **Rural Amenity**

Some submitters feel the proposal would affect the amenity of the rural area due to the increase in traffic, noise and the number of people visiting the subject site. Concerns were also raised regarding the light spill from vehicle head lights at night that would distress livestock.

#### Location within the Buffer

A few submitters, in particular Alcoa Australia referred to the location of the proposed application within the Kwinana Air Quality buffer. Alcoa's submission focused only on this matter with it advising that it considers a Place of Public Worship as a sensitive land use and that approving this application would set an unacceptable precedent for land use planning within the Buffer.

#### City Officer Comment on the Neighbours Submissions.

In terms of traffic effects, the proponent has submitted a Traffic Impact Report that has examined the capacity of the existing roads and it argues that the capacity is sufficient in the road system to service the development. In this respect, the City's Engineering Department has reviewed this report and agrees with this assessment.

In terms of potential noise impacts, the proponent also submitted an Acoustic Report which investigated noise implications and states that noise generated from this development would comply with the Noise Regulations. The 'call to prayer' which had been raised in the submissions is not occurring. City Officers have considered the report, and, are satisfied that the proposal is satisfactory in this regard.

With respect to the impact on amenity, City Officers do not consider that the use would be out of keeping with the rural amenity and character of the locality. While it is acknowledged that traffic will increase, the use would not be highly intensive and the built form will not change significantly.

The matter of the type of religion and its need in the locality is not considered to be a relevant matter for Council's consideration of the planning application.

On the basis then of traffic, noise, amenity impacts and religious type, City Officers believe the application either satisfactorily addresses these matters and/or can be appropriately conditioned or is not relevant to the assessment of the planning application.

It is with respect to Alcoa's submission however, raising the application's location within the Kwinana Air Quality Buffer, that City Officers have significant concerns and these are reinforced by submissions received from key State Government agencies.

#### Submissions from State Government Agencies

The application was referred to several State Government agencies for comment with Department of Water (DoW), Western Power and Department of Parks and Wildlife (DPaW) all supporting the application subject to some requirements.

The Department of Planning (DoP) however has not supported the application noting the uncertainties about potential off site risk from nearby industrial land uses. The DoP advised that it 'remains to be satisfied from the perspective of orderly and proper planning, that the proposed land use is acceptable in this location having regard to the strategic planning framework'. It also considered that the City should err on the side of caution and avoid the possibility of a planning precedent in its determination of this application.

The DoP suggested that if the City is of the mind to approve this application, that it may consider a time limited approval to assess the land use impact.

The Department of State Development (DSD) referred to the Planning and Development Legislation Amendment (Western Trade Coast Protection Area) Act 2015 (the WTCPA Bill) which was then being advertised for public comment. It noted that the draft Hope Valley-Wattleup Redevelopment Amendment Regulations 2015 (which form part of the Bill) prohibits a Caretaker's Dwelling in the Protection Area, but does not prohibit Place of Public Worship. On this basis, DSD does not support the proposed caretaker's house.

Department of Health (DoH) similarly stated that it does not support a new Caretaker's House for the same reason. It would not support a childcare/education activity or other permanent intensification (ie residential subdivision) within the Western Trade Coast Protection Area.

## City Officer Comment on State Government Submissions

The submissions from DoP, DSD and DoH all raise concerns with the application with the DoP effectively objecting to the application either as Caretaker's House or Place of Public Worship. The key concern is the proximity of the subject site to the Alcoa Residue Disposal Area (RDA) and other industry as the application is 850 metres from the boundary of the RDA and well within the Kwinana Industrial (including Air Quality) Buffer (KIB). It is situated in Area 9 of the KIB which is the air quality buffer from the RDA (which involves the drying / disposal of bauxite residue and for which, some dust 'lift off' is likely to occur).

The purpose of the KIB is to protect residents outside the Kwinana industrial area and the Hope Valley-Wattleup redevelopment area from potential pollutants such as sulfur dioxide, risk, dust, noise, light and odour. It is also about protecting strategically important industry by avoiding restrictions on the critical industrial operations in the buffer. The KIB was most recently detailed in a Western Australian Planning Commission (WAPC) Position Paper in September 2010 following a resolution of the WAPC to apply a 1.5 kilometre buffer from the RDA in Area 9. This then set the scene for a further Metropolitan Region Scheme (MRS) Amendment which used this buffer line as the boundary of Urban land uses.

The proposal is also well within the boundary of the draft WTCPA Bill area which effectively mirrors the KIB. A plan showing the location of the application in relation to the proposed WTCPA Bill is shown in Attachment D. The WTCPA Bill proposes to amend the Hope Valley Wattleup Redevelopment Act 2000 and the Planning and Development Act 2005 to provide for development restrictions in respect of the Western Trade Coast Protection Area. It seeks to provide the statutory framework to formalise a protection area around the industrial precincts known as the Western Trade Coast to provide some separation between industrial activities and sensitive land uses. It is anticipated the Bill will be introduced into State Parliament in early 2016. The draft bill has not yet detailed sensitive land uses within the Alcoa RDA buffer area but has for the Hope Valley-Wattleup Redevelopment area.

The DoP has noted the uncertainties about offsite impacts of nearby industrial land uses and potential adverse sensitivity risks posed by the industry. In this regard, the Department has referred City Officers to recent State Administrative Tribunal (SAT) findings wherein the Tribunal (with respect to residential subdivisions), was unable to satisfy itself that the subdivisions were acceptable in relation to health and amenity impacts of dust from nearby industry.

The DoP views the proposal as a sensitive land use and that taking into account the strategic planning framework, it's not satisfied the application is acceptable. It is worth noting that DoP's Draft South Metropolitan Peel Sub-regional Planning Framework, released in May 2015, identified the area within which the application is proposed as being 'Industrial Investigation'. The DoP is clearly concerned about the planning precedent and urges caution in Council's decision making given the uncertainty about land uses and potential health and amenity impacts.

The DoH expresses its view that permanent residential uses (such as the Caretakers House) as well as childcare/education activity or other permanent intensification should not be supported within the proposed WTCPA. It is effectively expressing its own concern about potential adverse health and amenity impacts and it can be argued that a Place of Public Worship has similar characteristics to childcare and educational facilities.

#### Conclusion

As discussed, on the basis alone of traffic, noise, amenity impacts from the built form and proposed use and the type of religion, City Officers believe the application either satisfactorily addresses these matters, that they can be conditioned, or, they are not relevant to the consideration of the planning application. It is evident however that the proximity of the application to the RDA, other industrial land uses, and its location within the KIB and WTCPA Bill raise significant questions as to the appropriateness of the use.

Under Clause 67 of the deemed provisions for Local Planning Schemes set out under Schedule 2 to the Planning and Development (Local Planning Schemes) Regulations 2015, the Council is required to have due regard to (amongst other things);

- the requirements of orderly and proper planning;
- any approved State Planning Policy;
- the comments or submissions received from any authority consulted; and
- any submissions received in the application.

Under State Planning Policy 4.1 (SPP4.1) – State Industrial Buffer Policy the following objectives are relevant:-

- To protect industry, infrastructure and special uses from the encroachment of incompatible land uses; and
- To provide for the safety and amenity of land uses surrounding industry, infrastructure and special uses'

A further principle applies under SPP4.1, where 'Once an off-site buffer is defined, the boundary should not be varied unless justified in a scientifically based study (eg the impacts of industry / infrastructure should be maintained within the buffer and it should not be encroached upon by sensitive uses)'.

Under the objectives detailed above, the question arises as to whether the application represents uses incompatible or sensitive to the buffer locality. It is noted that the draft WTCPA Bill does not yet have a list of prohibited classes of land use for the Alcoa RDA buffer area however it does detail a list for the draft Hope Valley - Wattleup Act Redevelopment Amendment Regulations. Whilst the regulations do not stipulate a Place of Public Worship as a prohibited class of land use, some non-residential uses such as childcare centres, schools, hospitals, and, significantly, caretaker's dwelling are listed as prohibited uses. It would not seem unreasonable to suppose that the prohibited use class currently drafted under the Bill for Hope Valley - Wattleup Act area would also apply in time to the rest of the WTCPA.

Whilst the application made suggests that a Place of Public Worship is not a particularly sensitive use, City Officers take the view that, on balance, and, while not specifically stated in the draft Bill, this use does fall under a 'sensitive' use. The definition of a sensitive land use in Environment Protection Authority (EPA) Guidance Statement No 3 extends to a range of uses, which also involves persons attending for relatively short periods of time, such as shopping centres, childcare facilities, schools, motels and some public buildings.

Given this, City Officers take the view that the application would not meet the objectives of SPP4.1 nor the intent of the new draft Bill. It would see the encroachment of incompatible land uses into the buffer likely jeopardising the interests of industry. Further, any approval would disregard the uncertainty about the potential offsite impacts of the RDA and other nearby industrial land uses on worshippers. As discussed, despite the benefit of considerable expert advice, SAT was unable at recent appeals to satisfy itself as to acceptable risk albeit in that case, it was for residential subdivision. SAT effectively applied the precautionary principle in not supporting the application. In this respect, the applicant has provided limited information to demonstrate that the proposed development would not be subject to potential unacceptable impacts arising from the proximity of nearby industry and the RDA (as required under the above stated SPP principle).

Setting aside the objectives of SPP4.1 and draft Bill, and in consideration of orderly and proper planning, City Officers take the view that given the uncertainty about the offsite impacts of nearby industrial land use activities, and the location of this proposal, it is difficult to support the application without evidence clearly addressing any uncertainties.

Further, Council is required to have due regard to comments received from any authority consulted during the assessment process. In this respect, the DoP is not supportive of the application advising the Council to take a cautious approach. It has otherwise suggested a shorter term approval which City Officers are not supportive of given the nature of the development, precedent and the reasons described above.

Lastly, the long term planning for the locality remains undecided with the draft South Metropolitan Peel Sub-regional Planning work ongoing. The locality is proposed as being 'Industrial Investigation' and approval of this application may prejudice future land uses.

City Officers sought legal advice from its solicitors on this application and this advice forms confidential Attachment F.

#### **OFFICER RECOMMENDATION:**

- That Council take the following action with respect to the application for a Change of Use from a Single House and Ancillary Dwelling to a Place of Public Worship and Caretaker's House at Lot 75 Mandogalup Road, Mandogalup
  - a) REFUSE the application on the following grounds:-
    - (i) The development application is located on a property within 850 metres of the Alcoa Residual Disposal Area and other nearby industrial land uses in Mandogalup which has been recognised by State Government agencies and the State Administrative Tribunal alike as a locality within which there is uncertainty about potential off site impacts from nearby industrial land use (eg; amenity) and for which, land use planning buffers have been planned and are 'seriously entertained' in draft legislation. It is not considered appropriate for Council to approve land uses of a permanent residential nature such as a Caretakers House, nor, a Place of Public Worship which will attract relatively large numbers of worshippers on a regular basis when such uncertainties exist. It is appropriate that a precautionary approach be taken.
    - (ii) That the Place of Public Worship and the Caretaker's House are considered to be 'sensitive' uses with respect to industrial planning policy and legislation. As such, the application does not meet the objectives of State Planning Policy 4.1 nor would it meet the intent of the draft Planning and Development Legislation Amendment (Western Trade Coast Protection Area) Act 2015 which is considered to be seriously entertained planning legislation. Approval would see the encroachment of incompatible land uses into the Air Quality buffer potentially jeopardising the interests of industry and would disregard the uncertainties which exist about potential offsite impacts of nearby industrial land uses.

- (iii) That due regard should be given to the advice of State Government Agencies and in this respect, the Department of Planning has not expressed support for the application and has noted the uncertainties about potential offsite impacts from nearby industry on the subject lot and potential risk. The DoP advised that it 'remains to be satisfied from the perspective of orderly and proper planning, that the proposed land use is acceptable in this location having regard to the strategic planning framework and in the consideration of the application of the precautionary principle and the possibility of a planning precedent'. The Department of Health (DoH) and Department of State Development are both opposed to the Caretakers House with the DoH advising it would not support permanent intensification in the area.
- (iv) The long term planning for the locality remains undecided with the draft South Metropolitan Peel Sub-regional Planning work ongoing. The locality is proposed as being 'Industrial Investigation' and approval of this application may prejudice the potential of future land uses in this locality.

#### **ADVICE NOTES:**

- (a) Should the applicant be aggrieved by the decision or any condition imposed, then a right of review should be lodged with the State Administrative Tribunal within 28 days of the date of this decision.
- (b) Advises the applicant that should it not have been for the significant concerns detailed above, then Council would likely have been supportive of the proposal taking the view that the impacts of traffic, noise and amenity are manageable if appropriately conditioned, and, that the matter of the type of religious establishment being proposed is not relevant to its planning consideration. A shorter term approval was considered but was not supported given the nature of the development and that it may set a precedent for similar sensitive land uses to be established in the area.

#### **DISCUSSION:**

#### **Land Status**

Town Planning Scheme No. 2: Rural A Metropolitan Region Scheme: Rural

#### **Site Description**

The 1.5 hectare site is located on the western side of Mandogalup Road, in Mandogalup (see Attachment A). The property obtains direct access from Mandogalup Road and contains a single dwelling and an ancillary dwelling located within the front of the property. The property adjoins a drainage reserve to the south, with the Mandogalup Hall and Fire Station located further to the south.

There is an existing Place of Public Worship (Bala Murugan Temple) located across the road from the subject site (approximately 150m to the east). The temple was approved by Council in 1996 and a number of additions have been made to the use over the years, including a food serving hall approved in 2011. The surrounding area is characterised by rural properties mainly used for rural residential, market gardens and equestrian purposes.

#### **Proposal Description**

The proposal is for additions to the existing single house on the property and conversion to a Place of Public Worship. The Place of Public Worship consists of two prayer rooms, three classroom/study areas, two offices, a conference room, kitchen, storage areas and ablution facilities. The existing ancillary dwelling is also proposed to be used as a caretaker's house. These additions are shown in Attachment B.

The caretaker's house consists of a bedroom and a living area. A double garage and a single garage are also attached to the caretaker's house.

The Place of Public Worship is proposed to be attended 7 days a week, with prayers held five times a day during the following times;

- 6:00am to 7:00am;
- 1:00pm to 2:00pm;
- 5:00pm to 6:00pm;
- 7:00pm to 8:00 pm; and
- 8:00pm to 9:00pm.

The proponent advises that the highest attendance day for worship is Fridays between 1:00pm to 2:00pm with a total of 50-60 worshippers expected to attend this session and 115 worshippers to attend the site over the entire day. On other days of the week it is anticipated that a total of 80 worshippers will attend the site. A total of 120 worshippers are expected to attend the site on special yearly events in the Islamic calendar, being Ramadan and Eid Al Adha.

A car parking area is proposed to the rear of the proposed caretaker's house. A total of 56 car parking bays (including a disabled bay) are proposed to meet the Scheme parking requirements for the use (See Attachment B).

#### **Town Planning Scheme**

The subject lot is located within the Rural A Zone under the Scheme. The proposed Place of Public Worship is an 'AA' (discretionary use) and the Caretaker's House is an 'IP' (incidental) use under the Scheme.

The Scheme defines a Place of Public Worship as;

"means land or buildings used primarily for the religious activities of a church but does not include an institution for primary, secondary, or higher education, or a residential training institution".

A Caretaker's House is defined as:

"means a building used as a residence by the proprietor or manager of an industry carried upon the same site or by a person having the care of the building or plant of the industry."

Clause 4.6 of the Scheme states that an "AA" use is, "A use in respect of which the Council exercising discretionary powers available to it may approve under the Scheme."

It further states that an "IP" use is "A use which will not be approved pursuant to this Scheme unless the Council can be satisfied that the proposed use will be dependent upon and incidental and subservient to the predominant use of the land as may be determined by Council".

The proposed Place of Public Worship is a use that could be approved in this zone. The Caretaker's House can also be approved as it is dependent on the main Place of Public Worship use on the property. It is also noted that in the General Industry Zone under the Scheme, a Place of Public Worship is also a discretionary use and a Caretaker's Residence is an incidental use. Therefore, it is anticipated that the proposed development would be permissible in the Rural A and General Industry Zones subject to Council's discretion.

#### Policy Area

The property is located within Policy Area 4 – Mandogalup. Amongst other things, the Scheme states that the predominant use shall be rural, provided such uses are not in conflict with principles of groundwater conservation and do not significantly contribute to nutrient discharge to the district drainage network.

Whilst not strictly a Rural land use, as discussed, a Place of Public Worship and Caretakers House are both nonetheless, uses under the scheme which are able to be approved in the Rural A Zone and Council has supported other similar uses in the past. The proposal is not considered to be in conflict with principles of groundwater conservation as confirmed by the Department of Water. The Department of Water noted that the use of on-site effluent disposal systems would be supported where it can be demonstrated that a minimum of a 2 metre vertical separation would be provided between the base of the leach drain and the highest known ground water level and a 100m horizontal separation between the disposal system and the nearest water body. If the required separation cannot be met, the proponent is required to install a suitable Aerobic Treatment Unit to be used for waste water treatment.

Based on the information submitted with the application and assessment by City Officers, the proposed use does not appear to present significant adverse groundwater impacts.

#### **Assessment of the Application**

Under Clause 67 of the deemed provisions for Local Planning Schemes set out under Schedule 2 to the Planning and Development (Local Planning Schemes) Regulations 2015, the Council is required to have due regard to (amongst other things),

- the requirements of orderly and proper planning;
- any approved State Planning Policy;
- the comments or submissions received from any authority consulted; and
- assessment of any submissions received.

#### Advertising

Given the discretionary nature of the development, it was advertised to neighbouring properties within 500m of the subject site and referred to relevant State Government Agencies. Fifteen submissions were received.

In respect firstly to neighbour comment, a total of nine submissions were received, all in opposition to the proposal. These are detailed in the Schedule of Submissions shown on Attachment E with the location of submitters shown on Attachment C.

The following were the key matters raised by the neighbour submitters;

#### Traffic

Some submitters raised concerns regarding the additional traffic that would result from this development. There was also concern about the cumulative traffic effects of the existing Hindu temple with the proposed development and about cars being parked on the road which may block access to neighbouring properties, including the Mandogalup Fire Station.

#### Noise

Submitters raised concerns regarding the noise that would arise from the traffic movements and the prayer sessions. Concerns were raised also about the 'call to prayer' which may be associated with the Muslim religion.

#### Nature of the Religion

There were concerns and objections expressed by some submitters about the specific nature of the religious establishment, its impacts, and its need for a place of public worship in this locality.

#### **Rural Amenity**

Some submitters noted that the proposal would affect the amenity of the rural area due to the increase in traffic, noise and number of people visiting the site. Concerns were also raised regarding the light spill from vehicle head lights at night that would distress livestock.

#### Location within the Buffer

A few submitters, in particular Alcoa Australia referred to the location of the proposed application within the Kwinana Air Quality buffer. Alcoa's submission focused only on this matter and noted that it considers a Place of Public Worship as a sensitive use and that approving this application would set an unacceptable precedent for land use planning within the Buffer.

#### City Officer Comment on the Neighbours Submissions.

In terms of traffic effects, it is acknowledged that additional traffic will result from this development. The proponent has submitted a Traffic Impact Report that has examined the capacity of the existing roads and it argues that the capacity is sufficient in the road system to service the development. In this respect, the City's Engineering Department has reviewed this report and agrees with this assessment.

The development provides for adequate parking on site. All parking is required to be on site and not on the road verge.

In terms of potential noise impacts, the proponent also submitted an Acoustic Report which investigated noise implications and states that noise generated from this development would comply with the Noise Regulations. The 'call to prayer' which had been raised in the submissions is not proposed by the applicant.

Note also that a 1.8m high acoustic fence proposed along a portion of the northern boundary would allow noise emissions to comply with noise regulations. The City's Environmental Health Officers reviewed the Acoustic Report and agreed with its findings.

With respect to the impact on amenity, City Officers do not believe the use would be out of keeping with the rural amenity of the locality. In this respect, it is noted that cars will be entering and exiting the site in a south-west or north-east direction and will potentially affect the properties to the west. The acoustic fence proposed along the northern boundary and existing vegetation along the boundaries will provide some screening. Additional screening is possible also to minimise impacts on nearby sheds and stables. In addition, all outdoor lighting would be required to be installed in accordance with Australian Standard AS 4282-1997 – "Control of the Obtrusive Effects of Outdoor Lighting".

It is considered that any adverse amenity effects could be adequately mitigated through conditions.

It is noted that a number of submitters expressed concerns about the type of religious establishment (Muslim) being proposed and its potential impacts or need in the locality. In this regard, these types of concerns are not relevant to an assessment of a planning application by Council. There is no reason to suggest that the development would bring any negative social impacts but ultimately, these are not matters which this planning assessment should consider.

On the basis then of traffic, noise, amenity impacts and religious type, City Officers believe the application either satisfactorily addresses these matters and/or can be appropriately conditioned or is not relevant to the assessment of the planning application.

As discussed previously, it is Alcoa's submission, raising the application's location within the Kwinana Air Quality Buffer that City Officers have significant concerns with and this is reinforced by the submission from the DoP in particular.

#### Submissions from State Government Agencies

The application was referred to several State Government agencies for comment and six submissions were received. These comments are detailed in full in the Schedule of Submissions shown on Attachment E.

#### Department of Water

DoW supported the application subject to a suitable Aerobic Treatment Unit being used for wastewater treatment.

#### Western Power

The application was referred to Western Power as there is a powerline easement to the rear of the subject property. Western Power supported the application with no recommended conditions as the proposed development is outside of the easement area.

### Department of Parks and Wildlife

The subject property is subject to a multiple use wetland. DPaW supported the application with no recommended conditions.

#### Department of Health

DoH stated that the development is required to have access to a sufficient supply of potable water. The on-site wastewater system to serve the proposed development is required to obtain DoH approval. All public access rooms (prayer rooms, library/study, etc.) are required to comply with the provisions of the Health Act 1911, related regulations and guidelines and in particular Part VI – Public Buildings.

Regarding location of the property within the buffer, DoH stated that it cannot support a new caretaker's residence or any permanent intensification (i.e. residential subdivision) within the Western Trade Coast Area.

### Department of Planning

The DoP has noted the uncertainties about offsite impacts of nearby industrial land uses and potential adverse sensitivity risks posed by the industry. In this regard, the Department referred City Officers to recent SAT findings where SAT (with respect to residential subdivisions within the KIB) was unable to satisfy itself that the subdivisions were acceptable in relation to health and amenity impacts of dust from nearby industry.

The DoP noted that it remains to be satisfied from the perspective of orderly and proper planning, that the proposed land use is acceptable in this location having regard to the strategic planning framework. It also considered that the City should err on the side of caution and avoid the possibility of a planning precedent in its determination of this application.

DoP suggested that if the City is of the mind of approving this application, that it may consider a time limited approval to assess the land use impact. It considered that this may enable fresh consideration to the operative and evolving planning framework in this locality.

It should be noted this application requires approval from the Western Australian Planning Commission (WAPC) under Clause 32 of the MRS. Approval from the WAPC is required as the use may be considered to be a non-rural use under the MRS Rural Zone.

#### Department of State Development

DSD noted that the proposed caretaker's dwelling is a prohibited land use within the Protection Area under regulation 10(1) of the draft Hope Valley-Wattleup Redevelopment Amendment Regulations 2015. It was noted that the draft Regulations do not prohibit a Place of Public Worship.

### City Officer Comment on State Government Submissions

The submissions received from DoW, Western Power and DPaW either provided support or raised matters that can be appropriately conditioned.

The submissions from DoP, DSD and DoH all raise concerns with the application with the DoP effectively objecting to the application either as Caretaker's House or Place of Public Worship.

As discussed previously, the key concern is the proximity of the application site to the Alcoa RDA and other industry as the application is 850 metres from the boundary of the RDA and well within the KIB.

The purpose of the KIB is to protect residents outside the Kwinana industrial area and the Hope Valley-Wattleup redevelopment area from potential pollutants. It is also about protecting strategically important industry by avoiding restrictions on the critical industrial operations in the buffer. The KIB was most recently detailed in a WAPC Position Paper in September 2010 following a resolution of the WAPC to apply a 1.5 kilometre buffer from the RDA in Area 9.

This then set the scene for a further MRS Amendment which used this buffer line as the boundary of Urban land uses. Councillors will be familiar with this boundary and the associated issues through consideration of the local structure plans in the Mandogalup area.

The proposal is also well within the boundary of the draft WTCPA Bill area which effectively mirrors the KIB. Its location in relation to the proposed WTCPA Bill is shown in Attachment D.

The WTCPA Bill proposes to amend the Hope Valley Wattleup Redevelopment Act 2000 and the Planning and Development Act 2005 to provide for development restrictions in respect of the WTCPA. It seeks to provide the statutory framework to formalise a protection area around the industrial precincts which comprise the area known as the Western Trade Coast to provide some separation between industrial activities and sensitive land uses. It is anticipated the Bill will be introduced into State Parliament in early 2016. The draft Bill has not yet detailed sensitive land uses within the Alcoa RDA buffer area but has for the Hope Valley-Wattleup Redevelopment area.

The DoP noted the uncertainty about offsite impacts of nearby industrial land uses and potential adverse sensitivity risk to worshippers. It views the proposal as a sensitive land use and that taking into account the strategic planning framework, it's not satisfied the application is acceptable.

As also discussed, the DoP's Draft South Metropolitan Peel Sub-regional Planning Framework identified the area within which the application is to be proposed as being 'Industrial Investigation'. The DoP is clearly concerned about the planning precedent and urges caution in Council's decision making.

DoP suggested that if the City is of the mind of approving this application, that it may consider a time limited approval to assess the land use impact. These comments are noted, however it is not considered reasonable to allow a time limited approval given the nature of the built form as this may set a precedent for similar sensitive land uses to be established in the area. In addition, the proponents may invest in this development which may not be able to continue after a specified period.

The DoH expresses its view that permanent residential uses (such as the Caretaker's House) should not be supported within the proposed WTCPA. It is effectively expressing its own concern about potential adverse risk to the health and amenity of occupiers.

### **Discussion and Conclusion**

As discussed, on the basis alone of traffic, noise, amenity impacts from the built form and use proposed and type of religion, City Officers believe the application either satisfactorily addresses these matters or they are not relevant to the consideration of the planning application. It is evident however that the proximity of the application to the RDA and its location within the KIB and the draft WTCPA Bill raise significant questions as to the appropriateness of the use.

Whilst the KIB has been the subject of appeals at the SAT which have determined it should be afforded no statutory weight (and Councillors are referred to its legal advice in this regard), City Officers take the view that the issues of health and amenity that the KIB seeks to address are still relevant planning considerations. The WTCPA Bill which has been proposed after the SAT decisions and is effectively consistent with the KIB boundary, is sufficiently progressed to be considered 'seriously entertained' and aims to separate sensitive uses to protect community as well as give protection and confidence to industry.

Under SPP4.1 – State Industrial Buffer Policy the following objectives are relevant:-

- To protect industry, infrastructure and special uses from the encroachment of incompatible land uses; and
- To provide for the safety and amenity of land uses surrounding industry, infrastructure and special uses'

Clause 2 of SPP 4.1 sets out various planning 'principles' relevant to the designation and application of buffer areas, including the following:

(1) Industries, infrastructure and special uses requiring off-site buffer areas are an important component of economic growth in Western Australia and are essential for the maintenance of our quality of life. These facilities and associated buffer areas must be planned for.

- (2) Off-site buffer areas shall be defined for new industry, infrastructure and special uses where necessary to comply with accepted environmental criteria. Off-site buffer areas shall also be defined for established industry and infrastructure to comply with accepted environmental criteria where there are existing land use conflicts or where there is the potential for land use conflicts to occur.
- (3) Once an off-site buffer area is defined, the boundary should not be varied unless justified in a scientifically based study (e.g. the impacts of industry/infrastructure should be maintained within the buffer and it should not be encroached upon by sensitive uses).
- (4) It is essential that once an off-site buffer area is defined, it must be recognised in a town planning scheme.

Under the objectives detailed above, the question arises as to whether the application represents uses incompatible or sensitive to the buffer locality. It is noted that the draft WTCPA Bill does not yet have a list of prohibited classes of land use for the Alcoa RDA buffer area however it does detail a list for the draft Hope Valley - Wattelup Act Redevelopment Amendment Regulations.

Whilst the regulations do not stipulate a Place of Public Worship as a prohibited class of land use, some non-residential uses such as childcare centres, schools, hospitals, and, significantly, caretaker's dwelling are listed as prohibited uses. It would not seem unreasonable to suppose that the prohibited use class currently drafted under the Bill for the Hope Valley - Wattleup Act area would also apply in time to the rest of the WTCPA.

Whilst the application suggests that a Place of Public Worship is not a particularly sensitive use, City Officers take the view that, on balance, and, while not specifically stated in the draft Bill, this use does fall under these types of other 'sensitive' uses.

The definition of a sensitive land use in Environment Protection Authority (EPA) Guidance Statement No 3 is detailed below:-

"land use sensitive to emissions from industry and infrastructure. Sensitive land uses include residential development, hospitals, hotels, motels, hostels, caravan parks, schools, nursing homes, child care facilities, shopping centres, playgrounds and some public buildings. Some commercial, institutional and industrial land uses which require high levels of amenity or are sensitive to particular emissions may also be considered "sensitive land uses". Examples include some retail outlets, offices and training centres, and some types of storage and manufacturing.

The definition extends to a range of uses, which also involves persons attending for relatively short periods of time.

Given this, City Officers take the view that the application would not meet the objectives of SPP4.1 nor the intent of the new draft Bill. It would see the encroachment of incompatible land uses into the buffer, likely jeopardising the interests of industry. Further, any approval would disregard the uncertainties which exist about potential offsite impacts of nearby industrial land uses. In this respect, the applicant has provided limited information to demonstrate that the proposed development would not be subject to unacceptable impacts arising from the proximity of nearby industry and the RDA. The applicant has stated that in their view, the proposals for the Place of Public Worship and Caretaker's House are not sensitive uses.

As discussed, SAT has deliberated at length with expert input on the appropriateness of residential subdivision within the 1.5km Alcoa RDA. Its most recent conclusion was that due to the scientific uncertainty about amenity and health impacts then residential subdivision should not be supported. In effect, the 'precautionary principle' was applied.

Even setting aside the objectives of SPP4.1 and the draft Bill, and in consideration of orderly and proper planning, City Officers take the view that given the known uncertainty of the offsite impacts of the RDA and the location of this proposal to the RDA, it is difficult to support the application without evidence clearly addressing any potential risks and concerns.

Further, Council is required to have due regard to comments received from any authority consulted during the assessment process. In this respect, the DoP has expressed its objections and cautions.

Lastly, the long term planning for the Mandogalup locality remains undecided with the draft South Metropolitan Peel Sub-regional Planning work ongoing. The draft plan was advertised by the WAPC in 2015 with Council providing comments.

The subject area is proposed as being 'Industrial Investigation'. The DoP's advice notes that 'potentially sensitive land uses should not be encouraged to establish that may, due to their presence and the activities conducted, otherwise constrain future industrial planning options and not allow or constrain the establishment of otherwise acceptable industrial land use into the future'.

It is considered that approval of the application has the potential to constrain future industrial development in the area and may prejudice future land uses.

#### **LEGAL/POLICY IMPLICATIONS:**

For the purpose of Councillors considering financial or impartiality interests, the landowner is Cornella and David Callaghan and the proponent is Harley Dykstra on behalf of Islamic Practice and Dawah Circle Inc.

The following strategic and policy based documents were considered in assessing the application.

Planning and Development Act, 2005;

Metropolitan Region Scheme;

City of Kwinana Town Planning Scheme No. 2;

Statement of Planning Policy No. 4.1 – State Industrial Buffer;

Statement of Planning Policy 2.1 – Peel-Harvey Coastal Plain Catchment;

Planning and Development Legislation Amendment (Western Trade Coast Protection Area) Act 2015;

Environmental Protection Act Guidance No. 3 – Separation Distance between Industrial and Sensitive Land Uses;

Draft South Metropolitan Peel Sub-regional Planning Framework (May 2015);

Environmental Protection (Noise) Regulations 1997.

#### FINANCIAL/BUDGET IMPLICATIONS:

No financial/budget implications have been identified as a result of this report or recommendation.

#### **ASSET MANAGEMENT IMPLICATIONS:**

No asset management implications have been identified as a result of this report or recommendation.

#### **ENVIRONMENTAL IMPLICATIONS:**

A responsibility of Council is to minimise the potential for environmental conflict in the future. This application is recommended for refusal as its approval may set a precedent for sensitive land uses in the WTCPA.

The property is located within the Peel-Harvey Catchment and the provision of the Environmental Protection (Peel Inlet – Harvey Estuary) Policy 1992 and the Statement of Planning Policy 2.1 (the Peel-Harvey Coastal Plain Catchment) applies. The proposal is not considered to result in adverse environmental impacts subject to conditions relating to waste water treatment and disposal.

#### STRATEGIC/SOCIAL IMPLICATIONS:

It is considered that avoidance of (the potential for) existing and future land use conflicts is a core relevant planning consideration that is expressed in various WAPC State Planning Policy and strategic documents. The City needs to be satisfied from the perspective of orderly and proper planning, that the proposed land use is acceptable in this location having regard to the strategic planning framework.

#### **RISK IMPLICATIONS:**

It is apparent that there remains uncertainty about potentially adverse health and amenity sensitivities and impacts in the KIB and RDA area. The City should be mindful of this in its consideration of planning applications and this point has been made by State Government agencies making submissions to the City on this application.

Council are also advised that any decision made is subject to appeal rights to the State Administrative Tribunal. The applicant may also request reconsideration by Council as per Clause 2.4.4 of Town Planning Scheme No. 2.

### **COUNCIL DECISION**

094

#### **MOVED CR W COOPER**

#### **SECONDED CR S MILLS**

- 1. That Council take the following action with respect to the application for a Change of Use from a Single House and Ancillary Dwelling to a Place of Public Worship and Caretaker's House at Lot 75 Mandogalup Road, Mandogalup
  - a) REFUSE the application on the following grounds:-
    - (i) The development application is located on a property within 850 metres of the Alcoa Residual Disposal Area and other nearby industrial land uses in Mandogalup which has been recognised by State Government agencies and the State Administrative Tribunal alike as a locality within which there is uncertainty about potential off site impacts from nearby industrial land use (eg; amenity) and for which, land use planning buffers have been planned and are 'seriously entertained' in draft legislation. It is not considered appropriate for Council to approve land uses of a permanent residential nature such as a Caretakers House, nor, a Place of Public Worship which will attract relatively large numbers of worshippers on a regular basis when such uncertainties exist. It is appropriate that a precautionary approach be taken.
    - (ii) That the Place of Public Worship and the Caretaker's House are considered to be 'sensitive' uses with respect to industrial planning policy and legislation. As such, the application does not meet the objectives of State Planning Policy 4.1 nor would it meet the intent of the draft Planning and Development Legislation Amendment (Western Trade Coast Protection Area) Act 2015 which is considered to be seriously entertained planning legislation. Approval would see the encroachment of incompatible land uses into the Air Quality buffer potentially jeopardising the interests of industry and would disregard the uncertainties which exist about potential offsite impacts of nearby industrial land uses.
    - (iii) That due regard should be given to the advice of State Government Agencies and in this respect, the Department of Planning has not expressed support for the application and has noted the uncertainties about potential offsite impacts from nearby industry on the subject lot and potential risk. The DoP advised that it 'remains to be satisfied from the perspective of orderly and proper planning, that the proposed land use is acceptable in this location having regard to the strategic planning framework and in the consideration of the application of the precautionary principle and the possibility of a planning precedent'. The Department of Health (DoH) and Department of State Development are both opposed to the Caretakers House with the DoH advising it would not support permanent intensification in the area.

(iv) The long term planning for the locality remains undecided with the draft South Metropolitan Peel Sub-regional Planning work ongoing. The locality is proposed as being 'Industrial Investigation' and approval of this application may prejudice the potential of future land uses in this locality.

### **ADVICE NOTES:**

- (a) Should the applicant be aggrieved by the decision or any condition imposed, then a right of review should be lodged with the State Administrative Tribunal within 28 days of the date of this decision.
- (b) Advises the applicant that should it not have been for the significant concerns detailed above, then Council would likely have been supportive of the proposal taking the view that the impacts of traffic, noise and amenity are manageable if appropriately conditioned, and, that the matter of the type of religious establishment being proposed is not relevant to its planning consideration. A shorter term approval was considered but was not supported given the nature of the development and that it may set a precedent for similar sensitive land uses to be established in the area.

CARRIED 7/0



**ATTACHMENTA** 



# **DEVELOPMENT** SITE PLAN

**Proposed Place of Worship** 

Lot 75 on DP 152356 23 Mandogalup Rd, MANDOGALUP



PLANNING & SURVEY SOLUTIONS

#### SCALE AT A3 1:1500 ALL DISTANCES ARE IN METRES DRAWN CHECKED DRAWING No 20471-02C.dgn BdR 24-09-15 TV 24-09-15 DATE DESCRIPTION Original Drawing 21-07-15 Consultant amendments 28-08-15

City's amendments

## **LEGEND**

**Application Area** 

**Existing buildings** 

Existing transmission line easement

Proposed driveway extension and car parking

Proposed extensions/modifications

Proposed grassed overflow car parking (24 bays)

Area available for leach drains -Average site population (355m²)

Area available for leach drains -Maximum site population of 203 persons (525m²)

24-09-15



Figure 3







# PART SITE PLAN

Proposed Place of Worship

Lot 75 on DP 152356 23 Mandogalup Rd, MANDOGALUP



SCALE AT A3 1:500



PLANNING & SURVEY SOLUTIONS

ALL DISTANCES ARE IN METRES
AWN CHECKED

TV 24-09-15

DRAWN BdR 24-09-15

BdR 24-09-15 REV

DESCRIPTION Original Drawing Consultant amendments City's amendments

DRAWING No 20471-02C.dgn

> DATE 21-07-15 28-08-15 24-09-15

## **LEGEND**

**Application Area** 

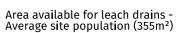
**Existing buildings** 

Proposed extensions/modifications

Existing transmission line easement

Proposed driveway extension and car parking

Proposed grassed overflow car parking (24 bays)



Area available for leach drains -Maximum site population of 203 persons (525m²)





Figure 4

#### PERTH OFFICE:

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offices also at Albany, Bunbury, Busselton and Kelmso

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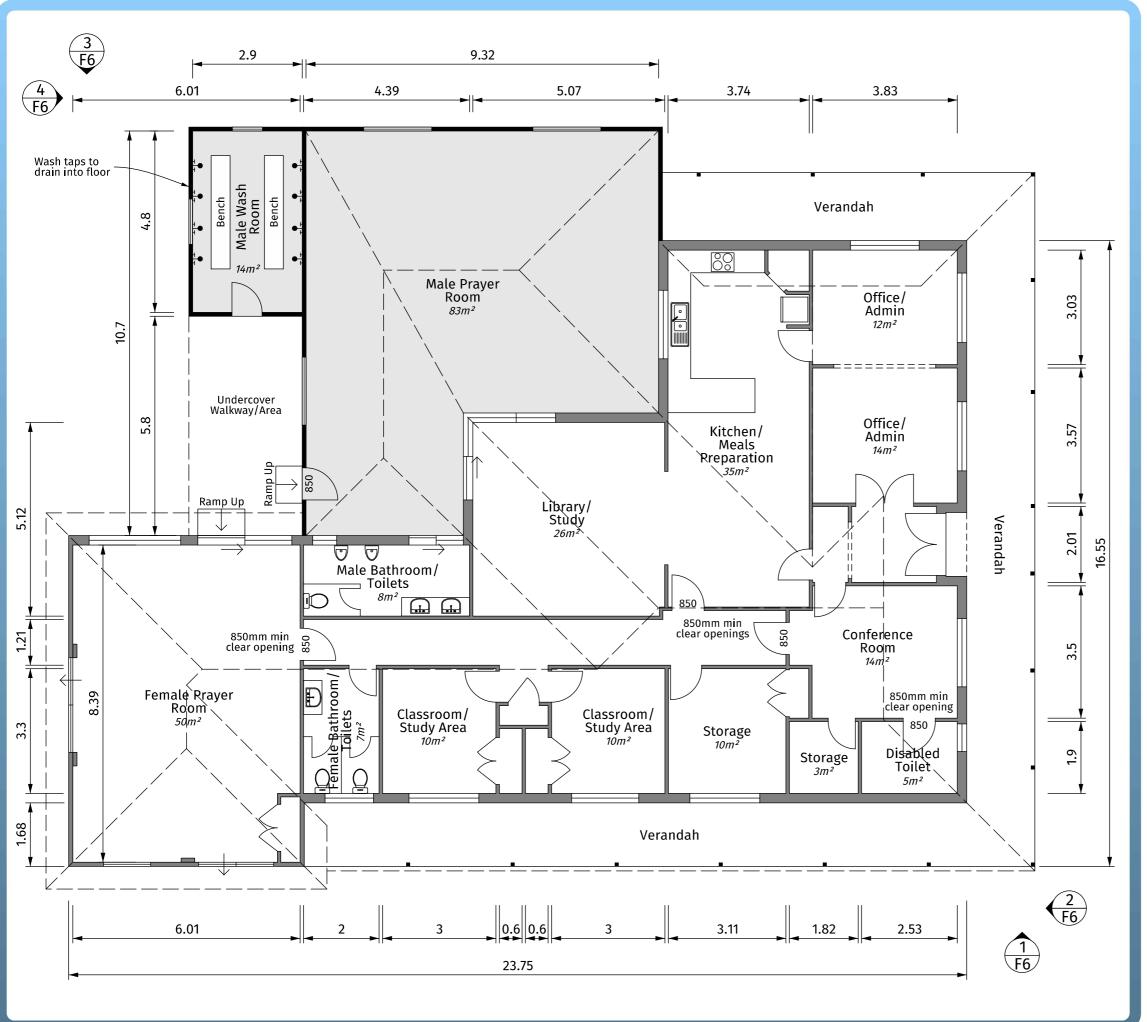
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NOTF:

NOTE: This plan has been prepared for planning purposes. Areas, Contours and Dimensions shown are subject to survey





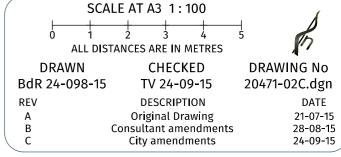


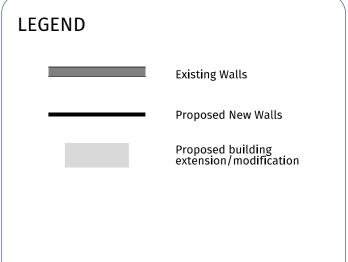
# **FLOOR PLAN**

Proposed Place of Worship

Lot 75 on DP 152356 23 Mandogalup Rd, MANDOGALUP







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NOTE:

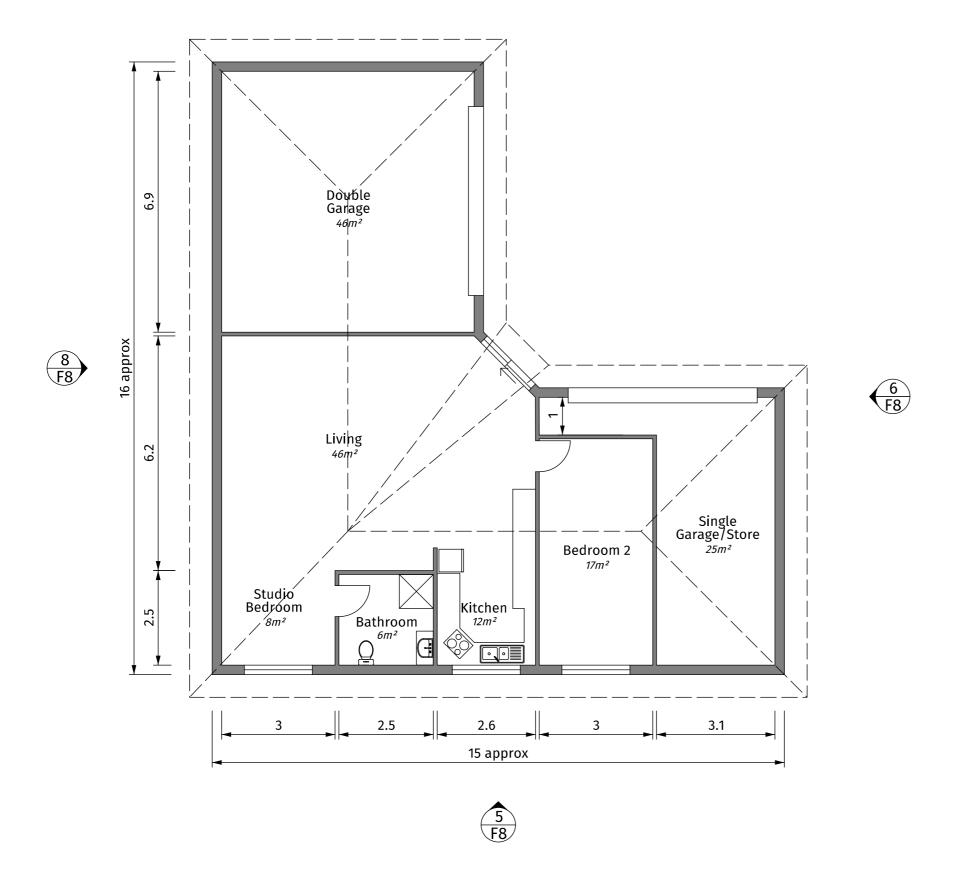
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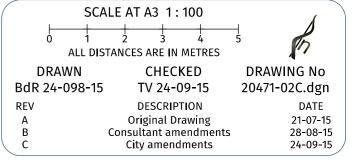
# **FLOOR PLAN**

Caretaker's House

Lot 75 on DP 152356 23 Mandogalup Rd, MANDOGALUP



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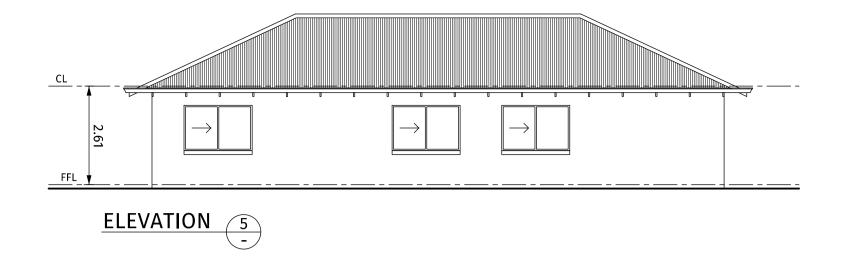
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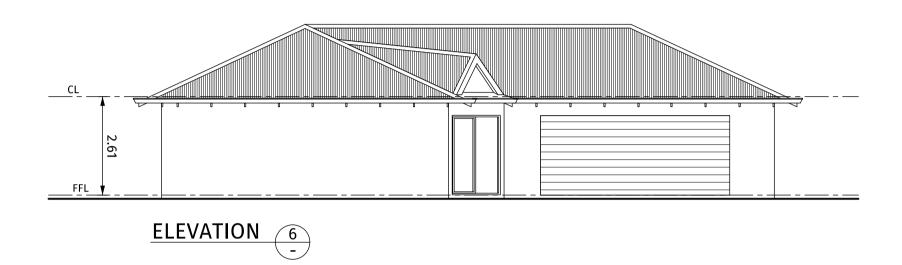
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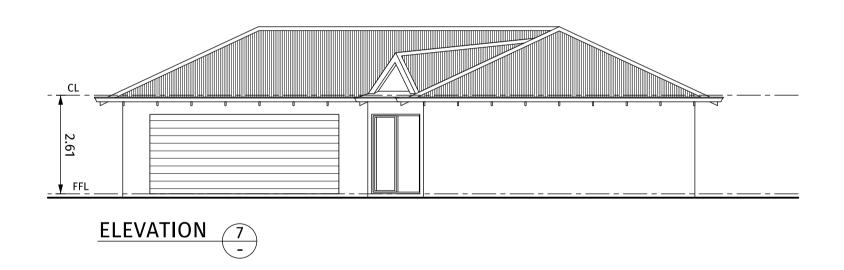


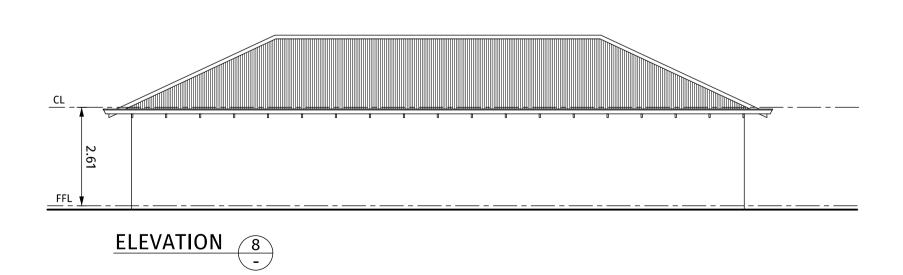


Figure 7





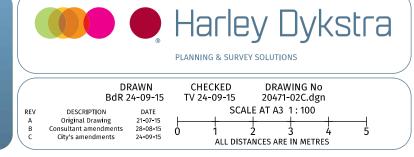




# **ELEVATIONS**

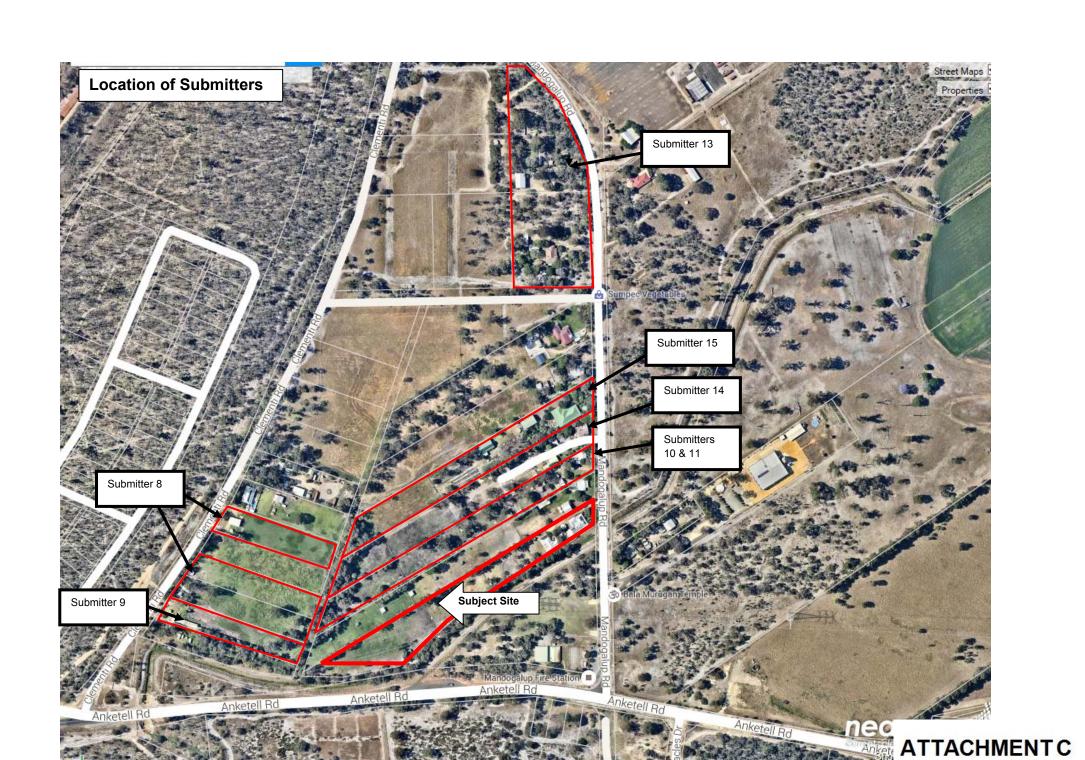
Caretaker's House

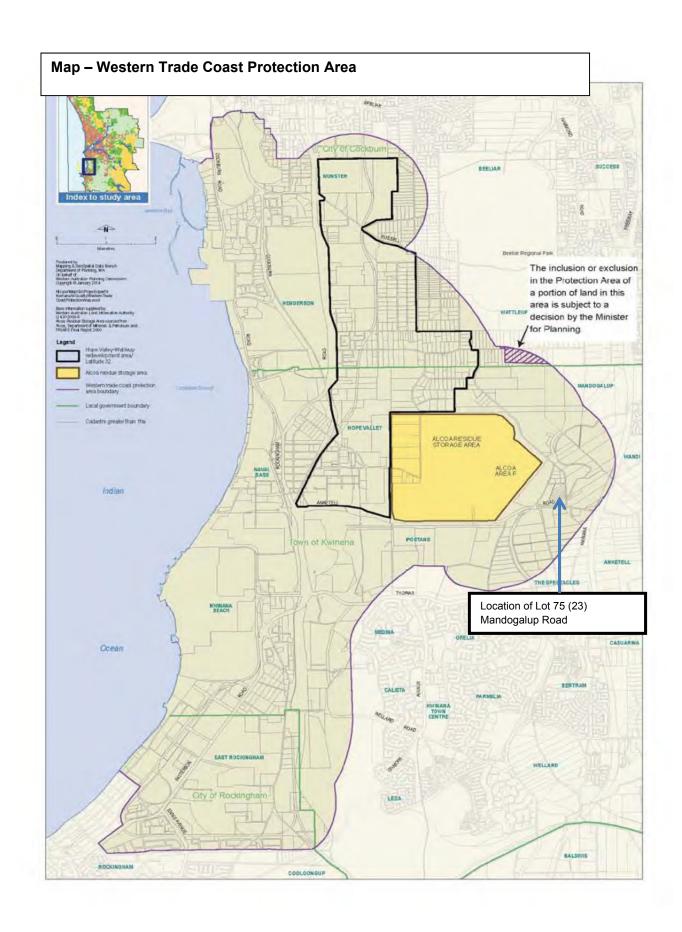
Lot 75 on DP 152356 23 Mandogalup Rd, MANDOGALUP





**ATTACHMENTB** 





## **ATTACHMENT D**

No.	SUBMITTER AND ADDRESS	NATURE AND SUMMARY OF SUBMISSION	PLANNING COMMENT & RECOMMENDATION
1.	Alcoa of Australia Limited P O Box 252 Applecross WA 6953	The location of the subject property falls well inside the sensitive uses	1. Noted.
	Contact: Alou Dichardson	restriction area of the Kwinana Air Quality buffer and the revised buffer under the WAPC resolution dated 21 September 2010.	
	Contact: Alex Richardson Land Administrator	2. A Place of Public Worship is categorised as a sensitive use under the WAPC guidelines and it appears the proposed development will be capable of attracting and accommodating large numbers of people for a range of uses. Believe that the proposed class rooms infer the premises will be used partially as a school and that this represents an unacceptable precedent for land use planning within the Air Quality Buffer.	<ol> <li>Noted - The proponent confirmed that the classrooms are intended for incidental and independent study concurrent to the regular attendance at the Place of Public Worship and not as an educational establishment.</li> </ol>
		<ol> <li>They estimate from the plan that there will be sufficient parking provided to accommodate over 100 vehicles, which is an indication from the developers of the high number of people it anticipates will be attending the facility at any one time.</li> </ol>	<ol> <li>Support - The application states that the daily maximum number of people anticipated on site will be 80 with a maximum of 120 on occasional important days on the Islamic calendar.</li> </ol>
		<ol> <li>Alcoa is of the strong view that this type of use should not be permitted within the Air Quality Buffer and urges the City of Kwinana reject the application on those grounds.</li> </ol>	Support - The recommendation of City Officers is for refusal of the application.
2.	Department of Health P O Box 8172	Comment and Advice	
	Perth Business Centre WA 6849	1. Water Supply & On-site Wastewater Disposal The development is to have access to a sufficient supply of potable water that is of the quality specified under the Australian Drinking Water Quality Guidelines	1. Noted.
	Contact: Dr Michael Lindsay Acting Director Environmental Health Directorate	2004. The proposed us of the existing underground water tank for potable water is not supported as there is potential for the water to be contaminated. Details of the water tank are required for DOH review prior to any authority or approval to	
	Contact: Mirella Goetzmann Senior Toxicologist – Environmental Health Hazards Unit	proceed.  While the development density of the proposed development can comply with the development density allowed by the <i>Government Sewerage Policy – Perth Metropolitan Region</i> , the on-site wastewater system to serve the proposed development requires DOH approval. For this purpose, the maximum loading of 2624 lt/day should be considered, and soil permeability must be based on the soil category under Table M1 of AS/NZ 1547:2012 for sizing of irrigation area.	
		2. <u>Health Act Requirements</u> All public access rooms (Prayer Rooms, Classrooms, library/study, etc) must comply with the provisions of the <i>Health Act 1911</i> , related regulations and guidelines and in particular Part VI – Public Buildings. The proponents should also be required to develop a fire evacuation/emergency response plan prior to occupation of the development.	2. Noted.
		3. Food Act Requirements All food preparation areas (kitchen) are to comply with the provisions of the Food Act 2008 and related code, regulations and guidelines.	3. Noted.

			1
		4. <u>Location within the Buffer</u> Department of Health could not support a caretaker dwelling or childcare/education activity or other permanent intensification (i.e. residential subdivision) within the Western Trade Coast Area. A caretakers dwelling is a prohibited landuse under the (draft) Hope Valley-Wattleup Redevelopment Amendment Regulations 2015.	
3.	Department of Water	Comment and Advice	
		1. <u>Peel Harvey Coastal Plain Catchment</u> The proponent is advised that the proposal is located within the Peel-Harvey Catchment and the provision of the <i>Environmental Protection (Peel Inlet – Harvey Estuary) Policy 1992</i> and the <i>Statement of Planning Policy No. 2.1 – the Peel-Harvey Coastal Plain Catchment (SPP 2.1)</i> shall apply.	would require the use of a suitable Aerobic Treatment Unit for
		In accordance with Provision 6.2.1 of SPP 2.1, the use of conventional on-site effluent disposal systems will only be supported where it can be demonstrated that there is at least a 2 metre vertical separation between the base of the leach drain and the highest known groundwater level and a 100 metre horizontal separation between the disposal system and the nearest water body.	
		From the information provided it would appear this site does not meet the aforementioned criteria. Accordingly a suitable Aerobic Treatment Unit should be used for wastewater treatment. However the type and number of systems required to service the site and its visitors shall be discussed with the Department of Health and the City of Kwinana.	
4.	Western Power	No Objection and No Comment	
		No objection as the development is outside of the easement area.	Noted.
5.	Department of State Development	Comment and Advice	
		<ol> <li>On 21 October 2015, the Premier and Minister for State Development tabled the draft <i>Planning and Development Legislation Amendment</i> (Western Trade Coast Protection Area) Bill 2015 (the Bill) and associated Regulations in State Parliament to commence a six week public comment period ending on 4 December 2015.</li> </ol>	supporting the formal recognition of the Western Trade Coast Protection Area.
		2. The proposal is made up of amendments to the Hope Valley-Wattleup Redevelopment Act 2000 and the Planning and Development Act 2005 to formalise the existing buffer as the Western Trade Coast Protection Area; and regulations under the Hope Valley-Wattleup Redevelopment Act 2000 and the Planning and Development Act 2005 to set out classes of land use that will be prohibited within the Western Trade Coast Protection Area.	
		3. The Western Trade Coast Protection Area boundary is a reflection of the Western Australian Planning Commission plan titled Revised Kwinana Industrial (including Air Quality) Buffer, as of 21 September 2010.	

		Lot 75 Mandogalup Road is within the Kwinana Industrial (including Air Quality) Buffer and therefore, within the proposed Western Trade Coast Protection Area.	Support – The lot is located within the Western Trade Coast Protection Area.
		5. Regulation 10(1) of the draft <i>Hope Valley-Wattleup Redevelopment Amendment Regulations 2015</i> prohibits 'caretaker's dwelling' in the Protection Area. The draft regulations do not prohibit 'place of public worship'.	5. Noted.
6.	Department of Planning	Comment and Advice	
	Contact: Paul Sewell Planning Manager	While noting the proposal is a discretionary (permissible use) under the Rural A zone of the City of Kwinana Scheme, it is generally a land use that is more suitably located within an MRS Urban zone(d) area, to more directly service the needs of the resident community.	1. Noted.
		2. Based on the information provided, the proposed land use within the confines of the property does not appear to present any (significant) adverse amenity impacts to adjoining properties, subject to any necessary conditions to regulate and manage the land use.	<ol> <li>Support - City Officers acknowledge that impacts on amenity from the built form and proposed use, traffic and noise impacts arising from this development can likely be sufficiently mitigated through recommended conditions.</li> </ol>
		3. Nevertheless, the presence of nearby industrial land use activities, including activities undertaken by Alcoa, does present a potential adverse sensitivity risk to health and amenity of the people who may visit the premises to partake worship, which according to the application may be up to a maximum of 120 people at any one time.	<ol> <li>Support – This is one factor leading to a recommendation for refusal by City Officers.</li> </ol>
		4. In this context, the proposed land use is potentially sensitive to industrial emissions generally and that which may be generated by Alcoa in the conduct of its nearby drying/disposal of bauxite residue (leading to potential conflict and possibly constraining industrial land use activity).	Support – This is one factor leading to a recommendation for refusal by City Officers.
		5. The locality containing the subject land is identified for 'Industrial Investigation' in the WAPC Draft South Metropolitan Peel Sub-regional Planning Framework May 2015, signalling that potentially sensitive land use should not be encouraged to establish, that may due to their presence and the activities conducted, otherwise constrain future industrial planning options, and not allow or constrain the establishment of otherwise acceptable industrial land use into the future.	<ol> <li>Support - This is one factor leading to a recommendation for refusal by City Officers.</li> </ol>
		6. The City should also consider the potential adverse planning precedent presented by the subject land use proposal by later undistinguishable applications (of the same or greater land use intensity) and other potentially sensitive permissible land uses afforded by the Rural A zoning.	6. Noted.
		7. The DoP is of the view that avoidance of (the potential for) existing and future land use conflicts is a core relevant planning consideration, that is expressed in various WAPC State Planning Policy and strategic	Support - This is one factor leading to a recommendation for refusal by City Officers.

		documents. This should be the prevailing consideration in the determination of the merits of the subject land use proposal.	
		8. Overall, on the information provided, the DoP remains to be satisfied from the perspective of orderly and proper planning, that the proposed land use is acceptable in this location having regard to the strategic planning framework, and in consideration of the application of the precautionary principle and the possibility of planning precedent.	8. Noted.
		9. The City may wish to consider the option for a time limited approval to monitor and gauge the land use impact (coupled with other relevant planning approval conditions), thereby enabling fresh consideration to the operative (and evolving) planning framework in this locality, in the event of a further planning application (following the expiry of the approval period).	approval given the nature of the development and the
7.	Department of Parks and Wildlife	Support with no recommended conditions	Noted.
	Cycle are 2 Condra Owen	Objection	
8.	Graham & Sandra Owen	Objection	
	Assessment No. 7166	No mention of the denomination in the application.	<ol> <li>Not Supported – Whilst the letter to residents does not mention the denomination, application documents indicate the religion is Muslim. It should be noted that the religious denomination of an applicant is not a relevant planning matter under the Town Planning Scheme.</li> </ol>
		Question why the proposal was even considered given the property is in the buffer.	Noted - The proposal is not a prohibited use under the Scheme, hence the City is required to assess the application before making a determination.
		Concerned about the City considering outsiders or a group of whatever's that are not prepared to state their religion.	3. Not Supported – As per 2 above.
9.	Owen Cocking	Objection	
	Assessment No. 15601	Chose to live in Clementi Road as there was no traffic.	<ol> <li>Noted - It is acknowledged that the proposal contributes to additional traffic in the area. The Traffic Impact Report submitted with this application confirms that the capacity of the existing roads is sufficient to service the development. The City's Engineering Department has considered this and is satisfied with the outcome of the Report.</li> </ol>
		Believes having a 36 car park directly in line with the stables will not work well and the light will affect the horses.	Noted - It is noted that cars will be entering and exiting the site in a south-west or north-east direction and will potentially affect the properties to the west. The acoustic fence proposed

	along the northern boundary and existing vegetation along the boundaries will provide some screening. In addition, all outdoor lighting will be required to be installed in accordance with Australian Standard AS 4282-1997 – "Control of the Obtrusive Effects of Outdoor Lighting". Should the application be approved, City Officers will consider recommending a condition requiring additional screening at the rear of the car park to shield properties to the west (which includes the submitter's property).
3. Query the operating hours.	<ol> <li>Noted - The application states that the operating hours will be 6am to 9pm Monday to Sunday.</li> </ol>
Believe the proponents have not shown any consideration to locals and have not disclosed their full intentions.	<ol> <li>Not Supported - The application is for a Place of Public Worship and the detail provided is intended to support the application. The City considers the application on its merits based on the information provided.</li> </ol>

10.	Robert Reid Donald	Objection	
	Assessment No. 7433	<ol> <li>Believes Council is being seriously misled with the application stating the proposed usage is Place of Worship. Submitter states that he was advised by one of the consortia inspecting the property to purchase that the intended use was "Residential Youth Religious Education Centre for Boys/Men". Believes that the application has been made under the guise of "Place of Worship".</li> </ol>	<ol> <li>Not Supported - The application is for a proposed Place of Public Worship. The application states that the premises will be used for worship. The proponent confirmed that the classrooms are intended for incidental and independent study concurrent to the regular attendance at the Place of Public Worship.</li> </ol>
		Concerned that vehicles would obstruct access for the neighbouring properties.	<ol> <li>Not Supported - The development provides for adequate parking on site. All parking is required to be on site and not on the road verge.</li> </ol>
		3. Concerned about safety and security due to the influx of non-familiar people to the rural area. Believes a sudden influx of numerous men, very likely to be residing at the proposed development which is within 50m of their residence is a real problem and potential safety risk.	<ol> <li>Not Supported - This is not a Planning consideration, however based on the application, it is not anticipated that this development would pose a security threat. Any security or safety concerns will be dealt with by the Police.</li> </ol>
		Believe there is no call or desire for an Islamic Place of Public Worship in this suburb and it is not compatible with the residents of the suburb.	<ol> <li>Not Supported - The proposed use is an 'AA', Discretionary use under the Scheme. Therefore this is a use that can be considered in the Rural A Zone.</li> </ol>
		5. Concerned that no advice has been provided by the Shire as to where the congregation is originating from and why they have chosen this location, given there are very few Muslims in the vicinity.	<ol> <li>Not Supported – Under the Town Planning Scheme, there is no requirement to provide details about where worshippers originate from. The proposed use falls under the definition of Place of Public Worship and is a discretionary use in the Rural A Zone.</li> </ol>
		Concerned about violence and sexual deviancy of Muslims.	6. Not Supported.
		Believes that the application does not state that the intended use is safe and positively contributes to the community.	7. Noted – See above points 3, 4 and 5.
		8. Concerned that the City cannot guarantee that the use will be peaceful. No information has been provided as to where the congregation frequenting this place of worship sits on the spectrum of Moderate to Extremism, nor has sufficient information been provided to residents to make an assessment of the potential danger associated with the intended use.	8. Noted – See above points 3, 4 and 5.
		9. Submitter will not tolerate any religious chanting, music, broadcasts etc.	9. Noted - The proponent confirmed that there will be no broadcasts, music or chanting outside of the building. In addition, the Acoustic Report submitted with the application confirmed that the development of a 1.8m acoustic fence along the northern boundary would allow the noise emissions from the development to comply with the noise regulations.

Believe there will be a drain on Council funds and resources due to the numerous complaints about this proposal.	10. Not Supported – It is considered that matters of amenity, traffic and noise could be adequately managed as part of the development. In the event that complaints arise from the development, the City Officers from the relevant departments would adequately address any issues that arise.
11. Concerned that this proposal is an opposing religion to the existing Hindu Temple located across the road.	<ol> <li>Not Supported – There is no evidence to suggest this should be a matter of concern.</li> </ol>
12. Concerned that the proposal does not provide sufficient parking and also the cumulative traffic effects resulting from the existing Hindu Temple.	12. Not Supported – See point 2 above.
13. Believe the application does not address traffic management issues and concerned that access for the Mandogalup fire brigade will be hindered by vehicles accessing the Place of Public Worship.	13. Not Supported - The Transport Impact Report submitted with this application reviewed the layout of the proposed development, associated traffic generations, access, car parking arrangements, existing road geometry and sightlines and concluded that the development would result in minimal impacts to the area and road network. The Mandogalup Fire Brigade is located to the south of the subject site and it is not considered that access to the fire station will be affected. The City's Engineering Department has agreed with this assessment.
14. The property is within a wetland and the proposed bitumised carpark should not be in this area. Also believe that the sewerage system to be located in this area will pollute the water table.	14. Noted - The property is within a multiple use wetland which is considered to be of low environmental significance. The application was referred to the Department of Parks and Wildlife (DPAW) who supported the application. The Department of Health supported the application and noted that a suitable Aerobic Treatment Unit should be used for wastewater treatment. The type and number of systems is required to be approved by the Department of Health and the City of Kwinana.
15. Believes the proposed large car park will be an eye sore in a rural setting.	15. Not Supported - The proposed car park will be located to the rear of the property and is proposed to be screened from view of the street by existing buildings. The car park will also be screened from neighbouring properties by existing vegetation. Conditions can also require additional screening in the event that this application is approved.
16. Concerned that headlights from cars will distress livestock.	16. Noted but Not Supported - The submitter's property is located approximately 30m to the north of the subject site. It is noted

			that cars will be entering and exiting the site in a south-west or north-east direction and will potentially affect the properties to the west. The acoustic fence proposed along the northern boundary and existing vegetation along the boundaries will provide some screening. In addition, all outdoor lighting will be required to be installed in accordance with Australian Standard AS 4282-1997 – "Control of the Obtrusive Effects of Outdoor Lighting".
		17. There is not enough space in the existing dwelling to hold a Place of Public Worship.	17. Not Supported - The proponent confirmed that the floor area of both prayer rooms is sufficient for the expected number of attendees.
		18. Concerned that there has been no consideration given to acoustic analysis.	18. Not Supported - The Acoustic Report submitted with the application confirmed that the proposed 1.8m high acoustic fence proposed along a portion of the northern boundary would allow noise emissions to comply with noise regulations. The City's Environmental Health Department agrees with the findings.
		19. The property falls within the Kwinana Air Quality Buffer	19. Supported.
11.	Anita Stacey	Object	
	Assessment No. 7433	Same submission as Submission 10 above	Please refer to comments as in Submission 10 above.
12.	Jennifer Kaye Swift	Object	
	Assessment No. 7532	<ol> <li>Concerned about cumulative traffic effects from the existing Hindu Temple and the proposed Place of Public Worship and the increase in traffic volumes on Mandogalup Road since the closure of Postans Road.</li> </ol>	<ol> <li>Noted - The Transport Impact Report submitted with the application noted that the existing Hindu Temple located in close proximity of the site does not operate its peak worship services during the same time as the proposed development. The Report has been considered by the City's Engineering Department who are satisfied with its recommendations.</li> </ol>

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2. Concerned about access to the Mandogalup Fire Station.	<ol> <li>Noted - The Mandogalup Fire Station is located to the south of the subject site and has separate driveways from the proposed development. The City's Engineering Department is satisfied that traffic from the proposed development is not likely to affect the Mandogalup fire station access.</li> </ol>
3. The proposed car park is not in keeping with the rural zoning.	<ol> <li>Not Supported – The use is a discretionary one under the Scheme. The proposed car park is located to the rear of the property and is screened from view of street and neighbouring properties by fences and vegetation.</li> </ol>
4. Increase in traffic will affect livestock.	4. Noted but Not Supported - It is noted that cars will be entering and exiting the site in a south-west or north-east direction and will potentially affect the properties to the west. The acoustic fence proposed along the northern boundary and existing vegetation along the boundaries will provide some screening. In addition, all outdoor lighting will be required to be installed in accordance with Australian Standard AS 4282-1997 – "Control of the Obtrusive Effects of Outdoor Lighting".
<ol> <li>Concerned that the property does not have an exit, in case of an emergency, as there is a wetland to the back of the property.</li> </ol>	5. Noted - Access to and from the site is via the driveway directly off Mandogalup Road. The access arrangements are similar to other properties located along this portion of Mandogalup Road and the City's Emergency Services Department are satisfied with the existing access in the event of an emergency.
Believe that given the proposal is for classrooms, this will be turned into some sort of religious teaching school hidden in a rural area.	<ol> <li>Not Supported - The application falls under the definition of Place of Public Worship under the Scheme. The proponents confirmed that the existing house will be used for worship purposes and the classrooms are intended for incidental and independent study concurrent to the regular attendance at the place of public worship.</li> </ol>
<ol> <li>Concerned that the sewerage will drain into the wetland and does not believe the sewerage system will cope with the number of people to be using the property.</li> </ol>	<ol> <li>Noted - The application was supported by the Department of Health (DOH) subject to conditions. The DOH confirmed that the proposed development density can comply with the development density allowed by the Government Sewerage Policy – Perth Metropolitan Region.</li> </ol>
Believes that the existing City halls like Medina Hall and Bertram Hall would be more suitable to be used as a Place of Public Worship.	8. Noted.

		9. The property is within the Kwinana Industrial Buffer.	9. Supported.
13.	Judy & Jeff White	Object	
	Assessment No. 7427	This is the Mandogalup town site and only houses/homes are allowed and not Place of Public Worship.	<ol> <li>Not Supported - A Place of Public Worship is a discretionary use under the City's Town Planning Scheme and can be approved by Council.</li> </ol>
14.	RR & MN Donald	Object	
	Assessment No. 7431	<ol> <li>Concerned that the application does not mention of the type of religion or its use as a Muslim learning centre for youth, which must be predominantly male, going by the plans for the prayer rooms.</li> </ol>	<ol> <li>Not Supported - Whilst the letter to residents does not mention the denomination, application documents indicate the religion is Muslim. It should be noted that the applicant's religion is not a relevant planning matter under the Town Planning Scheme.</li> </ol>
		Concerned about the close proximity to the existing Hindu temple which is an opposing religion. Potential for religious conflict.	<ol> <li>Not Supported – This is not considered to be a relevant planning consideration and in any event, there is no evidence that this is the case.</li> </ol>
		Concerned about increase in traffic on Mandogalup Road and cumulative traffic impacts from the existing Hindu Temple and the proposed development.	<ol> <li>Noted - The Transport Impact Report submitted with the application noted that the existing Hindu Temple located in close proximity of the site does not operate its peak worship services during the same time as the proposed development. The City's Engineering Department is satisfied with the findings of the Report.</li> </ol>
		4. The proposed car park will be visible from the neighbouring properties and will affect the peaceful rural environment.	4. Noted - The car park will be screened from view of neighbouring properties and the road by existing buildings and existing vegetation. The Acoustic Report submitted with the application confirmed that development will comply with noise regulations.
		<ol> <li>Concerned that the design of the proposed leach drains will be affected by the high water table. Concerned that the large scale effluent disposal system will contaminate underground water.</li> </ol>	<ol> <li>Noted - The application was supported by the Department of Health subject to conditions. The DOH confirmed that the development density of the proposed development can comply with the development density allowed by the Government Sewerage Policy – Perth Metropolitan Region.</li> </ol>
		6. Proposal will cause worry and stress if approved as it will change the	6. Noted.

		peaceful rural lifestyle.	
15.	Rod Gaskin	Object	
	Assessment No. 7431	Proposal does not meet the minimum requirements for vehicle access and parking.	Not Supported - The Transport Impact report submitted with this application confirmed that the proposed vehicle access has adequate sight distances. The report also confirms that sufficient parking will be provided. The City's Engineering Department agrees with this assessment.
		Proposal does not meet the minimum requirements for sewage and water.	<ol> <li>Noted - The application has been supported by the Department of Health. The proponent is required to make an application to the DOH for an on-site waste water system. The development is also required to have access to a sufficient supply of potable water that is of the quality specified under the Australian Drinking Water Quality Guidelines 2004.</li> </ol>
		Concerned the number of worshippers will only increase and this site is not suitable for the proposal or expansion.	Noted - If approved, conditions of approval will require that the number of worshipers not exceed the number stipulated in the application without further planning approvals.
		Concerned that noise from worship and related activities will impact on neighbours in what is now a Rural zoned environment, which should not be degraded.	4. Noted - The Acoustic Report submitted with the application addressed noise emanating from the site. The applicant is also proposing a 1.8m high acoustic fence along a portion of the northern boundary. The City's Environmental Health Department is satisfied that the application meets the necessary noise considerations and can be conditionally approved.

# 16 Reports - Civic Leadership

# 16.1 Accounts for Payment up to 31 December 2015

#### **SUMMARY:**

This is a List of Accounts paid by the City of Kwinana.

#### **OFFICER RECOMMENDATION:**

That the List of Accounts paid for the period ended 31 December 2015 be noted.

#### **DISCUSSION:**

The following list of accounts summarises all cheques and electronic funds transfer (EFT) drawn for the period to 31 December 2015. It is in agreement with the attached List of Accounts.

FUND MUNICIPAL A/C	CHEQUE NO Cheque # 17951to 18041 EFT # 3171 to 3195	AMOUNT	TOTAL
	Creditors Cheques and EFT	\$ 5,868,388.51	
	Non Creditors Cheques	\$ 22,232.06	
	Cancelled Cheques/EFT	\$ 99,804.20	
	Payroll 23/12/15, 09/12/15, Payroll interim 17/12/15	\$ 1,154,300.32	
TRUST A/C	EFT NO	\$	
			<u>\$7,144,725</u>

\$7,144,725.09 TOTAL

#### 16.1 ACCOUNTS FOR PAYMENT UP TO 31 DECEMBER 2015

#### **LEGAL/POLICY IMPLICATIONS:**

In accordance with Local Government (Financial Management) Regulations 1996, Regulation 13 where the power has been delegated to the Chief Executive Officer (CEO), a list of accounts paid by the CEO is to be prepared and presented to Council each month. The list is to show each payment, payee's name, payment amount and date of payment and sufficient information to identify the transaction.

#### FINANCIAL/BUDGET IMPLICATIONS:

Various, but understood to be consistent with budget/budget review position and allowable variations therein

#### **ASSET MANAGEMENT IMPLICATIONS:**

No asset management implications have been identified as a result of this report or recommendation.

#### **ENVIRONMENTAL IMPLICATIONS:**

No environmental implications have been identified as a result of this report or recommendation.

#### STRATEGIC/SOCIAL IMPLICATIONS:

No strategic implications have been identified as a result of this report or recommendation.

#### **RISK IMPLICATIONS:**

No risk implications have been identified as a result of this report or recommendation.

#### **COUNCIL DECISION**

095

**MOVED CR S LEE** 

**SECONDED CR B THOMPSON** 

That the List of Accounts paid for the period ended 31 December 2015 be noted.

CARRIED 7/0

# Warrants between 1/12/2015 to 31/12/2015



\$99,804.20

TOK [LIVE] Program - ci\_ap001 4/01/2016 12:09:17PM Minimum Amount: \$0.00 Cancelled Description
\*\*\*\*\*\*\*\*\*\*\*\*\* CANCELLED \*\*\*\*\*\*\* Cheque No. Chq Date Payee Amount 02/12/2015 27 Thaxted Street Kusum Rai 00017968 \$1,900.97 \*\*\*\*\*\*\*\*\*\*\*\* CANCELLED \*\*\*\*\*\* 00017980 09/12/2015 6375Ashmy Pty Ltd \$1,456.00 \*\*\*\*\*\*\*\*\*\*\* CANCELLED \*\*\*\*\*\* 3037Colonial First State Investments Li 00018006 11/12/2015 \$2,082.99 \*\*\*\*\*\*\*\*\*\*\* C A N C E L L E D \*\*\*\*\*\* 3191.565-01 23/12/2015 565Bright Futures Family Day Care - Pa \$94,364.24

Total:

Cancelled

TOK [LIVE] Page 1 of 12

### Warrants between





TOK [LIVE]

Program - ci\_ap001 Minimum Amount:

4/01/2016 \$0.00

12:10:19PM

00017950   02/12/2016   As B Carrios Australia   Rates Returd   Return sec dept-12/22 Needlewood Loop   5.1.5   00017953   02/12/2016   3768/HALPD Pty List TA Alfordable Living   Return sec dept-1.013 Welton Street   5.1.5   00017956   02/12/2015   SSSBLAR Meyer's Distress Relate Fund   Donation to the Esperance Fires Appeal   5.2.5   00017956   02/12/2015   SSSBLAR Meyer's Distress Relate Fund   Donation to the Esperance Fires Appeal   5.2.5   00017956   02/12/2015   SSSBLAR Meyer's Distress Relate Fund   Donation to the Esperance Fires Appeal   5.2.5   00017958   02/12/2015   SSSBLAR Meyer's Distress Relate Fund   Donation to the Esperance Fires Appeal   5.2.5   00017959   02/12/2015   SSSBLAR Meyer's Distress Relate Fund   Donation to the Esperance Fires Appeal   5.2.5   00017950   02/12/2015   SSSBSSE Virusent's School   Mayoral Donation Cerem   5.8.7   00017950   02/12/2015   SSSBSSE Virusent's School   Mayoral Donation Cerem   5.8.7   00017950   02/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/11/5 - Recquate   5.00017990   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/11/5 - Recquate   5.00017990   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/11/5 - Recquate   5.00017990   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/11/5 - Recquate   5.00017990   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/11/5 - Recquate   5.1.2   00017960   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/11/5 - Recquate   5.1.2   00017960   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/15/5 - Recquate   5.1.2   00017960   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/15/5 - Recquate   5.1.2   00017960   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/15/5 - Recquate   5.1.2   00017960   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/15/5 - Recquate   5.1.2   00017960   09/12/2015   SSSBSSE Virusent's School   Petry Cash Recoupt to 27/15/5 -	Creditors				
00017952         021/22015         3032Colebration Norminose Py Ltd         Refurd sec dept-2028 Noednewood Loop         \$4.3           00017954         021/22015         7380HALPE Py Ltd TrA Alfordable Living         Refurd sec dept-2038 Websites Steel Steel         \$3.0           00017956         021/22016         2680Lord Mayor Sibleses Refel Fund         Donation to the Esperance Fires 4, page 2012         \$3.0           00017956         021/22016         267 Shrweppes Py Ltd         Assorted drinks for Carls Splanh         \$3.0           00017959         021/22016         267 Shrweppes Py Ltd         Assorted drinks for Carls Splanh         \$3.0           00017959         021/22015         35858 Vincent's School         Mayoral Donation for End Recurse School         \$3.0           00017969         021/22015         35858 Vincent's School         Mayoral Donation Year Grantian Moderation Cerem         \$3.0           000179791         021/22016         1590 Water Carls School         Petry Carls Recoupt 0 27115 - Recount (% \$3.0         \$3.0           000179782         021/22015         1590 Water Carls School         Charges to 19115 2201. Water Foundable Moderation Training Fund         Charges to 19115 2201. Water Foundable Moderation Training Fund         Charges to 1911 2201. Water Foundable Moderation Training Fund Levy November 2015         \$3.5         00017983         091/22015         \$3.0         00	Cheque No.	Chg Date	Creditor Payee	Description	Amount
00017983			•	·	\$1,539.76
00017954   021/22015   7580Lord Mayors Distess Relief Fund   Donation to the Esperance Fire Section of Mayors Distess Relief Fund   Donation to the Esperance Fire Section of Mayors Distess Relief Fund   Donation to the Esperance Fire Section of Mayors of	00017952	02/12/2015	3032Celebration Nominees Pty Ltd	Refund sec dep-L2028 Needlewood Loop	\$4,368.00
00017985         02/12/2015         5/25/LON Mayor's Distress Relief Fund         Donation to the Esperance Fires Appeal         \$2,00017987           00017987         02/12/2015         64/37/Simsal Constructions Group Pty Ltd         Refund see dep-1,381 Sapphire Chase         \$1,4           00017989         02/12/2015         3300SSB Pty Ltd         Refund see dep-1,381 Sapphire Chase         \$1,4           00017989         02/12/2015         3560SS Vivolent's School         Mayoral Donation Year 6 Graduation Cerem         \$1,0           00017980         02/12/2015         1592/Water Corporation         Charges by 191115 204C. Water Fountain Mo         \$3,0           00017981         02/12/2015         1592/Water Corporation         Charges by 191115 204C. Water Fountain Mo         \$3,0           00017981         02/12/2015         1592/Water Corporation         Charges by 191115 204C. Water Fountain Mo         \$3,0           00017982         091/2015         1592/Water Corporation         Charges by 19111 2011         \$3,0           00017983         091/2015         360 Midway Drycleaners         Conceiled on (41724) - The Active Netw         \$5,0           00017984         091/2015         380 Midway Drycleaners         Drycleaners         Drycleaning Fund Constructions Group Pty Ltd         Refurd See dep-1.48 Rushtbrooke Drive         \$1,4           000179			,	·	\$4,368.00
00017996         02/12/2015         267-Schweppes Pty Ltd         Assorted drinks for Cafe Splash         \$1,4           00017997         02/12/2015         3300/58 Pty Ltd         Refund sec dep-1,88 Sp. 2016         \$1,4           00017996         02/12/2015         3300/58 Pty Ltd         Refund sec dep-1,88 Sp. 2016         \$1,4           00017996         02/12/2015         1480/17 Corn of Kwiman - Pay Cash         Petty Cash Recoupt pz 27115 - Recousting Cornisosom         \$3,2           00017997         04/12/2015         685/Inta Cas         Usage Sp. 101115 (25K) Wester Contain Mo.         \$3,2           00017997         04/12/2015         685/Inta Cas         Usage Sp. 101115 (25K) Wester 2016         \$3,2           00017998         04/12/2015         685/Inta Cas         Usage Sp. 101115 (25K) Wester 2016         \$3,2           00017998         04/12/2015         15/12/2016         1707 Construction Training Fund         Construction Training Fund Levy Niverabre 2015         \$3,2           00017989         04/12/2015         3832/Rawimsons Publishing         Australian Construction Individual Construction Fund Constructions Complety Ltd         Refund sec dep-14/8 Rushbook Drive         \$1,4           00017989         04/12/2015         3300/58/EP Ltd         Refund sec dep-13/8 Lambeth Circle         \$1,4           00017989         04/12/2015<			•	•	\$154.61
00017987   02/12/2015   64378/maai Constructions Group Pty Ltd   Refund sec dep-1.88 Corbiphipe Annue   93.7			•		\$2,000.00
00017988         02/12/2015         33905SSB Py Ltd         Refund sec dep-1.882 Continge Avenue         \$8.7           00017980         02/12/2015         149010 vm Ot Kwiman – Pay Cash         Petty Cash Recoup to 271115 - Recoguate         \$3.0           00017981         02/12/2015         149010 vm Ot Kwiman – Pay Cash         Petty Cash Recoup to 271115 - Recoguate         \$3.0           00017991         06/12/2015         68/Almta Cas         Usage to 18/1/15 8641U - DWI Lib & Res         \$1.2           00017981         06/12/2015         5106Building Commission (Department of         Building Services Levy November 2015         \$3.8           00017982         06/12/2015         5106Building Commission (Department of         Building Services Levy November \$5.1         \$3.0           00017983         06/12/2015         4807Midway Drycleaners         Drycleaning - DWI Resource Cite         \$3.0           00017984         09/12/2015         4807Midway Drycleaners         Drycleaning - DWI Resource Cite         \$3.0           00017980         09/12/2015         4417 Sinssal Constitutions Group Pt Ltd         Refund sec dep-148 Rushimotok Drive         \$1.4           00017980         09/12/2015         4417 Sinssal Constitution Solve Lynch Library         \$4.0           00017980         09/12/2015         3807Miser Constitution Solve Lynch Library         \$3.0<			., .	·	\$927.41
00017989         02/12/2015         358555 Vincent's School         Mayoral Donation Year 6 Graduation Cerem         \$3           00017961         02/12/2015         1592/Water Corporation         Charges to 191115 23RL Water Fountain Mo         \$3.2           00017979         02/12/2015         5109/Water Corporation         Charges to 191115 23RL Water Fountain Mo         \$3.2           00017981         0912/2015         5109/Water Controlled Commission (Department of Building Services Levy November 2015         \$3.8           00017982         0912/2015         5109/Water Controlled Commission (Department of Building Services Levy November 2015         \$3.8           00017983         0912/2015         7107-Construction Training Fund         Construction Training Fund Levy November         \$5.7           00017983         0912/2015         3803/Saravinsons Publishing         Australian Construction Inauthook & Cost G         \$6.2           00017983         0912/2015         3803/Saravinsons Publishing         Australian Construction Inauthook & Cost G         \$6.2           00017989         0912/2015         3803/Saravinsons Publishing Controlled					\$1,456.00 \$8,736.00
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00017961   027122015   592Water Corporation				•	\$209.65
0017979			•	, , ,	\$8,274.17
00017982         09/12/2015         1487City of Kwinana         Cancelled fup (#17214) - The Active Netw         \$5.3           00017984         09/12/2015         980Midway Drycleaners         Drycleaning - DW Resource Circ         \$2.0           00017986         09/12/2015         8382/Rawiimsons Publishing         Australian Construction Factor         \$5.6           00017986         09/12/2015         6437Simsal Constructions Group Pty Ltd         Refund sec dep-L438 Rushbrook Drive         \$1.4           00017987         09/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 8/12/2015-bept         \$3.5           00017989         09/12/2015         1590Water Corporation         Usage to 18/11/15 Tibrookes Way,         \$3.0           00017990         09/12/2015         7656Peter Bryan Wheeler         Clower subsidy rebate-L381 Brookes Way,         \$3.0           00017990         10/12/2015         3556Allan Binks & Jenny Binks         Banksia Park Refunds 14/15         \$2.0           00017990         10/12/2015         3556Allan Binks & Jenny Binks         Banksia Park Refunds 14/15         \$2.0           00017990         10/12/2015         3556Allan Binks & Jenny Binks         Banksia Park Refunds 14/15         \$2.0           00017990         10/12/2015         3556Allan Binks & Jenny Binks         Banksia Park Refunds 14/15 </td <td></td> <td></td> <td>•</td> <td>•</td> <td>\$1,235.95</td>			•	•	\$1,235.95
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00017985   091122015   6437Simas Constructions Group Pty Ltd Refurd sec dept-J48 Rishbrooke Drive   \$1.4   00017987   091122015   3390SSB Pty Ltd Refurd sec dept-J48 Rishbrooke Drive   \$1.4   00017989   091122015   1490Town Orl Kwinana - Pay Cash   Petty cash ceep to 91122015   5200017989   091122015   1490Town Orl Kwinana - Pay Cash   Petty cash ceep to 91122015   1490Town Orl Kwinana - Pay Cash   Petty cash ceep to 91122015   1490Town Orl Kwinana - Pay Cash   Petty cash feet potential of the Vision of Vision   1490Town Orl Kwinana - Pay Cash   Petty cash feet potential orl Vision   1490Town Orl Kwinana - Pay Cash   Petty cash feet potential orl Vision   1490Town Orl Kwinana - Pay Cash   Petty cash feet potential orl Vision   1490Town	00017983	09/12/2015	1767Construction Training Fund	Construction Training Fund Levy November	\$51,712.79
00017986         09/12/2015         6437Simsai Constructions Group Pty Ltd         Refund see dep-L48 Rushbrooke Drive         \$1.8           00017987         09/12/2015         3380SSB Pty Ltd         Refund see dep-L48 Rushbrooke Drive         \$3.8           00017988         09/12/2015         1592Water Corporation         Usage to 181/14/18K Bertram Comm Ct         \$5.0           00017990         09/12/2015         3507Meloty Alpon         Banksia Park Refunds 14/15         \$3.0           00017999         10/12/2015         3505Allan Blinks & Jenny Blinks         Banksia Park Refunds 14/15         \$3.0           00017999         10/12/2015         3505Alan Blinks & Jenny Blinks         Banksia Park Refunds 14/15         \$3.0           00017999         10/12/2015         3505Alan Blinks & Jenny Blinks         Banksia Park Refunds 14/15         \$3.0           00017999         10/12/2015         3505Alazine Ellis         Banksia Park Refunds 14/15         \$3.0           00018000         10/12/2015         3476George Allan Gear & Jessica Gear         Banksia Park Refunds 14/15         \$3.0           00018001         10/12/2015         353Dharishire Ranger         Banksia Park Refunds 14/15         \$3.0           00018002         10/12/2015         3526Hazer Heatherly         Banksia Park Refunds 14/15         \$3.0			• •	,	\$243.00
00017987         09/12/2015         3390SSB Pty Ltd         Refund see dept-US38 Lambeth Circle         \$5.8           00017988         09/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoupt rebate-128 i Protection         \$5.8           00017989         09/12/2015         765FPeter Bryan Wheeler         Cover subsity rebate-128 i Brookes Way,         \$37           00017989         10/12/2015         355OR/eleofdy Alsop         Banksia Park Refunds 14/15         \$3           00017989         10/12/2015         355OR/eleofdy Alsop         Banksia Park Refunds 14/15         \$3           00017999         10/12/2015         355OR/eleofdy Alsop         Banksia Park Refunds 14/15         \$3           0018001         10/12/2015         353Maxine Ellis         Banksia Park Refunds 14/15         \$3           0018001         10/12/2015         347George Allan Gear & Jessica Gear         Banksia Park Refunds 14/15         \$3           0018002         10/12/2015         352GHazel Heatherly         Banksia Park Refunds 14/15         \$3           0018003         10/12/2015         352GHazel Heatherly         Banksia Park Refunds 14/15         \$3           0018004         10/12/2015         354CHazel Heatherly         Banksia Park Refunds 14/15         \$3           0018004         10/12/2015			<u> </u>		\$698.00
00017988 09/12/2015         1490Town Of Kwinana – Pay Cash         Petty cash recoup to 8/12/2015-Depot         S1           00017989 09/12/2015         1592Valvate Corporation         Usage to 18/11/18 L. Bertram Comm Ct         S8           00017997 10/12/2016         3507Metokoy Alsop         Banksia Park Refunds 14/15         32           00017999 10/12/2015         3507Metokoy Alsop         Banksia Park Refunds 14/15         33           00017999 10/12/2015         3500Patrical Clarice         Banksia Park Refunds 14/15         32           00018000 10/12/2015         350Manix ellis         Banksia Park Refunds 14/15         32           00018001 10/12/2015         350Manix ellis         Banksia Park Refunds 14/15         32           00018001 10/12/2015         350Metazel Heatherly         Banksia Park Refunds 14/15         32           00018003 10/12/2015         350Dorothy Hill         Banksia Park Refunds 14/15         32           00018004 10/12/2015         3482Linda Mary Maddocks         Banksia Park Refunds 14/15         32           00018005 10/12/2015         3482Linda Mary Maddocks         Banksia Park Refunds 14/15         32           00018006 11/12/2015         349 Linda Mary Maddocks         Banksia Park Refunds 14/15         32           00018001 11/12/2015         349 Linda Mary Maddocks         Banksia Park Refunds 14/15 <td></td> <td></td> <td>. ,</td> <td>•</td> <td>\$1,456.00</td>			. ,	•	\$1,456.00
00017989			•	•	\$5,824.00
000178901         09/12/2015         3507Mediody Alsop         Banksia Park Refunds 14/15         \$3           000179898         10/12/2015         350FAllen Binks & Jenny Binks         Banksia Park Refunds 14/15         \$3           00017999         10/12/2015         350Patricia Clarke         Banksia Park Refunds 14/15         \$3           00018000         10/12/2015         3533Mexine Ellis         Banksia Park Refunds 14/15         \$3           0018001         10/12/2015         3533Mexine Ellis         Banksia Park Refunds 14/15         \$3           0018001         10/12/2015         3530Mexine Ellis         Banksia Park Refunds 14/15         \$3           0018002         10/12/2015         3530Dorothy Hill         Banksia Park Refunds 14/15         \$3           0018003         10/12/2015         3482Linda Mary Maddocks         Banksia Park Refunds 14/15         \$3           0018004         10/12/2015         3482Linda Mary Maddocks         Banksia Park Refunds 14/15         \$3           0018005         10/12/2015         3482Linda Mary Maddocks         Banksia Park Refunds 14/15         \$3           00018006         10/12/2015         3482Linda Mary Maddocks         Banksia Park Refunds 14/15         \$3           00018007         11/12/2015         341         341         34 <td></td> <td></td> <td>·</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td>\$369.95</td>			·	· · · · · · · · · · · · · · · · · · ·	\$369.95
00017997			·	<u> </u>	\$923.48 \$720.00
00017998			•	·	\$289.29
00017999   10/12/2015   3502Patrica Clarke   Banksia Park Refunds 14/15   \$25					\$289.29
00018000         10/12/2015         3533Maxine Elils         Banksia Park Refunds 14/15         \$2           00018001         10/12/2015         3526Hazel Heatherty         Banksia Park Refunds 14/15         \$2           00018002         10/12/2015         3526Hazel Heatherty         Banksia Park Refunds 14/15         \$2           00018004         10/12/2015         3452Linda Mary Maddocks         Banksia Park Refunds 14/15         \$2           00018007         10/12/2015         3492Linda Mary Maddocks         Banksia Park Refunds 14/15         \$2           00018007         11/12/2015         41010/OF Global One Retirement Solution         Superanuation -November 2015-29         \$1           00018007         11/12/2015         412/12/2016 April Medical Park Formerly ING Life Limite         Superanuation November 2015-29         \$2           00018011         14/12/2015         14/27/2016 High Formerly ING Life Limite         Superanuation November 2015-24         \$2           00018012         16/12/2015         342/One Path - formerly ING Life Limite         Superanuation November 2015-24         \$2           00018013         16/12/2015         48/Inda Gas         Usage to 301118 880 Village Office         \$4           00018014         16/12/2015         48/Inda Gas         Usage to 301118 880 Village Office         \$4			•		\$289.29
00018001         10/12/2015         3476George Allan Gear & Jessica Gear         Banksia Park Refunds 14/15         \$2           00018003         10/12/2015         3520Pordhy Hill         Banksia Park Refunds 14/15         \$2           00018004         10/12/2015         3530Dorothy Hill         Banksia Park Refunds 14/15         \$2           00018005         10/12/2015         3422Linda Mary Maddocks         Banksia Park Refunds 14/15         \$2           00018007         10/12/2015         3422Linda Mary Maddocks         Banksia Park Refunds 14/16         \$2           00018007         11/12/2015         3422Linda Mary Maddocks         Banksia Park Refunds 14/16         \$2           00018007         11/12/2015         3442Cone Path - Formerly ING Life Limite         Superanuation November 2015-29         \$1           00018013         11/12/2015         3442Cone Path - Formerly ING Life Limite         Superanuation November 2015-29         \$1           00018013         16/12/2015         693/Inta Gas         Usage to 301115 88U Village Office         \$4.3           00018014         16/12/2015         1437 City of Kwimana         Dorothy Hill #1512.11         \$1           00018016         16/12/2015         3374 Commissioner Of State Revenue         Refund of Sterlisation Gloge-Molly         \$1           00018016			3533Maxine Ellis		\$289.29
00018002         101/22015         3520Flazel Heatherty         Banksia Park Refunds 14/15         \$2           00018003         101/22015         3530Dorothy Hill         Banksia Park Refunds 14/15         \$2           00018004         101/22015         3482Linda Mary Maddocks         Banksia Park Refunds 14/15         \$2           00018007         11/12/2015         4101/10OF Global One Retirement Solution         Superannuation - November 2015-29         \$3           00018001         11/12/2015         4401/10OF Global One Retirement Solution         Superannuation - November 2015-29         \$3           00018011         14/12/2015         3442/One Path - formerly ING Life Limite         Superannuation - November 2015-29         \$3           00018011         14/12/2015         1412 Target Australia         Purchase of Gilts         \$1,0           00018012         16/12/2015         60Alinta Gas         Usage to 3011/118 801 Village Office         \$4,3           00018014         16/12/2015         63Alinta Gas         Dorothy Hill #1512.11         \$1.0           00018014         16/12/2015         3374 Commissioner of State Revenue         Refund of Sternison Concession-Assess         \$2           00018016         16/12/2015         7678 Paul Thomas Haymes         Refund of Sternison of Dog - Molly         \$1 <t< td=""><td></td><td></td><td></td><td>Banksia Park Refunds 14/15</td><td>\$289.29</td></t<>				Banksia Park Refunds 14/15	\$289.29
00018004         10/12/2015         3482Linda Mary Maddocks         Banksia Park Refunds 14/15         \$2           00018005         10/12/2015         3541 Shiriey Ranger         Banksia Park Refunds 14/15         \$2           00018007         11/12/2015         4101100 F Global One Retirement Solution         Superannuation November 2015-29         \$3           00018011         11/12/2015         3442One Path - formerly ING Life Limite         Superannuation November 2015-24         \$2,3           00018012         16/12/2015         3442One Path - formerly ING Life Limite         Superannuation November 2015-24         \$3,0           00018013         16/12/2015         69Alinta Gas         Usage to 301115 88U Village Office         \$4,3           0018014         16/12/2015         3374Commissioner of State Revenue         Refund of OSR-Pension Concession-Assessr         \$2           0018014         16/12/2015         3596/karate For Life         Kidsport voucher - Megan Broomhall         \$2           0018016         16/12/2015         5696/karate For Life         Kidsport voucher x 4         \$3           0018017         16/12/2015         7688Southwest Judo Academy         Kidsport voucher x 4         \$3           0018019         16/12/2015         7698Fact Academy         Kidsport voucher x 4         \$3           001	00018002	10/12/2015	-	Banksia Park Refunds 14/15	\$289.29
00018005   01/12/2015   3541Shirley Ranger   Banksia Park Refunds 14/15   \$2	00018003	10/12/2015	3530Dorothy Hill	Banksia Park Refunds 14/15	\$289.29
00018007	00018004	10/12/2015	3482Linda Mary Maddocks	Banksia Park Refunds 14/15	\$289.29
00018008         11/12/2015         3442One Path - formerly ING Life Limite         Superannuation November/2015-24         \$2,3           00018011         14/12/2015         1412Target Australia         Purchase of Gifts         \$1,0           00018012         16/12/2015         69Alinta Gas         Usage to 301115 88U Village Office         \$4,3           00018013         16/12/2015         1487City of Kwinana         Dorothy Hill #1512.11         \$1,0           00018014         16/12/2015         3374Commissioner of State Revenue         Refund of OSR-Pension Concession-Assessr         \$2,0           00018015         16/12/2015         7678Paul Thomas Haymes         Refund of Sterilisation of Dog - Molly         \$1           00018016         16/12/2015         5269Karate For Life         Kidsport voucher - Megan Broomhall         \$2           00018017         16/12/2015         7688Southwest Judo Academy         Kidsport voucher x 2         \$2           00018018         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           00018019         16/12/2015         475Transport Department of         2002 Mitsubishi TTop KWN2040. Transfer L         \$8           00018030         22/12/2015         69Alinta Gas         Usage to 30/11/15 469U-Little Rascals         \$2 <tr< td=""><td>00018005</td><td>10/12/2015</td><td>3541Shirley Ranger</td><td>Banksia Park Refunds 14/15</td><td>\$289.29</td></tr<>	00018005	10/12/2015	3541Shirley Ranger	Banksia Park Refunds 14/15	\$289.29
00018011				·	\$193.14
00018012         18/12/2015         69Alinita Gas         Usage to 301115 88U Village Office         \$4.3           00018013         16/12/2015         1487City of Kwinana         Dorothy Hill #1512.11         \$1.0           00018014         16/12/2015         3374Commissioner of State Revenue         Refund of OSR-Pension Concession-Assessr         \$2           00018015         16/12/2015         7678Paul Thomas Haymes         Refund of Sterilisation of Dog - Molly         \$3           00018016         16/12/2015         5269Karate For Life         Kidsport voucher - Megan Broomhall         \$2           00018017         16/12/2015         7668Southwest Judo Academy         Kidsport voucher - Megan Broomhall         \$2           00018018         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           00018019         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           00018020         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           00018030         18/12/2015         495 Mainta Gas         Usage to 30/11/15 469U-Little Rascals         \$2           00018031         22/12/2015         4961Big W         Darius Wells - christmas decorations 201         \$1			•	•	\$2,393.84
00018013			<u> </u>		\$1,052.60
00018014         16/12/2015         3374Commissioner of State Revenue         Refund of SSR-Pension Concession-Assessr         \$2           00018015         16/12/2015         7678Paul Thomas Haymes         Refund of Sterilisation of Dog - Molly         \$1           00018016         16/12/2015         5698Karate For Life         Kidsport voucher - Megan Broomhall         \$2           00018017         16/12/2015         7668Southwest Judo Academy         Kidsport voucher x 2         \$2           00018018         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           00018019         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           00018020         16/12/2015         1592Water Corporation         Excess charges-Sewerage headworks-Recqu         \$1           00018031         22/12/2015         69Alinta Gas         Usage to 30/11/15 469U-Little Rascals         \$2           00018031         22/12/2015         4861Big W         Darius Wells - christmas decorations 201         \$1,0           00018032         22/12/2015         376Commissioner Of Police         Corporate Firearms License - # 9990090         \$1           00018033         22/12/2015         480Department of Transport         Vehicle search fees					\$4,330.90
00018015			•	·	\$1,039.65 \$284.71
00018016         16/12/2015         5269Karate For Life         Kidsport voucher - Megan Broomhall         \$2           00018017         16/12/2015         76688Southwest Judo Academy         Kidsport voucher x 2         \$2           00018018         16/12/2015         76688Southwest Judo Academy         Kidsport voucher x 2         \$2           00018019         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           00018020         16/12/2015         475Transport Department of         2002 Mitsubishi TTop KWN2040. Transfer L         \$8           00018030         22/12/2015         69Alinta Gas         Usage to 30/11/15 469U-Little Rascals         \$2           00018031         22/12/2015         4861Big W         Darius Wells - christmas decorations 201         \$1,0           00018032         22/12/2015         376Commissioner Of Police         Corporate Firearms License - # 9990090         \$1           0018033         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           0018034         22/12/2015         361Games World         Games         \$3           0018035         22/12/2015         631Games World         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/					\$150.00
00018017         16/12/2015         7668Southwest Judo Academy         Kidsport voucher x 2         \$2           00018018         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           0018019         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           0018020         16/12/2015         1592Water Corporation         Excess charges-Sewerage headworks-Recqu         \$1           00018030         22/12/2015         69Alinta Gas         Usage to 30/11/15 469U-Little Rascals         \$2           00018031         22/12/2015         4861Big W         Darius Wells - christmas decorations 201         \$1,0           00018032         22/12/2015         376Commissioner Of Police         Corporate Firearms License - # 9990090         \$1           00018033         22/12/2015         480Department of Transport         Vehicle search fees           00018034         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           00018036         22/12/2015         862Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018036         22/12/2015         926Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1			•	<u> </u>	\$200.00
00018018         16/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 14/12/15- Library         \$6           00018019         16/12/2015         475Transport Department of         2002 Mitsubishi TTop KWN2040. Transfer L         \$8           00018020         16/12/2015         1592Water Corporation         Excess charges-Sewerage headworks-Recqu         \$1           00018030         22/12/2015         69Alinta Gas         Usage to 30/11/15 469U-Little Rascals         \$2           00018031         22/12/2015         4861Big W         Darius Wells - christmas decorations 201         \$1,0           00018032         22/12/2015         4801epartment of Transport         Vehicle search fees           00018033         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           00018034         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           00018035         22/12/2015         631Games World         Games         \$1           00018036         22/12/2015         862Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/2015         926Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1           00					\$220.00
00018020         16/12/2015         1592Water Corporation         Excess charges-Sewerage headworks-Recqu         \$1           00018030         22/12/2015         69Alinta Gas         Usage to 30/11/15 469U-Little Rascals         \$2           00018031         22/12/2015         4861Big W         Darius Wells - christmas decorations 201         \$1,0           00018032         22/12/2015         376Commissioner Of Police         Corporate Firearms License - # 9990090         \$1           00018033         22/12/2015         480Department of Transport         Vehicle search fees           00018034         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           00018035         22/12/2015         631 Games World         Games         \$1           00018036         22/12/2015         632 Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/2015         862 Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018038         22/12/2015         862 Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018039         22/12/2015         4971 Murdoch University Library         Lost inter-Library loan item "Pokemon:         \$2	00018018	16/12/2015	1490Town Of Kwinana - Pay Cash	•	\$675.10
00018030         22/12/2015         69Alinta Gas         Usage to 30/11/15 469U-Little Rascals         \$2           00018031         22/12/2015         4861Big W         Darius Wells - christmas decorations 201         \$1,0           00018032         22/12/2015         376Commissioner Of Police         Corporate Firearms License - # 9990090         \$1           00018033         22/12/2015         480Department of Transport         Vehicle search fees           00018034         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           00018035         22/12/2015         631Games World         Games         \$1           00018036         22/12/2015         862Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/2015         926Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1           00018038         22/12/2015         4971Murdoch University Library         Lost inter-Library loan item ""Pokemon :         \$           00018039         22/12/2015         4662Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018041         22/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1           3172.177-0	00018019	16/12/2015	475Transport Department of	2002 Mitsubishi TTop KWN2040. Transfer L	\$826.75
00018031         22/12/2015         4861Big W         Darius Wells - christmas decorations 201         \$1,0           00018032         22/12/2015         376Commissioner Of Police         Corporate Firearms License - # 9990090         \$1           00018033         22/12/2015         480Department of Transport         Vehicle search fees           00018034         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           00018035         22/12/2015         631Games World         Games         \$1           00018036         22/12/2015         862Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/2015         926Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1           00018038         22/12/2015         4971Murdoch University Library         Lost inter-Library loan item "Pokemon :         \$2           00018039         22/12/2015         4962Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018040         22/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           00018041         22/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1	00018020	16/12/2015	1592Water Corporation	Excess charges-Sewerage headworks-Recqu	\$176.67
00018032         22/12/2015         376Commissioner Of Police         Corporate Firearms License - # 9990090         \$1           00018033         22/12/2015         480Department of Transport         Vehicle search fees           00018034         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           00018035         22/12/2015         631Games World         Games         \$1           00018036         22/12/2015         862Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/2015         926Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1           00018038         22/12/2015         4971Murdoch University Library         Lost inter-Library loan item ""Pokemon:         \$3           00018039         22/12/2015         4962Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018040         22/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           3171.727-01         01/12/2015         1434WA Independant Steel         12mm x 65mm flat bar         \$1           3172.1079-01         02/12/2015         1727ii Net Technologies Pty Ltd         Internet Bertram Community Centre 1/12/1         \$3 </td <td>00018030</td> <td>22/12/2015</td> <td></td> <td>Usage to 30/11/15 469U-Little Rascals</td> <td>\$233.20</td>	00018030	22/12/2015		Usage to 30/11/15 469U-Little Rascals	\$233.20
00018033         22/12/2015         480Department of Transport         Vehicle search fees           00018034         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           00018035         22/12/2015         631 Games World         Games         \$1           00018036         22/12/2015         862 Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/2015         926 Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1           00018038         22/12/2015         4971 Murdoch University Library         Lost inter-Library loan item "Pokemon:         \$           00018039         22/12/2015         4962 Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018040         22/12/2015         1490 Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           3171.727-01         01/12/2015         1434WA Independant Steel         12mm x 65mm flat bar         \$1           3172.1079-01         02/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1           3172.1079-01         02/12/2015         1079 Parmelia Delivery Round         Paper Delivery November 2015         \$		22/12/2015	4861Big W		\$1,077.10
00018034         22/12/2015         3608Foreshore Rehabilitation & Landscap         Install Post & Rail         \$6,1           00018035         22/12/2015         631Games World         Games         \$1           00018036         22/12/2015         862Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/2015         926Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1           00018038         22/12/2015         4971Murdoch University Library         Lost inter-Library loan item ""Pokemon:         \$           00018039         22/12/2015         4962Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018040         22/12/2015         4190Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           00018041         22/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1           3172.1079-01         01/12/2015         727li Net Technologies Pty Ltd         Internet Bertram Community Centre 1/12/1         \$3           3172.1079-01         02/12/2015         1079Parmelia Delivery Round         Paper Delivery November 2015         \$3           3172.1277-01         02/12/2015         1423Telstra         Charges to 131115 Alarm Hutchins Cove <td></td> <td></td> <td></td> <td>•</td> <td>\$122.00</td>				•	\$122.00
00018035         22/12/2015         631 Games World         Games         \$1           00018036         22/12/2015         862 Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/2015         926 Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1           00018038         22/12/2015         4971 Murdoch University Library         Lost inter-Library loan item ""Pokemon:         \$           00018039         22/12/2015         4662 Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018040         22/12/2015         1490 Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           00018041         22/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1           3171.727-01         01/12/2015         727 li Net Technologies Pty Ltd         Internet Bertram Community Centre 1/12/1         \$           3172.1079-01         02/12/2015         1079 Parmelia Delivery Round         Paper Delivery November 2015         \$3           3172.1423-01         02/12/2015         1277 Savage Garden Services         General maintenance & Litter cleanup-Lat         \$5,1           3172.1428-01         02/12/2015         1478 Toolmart Australia Pty Ltd         Dr			i i		\$3.35
00018036         22/12/2015         862Kwinana Men's Support Service         Supply 16 Timber Boxes & Table Centres         \$4           00018037         22/12/2015         926Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1           00018038         22/12/2015         4971Murdoch University Library         Lost inter-Library loan item ""Pokemon:         \$           00018039         22/12/2015         4662Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018040         22/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           00018041         22/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1           3172.1079-01         01/12/2015         727li Net Technologies Pty Ltd         Internet Bertram Community Centre 1/12/1         \$           3172.1079-01         02/12/2015         1079Parmelia Delivery Round         Paper Delivery November 2015         \$3           3172.1423-01         02/12/2015         1277Savage Garden Services         General maintenance & Litter cleanup-Lat         \$5,1           3172.1478-01         02/12/2015         1423Telstra         Charges to 131115 Alarm Hutchins Cove         \$1           3172.1528-01         02/12/2015         1528Twights Plumbing Pty L			·		\$6,135.53
00018037         22/12/2015         926Main Roads Western Australia         Install Signage & Pavement Markings - Me         \$24,1           00018038         22/12/2015         4971Murdoch University Library         Lost inter-Library loan item ""Pokemon :         \$3           00018039         22/12/2015         4662Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018040         22/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           00018041         22/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1           3171.727-01         01/12/2015         727li Net Technologies Pty Ltd         Internet Bertram Community Centre 1/12/1         \$1           3172.1079-01         02/12/2015         1079Parmelia Delivery Round         Paper Delivery November 2015         \$3           3172.1277-01         02/12/2015         1277Savage Garden Services         General maintenance & Litter cleanup-Lat         \$5,1           3172.1423-01         02/12/2015         1478Toolmart Australia Pty Ltd         Drill Tool Pack         \$3           3172.1528-01         02/12/2015         1528Twights Plumbing Pty Ltd         APU 32 & 48 - Replace water meters         \$7           3172.1649-01         02/12/2015         1649Dennis Cleve Wood					\$143.95
00018038         22/12/2015         4971Murdoch University Library         Lost inter-Library loan item ""Pokemon:         \$           00018039         22/12/2015         4662Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018040         22/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           00018041         22/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1           3171.727-01         01/12/2015         727li Net Technologies Pty Ltd         Internet Bertram Community Centre 1/12/1         \$           3172.1079-01         02/12/2015         1079Parmelia Delivery Round         Paper Delivery November 2015         \$           3172.1277-01         02/12/2015         1277Savage Garden Services         General maintenance & Litter cleanup-Lat         \$5,1           3172.1423-01         02/12/2015         1423Telstra         Charges to 131115 Alarm Hutchins Cove         \$1           3172.1478-01         02/12/2015         1478Toolmart Australia Pty Ltd         Drill Tool Pack         \$3           3172.1528-01         02/12/2015         1528Twights Plumbing Pty Ltd         APU 32 & 48 - Replace water meters         \$7           3172.1652-01         02/12/2015         1649Dennis Cleve Wood         ICT Allowance				11.7	\$432.00
00018039         22/12/2015         4662Rockingham Wild Encounters         Vouchers for the DOlphin Penguin and Sea         \$2           00018040         22/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           00018041         22/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1           3171.727-01         01/12/2015         727li Net Technologies Pty Ltd         Internet Bertram Community Centre 1/12/1         \$           3172.1079-01         02/12/2015         1079Parmelia Delivery Round         Paper Delivery November 2015         \$           3172.1277-01         02/12/2015         1277Savage Garden Services         General maintenance & Litter cleanup-Lat         \$5,1           3172.1423-01         02/12/2015         1423Telstra         Charges to 131115 Alarm Hutchins Cove         \$1           3172.1478-01         02/12/2015         1478Toolmart Australia Pty Ltd         Drill Tool Pack         \$3           3172.1528-01         02/12/2015         1528Twights Plumbing Pty Ltd         APU 32 & 48 - Replace water meters         \$7           3172.1652-01         02/12/2015         1649Dennis Cleve Wood         ICT Allowance         \$2,9           3172.1655-01         02/12/2015         1655Worksense Safety & Workwear Pty Ltd         Uniforms - Pants - T Olsen </td <td></td> <td></td> <td></td> <td><u> </u></td> <td>\$24,191.07 \$29.70</td>				<u> </u>	\$24,191.07 \$29.70
00018040         22/12/2015         1490Town Of Kwinana - Pay Cash         Petty cash recoup to 18/12/15-Village         \$3           00018041         22/12/2015         4134WA Independant Steel         12mm x 65mm flat bar         \$1           3171.727-01         01/12/2015         727li Net Technologies Pty Ltd         Internet Bertram Community Centre 1/12/1         \$           3172.1079-01         02/12/2015         1079Parmelia Delivery Round         Paper Delivery November 2015         \$           3172.1277-01         02/12/2015         1277Savage Garden Services         General maintenance & Litter cleanup-Lat         \$5,1           3172.1423-01         02/12/2015         1423Telstra         Charges to 131115 Alarm Hutchins Cove         \$1           3172.1478-01         02/12/2015         1478Toolmart Australia Pty Ltd         Drill Tool Pack         \$3           3172.1528-01         02/12/2015         1528Twights Plumbing Pty Ltd         APU 32 & 48 - Replace water meters         \$7           3172.1649-01         02/12/2015         1649Dennis Cleve Wood         ICT Allowance         \$2,9           3172.1652-01         02/12/2015         1652Woolworths Ltd         Depot morning tea items         \$3           3172.1655-01         02/12/2015         1655Worksense Safety & Workwear Pty Ltd         Uniforms - Pants - T Olsen         \$2			, ,	•	\$270.00
00018041       22/12/2015       4134WA Independant Steel       12mm x 65mm flat bar       \$1         3171.727-01       01/12/2015       727li Net Technologies Pty Ltd       Internet Bertram Community Centre 1/12/1       \$         3172.1079-01       02/12/2015       1079Parmelia Delivery Round       Paper Delivery November 2015       \$         3172.1277-01       02/12/2015       1277Savage Garden Services       General maintenance & Litter cleanup-Lat       \$5,1         3172.1423-01       02/12/2015       1423Telstra       Charges to 131115 Alarm Hutchins Cove       \$1         3172.1478-01       02/12/2015       1478Toolmart Australia Pty Ltd       Drill Tool Pack       \$3         3172.1528-01       02/12/2015       1528Twights Plumbing Pty Ltd       APU 32 & 48 - Replace water meters       \$7         3172.1649-01       02/12/2015       1649Dennis Cleve Wood       ICT Allowance       \$2,9         3172.1652-01       02/12/2015       1652Woolworths Ltd       Depot morning tea items       \$3         3172.1655-01       02/12/2015       1655Worksense Safety & Workwear Pty Ltd       Uniforms - Pants - T Olsen       \$2			-	, ·	\$352.20
3171.727-01       01/12/2015       727li Net Technologies Pty Ltd       Internet Bertram Community Centre 1/12/1       \$         3172.1079-01       02/12/2015       1079Parmelia Delivery Round       Paper Delivery November 2015       \$         3172.1277-01       02/12/2015       1277Savage Garden Services       General maintenance & Litter cleanup-Lat       \$5,1         3172.1423-01       02/12/2015       1423Telstra       Charges to 131115 Alarm Hutchins Cove       \$1         3172.1478-01       02/12/2015       1478Toolmart Australia Pty Ltd       Drill Tool Pack       \$3         3172.1528-01       02/12/2015       1528Twights Plumbing Pty Ltd       APU 32 & 48 - Replace water meters       \$7         3172.1649-01       02/12/2015       1649Dennis Cleve Wood       ICT Allowance       \$2,9         3172.1652-01       02/12/2015       1652Woolworths Ltd       Depot morning tea items       \$3         3172.1655-01       02/12/2015       1655Worksense Safety & Workwear Pty Ltd       Uniforms - Pants - T Olsen       \$2			•	, , ,	\$179.02
3172.1079-01       02/12/2015       1079Parmelia Delivery Round       Paper Delivery November 2015       \$         3172.1277-01       \$         3172.1277-01       02/12/2015       1277Savage Garden Services       General maintenance & Litter cleanup-Lat       \$5,1         3172.1423-01       02/12/2015       1423Telstra       Charges to 131115 Alarm Hutchins Cove       \$1         3172.1478-01       02/12/2015       1478Toolmart Australia Pty Ltd       Drill Tool Pack       \$3         3172.1528-01       02/12/2015       1528Twights Plumbing Pty Ltd       APU 32 & 48 - Replace water meters       \$7         3172.1649-01       02/12/2015       1649Dennis Cleve Wood       ICT Allowance       \$2,9         3172.1652-01       02/12/2015       1652Woolworths Ltd       Depot morning tea items       \$3         3172.1655-01       02/12/2015       1655Worksense Safety & Workwear Pty Ltd       Uniforms - Pants - T Olsen       \$2			·		\$59.95
3172.1277-01       02/12/2015       1277Savage Garden Services       General maintenance & Litter cleanup-Lat       \$5,1         3172.1423-01       02/12/2015       1423Telstra       Charges to 131115 Alarm Hutchins Cove       \$1         3172.1478-01       02/12/2015       1478Toolmart Australia Pty Ltd       Drill Tool Pack       \$3         3172.1528-01       02/12/2015       1528Twights Plumbing Pty Ltd       APU 32 & 48 - Replace water meters       \$7         3172.1649-01       02/12/2015       1649Dennis Cleve Wood       ICT Allowance       \$2,9         3172.1652-01       02/12/2015       1652Woolworths Ltd       Depot morning tea items       \$3         3172.1655-01       02/12/2015       1655Worksense Safety & Workwear Pty Ltd       Uniforms - Pants - T Olsen       \$2			<u> </u>	•	\$46.00
3172.1478-01       02/12/2015       1478Toolmart Australia Pty Ltd       Drill Tool Pack       \$3         3172.1528-01       02/12/2015       1528Twights Plumbing Pty Ltd       APU 32 & 48 - Replace water meters       \$7         3172.1649-01       02/12/2015       1649Dennis Cleve Wood       ICT Allowance       \$2,9         3172.1652-01       02/12/2015       1652Woolworths Ltd       Depot morning tea items       \$3         3172.1655-01       02/12/2015       1655Worksense Safety & Workwear Pty Ltd       Uniforms - Pants - T Olsen       \$2	3172.1277-01	02/12/2015	1277Savage Garden Services	General maintenance & Litter cleanup-Lat	\$5,145.75
3172.1528-01         02/12/2015         1528Twights Plumbing Pty Ltd         APU 32 & 48 - Replace water meters         \$7           3172.1649-01         02/12/2015         1649Dennis Cleve Wood         ICT Allowance         \$2,9           3172.1652-01         02/12/2015         1652Woolworths Ltd         Depot morning tea items         \$3           3172.1655-01         02/12/2015         1655Worksense Safety & Workwear Pty Ltd         Uniforms - Pants - T Olsen         \$2	3172.1423-01	02/12/2015	1423Telstra	Charges to 131115 Alarm Hutchins Cove	\$159.53
3172.1649-01       02/12/2015       1649Dennis Cleve Wood       ICT Allowance       \$2,9         3172.1652-01       02/12/2015       1652Woolworths Ltd       Depot morning tea items       \$3         3172.1655-01       02/12/2015       1655Worksense Safety & Workwear Pty Ltd       Uniforms - Pants - T Olsen       \$2	3172.1478-01	02/12/2015	1478Toolmart Australia Pty Ltd	Drill Tool Pack	\$399.00
3172.1652-01         02/12/2015         1652Woolworths Ltd         Depot morning tea items         \$3           3172.1655-01         02/12/2015         1655Worksense Safety & Workwear Pty Ltd         Uniforms - Pants - T Olsen         \$2					\$719.85
3172.1655-01 02/12/2015 1655Worksense Safety & Workwear Pty Ltd Uniforms - Pants - T Olsen \$2					\$2,924.21
					\$389.44
31/2.1689-01 02/12/2015 1689Sandra Elizabeth Lee ICT Allowance \$3.3			•		\$299.06
					\$3,342.23
			5 5 7	ŭ ŭ	\$3,135.00
y y				<u> </u>	\$2,800.90 \$148.42
					\$148.42 \$1,598.88
On the second se	0 1 1 Z . Z + 0 Z - 0 1	02, 12,2010	2 102 raina r ty Eta	Cimonio O Addino	ψ1,000.00

#### Warrants between





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Program - ci\_ap001 4/01/2016 12:10:19PM

Minimum Amount: \$0.00

Creditors				
Cheque No.	Chq Date	Creditor Payee	Description	Amount
3172.2931-01	02/12/2015	2931Ruth Elizabeth Alexander	ICT Allowance	\$2,866.67
3172.2981-01 3172.30-01	02/12/2015	2981Peter Edward Feasey	Deputy Mayoral Allowance	\$4,908.63
3172.30-01	02/12/2015 02/12/2015	30Carol Elizabeth Adams 3212Marketforce Pty Ltd	Mayoral Allowance Advert - 593KWN15 - Tender Advert for th	\$12,430.37 \$1,264.27
3172.3357-01	02/12/2015	3357BGC Residential Pty Ltd	Refund sec dep-L708 Honeywood Avenue	\$11,648.00
3172.3358-01	02/12/2015	3358Homebuyers Centre Pty Ltd	Refund sec dep-L909 Welton Road	\$2,912.00
3172.3359-01	02/12/2015	3359J Corp Pty Ltd	Refund sec dep-L280 McKenzie Corner	\$1,456.00
3172.3391-01	02/12/2015	3391Ventura Homes Pty Ltd T/A Aussie Li	Refund sec dep-L922 Welton Road	\$8,736.00
3172.3392-01 3172.3452-01	02/12/2015 02/12/2015	3392Summit Homes Group 3452WA Recycling Service	Refund verge permit - VP27.295.29.1 Collection of greenwaste from Area 1	\$7,376.00 \$12,186.17
3172.3432-01	02/12/2015	3572Residential Building WA Pty Ltd	Refund sec dep-L510 Petworth Street	\$4,368.00
3172.3583-01	02/12/2015	3583Altiform	Triangle Keys for Bin Enclosures	\$60.50
3172.3607-01	02/12/2015	3607Hays Specialist Recruitment Pty Ltd	B Hill w/ended 150215	\$6,289.90
3172.4245-01	02/12/2015	4245ED Property Services	Repairs to kitchen-APU 28,38,61,76,39	\$781.00
3172.4251-01	02/12/2015	4251Plunkett Homes (1903) Pty Ltd	Refund sec dep-L150 Sapphire Chase	\$1,456.00
3172.4412-01 3172.4422-01	02/12/2015	4412JB Hi-Fi Rockingham	Games for gaming collection - Library	\$69.00 \$153.00
3172.4453-01	02/12/2015 02/12/2015	4422Octagon - BKG Lifts 4453Carringtons WA	Fiona Harris Pavilion Lift tested Traffic management 31/10/15 - Rockingham	\$152.90 \$1,763.89
3172.4510-01	02/12/2015	4510Fiona Lee Joyce King	Reimb of Study Fees	\$769.00
3172.5143-01	02/12/2015	5143Wendy Gaye Cooper	ICT Allowance	\$2,866.67
3172.5258-01	02/12/2015	5258Susan Michele Wiltshire	Team Building/Milestone Reimbursement	\$270.00
3172.537-01	02/12/2015	537Educational Art Supplies Co	Art supplies for mental health week	\$108.90
3172.5829-01	02/12/2015	5829Criterion Conferences Pty Ltd	Youth Employment Pathway Delegates-Zone	\$2,747.80
3172.583-01 3172.6106-01	02/12/2015 02/12/2015	583Flexi Staff Pty Ltd 6106Rebecca Reddick	Temp saff w/e 21/11/15 - D Sims	\$5,097.07 \$540.00
3172.6188-01	02/12/2015	6188Elizabeth Birkett	Planning and facilitating 25/11/15 20/11/15 Firing Costs and Prep Time	\$132.50
3172.6223-01	02/12/2015	6223Robert Thompson	Meeting Fees	\$2,866.67
3172.6224-01	02/12/2015	6224The Grant Finder	Darius Wells - facilitation - october sc	\$400.00
3172.6269-01	02/12/2015	6269William Henry Wells	Reimb of HR licence	\$41.80
3172.640-01	02/12/2015	640Gilden Tree Farm	Supply and planting of trees Bertram	\$3,061.39
3172.665-01	02/12/2015	665Gregs Glass	Zone - To reglaze two panels of 6.38 com	\$1,525.00
3172.6707-01 3172.6892-01	02/12/2015 02/12/2015	6707Labourforce Impex Personnel Pty Ltd 6892Peter John Gorman	Temp staff w/e 20/11/15 - G Paraskeva Reimb of MR licence - payment 2 of 3	\$1,665.43 \$41.80
3172.7083-01	02/12/2015	7083WOW Homes	Refund sec dep-L326 Twilight Street	\$1,456.00
3172.7200-01	02/12/2015	7200Allyce Rosamond Paulsen	Program assistant - 18 & 20/11/2015	\$270.00
3172.7481-01	02/12/2015	7481Perth Face Painting Company	Entertainers Bertram Fun Day	\$880.00
3172.7521-01	02/12/2015	7521Strategen Environmental Consultants	Small Lot Product Policy Review - D Wal	\$4,301.00
3172.7522-01	02/12/2015	7522GPS Linemarking	Linemarking Thomas Oval	\$1,980.00
3172.7557-01 3172.7572-01	02/12/2015 02/12/2015	7557Sheila Mills 7572Melville Mazda	ICT Allowance New Mazda Maxx Sport - 1EWW253	\$2,866.67 \$38,971.85
3172.7621-01	02/12/2015	7621Espresso Essential WA Pty Ltd	Outright purchase of New Platinum Auto C	\$7,359.00
3172.7622-01	02/12/2015	7622Whitmore Consulting	Completion of Specification document	\$3,300.00
3172.7623-01	02/12/2015	7623Paulines Mobile Kitchen	Food for Moodijt Kulungars Workshop	\$135.00
3172.7624-01	02/12/2015	7624Sign Strategy	Gilmore Ave banner pole, inspection & re	\$3,778.50
3172.7628-01	02/12/2015	7628Kevin Paul Judd	Refund of unauthorised direct debit fees	\$85.00
3172.7629-01 3172.7630-01	02/12/2015 02/12/2015	7629Kathy McDonough 7630Clare's Family Daycare	Refund due to transfer of membership Facilitation of Felt Story workshop	\$69.20 \$280.00
3172.7631-01	02/12/2015	7631Michael Patrick McCoy	Refund bond-hall hire 15/11/15	\$300.00
3172.7632-01	02/12/2015	7632Karina Ann Mustajbegovic	Refund bond-hall hire 15/11/15	\$1,000.00
3172.7633-01	02/12/2015	7633Sooraj Thomas	C/over subsidy rebate-L386 Sapphire Chas	\$540.00
3172.7634-01	02/12/2015	7634Michelle Patricia McKee	C/over subsidy rebate-L155 Rockport Ridg	\$360.00
3172.7635-01	02/12/2015	7635Karina Leigh McDonald	C/over subsidy rebate-L670 Corbridge Ave	\$540.00
3172.7636-01	02/12/2015	7636Anne Fiona Carr	C/over subsidy rebate - L442 Appleby St,	\$300.00
3172.7637-01 3172.7638-01	02/12/2015 02/12/2015	7637Keyur Prakashchandra Patel 7638Nerinda Jayne Bradshaw	C/over subisdy rebate-L402 Peake Way, ME C/over subsidy rebate-L702 Kirkby Circui	\$780.00 \$300.00
3172.7639-01	02/12/2015	7639Jon Michael Damian Prosser	C/over subsidy rebate-L2011 Needelwood L	\$540.00
3172.7640-01	02/12/2015	7640Abnesh Chetty	C/over subsidy rebate-L2043 Tiliqua Cres	\$540.00
3172.7641-01	02/12/2015	7641Jackson Kiet Wong	C/over subsidy rebate-L213 Crystal Tce,	\$360.00
3173.1707-01	07/12/2015	1707Public Transport Authority of Weste	Smartrider recharge to 04/12/15	\$50.00
3174.1227-01	09/12/2015	1227Rockingham Holden	New Holden Colado - KWN1989	\$78,607.92
3174.1260-01	09/12/2015	1260Sadena Pty Ltd Trading As Kwinana	Dog microchip	\$310.00 \$206.71
3174.1265-01 3174.134-01	09/12/2015 09/12/2015	1265Sai Global Ltd 134Australia Post	General Condition of Contract AS - SAI G Total commission for period ending 30/11	\$206.71 \$723.85
3174.1423-01	09/12/2015	1423Telstra	Usage to 21/11/15 - Depot Alarm line	\$250.88
3174.1455-01	09/12/2015	1455Returned Services League Of Austral	Wreath - Rememberance DAy 11 Nov 2015	\$88.00
3174.1520-01	09/12/2015	1520Truck & Car Panel & Paint	Repairs to bumper - 1EAG793	\$9,715.21
3174.1536-01	09/12/2015	1536Ulverscroft Large Print Books	Assorted MP3 titles	\$707.61
3174.1621-01	09/12/2015	1621Western Australian Treasury Corpora	Loan # 95 & 96 - Principal, Inerest & Gu	\$61,249.94 \$2,300.10
3174.1629-01	09/12/2015	1629Weston Road Systems	Spotting, Barrier Markings to Meares Rd-	\$2,300.10

### Warrants between





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Program - ci\_ap001

4/01/2016

Minimum Amount: \$0.00 Creditors

- Creditors				
Chagua Na	Cha Data	Creditor Payee	Description	Amount
Cheque No. 3174.1652-01	Chq Date 09/12/2015	1652Woolworths Ltd	Description Items for Social Club event	\$432.30
3174.1760-01	09/12/2015	1760Hanson Construction Materials Pty L	3 Esher La Wellard 0.8m3 concrete	\$301.84
3174.1826-01	09/12/2015	1826Arteil	Denver MK1 x 2 & Phoenix Seat x 1	\$964.70
3174.1948-01	09/12/2015	1948Alleasing Pty Ltd	Quarterly lease payments Jan 16 to Mar 1	\$42,153.61
3174.2053-01	09/12/2015	2053Barbara Elizabeth Powell	Reimbursement for expenses various	\$137.93
3174.2097-01	09/12/2015	2097Beaver Tree Services Aust Pty Ltd	Removal of EUC, stump grinding, traffic	\$16,572.46
3174.2125-01	09/12/2015	2125Synergy	Usage to 23/11/15 120U - Car Park lighti	\$3,344.70
3174.218-01	09/12/2015	218Bob Jane T-Mart	255/70R16 Firestone KWN1820	\$675.00
3174.219-01	09/12/2015	219BOC Gases	Dissolved Acetylene G Size	\$399.20
3174.2224-01	09/12/2015	2224Prestige Catering & Event Hire	Catering 18/11/15 Follow up Values W/sho	\$795.50
3174.2262-01	09/12/2015	2262Eco-hire	Fencing Supplies 80 Calista Ave	\$2,200.00
3174.2652-01	09/12/2015	2652Modern Teaching Aids Pty Ltd	Craft items-invoice underpaid, C/N appli	\$681.95
3174.2669-01	09/12/2015	2669Auto One Kwinana	Holden floor mats	\$430.00
3174.2960-01 3174.3031-01	09/12/2015 09/12/2015	2960Australian Plant Wholesalers 3031Specialised Security Shredding	Various Native Plants for Kelly Park GC Bin Exchange x 2	\$643.50 \$30.36
3174.3084-01	09/12/2015	3084Outsource Business Support Solution	Authority Support 25/11/15	\$1,232.00
3174.3155-01	09/12/2015	3155PFD Food Services Pty Ltd	Items for Cafe Splash	\$263.95
3174.32-01	09/12/2015	32Adcraft Promotional Pty Ltd	Uniforms - Rangers	\$334.07
3174.3334-01	09/12/2015	3334Bertram Primary School	Mayoral Donation towards Year 6 Graduati	\$50.00
3174.3357-01	09/12/2015	3357BGC Residential Pty Ltd	Refund sec dep-L346 Twilight Street	\$4,368.00
3174.3358-01	09/12/2015	3358Homebuyers Centre Pty Ltd	Refund sec dep-L908 Welton Road	\$7,280.00
3174.3359-01	09/12/2015	3359J Corp Pty Ltd	Refund sec dep-L278 Fairhaven Blvd	\$7,280.00
3174.3360-01	09/12/2015	3360Blueprint Homes (WA) Pty Ltd	Refund sec dep-L698 Leda Blvd	\$2,912.00
3174.339-01	09/12/2015	339Civica Pty Ltd	PM Re-Implementation Call ID 417246-AU01	\$7,920.00
3174.3391-01	09/12/2015	3391Ventura Homes Pty Ltd T/A Aussie Li	Refund sec dep-L315 Beauchamp Loop	\$5,824.00
3174.3392-01	09/12/2015	3392Summit Homes Group	Refund sec dep-L706 Kirkby Circle	\$8,736.00
3174.3424-01	09/12/2015	3424Dale Alcock Homes Pty Ltd	Refund sec dep-L320 Kaber Court	\$1,456.00
3174.3452-01	09/12/2015	3452WA Recycling Service	Greenwaste collection from Area 2	\$10,039.46
3174.3580-01 3174.3607-01	09/12/2015 09/12/2015	3580HECS Fire 3607Hays Specialist Recruitment Pty Ltd	Administration Building - Bi-Annual Serv B Hill w/ended 291115	\$5,357.00 \$3,209.57
3174.3914-01	09/12/2015	3914Bladon WA Pty Ltd - Advertising &	Blue can magic mugs - Staff Values	\$4,407.48
3174.4112-01	09/12/2015	4112Cleverpatch Pty Ltd	Art & craft materials - Darius Wells	\$331.98
3174.413-01	09/12/2015	413Covs Parts Pty Ltd	Fuel can ID tags & globe	\$35.74
3174.4203-01	09/12/2015	4203Ann Margaret Nicholas	Reimb Team Milestone for Building Assets	\$510.00
3174.4245-01	09/12/2015	4245ED Property Services	U45,6,5,65 - assorted repairs	\$2,475.00
3174.435-01	09/12/2015	435Custom Built Saunas	Install new circuit board to steam gener	\$1,335.00
3174.4424-01	09/12/2015	4424Natsales Australia Pty Ltd	Print of 6 advertising panels	\$346.50
3174.4664-01	09/12/2015	4664AMPAC Debt Recovery (WA) Pty Ltd	Legal costs for November 2015 - Rates	\$2,360.60
3174.4808-01	09/12/2015	4808Simply Headsets	Jabra wireless headset & cord for IP pho	\$264.79
3174.4927-01	09/12/2015	4927New Choice Homes	Refund sec dep-L93 Sapphire Chase	\$1,456.00
3174.5410-01	09/12/2015	5410St Vincents Netball Club	Kidsport voucher - Monique D'Cunha	\$200.00
3174.56-01 3174.5670-01	09/12/2015	56Aim	AIM Corporate Membership (01/01/16 - 31/	\$3,135.00
3174.583-01	09/12/2015 09/12/2015	5670Tracey Jane Gooden 583Flexi Staff Pty Ltd	Reimbursement for Workshop and Activitie David Sims w/e 29/11/15	\$194.20 \$5,904.00
3174.6106-01	09/12/2015	6106Rebecca Reddick	Planning & facilitating After School clu	\$270.00
3174.6110-01	09/12/2015	6110Castrol Lubricants	Magnatec Prof oil, spheerol epl, hyspin,	\$3,881.80
3174.6319-01	09/12/2015	6319Meagan Sandra Hodgson	Reimb items for Wellard programs	\$38.40
3174.6383-01	09/12/2015	6383Alicia Jane McKenzie	Reimb of Internet expeneses - Dec 15	\$79.90
3174.6395-01	09/12/2015	6395Web for Small Business	Web desigh workshop & device advice-14/9	\$225.00
3174.640-01	09/12/2015	640Gilden Tree Farm	November - tree watering on 30/11/2015	\$2,838.06
3174.6678-01	09/12/2015	6678Angela Maria Jakob	Food items for Thank You events	\$299.80
3174.6707-01	09/12/2015	6707Labourforce Impex Personnel Pty Ltd	Giorgios Paraskeva w/e 29/11/15	\$1,838.14
3174.6791-01	09/12/2015	6791Alison Barbara Scott	Reimb of FDC items for Christmas	\$259.67
3174.6929-01	09/12/2015	6929Lisa Maye Nichols	Travel Assistance for Lachlan & Grace Ni	\$350.00
3174.7068-01	09/12/2015	7068Eric Lloyd Smith	Reimb of safety spectacles - Prescriptio	\$100.00
3174.7165-01	09/12/2015	7165Sprayline Spraying Equipment	Ex Large spray suit	\$398.81
3174.7415-01	09/12/2015	7415Hames Sharley Pty Ltd	Professional sevice-Johnson Rd	\$5,599.00
3174.7552-01 3174.7555-01	09/12/2015 09/12/2015	7552Audiovault Events 7555Select Music	Silent Disco Freakfest 2015 Coin Banks Freakfest Balance Fee	\$981.75 \$1,375.00
3174.7556-01	09/12/2015	7556Anahita Behran Irani	Henna Artist Freakfest 2015	\$300.00
3174.7572-01	09/12/2015	7572Melville Mazda	New Mazda Maxx Sport AWD - 1EWW269	\$38,971.05
3174.7609-01	09/12/2015	7609Rockingham Roofing Pty Ltd	APU - Install gutter guards to units 1-1	\$3,263.70
3174.762-01	09/12/2015	762Blackwood & Sons Ltd	Cupdouble wall wht paper & Lid sippa wht	\$140.01
3174.7644-01	09/12/2015	7644Archon Settlements	Rates refund - 27 Thaxted Street , WELLA	\$1,900.97
3174.7645-01	09/12/2015	7645Mark's Car Towing	Towing of vehicle KWN1989-BP to Rockingh	\$90.00
3174.7646-01	09/12/2015	7646Dirt Trackers Kart Club	Refund bond-Hall hire 22/11/15	\$2,000.00
3174.7647-01	09/12/2015	7647Nicole Clowry	Refund bond-Hall hire 28/11/15	\$200.00
3174.7648-01	09/12/2015	7648National Disability Services	Refund bond-Hall hire 26/10/15	\$400.00
3174.7649-01	09/12/2015	7649Cera Raniera	Refund bond-Hall hire 21/6/2015	\$300.00
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### Warrants between





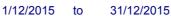
Program - ci\_ap001 4/01/2016 12:10:19PM

Minimum Amount: \$0.00

TOK [LIVE]

Creditors				
Cheque No.	Chq Date	Creditor Payee	Description	Amount
3174.7650-01	09/12/2015	7650Robert Bernard Cliff	Refund sec dep-L943 Lambeth Circle	\$1,456.00
3174.7651-01	09/12/2015	7651Netana Soul Solomon-Tauhinu	Refund sec dep-L82 Irasburg Parade	\$1,456.00
3174.7652-01	09/12/2015	7652Samuel Ochieng Omollo	C/over subsidy rebate-L165 Ellsworth Roa	\$1,996.00
3174.7653-01	09/12/2015	7653Vandhana Singh	Refund sec dep-L767 Walden Street	\$1,456.00
3174.7654-01	09/12/2015	7654Tishen Balea	Refund sec dep-L891 Ryhill Crescent	\$1,456.00
3174.7655-01 3174.7658-01	09/12/2015 09/12/2015	7655Carly Marie Dolinski 7658Dedeland Developments Pty Ltd	Refund sec dep-L893 Ryhill Crescent C/over subsidy rebate -L402 Maydwell Way	\$1,456.00 \$360.00
3174.7659-01	09/12/2015	7659Suzanne Tyson Steele	C/over subsidy rebate -L402 Maydwell Way  C/over subsidy rebate -L807 Honeywood Av	\$360.00
3174.7660-01	09/12/2015	7660Jason Shaun Crowley	c/over subsidy rebate-L007 Honeywood AV	\$360.00
3174.766-01	09/12/2015	766Jacksons Drawing Supplies	Bags terracotta for pottery program	\$47.21
3174.7661-01	09/12/2015	7661Mathew Joseph Tohy	C/over subsidy rebate - L810 Lazuli Rise	\$540.00
3174.7662-01	09/12/2015	7662Gurinder Singh Gill	C/over subisidy rebate -L150 Sapphire Ch	\$540.00
3174.7663-01	09/12/2015	7663Cassandra Joy Randall	C/over subsidy rebate-L2028 Needlewood L	\$360.00
3174.7664-01	09/12/2015	7664Vikki Louise Barlow	Reimb of Freakfest Catering	\$127.60
3174.833-01	09/12/2015	833Kwinana District Tennis Club Inc	Hire fees for period October & November	\$117.00
3174.888-01	09/12/2015	888Les Mills Australia	License fees - December 2015	\$630.13
3174.959-01	09/12/2015	959McLeods Barristers & Solicitors	Tfr ot Community Cnt Site-Wellard Villag	\$914.68
3175.565-01	09/12/2015	565Bright Futures Family Day Care - Pa	FDC payroll 23/11/15-06/12/15	\$92,106.82
3175.568-01	09/12/2015	568Bright Futures In Home Care - Payro	IHC payroll 23/11/15-06/12/15	\$57,350.02
3176.1491-01	10/12/2015	1491Works Social Club	Payroll Deduction	\$255.00
3176.151-01 3176.2853-01	10/12/2015 10/12/2015	151Australian Services Union 2853Maxxia Pty Ltd	Payroll Deduction Being Employee Net ITC for period 1/11/1	\$747.66 \$7,619.94
3176.3376-01	10/12/2015	3376Health Insurance Fund of WA (HIF)	Payroll Deduction	\$1,836.80
3176.3719-01	10/12/2015	3719Town of Kwinana - Xmas fund	Payroll Deduction	\$6,930.00
3176.487-01	10/12/2015	487Child Support Agency	Payroll Deduction	\$1,903.04
3176.892-01	10/12/2015	892LGRCEU	Payroll Deduction	\$981.71
3177.238-01	10/12/2015	238Alwyn Anthony Britto	Goods & Services	\$289.30
3177.3462-01	10/12/2015	3462Ann Beaman & Bernard Gordon Beaman	Banksia Park Refunds 14/15	\$289.29
3177.3463-01	10/12/2015	3463Joyce Edmunds	Banksia Park Refunds 14/15	\$289.29
3177.3465-01	10/12/2015	3465Dennis Tilbee	Banksia Park Refunds 14/15	\$240.94
3177.3466-01	10/12/2015	3466Shirley Stevenson	Banksia Park Refunds 14/15	\$289.30
3177.3467-01	10/12/2015	3467Mavis Scothern	Banksia Park Refunds 14/15	\$289.30
3177.3470-01	10/12/2015	3470Joseph Cecil Edwin Chipping	Banksia Park Refunds 14/15	\$289.30
3177.3471-01	10/12/2015	3471Bill Griffiths & Pat Griffiths	Banksia Park Refunds 14/15	\$289.30
3177.3472-01	10/12/2015	3472Mary Annakin	Banksia Park Refunds 14/15	\$289.30
3177.3474-01	10/12/2015	3474Patrica Rawlings	Banksia Park Refunds 14/15	\$289.30
3177.3479-01 3177.3480-01	10/12/2015 10/12/2015	3479Edith Ellis 3480Reginald John Belbin	Banksia Park Refunds 14/15 Banksia Park Refunds 14/15	\$289.29 \$289.29
3177.3480-01	10/12/2015	3481Elsie Frank	Banksia Park Refunds 14/15	\$289.29
3177.3483-01	10/12/2015	3483Glenys Sydney Gomez	Banksia Park Refunds 14/15	\$289.29
3177.3484-01	10/12/2015	3484Kenneth Allcock	Banksia Park Refunds 14/15	\$289.29
3177.3490-01	10/12/2015	3490Estate of Jozina Thomas	Banksia Park Refunds 14/15	\$265.51
3177.3495-01	10/12/2015	3495Valerie Hookham	Banksia Park Refunds 14/15	\$289.29
3177.3496-01	10/12/2015	3496Minna Ansic	Banksia Park Refunds 14/15	\$289.29
3177.3497-01	10/12/2015	3497Lynette Truswell	Banksia Park Refunds 14/15	\$289.29
3177.3499-01	10/12/2015	3499Rhonda Dawn McGee	Banksia Park Refunds 14/15	\$289.29
3177.3504-01	10/12/2015	3504Paula Maria Josepha Geling	Banksia Park Refunds 14/15	\$289.29
3177.3509-01	10/12/2015	3509Maureen Soady	Banksia Park Refunds 14/15	\$289.29
3177.3511-01	10/12/2015	3511John Lewis	Banksia Park Refunds 14/15	\$289.29
3177.3513-01	10/12/2015	3513Bill Campbell	Banksia Park Refunds 14/15	\$289.29
3177.3516-01	10/12/2015	3516Patricia Jones & Ray Jones	Banksia Park Refunds 14/15	\$289.29
3177.3524-01	10/12/2015	3524John Whitton & Elsie Whitton	Banksia Park Refunds 14/15	\$289.29
3177.3525-01 3177.3527-01	10/12/2015	3525Wendy Kempthorne 3527Vivienne Anne Buckingham	Banksia Park Refunds 14/15 Banksia Park Refunds 14/15	\$289.29 \$289.29
3177.3527-01	10/12/2015 10/12/2015	3529Ray Davis	Banksia Park Refunds 14/15	\$289.29
3177.3531-01	10/12/2015	3531Estate of Silvia Knight	Banksia Park Refunds 14/15	\$173.57
3177.3534-01	10/12/2015	3534Ena Jeffrey	Banksia Park Refunds 14/15	\$289.29
3177.3538-01	10/12/2015	3538Cornelia Troost	Banksia Park Refunds 14/15	\$289.29
3177.3540-01	10/12/2015	3540Joan Butcher	Banksia Park Refunds 14/15	\$289.29
3177.3542-01	10/12/2015	3542Ron Brooks & Gillian Brooks	Banksia Park Refunds 14/15	\$289.29
3177.3543-01	10/12/2015	3543Elizabeth Hilton Livesey	Banksia Park Refunds 14/15	\$289.29
3177.3548-01	10/12/2015	3548Elisabeth Remmelink & Geerling Remm	Banksia Park Refunds 14/15	\$289.29
3177.3549-01	10/12/2015	3549Thomas Marlow & Dorothy Marlow	Banksia Park Refunds 14/15	\$289.29
3177.3550-01	10/12/2015	3550Margaret Beckett	Banksia Park Refunds 14/15	\$289.29
3177.3551-01	10/12/2015	3551Mary Kukura	Banksia Park Refunds 14/15	\$289.29
3177.3552-01	10/12/2015	3552Cherry Hamilton	Banksia Park Refunds 14/15	\$289.29
3177.3555-01	10/12/2015	3555Muriel Foster	Banksia Park Refunds 14/15	\$289.29
3177.3660-01	10/12/2015	3660Peggy Winifred Beckingham	Banksia Park Refunds 14/15	\$289.29
3177.4139-01	10/12/2015	4139Mary Monica Keep	Banksia Park Refunds 14/15	\$289.29

#### Warrants between





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Minimum Amount: \$0.00

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Creditors Cheque No. Cha Date Creditor Pavee Description Amount 3177.4141-01 10/12/2015 4141Doreen Newsome Banksia Park Refunds 14/15 \$289.29 3177.4512-01 10/12/2015 4512Barbara Regan Banksia Park Refunds 14/15 \$289.29 4513Audrey Taylor & Gerald Ralph Taylor 3177.4513-01 10/12/2015 Banksia Park Refunds 14/15 \$289.29 3177.4514-01 10/12/2015 4514John Joachim Xavier Banksia Park Refunds 14/15 \$289.29 3177.4515-01 10/12/2015 4515Margaret Mary Robertson Banksia Park Refunds 14/15 \$289.29 3177.4516-01 10/12/2015 4516Peter Gerald Hanmer & Jeanette Hanm Banksia Park Refunds 14/15 \$289 29 3177.4633-01 10/12/2015 4633Shirley Elfrida Bull & Thomas James Banksia Park Refunds 14/15 \$289.29 3177.4634-01 10/12/2015 4634Doris Alcock Banksia Park Refunds 14/15 \$289.29 3177.4911-01 10/12/2015 4911Geoffrey Booth Banksia Park Refunds 14/15 \$289 29 3177.5192-01 10/12/2015 5192Margaret Emma Thomas Banksia Park Refunds 14/15 \$119.68 3177.5193-01 10/12/2015 5193Flo Wrav Banksia Park Refunds 14/15 \$289.29 3177.5195-01 10/12/2015 5195Rosewitha Bywaters Banksia Park Refunds 14/15 \$289.29 3177.5196-01 10/12/2015 5196Joan Hulme Banksia Park Refunds 14/15 \$289.29 3177.5197-01 10/12/2015 5197Brenda Patricia Sawyers Banksia Park Refunds 14/15 \$289.29 10/12/2015 Banksia Park Refunds 14/15 \$289.29 5198Dorothy Dugan-Baldrey 3177.5198-01 3177.5199-01 10/12/2015 5199Henry Wink Banksia Park Refunds 14/15 \$289.29 3177.5701-01 10/12/2015 5701Ruth Long Goods & Services \$289.29 3177.5703-01 10/12/2015 5703Audrey Lillian Spooner Goods & Services \$289.29 3177.6796-01 10/12/2015 6796Adelaide Betty Trent Goods & Services \$289.30 3177.6797-01 10/12/2015 6797Norma Newland Banksia Park Refunds 14/15 \$289.30 3177.6798-01 10/12/2015 6798Elizabeth Lang Banksia Park Refunds 14/15 \$289.30 3177.6799-01 10/12/2015 6799Isobel Baldacci Banksia Park Refunds 14/15 \$289.29 3177.6800-01 10/12/2015 6800Walter & Mary Buczolich Banksia Park Refunds 14/15 \$289.29 6801Mary Rafferty Harris 3177 6801-01 10/12/2015 Banksia Park Refunds 14/15 \$289 29 3177.6802-01 10/12/2015 6802Marjorie Watson Banksia Park Refunds 14/15 \$289.29 3177.6803-01 10/12/2015 6803Catherine Gardiner Hazeldean Banksia Park Refunds 14/15 \$289.29 3177.6878-01 10/12/2015 Banksia Park Refunds 14/15 6878Charles Bryson Macaulay \$169.61 3177.6971-01 10/12/2015 6971Irene Storey Banksia Park Refunds 14/15 \$115.72 3177.7142-01 10/12/2015 7142Laura Margaret Shenfield Banksia Park Refunds 14/15 \$48.35 3177.7185-01 10/12/2015 7185Adolf Herbert Gaschk Banksia Park Refunds 14/15 \$23.78 3178.565-01 10/12/2015 565Bright Futures Family Day Care - Pa FDC payroll 23/11/15-06/12/15 \$3,199.22 \$175.874.00 3179 153-01 15/12/2015 153Australian Taxation Office Taxation 3180.727-01 14/12/2015 727li Net Technologies Pty Ltd Monthly Internet Zone Training 12/12/15-\$159.85 3181.1097-01 16/12/2015 Mechanical Meltodown, Surfboard Gladiato \$1,560.00 1097Perlex Holdings 3181.1249-01 16/12/2015 Watch Around Water Registration 1249Royal Life Saving Society \$150.00 16/12/2015 Slashing/ clean up rubbish in Sumps, Well 3181.1277-01 1277Savage Garden Services \$6,188.00 3181.1520-01 16/12/2015 1520Truck & Car Panel & Paint Non insurance claim quote reference 1028 \$469.11 3181.1536-01 16/12/2015 1536Ulverscroft Large Print Books \$839.36 Assorted large print titles Loan #99 due on 28/12/15-Prncipal & Inte 16/12/2015 1621Western Australian Treasury Corpora \$582,070.82 3181.1621-01 3181.1652-01 16/12/2015 1652Woolworths Ltd Items for workshop - Over 50s Group \$471.67 3181.2125-01 16/12/2015 2125Synergy Usage to 2/12/15 56253.01U-Admin.Art Ctr \$142,797.50 2224Prestige Catering & Event Hire 3181.2224-01 16/12/2015 Catering 04/12/15 \$8,662.50 3181.264-01 16/12/2015 264Cabcharge Australia Ltd Cab Charge Canberra to 6th Dec 2015 \$397.75 16/12/2015 270Caltex Australia Petroleum Pty Ltd Caltex Fuel Card- November 2015 3181.270-01 \$9.951.76 3181.3031-01 16/12/2015 3031Specialised Security Shredding GC Bin exchange \$20.24 3181.3084-01 16/12/2015 Onsite Consulting - 9/12/2015 3084Outsource Business Support Solution \$1,232.00 3181.3357-01 16/12/2015 3357BGC Residential Ptv Ltd Refund verge permit fee-L 2Cania Place. \$160.00 3181.3358-01 16/12/2015 3358Homebuyers Centre Pty Ltd Refund verge permit fee-353 Lambeth Circ \$160.00 3181.3359-01 16/12/2015 Refund verge permit fee-41 Corbridge Ave 3359J Corp Pty Ltd \$175.32 3360Blueprint Homes (WA) Pty Ltd 3181.3360-01 16/12/2015 Refund o/payment of verge permit fees \$224.00 3181.3391-01 16/12/2015 3391Ventura Homes Pty Ltd T/A Aussie Li Refund o/payment verge permit fee-11 Jam \$216.56 3392Summit Homes Group 3181.3392-01 16/12/2015 \$431.55 Refund o/payment verge permit fee-5 Aqui 3181.3452-01 16/12/2015 3452WA Recycling Service Collection of Green Waste -2/12/15 \$14,320.02 3181 3580-01 16/12/2015 3580HFCS Fire Recquatic-Attend call out 07/09/2015-fir \$308.00 3181.4125-01 16/12/2015 4125LD Total Landscape maint services-Oct 15 - Wellar \$57,566.57 453David Grav & Co Ptv Ltd 3181.453-01 16/12/2015 Square Kevs for Bin Enclosures \$111.93 3181.4664-01 16/12/2015 4664AMPAC Debt Recovery (WA) Pty Ltd Legal fees for month of November 2015-Li \$45.77 3181.475-01 16/12/2015 475Transport Department of Jetty Licence - Wells Park, Kwinana Beac \$38.15 3181.5071-01 16/12/2015 5071JB HiFi Commercial Division **DVDs for Outdoor movies** \$67.90 3181.5247-01 16/12/2015 5247Abraham Pattiselanno Refund items for meetings & items for F \$191.09 3181.5375-01 16/12/2015 5375Radical Fitness WA \$298.00 Radical fitness license fees for Decembe 2015/16 ESL Paymnent - 2nd Instalment \$1,258,211,53 3181 572-01 16/12/2015 572Fire & Emergency Services, Dept of 3181.5802-01 16/12/2015 5802Practical People Solutions People management workshop 26/11/15 \$5,999.68 3181.583-01 16/12/2015 583Flexi Staff Pty Ltd Temp staff w/e 5/12/15 - T Mallett \$1,713.54 3181.5958-01 16/12/2015 5958West Coast Profilers Profiler, mob & demob 24/10/15 - Macedo \$7,763.41 3181.6106-01 16/12/2015 6106Rebecca Reddick Planning & Facilitating After School clu \$229.00 3181.6319-01 16/12/2015 6319Meagan Sandra Hodgson Reimb items-Wellard After School/Sisters \$33.02 640Gilden Tree Farm Tree watering on 7/12 & 14/12/2015 \$2,798.16 3181.640-01 16/12/2015 3181.6576-01 Facilitator Services for Emerald Park AS \$135.00 16/12/2015 6576Kylie Ilana Jesus

#### Warrants between





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Minimum Amount: \$0.00

4/01/2016

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Chepanist	Creditors				
\$1818.670-01   161/22016   6703-Lucor Pyl. Ltd	Cheque No.	Cha Date	Creditor Pavee	Description	Amount
3181 874-01   161/22015   674-55hetford Constructions Pty Lid   Deager and Caution trags - HR   \$502.01	,			·	
3181 969-01   161/22015   694-Heately Sales Pty Ltd	3181.6707-01	16/12/2015	6707Labourforce Impex Personnel Pty Ltd	Temp staff w/e 6/12/2015 - Giorgios Para	\$1,665.43
39187.784-01   161/22015   7340-04.0Pg (VA) FTV LTD   Repair dishwather - The Zone   \$3.08.09.2   3187.787-01   161/22015   7317Techpp. Colour   Antibodies   A			,		
3181-747-01   1611/22015   7445Mustang Welding & Fabrication   PL-305 KWNS-507 Service & Repairs   35,364-80   3181-7890-01   1611/22015   7350/26mayard Buckles   Mobile Peting Zoo   3475.00   3					
3181-757-01   61/12/2015   7590Ramyand Buddies   Mobile Petting Co. \$375.00   3181-7569-01   61/12/2015   7590Ramyand Buddies   Mobile Petting Co. \$375.00   3181-7569-01   61/12/2015   7500Ramyand Buddies   Mobile Petting Co. \$375.00   3181-7569-01   61/12/2015   7500Ramyand Buddies   Mobile Petting Consulting   LPS Plan modifications to 2711/15   \$3,032.50   3181-777-01   61/12/2015   7507Southaines Swimming Club   Kdaport vaucher - Trans Kanadions S. \$200.00   3181-777-01   61/12/2015   7507Southaines Swimming Club   Kdaport vaucher - Trans Kanadions S. \$300.00   3181-777-01   61/12/2015   7507Southaines Swimming Club   Entire Swimming Club   Entire Swimming Club   Swimming			· , ,	·	
1811-1870-01   1811-122015   7500Shriying Campae			5 5	•	
3181,769-61   161/22015   7605Cyring Carper			·		•
1811-1870-19   1811			•		
3818 1787-01   1612/2015   7617/Southshore Swimming Club   Kicsport voucher - Tiana Kosovich   3200.00   3818 1787-30   1612/2015   7671/Clean Fressis Mobile Car Detailing   Clean & Nati Detail Clab Fusion Triving   3433.00   3818 1787-30   1612/2015   7671/Clean Fressis Mobile Car Detailing   Clean & Nati Detail Fusion   3433.00   3818 1787-30   1612/2015   7674/Vel Australian Symphony Orchestra   Refund bond-Hall hire \$1/215   \$400.00   3818 1787-30   1612/2015   7674/Vel Australian Symphony Orchestra   Refund bond-Hall hire \$1.00   3800.00   3818 188-401   1612/2015   884-400   3818 188-401   1612/2015   884-400   3818 188-401   1612/2015   884-400   3818 188-401   1612/2015   884-400   3818 188-401   1612/2015   3818 188-401   1612/2015   3818 188-401   1612/2015   3818 188-401   1612/2015   3818 188-401   2112/2015   4805 FTD, Internet Pt Lid   Morthly Internet Pt Lid   Morthly Internet Pt Lid   Morthly Internet Pt Lid   Morthly Internet Rivingary Millage Station 28/12   5409   3818 459-01   2112/2015   546/Estanda   Morthly Internet Kivingary Millage Station 28/12   5409   3818 189-01   2112/2015   3600				<u> </u>	
3181.7872-01   1617.22015   76772.0lipops Jundakot   Entry fees and catering for Modiff Nature   \$43.00.00   3181.7874-01   1617.22015   76774/94/94/11   1617.22015   76774/94/94/11   1617.22015   76774/94/94/11   1617.22015   76774/94/94/94/11   1617.22015   76774/94/94/94/94/94/94/94/94/94/94/94/94/94	3181.7670-01	16/12/2015	7670Southshore Swimming Club		
3181.7673-01   1617.2015   7677.58phaine Lyn Port   Refund bond-Hall hire 4.5 p. Dec 15   300.00   3181.7675-01   1617.2015   76774West Australian Symphony Orchestra   Refund bond-Hall hire 4.5 p. Dec 15   300.00   3181.7677-01   1617.2015   76774West Lavarian Springer   2   2 Attendance at the 2015 Engagement For   300.00   3181.7677-01   1617.2015   8546.Winana Swimming Club   Kidsport voucher - Balley Thompson   200.00   3181.7677-01   1617.2015   76774West Lavarian Club   Kidsport voucher - Balley Thompson   200.00   3181.7677-01   1617.2015   77774-01   77774	3181.7671-01	16/12/2015	7671Clean Freaks Mobile Car Detailing	Clean & full detail to Fuso Truck - KWN2	\$200.00
3818.17674-01   1617.22015   7673-West Australians Symphony Orchestra   Refund bond-Hall hire 4 & 9 Dec 15   \$300.00   3181.7677-01   1617.22015   7677-Worth Lake Senior Campus   2 x Attendance at the 2015 Engagement For   \$100.00   3181.277-01   1617.22015   7677-Worth Lake Senior Campus   2 x Attendance at the 2015 Engagement For   \$100.00   3182.1277-01   1717.22015   5874-Worth Engagement Symming Glub   Kidsport voucher - Balley Thompson   \$200.00   3182.1277-01   1717.22015   1777.22015	3181.7672-01	16/12/2015	7672Lollipops Jandakot	Entry fees and caterig for Mooditj Kulun	\$433.00
3818 1787-01   1617/22015   7675Westammers Chemicoles, Energy & Refund bond - Hall Jire 15/11/2015   \$300.00   3818 1884-01   1617/22015   854Kwinana Swimming Club   Kidsport voucher - Bailey Thompson   \$200.00   3818 1870-70   1617/22015   854Kwinana Swimming Club   Kidsport voucher - Bailey Thompson   \$200.00   3818 1707-70   1817/22015   7775 West Carden Services   Slashing and Spray medium strip on Rocki   \$2,114.00   3818 1707-70   1817/22015   1707 Public Transport Authority of West   Smartrider recharge to 18/12/15   \$500.00   3818 184-809-10   21/12/2015   5495 Esanda   Monthly Internet Mandagual Pastion 26/12/1   \$49.99   3818 184-809-11   21/12/2015   5495 Esanda   Monthly Internet Mandagual Pastion 26/12/1   \$49.99   3818 1802-20   22/12/2015   1022Naval Base Concrete Pty Ltd   Sookwell & Liner Body-Depot   \$812.90   3818 1802-20   22/12/2015   1044-Oathod Aquicultural & Garden Suppl   from richard for securing gale 20/12/1   \$30.95   3818 1818-101   22/12/2015   1044-Oathod Aquicultural & Garden Suppl   from richard for securing gale 20/12   \$40.95   3818 1818-102   22/12/2015   1049-02/12/15/10   1049-02/16/16/16/16/16/16/16/16/16/16/16/16/16/			•		
3181.787-701   1617.22015   7677.North Lake Senior Campus   2.xAltendance at the 2015 Engagement For   \$200.00   3182.1277-01   1717.22015   5854.Winama Swimming Olub   Kidsport voucher - Balley Thompson   \$200.00   3182.1277-01   1717.22015   1277.Savage Garden Services   Slashing and Spray medium stip on Rocki   \$2,114.00   3184.4805-01   2117.22015   4805.07   1707.Public Transport Authority of Weste   Smartifore recharge to 1817.210   \$50.00   3184.4805-01   2117.22015   5405.00   4005.07   1707.Public Transport Authority of Weste   Smartifore recharge to 1817.00   512.01   530.00   3184.727-01   2117.22015   5495.5306   Monthly Internet Mandogalup Station 2612   \$32.99   51365.1022-01   2117.22015   5495.5306   5495.5306   5405.5306			, , ,		•
3181 88-401   161/22015   88-4Kwinana Swimming Club   Kidsport voucher - Bailey Thompson   \$200.00   3181-3107-01   181/22015   1777-8406 Carden Services   Slashing and Spray medium by no Rock   \$2,114.00   3181-3107-01   181/22015   1707-Public Transport Authority of Weste   Sinashing and Spray medium by no Rock   \$2,114.00   3184-849-01   211/22015   549-58-306   Monthly lease fees for KWN700 2/12/15-17   \$1,294-70   3184-859-01   211/22015   549-58-306   Monthly lease fees for KWN700 2/12/15-17   \$1,294-70   3185-1022-01   221/22015   1022-Naval Base Concrete Pty Ltd   Sookwell & Liner Body-Depot   \$12.90   3185-1022-01   221/22015   1040-OLCE Australia Ltd   Monthly Lease fees for KWN700 2/12/15-17   \$39-95   3185-1032-01   221/22015   1040-OLCE Australia Ltd   Monthly Lease fees for KWN700 2/12/15-10   \$201.56   3185-103-01   221/22015   1040-OLCE Australia Ltd   Monthly Charges - November 2015   \$201.56   3185-103-01   221/22015   1040-OLCE Australia Ltd   Monthly Charges - November 2015   \$318.50   3185-103-01   221/22015   1059-0Leafor Company Pty Ltd   Monthly Charges - November 2015   \$188.50   3185-103-01   221/22015   1059-0Leafor Company Pty Ltd   Monthly Charges - November 2015   \$188.50   3185-118-01   221/22015   1059-0Leafor Company Pty Ltd   Monthly Charges - November 2015   \$188.50   3185-118-01   221/22015   1147-0Leafor Trahsine Corpeyth   Onsite Support & Debreting 9 November   \$2,656.50   3185-118-01   221/22015   1147-0Leafor Trahsine Corpeyth   Onsite Support & Debreting 9 November   \$2,656.50   3185-118-01   221/22015   1187-68 Sand Supplies Pty Ltd   Tipping of concrete mesh - \$ 8.17/11/15   \$22.10   3185-118-01   221/22015   1187-68 Sand Supplies Pty Ltd   Tipping of concrete mesh - \$ 8.17/11/15   \$22.10   3185-118-01   221/22015   1187-68 Sand Supplies Pty Ltd   Tipping of concrete mesh - \$ 8.17/11/15   \$22.10   3185-118-01   221/22015   1187-68 Sand Supplies Pty Ltd   Tipping of concrete mesh - \$ 8.17/11/15   \$20.50   3185-118-01   221/22015   1187-68 Sand Supplies Pty Ltd   Tipp					
31821277-01 171/12/2015 1277Savage Garden Services Slashing and Spray medium strip on Rocki \$2,114.00 3184.8490-01 211/20215 4805TPC Internet Pty Ltd Mithly Internet Mandogalup Station 26/12/ 549.99 3184.8490.1 211/20215 54965and Monthly Internet Mandogalup Station 26/12/ 549.99 3184.8490.1 211/20215 7271 Net Technologies Pty Ltd Monthly Internet Kwinana Village 20/12/1 539.95 3185.1042-01 22/12/2015 10/24/Nava Base Concrete Pty Ltd Monthly Internet Kwinana Village 20/12/1 539.95 3185.1044-01 22/12/2015 10/44/Oakford Agricultural & Garden Suppl 10mm chain for securing gates \$265.33 3185.1046-01 22/12/2015 10/46/OCE Australia Ltd Monthly Charges. November 2015- Colowa \$201.99 3185.1059-01 22/12/2015 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 1 22/12/2015 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95 10/95/Vodafone Messaging Alpha Network Access fee - Dec 2015 3186.109 10/95			·		
3181.1707-01   181/12/2015   1707-Public Transport Authority of Weste   Smartridier recharge to 181/12/15   \$9.00   3184.849-01   211/12/2015   5495-8anda   Monthly lease fees for KWN700 21/215-17   \$1.294.70   3184.727-01   211/12/2015   5495-8anda   Monthly lease fees for KWN700 21/215-17   \$1.294.70   3185.1044-01   211/12/2015   1022-Naval Base Concrete Pty Ltd   Monthly leamer Kwimana Village 201/21   \$39.95   3185.1042-01   221/12/2015   1044-0346/04 Agricultural 8 dearen Suppl   10mm chain for securing gates   \$265.33   3185.1046-01   221/12/2015   1044-0346/04 Agricultural 8 dearen Suppl   10mm chain for securing gates   \$265.33   3185.1046-01   221/12/2015   1046/026/04 Agricultural 8 dearen Suppl   10mm chain for securing gates   \$265.33   3185.1046-01   221/12/2015   1069/046/06/04 Messaging   Alpha Network Access Dee 2015   \$186.89   3185.1046-01   221/12/2015   1069/046/06/04 Messaging   Alpha Network Access Dee 2015   \$186.89   3185.1046-01   221/12/2015   1072/Paint Industries   Eco Green Graffitt Bernar Center - Quarterly main   \$14.21.17   3185.1013-01   221/12/2015   1150/Port Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   3185.115-01   221/12/2015   1150/Port Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   3185.115-01   221/12/2015   1150/Port Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   3185.115-01   221/12/2015   1150/Port Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   3185.115-01   221/12/2015   1150/Port Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   3185.115-01   221/12/2015   1150/Port Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   3185.115-01   221/12/2015   1150/Port Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   3185.115-01   221/12/2015   1150/Port Printing Works   2000 x Kwinana Swim School Term Calendar   \$2000 x Kwinana Kwinana Kwinana   \$2000 x Kwinana Kwinana   \$2000 x Kwinana Kwinana   \$2000 x Kwinana   \$2000 x Kwin			<u> </u>		
3184 A905-01 21/12/2015 598/Esanda (1972) 3184 777-01 21/12/2015 598/Esanda (1972) 3184 777-01 21/12/2015 7271 Net Technologies Pty Ltd Monthly Internet Kwinana Village 20/12/1 539 95 3185 1024-01 22/12/2015 1022/Naval Base Concrete Pty Ltd Soakwell & Liner Body 20/12/1 539 95 3185 1044-01 22/12/2015 1044Oda/ford Agricultural & Garden Suppl 10mm chain for securing gates 2565 33 3185 1044-01 22/12/2015 1046Odc Kastralia Ltd Monthly Internet Kwinana Village 20/12/1 519 508 526 95 3185 1044-01 22/12/2015 1046Odc Kastralia Ltd Monthly charges - November 20/15 - Colowa So119 63 3185 1059-01 22/12/2015 1059/Oda/fone Messaging Alpha Network Access (see - Dec 2015 \$186.89 3185.1059-01 22/12/2015 1059/Oda/fone Messaging Alpha Network Access (see - Dec 2015 \$186.89 3185.1072-01 22/12/2015 1072Paint Industries Eco Green Graffitti Remover \$825.00 22/12/2015 1072Paint Industries Eco Green Graffitti Remover \$825.00 22/12/2015 112/907-071/907-			<u> </u>		
318A 1727-01   211/22015   727li Net Technologies Pty Ltd   Soakwell & Liner Body-Oeppot   \$612.99   318B. 1044-01   221/22015   1022Naval Base Concrete Pty Ltd   Soakwell & Liner Body-Oeppot   \$612.99   318B. 1044-01   221/22015   1044-Oakford Agricultural & Garden Suppl   10mm chain for securing gates   \$265.33   318B. 1049-01   221/22015   1046-Oakford Agricultural & Garden Suppl   10mm chain for securing gates   \$265.33   318B. 1059-01   221/22015   1056/Ost Caustralla Ltd   Monthly charges - Newbork Access fee - Dec 2015   \$180.89   318B. 1059-01   221/22015   1067/0st Elevator Company Pty Ltd   Margaret Filemaner - Quarterly main   \$4,21.17   318B. 1072-01   221/22015   1139-0rd Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   318B. 1141-01   221/22015   1139-0rd Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   318B. 1187-01   221/22015   1145-0rd Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   318B. 1187-01   221/22015   1145-0rd Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   318B. 1187-01   221/22015   1187-0rd Sand Supplies Pty Ltd   500 + 10mm Asphalt   \$585.45   318B. 1187-01   221/22015   1180-0rd Printing Works   2000 x Works   \$200 x Vorks   \$20			· · · · · · · · · · · · · · · · · · ·		
3185 1022-01   221/22015   1022Nava   Base Concrete Ply Ltd   Soakwell & Liner Body-Depot   \$512.99	3184.549-01	21/12/2015	549Esanda	Monthly lease fees for KWN700 2/12/15-1/	\$1,294.70
3186.1044-01   221/22015   1044Oakford Agricultural & Garden Suppl   10mm chain for securing gates   \$265.33   3185.1046-01   221/22015   1046Oak Casteralla Ltd   Monthly charges - 10580-000   221/22015   1058Vodafone Messaging   Alpha Network Access fee - Dec 2015   \$188.89   3185.1059-01   221/22015   1058Vodafone Messaging   Alpha Network Access fee - Dec 2015   \$188.89   3185.1059-01   221/22015   1058Vodafone Messaging   Alpha Network Access fee - Dec 2015   \$188.89   3185.1059-01   221/22015   1058Vodafone Messaging   Alpha Network Access fee - Dec 2015   \$188.81   \$185.017-01   221/22015   1139Port Printing Works   2000 x Kvimana Swim School Term Calendar   \$202.32   3185.114-01   221/22015   113Port Printing Works   2000 x Kvimana Swim School Term Calendar   \$202.32   3185.114-01   221/22015   115Aephait Surfaces Py Ltd   3091 - 10mm Asphalt, 8051 - 7mm Asphalt, 8051 - 7mm Asphalt   \$585.55   3185.115-01   221/22015   115Repda Sand Supplers Py Ltd   Tipping of concrete may - 5 x 1711115   \$221.10   3185.1189-01   221/22015   112Repdace industries   4 X 250ml Syray bottles with disc cleani   \$49.70   3185.1227-01   221/22015   127Repdace industries   4 X 250ml Syray bottles with disc cleani   \$49.70   3185.1227-01   221/22015   127SSatellite Security Services   Danius Wells-Reset System   \$3.750.30   3185.1227-01   221/22015   127SSatellite Security Services   Danius Wells-Reset System   \$3.750.30   3185.1330-01   221/22015   1330Samler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1340-01   221/22015   1330Samler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1360-01   221/22015   1330Samler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1360-01   221/22015   1330Samler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1360-01   221/22015   1330Samler Berth   Sand System	3184.727-01	21/12/2015	727li Net Technologies Pty Ltd	Monthly Internet Kwinana Village 20/12/1	\$39.95
3185.1046-01   22/12/2015   1046/OCE Australia Ltd   Monthly Charges - November 2015   5186.8   3185.1081-01   22/12/2015   1018/Oted froe Messaging   Alpha Network Access fee - Dec 2015   5186.8   3185.1081-01   22/12/2015   1017/Pant Industries   Eco Green Graffitt Remover   32.21.17   3185.1072-01   22/12/2015   1077/Pant Industries   Eco Green Graffitt Remover   32.23.23   3185.113-01   22/12/2015   1130/Port Printing Works   2000 x Kwinana Swim School Term Calendar   32.23.23   3185.113-01   22/12/2015   1141/Davidson Trahaire Corpsych   Onsite Support & Debriefing 9 November   32.68.6.50   3185.113-01   22/12/2015   115/Apath Surfaces Pty Ltd   8091 - 10mm Asphalt, 8091 - 7mm Asphalt, 8595.45   3185.1187-01   22/12/2015   118/Rede Sand Supplies Pty Ltd   Tipping of concrete mesh - 5 & 17/11/15   322.1.10   3185.1189-01   22/12/2015   119/Redece Pty Ltd   DWY PVC Pipe   \$202.57   3185.1192-01   22/12/2015   1276/Redece Industries   4 X 250ml Spray bottles with disc cleani   \$49.70   3185.128-01   22/12/2015   1276/Setallet Security Services   Darius Wells-Reset System   \$3.750.33   3185.128-01   22/12/2015   1276/Setallet Security Services   Darius Wells-Reset System   \$3.750.33   3185.128-01   22/12/2015   31310/Bamiler Trucks Perth   Gauge Unit Teurity   30.2410/Bamiler Prucks Perth   Gauge Unit Teurity   3185.128-01   22/12/2015   31310/Bamiler Trucks Perth   Gauge Unit Teurity   32/12/2015   3130/Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.138-01   22/12/2015   3136/Sand Business Equipment   Fair Day Lanyards   \$16.00   3185.138-01   22/12/2015   3136/Sand Business Equipment   Fair Day Lanyards   \$185.138-01   22/12/2015   3136/Sand Business Equipment   Fair Day Lanyards   \$185.138-01   22/12/2015   3136/Sand Business Equipment   Fair Day Lanyards   \$185.138-01   22/12/2015   3136/Sand Business Equipment   Fair Day Lanyards   \$3.750.33   3185.138-01   22/12/2015   3136/Sand Business Equipment   Fair Day Lanyards   \$3.750.33   3185.138-01   22/12/2015   3136/Sand Business Equipment	3185.1022-01		1022Naval Base Concrete Pty Ltd	Soakwell & Liner Body-Depot	\$612.90
3185.1059-01   22/12/2015   1059 Voladrone Messaging   Alpha Network Access fee - Dec 2015   5188.89   3185.1081-01   22/12/2015   1061 Citis Elevator Company Pty Ltd   Margaret Fliender Centre - Quarterity main   51,421.17   3185.1072-01   22/12/2015   1130 Port Printing Works   2000 x Kwimas Wis School Term Calendar   \$203.23   3185.1141-01   22/12/2015   1130 Port Printing Works   2000 x Kwimas Wis School Term Calendar   \$203.23   3185.1141-01   22/12/2015   1141 Devidson Trahaire Corpsych   Onsite Support & Debriefing 9 November   \$2,656.50   3185.1150   22/12/2015   1154 Port School Support & Debriefing 9 November   \$2,656.50   3185.1150   22/12/2015   1154 Port School Support & Debriefing 9 November   \$2,656.50   3185.1189-01   22/12/2015   1158 Port School Support & Debriefing 9 November   \$2,656.50   3185.1189-01   22/12/2015   1158 Port School Support & Debriefing 9 November   \$2,656.50   3185.1189-01   22/12/2015   1158 Port School Sch			•		
3185.1061-01   221/22015   1072/airt Industries   Eco Green Graffitt Remover   \$825.00   3185.1130-01   221/22015   113/Port Printing Works   2000 x Kwinana Swim School Term Calendar   \$203.23   3185.1141-01   221/22015   114/Davisson Trahaire Corpsych   Onsite Support & Debriefing   November   \$2,656.50   3185.1187-01   221/22015   114/Davisson Trahaire Corpsych   Onsite Support & Debriefing   November   \$2,656.50   3185.1187-01   221/22015   115/Asphalt Surfaces Pty Ltd   B091 - 10mm Asphalt, 8051 - 7mm Asphalt, \$585.45   3185.1187-01   221/22015   118/Reed Sand Supplies Pty Ltd   DVV PVC Divide Sept   520.257   3185.1187-01   221/22015   118/Reed Sand Supplies Pty Ltd   DVV PVC Divide Sept   520.257   3185.1187-01   221/22015   119/Reeface Industries   4 x 250ml Spray bottles with disc cleani   \$49.70   3185.1280-01   221/22015   127/Rockingham Holden   Service - EWO0610   \$7970.20   3185.1280-01   221/22015   127/Sactellite Security Services   Darius Wells-Reset System   \$3,780.30   3185.1280-01   221/22015   127/Sactellite Security Services   Darius Wells-Reset System   \$3,780.30   3185.1380-1390-10   221/22015   131/Saminer Trucks Perth   Gauge Unit Peul Tank   \$531.23   3185.1330-01   221/22015   134/Sabouther Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,523.97   3185.1380-10   221/22015   136/Saint John Ambulance Australia (WA)   Assorted goggles - Recqualic   \$1,851.85   3185.1380-01   221/22015   136/Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1380-01   221/22015   136/Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1390-01   221/22015   136/Saint John Ambulance Australia   Cost of Lost Library books   \$1,851.65   3185.1390-01   221/22015   136/Saint John Ambulance Australia   Cost of Lost Library books   \$1,851.65   3185.1390-01   221/22015   136/Saint John Ambulance Australia   Cost of Lost Library books   \$1,851.65   3185.1490-01   221/22015   136/Saint John Ambulance Australia   Cost					
3185.1072-01   22/12/2015   130Port Printing Works   2000 x Kmans Swim School Term Calendar   \$203.23   3185.1141-01   22/12/2015   1141 Davidson Trahaire Corpsych   Onsite Support & Debriefing 9 November   \$2,666.50   3185.115-01   22/12/2015   1147 Davidson Trahaire Corpsych   Onsite Support & Debriefing 9 November   \$2,666.50   3185.118-701   22/12/2015   1187 Red Sand Supplies Pty Ltd   O991 - 10mm Asphalt, 8051 - 7mm Asphalt, \$5885.45   3185.118-701   22/12/2015   1187 Red Sand Supplies Pty Ltd   DWW PVC Pipe   \$202.57   3185.1192-01   22/12/2015   1192 Redece Pty Ltd   DWW PVC Pipe   \$202.57   3185.1192-01   22/12/2015   1192 Redece Pty Ltd   DWW PVC Pipe   \$202.57   3185.1192-01   22/12/2015   1192 Redece Pty Ltd   Trading As Kwinana   Kitten pts \$358   \$3.200.50   3185.1260-01   22/12/2015   1260 Sadeline Pty Ltd Trading As Kwinana   Kitten pts \$358   \$3.200.50   3185.1276-01   22/12/2015   1260 Sadeline Pty Ltd Trading As Kwinana   Kitten pts \$358   \$3.200.50   3185.1276-01   22/12/2015   1282 Seadlenes (1985) Pty Ltd   30 cartons - 248 Ridge Water 24 x 600m   \$3.760.30   3185.1330-01   22/12/2015   1335 Sound Business Equipment   Fair Day Larryards   \$56.00   3185.1343-01   22/12/2015   1343 Southern Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,523.97   3185.1360-01   22/12/2015   1345 Sound Business Equipment   Fair Day Larryards   \$16.00   3185.1360-01   22/12/2015   1365 Start Communications   Installed cable pit & Conduit - 8P 34   \$977.00   3185.1360-01   22/12/2015   1365 Start Communications   Installed cable pit & Conduit - 8P 34   \$997.00   3185.1360-01   22/12/2015   1365 Start Communications   Installed Cable pit & Conduit - 8P 34   \$997.00   3185.1360-01   22/12/2015   1365 Start Communications   Installed Cable pit & Conduit - 8P 34   \$997.00   3185.1360-01   22/12/2015   1365 Start Communications   Installed Cable pit & Conduit - 8P 34   \$997.00   3185.1360-01   22/12/2015   1365 Start Communications   Installed Cable pit & Conduit - 8P 34   \$997.00   3185				·	
3185.1130-01   22/12/2015   114/10-but/son Traharie Corpsych   Onsis Support & Dehrefing 9 Nowember   \$2,656.50   3185.115-01   22/12/2015   114/10-but/son Traharie Corpsych   Onsis Support & Dehrefing 9 Nowember   \$2,656.50   3185.115-01   22/12/2015   118/78-64 Sand Supplies Pty Ltd   8091 - 10mm Asphalt, 8051 - 7mm Asphalt, \$585.45   3185.1187-01   22/12/2015   118/78-64 Sand Supplies Pty Ltd   DWV PVC Pipe   \$202.57   3185.1189-01   22/12/2015   118/78-64 Sand Supplies Pty Ltd   DWV PVC Pipe   \$202.57   3185.1192-01   22/12/2015   118/78-64 Sand Supplies Pty Ltd   DWV PVC Pipe   \$202.57   3185.1192-01   22/12/2015   12/78-04-64   4 X 25/ml Spray bottles with disc cleani   \$49.70   3185.128-01   22/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   12/78-04-64   32/12/2015   13/78-04-64   32/12/2015   32/12/2015   32/12/2015   32/12/2015   32/12/2015   32			, , ,	•	
3185.114-01 22/12/2015 1143-Parkson Trahaire Corpsych Onsite Support & Debriefing 9 November \$2,666.50 3185.115-01 22/12/2015 1158-parks United Boot 1- 10mm Asphalt, 8051 - 17mm					
3185.118-01   221/22015   115Asphalt Surfaces Pty Ltd   8091 - 10mm Asphalt, 8051 - 7mm Asphalt, 8051 -			<u> </u>		
3185,1188-01   22/12/2015   1189Reace Pty Ltd				•	
3185.1192-01   22/12/2015   1192/Reface Industries   4 X 250ml Spray bottles with disc cleani   \$49.70   3185.1227-01   22/12/2015   122/TRockingham Holden   Service - IEWO610   \$970.20   3185.1260-01   22/12/2015   1260/Sadena Pty Ltd Trading As Kwinana   Kitten pts #358   \$1,200.50   3185.1267-01   22/12/2015   1260/Sadena Pty Ltd Trading As Kwinana   Kitten pts #358   \$1,200.50   3185.1262-01   22/12/2015   1276/Sadelille Security Services   Darius Wells-Reset System   \$3,750.30   3185.1362-01   22/12/2015   1313/Daimler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1330-01   22/12/2015   1313/Daimler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1330-01   22/12/2015   1343/Souther Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,523.97   3185.1343-01   22/12/2015   1343/Souther Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,523.97   3185.1360-01   22/12/2015   1360/Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1366-01   22/12/2015   1360/Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1367-01   22/12/2015   1360/Saint John Ambulance Australia   Candidate Pertopolitar   Pertopoli	3185.1187-01	22/12/2015	1187Red Sand Supplies Pty Ltd	Tipping of concrete mesh - 5 & 17/11/15	\$221.10
3185.1227-01   22/12/2015   122/Rockingham Holden   Service - IEW/0610   \$970.20   3185.1280-01   22/12/2015   1260Sadena Pty Ltd Trading As Kwinana   Kitten by #358   \$1,200.50   3185.1280-01   22/12/2015   1262Sealanes (1985) Pty Ltd   30 cartons - Peats Ridge Water 24 x 600m   \$1,066.54   3185.133-01   22/12/2015   3130Jamier Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1330-01   22/12/2015   3130Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.1330-01   22/12/2015   3130Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.1335-01   22/12/2015   3130Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.1335-01   22/12/2015   3136Vand Business Equipment   Fair Day Lanyards   \$16.00   3185.1385-01   22/12/2015   3136Vsand Of WA   Assorted goggles - Recquatic   \$1,851.85   3185.1360-01   22/12/2015   3136OSaint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1366-01   22/12/2015   3136OSaint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1366-01   22/12/2015   3136/Star Trophies   Engraving of perpetual trophies for comm   \$38.50   3185.1369-01   22/12/2015   3136/Star Trophies   Engraving of perpetual trophies for comm   \$38.50   3185.1370-01   22/12/2015   3137OState Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1375-01   22/12/2015   3137OState Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.140-01   22/12/2015   3137OState Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.140-01   22/12/2015   3137OState Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.140-01   22/12/2015   3137OState Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.140-01   22/12/2015   3137OState Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.140-01   22/12/2015   3137OState Library of Western Australia   Cost of Lost Library books   \$1,259.30   3185.140-01   22/12			•	•	
3185.1260-01   22/12/2015   1260Sadema Pty Ltd Trading As Kwinana   Kitten pts #358   \$1,200.50   3185.1276-01   22/12/2015   1276Satellite Security Services   Darius Wells-Reset System   \$3,750.30   3185.1282-01   22/12/2015   1282Sealanes (1985) Pty Ltd   30 cartons - Peats Ridge Water 24 x 600m   \$1,066.54   3185.133-01   22/12/2015   1313Daimler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1330-01   22/12/2015   3130Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.1343-01   22/12/2015   1343Southern Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,523.97   3185.1357-01   22/12/2015   1357Sportswortd Of WA   Assorted goggles - Recupatic   \$1,851.85   \$185.1360-01   22/12/2015   1360Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1367-01   22/12/2015   3360Star Communications   Installed cable pit & conduit - BP 34   \$977.00   3185.1367-01   22/12/2015   3369Fremier & Cabinet Department of   Advert 30/10/2015   \$99.75   3185.1370-01   22/12/2015   3130State Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1375-01   22/12/2015   3135Stawart & Heaton Clothing Co Pty Lt   T540 Gold trouser-Michael Ward   \$235.18   3185.1393-01   22/12/2015   3139Sumny Sign Company Pty Ltd   Goods and Services as below   \$2,082.94   3185.1423-01   22/12/2015   1481Total Eden Pty Ltd   Goods and Services as below   \$2,082.94   3185.1461-01   22/12/2015   1481Total Eden Pty Ltd   Rubber weld tape   \$356.05   3185.1500-01   22/12/2015   1485T-Quip   Rubber weld tape   \$356.05   3185.1500-01   22/12/2015   1500Troyctaways   Toyota Aurion - 1EXM745   \$30,243.94   3185.1650-01   22/12/201				· •	
3185.1286-01   22/12/2015   1282Sealanes (1985) Pty Ltd   30 cartons - Peats Ridge Water 24 x 600m   \$1,066.54   3185.1333-01   22/12/2015   1313Daimler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1330-01   22/12/2015   1330Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.1343-01   22/12/2015   1330Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.1343-01   22/12/2015   1345Southern Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,823.97   3185.1357-01   22/12/2015   1357Sportsworld Of WA   Assorted goggles - Recquatic   \$1,851.85   3185.1360-01   22/12/2015   1360Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$977.00   3185.1366-01   22/12/2015   1360Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$977.00   3185.1366-01   22/12/2015   3367Star Trophies   Engraving of perpetual trophies for comm   \$38.50   3185.1366-01   22/12/2015   3367Star Trophies   Engraving of perpetual trophies for comm   \$38.50   3185.1369-01   22/12/2015   1370State Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1395-01   22/12/2015   1370State Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1395-01   22/12/2015   337Sstewart & Heaton Clothing Co-Pty Ltd   Signs-Lambeth Circle & Silverline Bend   \$231.45   3185.149-01   22/12/2015   34Flick Anticimex Pty Ltd   Goods and Services as below   \$2,082.94   3185.1423-01   22/12/2015   1481Total Eden Pty Ltd   Rubber weld tape   \$358.05   3185.1690-01   22/12/2015   1485T-Quip   Rubber Deflectors   \$1,385.60   3185.1690-01   22/12/2015   1450Truck & Car Panel & Paint   Insurance Excess Only-Isuzu Truck 1CZK2   \$500.00   3185.1523-01   22/12/2015   1523Tudor House   Banners for Freakfest   \$212/2015   1523Tudor House   Banners for Freakfest   \$212/2015   1528Twights Plumbing Pty Ltd   Rings Practices in Local Government   Planning Practices in Local Government   \$1,309.00   3185.1529-01   22/12/2015   1528Twights Plumbing Pty			-		
3185.1282-01   22/12/2015   1282Sealanes (1985) Pty Ltd   30 cartons - Peats Ridge Water 24 x 600m   \$1,066.54   3185.1313-01   22/12/2015   1313Daimler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1330-01   22/12/2015   1330Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.1343-01   22/12/2015   1343Southern Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,523.97   3185.1360-01   22/12/2015   1345Southern Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,523.97   3185.1360-01   22/12/2015   1360Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1360-01   22/12/2015   1360Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1367-01   22/12/2015   1360Star Communications   Installed cable pit & condult - BP 34   \$977.00   3185.1367-01   22/12/2015   1360Star Communications   Installed cable pit & condult - BP 34   \$977.00   3185.1367-01   22/12/2015   1369Stear Department of   Advert 30/10/2015   \$99.75   3185.1367-01   22/12/2015   1370State Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1375-01   22/12/2015   1370State Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1395-10   22/12/2015   1393Sunny Sign Company Pty Ltd   Signs-Lambeth Circle & Silverline Bend   \$221.45   3185.149-01   22/12/2015   1483Telstra   Usage to 9/12/15 - BP   \$2,391.19   3185.1481-01   22/12/2015   1483Telstra   Usage to 9/12/15 - BP   \$2,391.19   3185.1481-01   22/12/2015   1481Total Eden Pty Ltd   Ring bank Blue   \$250.05   3185.1500-01   22/12/2015   1500Toy daways   Toyota Aurion - 1EXM745   \$30,243.94   3185.1500-01   22/12/2015   1523Tudk & Car Panel & Panit   Insurance Excess Only-Isuzu Truck 1CZK2   \$500.00   3185.1528-01   22/12/2015   1523Twick Department   1520Truck & Car Panel & Panit   Insurance Excess Only-Isuzu Truck 1CZK2   \$600.00   3185.1528-01   22/12/2015   1523Twights Plumbing Pty Ltd   Senior Circlean Investigate			• • •	•	
3185.1313-01   22/12/2015   1313Daimler Trucks Perth   Gauge Unit Fuel Tank   \$531.23   3185.1330-01   22/12/2015   1330Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.1343-01   22/12/2015   1343Southern Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,523.97   3185.1357-01   22/12/2015   1367Sportsworld Of WA   Assorted goggles - Recquatic   \$1,851.85   3185.1366-01   22/12/2015   1360Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1366-01   22/12/2015   1366Star Communications   Installed cable pit & condult - BP 34   \$977.00   3185.1367-01   22/12/2015   1367Star Trophies   Engraving of perpetual trophies for comm   \$38.50   3185.1369-01   22/12/2015   1367Star Trophies   Engraving of perpetual trophies for comm   \$38.50   3185.1370-01   22/12/2015   1370State Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1375-01   22/12/2015   1370State Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1375-01   22/12/2015   1370State Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1393-01   22/12/2015   1393Sunny Sign Company Pty Ltd   Signs-Lambeth Circle & Silvertine Bend   \$223.518   3185.1493-01   22/12/2015   1423Telstra   Usage to 9/12/15 - BP   \$2,391.19   3185.1481-01   22/12/2015   1443Telster   Usage to 9/12/15 - BP   \$2,391.19   3185.1481-01   22/12/2015   1485T-Quip   Rubber Deflectors   \$3,385.60   3185.1520-01   22/12/2015   1500Toyotaways   Toyota Aurion - 1EXM745   \$302.449.94   3185.1500-01   22/12/2015   1520Truck & Car Panel & Paint   Insurance Excess Only-Isuzu Truck 1CZK2   \$500.00   3185.1520-01   22/12/2015   1528Twights Plumbing Pty Ltd   Senior Citizen-Investigate HWS clean ou   \$27,591.60   3185.1569-01   22/12/2015   1568WAste Stream Management Pty Ltd   Disposal of concrete   \$1,007.51   3185.1609-01   22/12/2015   1689Waste Stream Management Pty Ltd   Disposal of concrete   \$1,007.51   3185.1609-01   22/12/2015   1699West Austral			-	•	
\$185.139-01   \$22/12/2015   1330Sound Business Equipment   Fair Day Lanyards   \$16.00   3185.1343-01   \$22/12/2015   1343Southern Metropolitan Regional Coun   Overcompaction charge for November 2015   \$24,523.97   3185.1357-01   \$22/12/2015   1367Sportsworld Of WA   Assorted goggles - Recquatic   \$1,851.85   3185.1360-01   \$22/12/2015   1360Saint John Ambulance Australia (WA)   Provide First Aid-Donna Howatson   \$973.08   3185.1366-01   \$22/12/2015   1360Star Communications   Installed cable pit & conduit - BP 34   \$977.00   3185.1367-01   \$22/12/2015   1367Star Trophies   Engraving of perpetual trophies for comm   \$38.50   3185.1367-01   \$22/12/2015   1369Fremier & Cabinet Department of   Advert 30/10/2015   \$997.50   3185.1370-01   \$22/12/2015   1369Fremier & Cabinet Department of   Advert 30/10/2015   \$997.50   3185.1370-01   \$22/12/2015   1379OState Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1375-01   \$22/12/2015   1379OState Library of Western Australia   Cost of Lost Library books   \$1,158.30   3185.1393-01   \$22/12/2015   1393Sunny Sign Company Pty Ltd   Signs-Lambeth Circle & Silverline Bend   \$321.45   3185.140-1   \$22/12/2015   147Filck Anticimex Pty Ltd   Signs-Lambeth Circle & Silverline Bend   \$321.45   3185.1481-01   \$22/12/2015   1423Telstra   Usage to 9/12/15 - BP   \$2,391.19   3185.1481-01   \$22/12/2015   1485T-Oulp   Rubber Deflectors   \$1,385.60   3185.1505-01   22/12/2015   1485T-Oulp   Rubber Deflectors   \$1,385.60   3185.1500-01   22/12/2015   1500Troyotaways   Toyota Aurion - 1EXM745   \$30,243.94   3185.1500-01   22/12/2015   1520Truck & Car Panel & Paint   Insurance Excess Only-Isuzu Truck 1CZK2   \$500.00   3185.1500-01   22/12/2015   1520Truck & Car Panel & Paint   Insurance Excess Only-Isuzu Truck 1CZK2   \$500.00   3185.1500-01   22/12/2015   1528Twights Plumbing Pty Ltd   Rings haft Blue   \$250.31   1528Twights Plumbing Pty Ltd   Rings haft Blue   \$27.591.60   3185.1500-01   22/12/2015   1528Twights Plumbing Pty Ltd   Rings haft Sepond Pty Ltd   Rin			` ' '	<u> </u>	
3185.1357-01 22/12/2015 1350Sportsworld Of WA Assorted goggles - Recquatic \$1,851.85 1365.1360-01 22/12/2015 1360Saint John Ambulance Australia (WA) Provide First Aid-Donna Howatson \$973.08 3185.1366-01 22/12/2015 1366Star Communications Installed cable pit & condult - BP 34 \$977.00 3185.1367-01 22/12/2015 1366Star Communications Installed cable pit & condult - BP 34 \$977.00 3185.1367-01 22/12/2015 1369Star Trophies Engraving of perpetual trophies for comm \$38.50 3185.1370-01 22/12/2015 1390State Library of Western Australia Cots of Lost Library books \$1,156.30 3185.1370-01 22/12/2015 1370State Library of Western Australia Cots of Lost Library books \$1,156.30 3185.1375-01 22/12/2015 1370State Library of Western Australia Cots of Lost Library books \$1,156.30 3185.1375-01 22/12/2015 1393Sunny Sign Company Pty Ltd Signs-Lambeth Circle & Silverline Bend \$321.45 3185.14-01 22/12/2015 1393Sunny Sign Company Pty Ltd Goods and Services as below \$2,082.94 3185.1443-01 22/12/2015 1423Teistra Usage to 9/12/15 - BP \$2,391.19 3185.1481-01 22/12/2015 1481Total Eden Pty Ltd Rubber weld tape \$355.05 3185.1485-01 22/12/2015 1481Total Eden Pty Ltd Rubber weld tape \$355.05 3185.1485-01 22/12/2015 1500Toyotaways Toyota Aurion - 1EXM745 \$30,243.94 3185.1500-01 22/12/2015 1500Toyotaways Toyota Aurion - 1EXM745 \$30,243.94 3185.1500-01 22/12/2015 1500Toyotaways Toyota Aurion - 1EXM745 \$30,243.94 3185.1523-01 22/12/2015 1520Truck & Car Panel & Paint Insurance Excess Only-Isuzu Truck 1CZK2 \$500.00 3185.1523-01 22/12/2015 1528Twights Plumbing Pty Ltd Senior Citizens-Investigate HWS clean ou \$27,591.60 3185.1520-01 22/12/2015 1528Twights Plumbing Pty Ltd Senior Citizens-Investigate HWS clean ou \$27,591.60 3185.1520-01 22/12/2015 1528Twights Plumbing Pty Ltd Senior Citizens-Investigate HWS clean ou \$27,591.60 3185.1520-01 22/12/2015 1528Twights Plumbing Pty Ltd Disposal of concrete \$1,007.51 3185.1669-01 22/12/2015 1699West Australian Local Government Planning Practices in Local Government T \$1,309.00 3185.1589-01 22/12/2015 1699West Austr		22/12/2015		5	•
3185.1360-01 22/12/2015 1360Saint John Ambulance Australia (WA) Provide First Aid-Donna Howatson \$973.08 3185.1366-01 22/12/2015 1366Star Communications Installed cable pit & condult - BP 34 \$977.00 3185.1367-01 22/12/2015 1367Star Trophies Engraving of perpetual trophies for comm \$38.50 3185.1369-01 22/12/2015 1369Premier & Cabinet Department of Advert 30/10/2015 \$99.75 3185.1370-01 22/12/2015 1370State Library of Western Australia Cost of Lost Library books \$1,158.30 3185.1375-01 22/12/2015 1370State Library of Western Australia Cost of Lost Library books \$1,158.30 3185.1375-01 22/12/2015 1370State Library of Western Australia Cost of Lost Library books \$1,158.30 3185.1375-01 22/12/2015 1393Sunny Sign Company Pty Ltd Signs-Lambeth Circle & Silverline Bend \$321.45 3185.14-01 22/12/2015 14Flick Anticimex Pty Ltd Goods and Services as below \$2,082.94 3185.1423-01 22/12/2015 1423Telstra Usage to 9/12/15-BP \$2,391.19 3185.1481-01 22/12/2015 1481Total Eden Pty Ltd Rubber weld tape \$358.05 3185.1485-01 22/12/2015 1485T-Quip Rubber Deflectors \$1,385.60 3185.1485-01 22/12/2015 1505Tyailer Parts Pty Ltd Ring Shaft Blue \$250.31 3185.1500-01 22/12/2015 1505Trailer Parts Pty Ltd Ring Shaft Blue \$250.31 3185.1500-01 22/12/2015 1525Trailer Parts Pty Ltd Ring Shaft Blue \$250.31 3185.1528-01 22/12/2015 1525Trailer Parts Pty Ltd Senior Citizens-Investigate HWS clean ou \$27,591.60 3185.1528-01 22/12/2015 1528Twights Plumbing Pty Ltd Senior Citizens-Investigate HWS clean ou \$27,591.60 3185.1528-01 22/12/2015 1589Waste Stream Management Pty Ltd Disposal of concrete \$1,007.51 3185.1609-01 22/12/2015 1650Workense Safety & Workwear Pty Ltd Disposal of concrete \$1,007.51 3185.1609-01 22/12/2015 1650Workense Safety & Workwear Pty Ltd Lynette Triplett -Steelblue Argyle Safe \$155.73 3185.1609-01 22/12/2015 1650Workense Safety & Workwear Pty Ltd Lynette Triplett -Steelblue Argyle Safe \$155.73 3185.1609-01 22/12/2015 1650Workense Safety & Workwear Pty Ltd Lynette Triplett -Steelblue Argyle Safe \$155.73 3185.1609-01 22/12/2015 1650Workense	3185.1343-01	22/12/2015	1343Southern Metropolitan Regional Coun	Overcompaction charge for November 2015	\$24,523.97
3185.1366-01         22/12/2015         1366Star Communications         Installed cable pit & condult - BP 34         \$977.00           3185.1367-01         22/12/2015         1367Star Trophies         Engraving of perpetual trophies for comm         \$38.50           3185.1389-01         22/12/2015         1369Premier & Cabinet Department of         Advert 30/10/2015         \$99.75           3185.1370-01         22/12/2015         1370State Library of Western Australia         Cost of Lost Library books         \$1,158.30           3185.1393-01         22/12/2015         1375Stewart & Heaton Clothing Co Pty Lt         T540 Gold trouser-Michael Ward         \$235.18           3185.1393-01         22/12/2015         1393Sunny Sign Company Pty Ltd         Signs-Lambeth Circle & Silverline Bend         \$332.145           3185.14-01         22/12/2015         14Flick Anticimex Pty Ltd         Goods and Services as below         \$2,082.94           3185.14423-01         22/12/2015         1481Total Eden Pty Ltd         Rubber weld tape         \$358.05           3185.1485-01         22/12/2015         1481Total Eden Pty Ltd         Rubber weld tape         \$358.05           3185.1500-01         22/12/2015         1500Toyotaways         Toyota Aurion - 1EXM745         \$30,243.94           3185.1520-01         22/12/2015         1520Tuck & Car Panel & Paint <td< td=""><td>3185.1357-01</td><td>22/12/2015</td><td>1357Sportsworld Of WA</td><td>Assorted goggles - Recquatic</td><td>\$1,851.85</td></td<>	3185.1357-01	22/12/2015	1357Sportsworld Of WA	Assorted goggles - Recquatic	\$1,851.85
3185.1367-01         22/12/2015         1367Star Trophies         Engraving of perpetual trophies for comm         \$38.50           3185.1369-01         22/12/2015         1369Premier & Cabinet Department of         Advert 30/10/2015         \$99.75           3185.1370-01         22/12/2015         1370State Library of Western Australia         Cost of Lost Library books         \$1,158.30           3185.1375-01         22/12/2015         1375Stewart & Heaton Clothing Co Pty Lt         T540 Gold trouser-Michael Ward         \$235.18           3185.1393-01         22/12/2015         1393Sunny Sign Company Pty Ltd         Signs-Lambeth Circle & Silverline Bend         \$321.45           3185.142-01         22/12/2015         14Flick Anticimex Pty Ltd         Goods and Services as below         \$2,082.94           3185.1423-01         22/12/2015         1423Testera         Usage to 9/12/15 - BP         \$2,391.19           3185.1485-01         22/12/2015         1481Total Eden Pty Ltd         Rubber weld tape         \$358.05           3185.1485-01         22/12/2015         1485T-Quip         Rubber Deflectors         \$1,385.60           3185.1505-01         22/12/2015         1500Troyaways         Toyota Aurion - 1EXM745         \$30,243.94           3185.1623-01         22/12/2015         1500Troyaways         Toyota Aurion - 1EXM745         \$30,243.94			* ,		·
3185.1369-01 22/12/2015 1369Premier & Cabinet Department of Advert 30/10/2015 \$99.75 3185.1370-01 22/12/2015 1370State Library of Western Australia Cost of Lost Library books \$1,158.30 3185.1375-01 22/12/2015 1375Stewart & Heaton Clothing Co Pty Lt T540 Gold trouser-Michael Ward \$235.18 3185.1393-01 22/12/2015 1393Sunny Sign Company Pty Ltd Signs-Lambeth Circle & Silverline Bend \$321.45 3185.149-01 22/12/2015 14Flick Anticimex Pty Ltd Goods and Services as below \$2,082.94 3185.1481-01 22/12/2015 1423Telstra Usage to 9/12/15 - BP \$2,391.19 3185.1481-01 22/12/2015 1481Total Eden Pty Ltd Rubber weld tape \$358.05 3185.1485-01 22/12/2015 1485T-Quip Rubber Deflectors \$1,385.60 3185.1500-01 22/12/2015 1500Troyctaways Toyota Aurion - 1EXM745 \$30,243.94 3185.1500-01 22/12/2015 1505Trailer Parts Pty Ltd Ring Shaft Blue \$250.31 3185.1520-01 22/12/2015 1520Truck & Car Panel & Paint Insurance Excess Only-Isuzu Truck 1CZK2 \$500.00 3185.1520-01 22/12/2015 1523Tudor House Banners for Freakfest \$825.80 3185.1520-01 22/12/2015 1528Twights Plumbing Pty Ltd Senior Citizens-Investigate HWS clean ou \$27,591.60 3185.1569-01 22/12/2015 1528Twights Plumbing Pty Ltd Senior Citizens-Investigate HWS clean ou \$27,591.60 3185.1589-01 22/12/2015 1528Twights Plumbing Pty Ltd Senior Citizens-Investigate HWS clean ou \$27,591.60 3185.1589-01 22/12/2015 1589Waste Stream Management Pty Ltd Disposal of concrete \$1,007.51 3185.1690-01 22/12/2015 1699Wast Australian Newspapers Limited Historical Kwinana images for reproducti \$2,800.00 3185.1652-01 22/12/2015 1699Wast Australian Newspapers Limited Historical Kwinana images for reproducti \$2,800.00 3185.1652-01 22/12/2015 1652Woolworths Ltd Seniors Christmas Lunch Supplies \$792.63 3185.1652-01 22/12/2015 1655Worksense Safety & Workwear Pty Ltd Lynette Triplett -Steelblue Argyle Safe \$155.73 3185.1669-01 22/12/2015 1655Worksense Safety & Workwear Pty Ltd Lynette Triplett -Steelblue Argyle Safe \$155.73 3185.1669-01 22/12/2015 1655Worksense Safety & Workwear Pty Ltd Lynette Triplett -Steelblue Argyle Safe				·	·
3185.1370-01         22/12/2015         1370State Library of Western Australia         Cost of Lost Library books         \$1,158.30           3185.1375-01         22/12/2015         1375Stewart & Heaton Clothing Co Pty Lt         T540 Gold trouser-Michael Ward         \$235.18           3185.1393-01         22/12/2015         1393Sunny Sign Company Pty Ltd         Signs-Lambeth Circle & Silverline Bend         \$321.45           3185.14-01         22/12/2015         14Flick Anticimex Pty Ltd         Goods and Services as below         \$2,082.94           3185.1423-01         22/12/2015         1423Telstra         Usage to 9/12/15 - BP         \$2,391.19           3185.1481-01         22/12/2015         1481Total Eden Pty Ltd         Rubber weld tape         \$358.05           3185.1480-01         22/12/2015         1485T-Quip         Rubber Deflectors         \$1,385.60           3185.1500-01         22/12/2015         1500Toyotaways         Toyota Aurion - 1EXM745         \$30,243.94           3185.1520-01         22/12/2015         1505Trailer Parts Pty Ltd         Ring Shaft Blue         \$250.31           3185.1520-01         22/12/2015         1520Truck & Car Panel & Paint         Insurance Excess Only-Isuzu Truck 1CZK2         \$500.00           3185.1520-01         22/12/2015         1528Twights Plumbing Pty Ltd         Seniors Citizens-Investigate HWS cl					
3185.1375-01         22/12/2015         1375Stewart & Heaton Clothing Co Pty Lt         T540 Gold trouser-Michael Ward         \$235.18           3185.1393-01         22/12/2015         1393Sunny Sign Company Pty Ltd         Signs-Lambeth Circle & Silverline Bend         \$321.45           3185.1423-01         22/12/2015         14Flick Anticimex Pty Ltd         Goods and Services as below         \$2,082.94           3185.1423-01         22/12/2015         1423Telstra         Usage to 9/12/16 - BP         \$2,391.19           3185.1481-01         22/12/2015         1481Total Eden Pty Ltd         Rubber weld tape         \$358.05           3185.1485-01         22/12/2015         1485T-Quip         Rubber Deflectors         \$1,385.60           3185.1500-01         22/12/2015         1500Toyotaways         Toyota Aurion - 1EXM745         \$30,243.94           3185.1500-01         22/12/2015         1520Truck & Car Panel & Paint         Insurance Excess Only-Isuzu Truck 1CZK2         \$500.00           3185.1523-01         22/12/2015         1523Tudor House         Banners for Freakfest         \$825.80           3185.1528-01         22/12/2015         1528Twights Plumbing Pty Ltd         Senior Citizens-Investigate HWS clean ou         \$27,591.60           3185.1529-01         22/12/2015         1528Twights Plumbing Pty Ltd         Senior Citizens-Investigate HWS			•		
3185.1393-01         22/12/2015         1393Sunny Sign Company Pty Ltd         Signs-Lambeth Circle & Silverline Bend         \$321.45           3185.14-01         22/12/2015         14Flick Anticimex Pty Ltd         Goods and Services as below         \$2,082.94           3185.1420-1         22/12/2015         1423Telstra         Usage to 9/12/15 - BP         \$2,391.19           3185.1481-01         22/12/2015         1481Total Eden Pty Ltd         Rubber weld tape         \$358.05           3185.1485-01         22/12/2015         1485T-Quip         Rubber Deflectors         \$1,385.60           3185.1500-01         22/12/2015         1500Toyotaways         Toyota Aurion - 1EXM745         \$30,243.94           3185.1505-01         22/12/2015         1500Truck & Car Panel & Paint         Insurance Excess Only-Isuzu Truck 1CZK2         \$500.00           3185.1523-01         22/12/2015         1523Tudor House         Banners for Freakfest         \$825.80           3185.1528-01         22/12/2015         1528Twights Plumbing Pty Ltd         Senior Citizens-Investigate HWS clean ou         \$27,591.60           3185.1589-01         22/12/2015         1569WA Hino Sales & Service         Element Set, Oil Filter & Washers         \$106.43           3185.1689-01         22/12/2015         1589Waste Stream Management Pty Ltd         Disposal of concrete <td< td=""><td></td><td></td><td>,</td><td>•</td><td></td></td<>			,	•	
3185.14-01         22/12/2015         14Flick Anticimex Pty Ltd         Goods and Services as below         \$2,082.94           3185.1423-01         22/12/2015         1423Telstra         Usage to 9/12/15 - BP         \$2,391.19           3185.1481-01         22/12/2015         1481Total Eden Pty Ltd         Rubber weld tape         \$358.05           3185.1485-01         22/12/2015         1485T-Quip         Rubber Deflectors         \$1,385.60           3185.1500-01         22/12/2015         1500Toyotaways         Toyota Aurion - 1EXM745         \$30,243.94           3185.1505-01         22/12/2015         1505Trailer Parts Pty Ltd         Ring Shaft Blue         \$250.31           3185.1523-01         22/12/2015         1520Truck & Car Panel & Paint         Insurance Excess Only-Isuzu Truck 1CZK2         \$500.00           3185.1523-01         22/12/2015         1523Tudor House         Banners for Freakfest         \$825.80           3185.1528-01         22/12/2015         1528Twights Plumbing Pty Ltd         Senior Citizens-Investigate HWS clean ou         \$27,591.60           3185.1529-01         22/12/2015         1569WA Hino Sales & Service         Element Set, Oil Filter & Washers         \$106.43           3185.1529-01         22/12/2015         1572Western Australian Local Government         Planning Practices in Local Government T         \$1			· · · · · · · · · · · · · · · · · · ·		
3185.1481-01         22/12/2015         1481Total Eden Pty Ltd         Rubber weld tape         \$358.05           3185.1485-01         22/12/2015         1485T-Quip         Rubber Deflectors         \$1,385.60           3185.1500-01         22/12/2015         1500Toyotaways         Toyota Aurion - 1EXM745         \$30,243.94           3185.1505-01         22/12/2015         1500Tricle Rarts Pty Ltd         Ring Shaft Blue         \$250.31           3185.1520-01         22/12/2015         1520Truck & Car Panel & Paint         Insurance Excess Only-Isuzu Truck 1CZK2         \$500.00           3185.1523-01         22/12/2015         1523Tudor House         Banners for Freakfest         \$825.80           3185.1528-01         22/12/2015         1528Twights Plumbing Pty Ltd         Senior Citizens-Investigate HWS clean ou         \$27,591.60           3185.1528-01         22/12/2015         1569WA Hino Sales & Service         Element Set, Oil Filter & Washers         \$106.43           3185.1572-01         22/12/2015         1572Western Australian Local Government         Planning Practices in Local Government T         \$1,309.00           3185.1689-01         22/12/2015         1589Waste Stream Management Pty Ltd         Disposal of concrete         \$1,007.51           3185.1699-01         22/12/2015         1609West Australian Newspapers Limited         Historical				<u> </u>	
3185.1485-01         22/12/2015         1485T-Quip         Rubber Deflectors         \$1,385.60           3185.1500-01         22/12/2015         1500Toyotaways         Toyota Aurion - 1EXM745         \$30,243.94           3185.1505-01         22/12/2015         1505Trailer Parts Pty Ltd         Ring Shaft Blue         \$250.31           3185.1520-01         22/12/2015         1520Truck & Car Panel & Paint         Insurance Excess Only-Isuzu Truck 1CZK2         \$500.00           3185.1523-01         22/12/2015         1523Tudor House         Banners for Freakfest         \$825.80           3185.1528-01         22/12/2015         1528Twights Plumbing Pty Ltd         Senior Citizens-Investigate HWS clean ou         \$27,591.60           3185.1569-01         22/12/2015         1569WA Hino Sales & Service         Element Set, Oil Filter & Washers         \$106.43           3185.1572-01         22/12/2015         1572Western Australian Local Government         Planning Practices in Local Government T         \$1,309.00           3185.1589-01         22/12/2015         1589Waste Stream Management Pty Ltd         Disposal of concrete         \$1,007.51           3185.1609-01         22/12/2015         1609West Australian Newspapers Limited         Historical Kwinana images for reproducti         \$2,800.00           3185.1652-01         22/12/2015         1621Western Australian			•	Usage to 9/12/15 - BP	
3185.1500-01         22/12/2015         1500Toyotaways         Toyota Aurion - 1EXM745         \$30,243.94           3185.1505-01         22/12/2015         1505Trailer Parts Pty Ltd         Ring Shaft Blue         \$250.31           3185.1520-01         22/12/2015         1520Truck & Car Panel & Paint         Insurance Excess Only-Isuzu Truck 1CZK2         \$500.00           3185.1523-01         22/12/2015         1523Tudor House         Banners for Freakfest         \$825.80           3185.1528-01         22/12/2015         1528Twights Plumbing Pty Ltd         Senior Citizens-Investigate HWS clean ou         \$27,591.60           3185.1569-01         22/12/2015         1569WA Hino Sales & Service         Element Set, Oil Filter & Washers         \$106.43           3185.1572-01         22/12/2015         1572Western Australian Local Government         Planning Practices in Local Government T         \$1,007.51           3185.1699-01         22/12/2015         1589Waste Stream Management Pty Ltd         Disposal of concrete         \$1,007.51           3185.1621-01         22/12/2015         1609West Australian Newspapers Limited         Historical Kwinana images for reproducti         \$2,800.00           3185.1621-01         22/12/2015         1621Western Australian Treasury Corpora         Loan #105 due on 29/12/2015-Interest Onl         \$35,204.95           3185.1652-01 <t< td=""><td>3185.1481-01</td><td>22/12/2015</td><td>1481Total Eden Pty Ltd</td><td>Rubber weld tape</td><td>\$358.05</td></t<>	3185.1481-01	22/12/2015	1481Total Eden Pty Ltd	Rubber weld tape	\$358.05
3185.1505-01         22/12/2015         1505Trailer Parts Pty Ltd         Ring Shaft Blue         \$250.31           3185.1520-01         22/12/2015         1520Truck & Car Panel & Paint         Insurance Excess Only-Isuzu Truck 1CZK2         \$500.00           3185.1523-01         22/12/2015         1523Tudor House         Banners for Freakfest         \$825.80           3185.1528-01         22/12/2015         1528Twights Plumbing Pty Ltd         Senior Citizens-Investigate HWS clean ou         \$27,591.60           3185.1569-01         22/12/2015         1569WA Hino Sales & Service         Element Set, Oil Filter & Washers         \$106.43           3185.1572-01         22/12/2015         1572Western Australian Local Government         Planning Practices in Local Government T         \$1,309.00           3185.1589-01         22/12/2015         1589Waste Stream Management Pty Ltd         Disposal of concrete         \$1,007.51           3185.1609-01         22/12/2015         1609West Australian Newspapers Limited         Historical Kwinana images for reproducti         \$2,800.00           3185.1652-01         22/12/2015         1621Western Australian Treasury Corpora         Loan #105 due on 29/12/2015-Interest Onl         \$35,204.95           3185.1652-01         22/12/2015         1652Woolworths Ltd         Seniors Christmas Lunch Supplies         \$792.63           3185.1669-01					\$1,385.60
3185.1520-01       22/12/2015       1520Truck & Car Panel & Paint       Insurance Excess Only-Isuzu Truck 1CZK2       \$500.00         3185.1523-01       22/12/2015       1523Tudor House       Banners for Freakfest       \$825.80         3185.1528-01       22/12/2015       1528Twights Plumbing Pty Ltd       Senior Citizens-Investigate HWS clean ou       \$27,591.60         3185.1569-01       22/12/2015       1569WA Hino Sales & Service       Element Set, Oil Filter & Washers       \$106.43         3185.1572-01       22/12/2015       1572Western Australian Local Government       Planning Practices in Local Government T       \$1,309.00         3185.1589-01       22/12/2015       1589Waste Stream Management Pty Ltd       Disposal of concrete       \$1,007.51         3185.1609-01       22/12/2015       1609West Australian Newspapers Limited       Historical Kwinana images for reproducti       \$2,800.00         3185.1621-01       22/12/2015       1621Western Australian Treasury Corpora       Loan #105 due on 29/12/2015-Interest Onl       \$35,204.95         3185.1652-01       22/12/2015       1652Woolworths Ltd       Seniors Christmas Lunch Supplies       \$792.63         3185.1655-01       22/12/2015       1655Worksense Safety & Workwear Pty Ltd       Lynette Triplett -Steelblue Argyle Safe       \$155.73         3185.1669-01       22/12/2015       1669Zipform Pty Lt				•	
3185.1523-01       22/12/2015       1523Tudor House       Banners for Freakfest       \$825.80         3185.1528-01       22/12/2015       1528Twights Plumbing Pty Ltd       Senior Citizens-Investigate HWS clean ou       \$27,591.60         3185.1569-01       22/12/2015       1569WA Hino Sales & Service       Element Set, Oil Filter & Washers       \$106.43         3185.1572-01       22/12/2015       1572Western Australian Local Government       Planning Practices in Local Government T       \$1,309.00         3185.1589-01       22/12/2015       1589Waste Stream Management Pty Ltd       Disposal of concrete       \$1,007.51         3185.1609-01       22/12/2015       1609West Australian Newspapers Limited       Historical Kwinana images for reproducti       \$2,800.00         3185.1621-01       22/12/2015       1621Western Australian Treasury Corpora       Loan #105 due on 29/12/2015-Interest Onl       \$35,204.95         3185.1652-01       22/12/2015       1652Woolworths Ltd       Seniors Christmas Lunch Supplies       \$792.63         3185.1655-01       22/12/2015       1655Worksense Safety & Workwear Pty Ltd       Lynette Triplett -Steelblue Argyle Safe       \$155.73         3185.1669-01       22/12/2015       1669Zipform Pty Ltd       2nd Installment Notice       \$6,699.02         3185.1726-01       22/12/2015       1726Kyocera Document Solutions Australi <td></td> <td></td> <td>•</td> <td></td> <td></td>			•		
3185.1528-01       22/12/2015       1528Twights Plumbing Pty Ltd       Senior Citizens-Investigate HWS clean ou       \$27,591.60         3185.1569-01       22/12/2015       1569WA Hino Sales & Service       Element Set, Oil Filter & Washers       \$106.43         3185.1572-01       22/12/2015       1572Western Australian Local Government       Planning Practices in Local Government T       \$1,309.00         3185.1589-01       22/12/2015       1589Waste Stream Management Pty Ltd       Disposal of concrete       \$1,007.51         3185.1609-01       22/12/2015       1609West Australian Newspapers Limited       Historical Kwinana images for reproducti       \$2,800.00         3185.1621-01       22/12/2015       1621Western Australian Treasury Corpora       Loan #105 due on 29/12/2015-Interest Onl       \$35,204.95         3185.1652-01       22/12/2015       1652Woolworths Ltd       Seniors Christmas Lunch Supplies       \$792.63         3185.1655-01       22/12/2015       1655Worksense Safety & Workwear Pty Ltd       Lynette Triplett -Steelblue Argyle Safe       \$155.73         3185.1669-01       22/12/2015       1669Zipform Pty Ltd       2nd Installment Notice       \$6,699.02         3185.1726-01       22/12/2015       1726Kyocera Document Solutions Australi       PARTS PWB ASSY MAIN SP for Darius Well:       \$318.56					
3185.1569-01       22/12/2015       1569WA Hino Sales & Service       Element Set, Oil Filter & Washers       \$106.43         3185.1572-01       22/12/2015       1572Western Australian Local Government       Planning Practices in Local Government T       \$1,309.00         3185.1589-01       22/12/2015       1589Waste Stream Management Pty Ltd       Disposal of concrete       \$1,007.51         3185.1609-01       22/12/2015       1609West Australian Newspapers Limited       Historical Kwinana images for reproducti       \$2,800.00         3185.1621-01       22/12/2015       1621Western Australian Treasury Corpora       Loan #105 due on 29/12/2015-Interest Onl       \$35,204.95         3185.1652-01       22/12/2015       1652Woolworths Ltd       Seniors Christmas Lunch Supplies       \$792.63         3185.1655-01       22/12/2015       1655Worksense Safety & Workwear Pty Ltd       Lynette Triplett -Steelblue Argyle Safe       \$155.73         3185.1669-01       22/12/2015       1669Zipform Pty Ltd       2nd Installment Notice       \$6,699.02         3185.1726-01       22/12/2015       1726Kyocera Document Solutions Australi       PARTS PWB ASSY MAIN SP for Darius Well:       \$318.56					
3185.1572-01       22/12/2015       1572Western Australian Local Government       Planning Practices in Local Government T       \$1,309.00         3185.1589-01       22/12/2015       1589Waste Stream Management Pty Ltd       Disposal of concrete       \$1,007.51         3185.1609-01       22/12/2015       1609West Australian Newspapers Limited       Historical Kwinana images for reproducti       \$2,800.00         3185.1621-01       22/12/2015       1621Western Australian Treasury Corpora       Loan #105 due on 29/12/2015-Interest Onl       \$35,204.95         3185.1652-01       22/12/2015       1652Woolworths Ltd       Seniors Christmas Lunch Supplies       \$792.63         3185.1655-01       22/12/2015       1655Worksense Safety & Workwear Pty Ltd       Lynette Triplett -Steelblue Argyle Safe       \$155.73         3185.1669-01       22/12/2015       1669Zipform Pty Ltd       2nd Installment Notice       \$6,699.02         3185.1726-01       22/12/2015       1726Kyocera Document Solutions Australi       PARTS PWB ASSY MAIN SP for Darius Well:       \$318.56			<u> </u>	-	
3185.1589-01       22/12/2015       1589Waste Stream Management Pty Ltd       Disposal of concrete       \$1,007.51         3185.1609-01       22/12/2015       1609West Australian Newspapers Limited       Historical Kwinana images for reproducti       \$2,800.00         3185.1621-01       22/12/2015       1621Western Australian Treasury Corpora       Loan #105 due on 29/12/2015-Interest Onl       \$35,204.95         3185.1652-01       22/12/2015       1652Woolworths Ltd       Seniors Christmas Lunch Supplies       \$792.63         3185.1655-01       22/12/2015       1655Worksense Safety & Workwear Pty Ltd       Lynette Triplett -Steelblue Argyle Safe       \$155.73         3185.1669-01       22/12/2015       1669Zipform Pty Ltd       2nd Installment Notice       \$6,699.02         3185.1726-01       22/12/2015       1726Kyocera Document Solutions Australi       PARTS PWB ASSY MAIN SP for Darius Well:       \$318.56					
3185.1609-01       22/12/2015       1609West Australian Newspapers Limited       Historical Kwinana images for reproducti       \$2,800.00         3185.1621-01       22/12/2015       1621Western Australian Treasury Corpora       Loan #105 due on 29/12/2015-Interest Onl       \$35,204.95         3185.1652-01       22/12/2015       1652Woolworths Ltd       Seniors Christmas Lunch Supplies       \$792.63         3185.1655-01       22/12/2015       1655Worksense Safety & Workwear Pty Ltd       Lynette Triplett -Steelblue Argyle Safe       \$155.73         3185.1669-01       22/12/2015       1669Zipform Pty Ltd       2nd Installment Notice       \$6,699.02         3185.1726-01       22/12/2015       1726Kyocera Document Solutions Australi       PARTS PWB ASSY MAIN SP for Darius Well:       \$318.56					
3185.1621-01       22/12/2015       1621Western Australian Treasury Corpora       Loan #105 due on 29/12/2015-Interest Onl       \$35,204.95         3185.1652-01       22/12/2015       1652Woolworths Ltd       Seniors Christmas Lunch Supplies       \$792.63         3185.1655-01       22/12/2015       1655Worksense Safety & Workwear Pty Ltd       Lynette Triplett -Steelblue Argyle Safe       \$155.73         3185.1669-01       22/12/2015       1669Zipform Pty Ltd       2nd Installment Notice       \$6,699.02         3185.1726-01       22/12/2015       1726Kyocera Document Solutions Australi       PARTS PWB ASSY MAIN SP for Darius Well:       \$318.56			9 ,	·	
3185.1655-01       22/12/2015       1655Worksense Safety & Workwear Pty Ltd       Lynette Triplett -Steelblue Argyle Safe       \$155.73         3185.1669-01       22/12/2015       1669Zipform Pty Ltd       2nd Installment Notice       \$6,699.02         3185.1726-01       22/12/2015       1726Kyocera Document Solutions Australi       PARTS PWB ASSY MAIN SP for Darius Well:       \$318.56	3185.1621-01	22/12/2015	1621Western Australian Treasury Corpora	Loan #105 due on 29/12/2015-Interest Onl	\$35,204.95
3185.1669-01         22/12/2015         1669Zipform Pty Ltd         2nd Installment Notice         \$6,699.02           3185.1726-01         22/12/2015         1726Kyocera Document Solutions Australi         PARTS PWB ASSY MAIN SP for Darius Well:         \$318.56					
3185.1726-01 22/12/2015 1726Kyocera Document Solutions Australi PARTS PWB ASSY MAIN SP for Darius Well: \$318.56			•	· · · · · · · · · · · · · · · · · · ·	
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### Warrants between

1/12/2015 31/12/2015 to



TOK [LIVE]

Program - ci\_ap001 Minimum Amount: 4/01/2016 \$0.00

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Creditors				
Cheque No.	Chq Date	Creditor Payee	Description	Amount
3185.1760-01	22/12/2015	1760Hanson Construction Materials Pty L	PMP 25/14/080 Parsons Av Parmelia	\$2,053.48
3185.1762-01	22/12/2015	1762Officeworks BusinessDirect	1 x Magnetic Whiteboard Delivery Fee	\$2,885.95
3185.1814-01	22/12/2015	1814P Rond & Co	Install new SDS controller Gilmore Colle	\$8,764.57
3185.1825-01	22/12/2015	1825Greenacres Turf Group	Supply and delivery of 170m2 Village Gre	\$1,234.50
3185.1831-01	22/12/2015	1831Spare Parts Puppet Theatre	Entertainment at Medina Pre-Primary Fair	\$119.00
3185.1852-01	22/12/2015	1852Department of Treasury & Finance	Lease LA0140-Suites 1 & 6 expired.Paymen	\$1,453.58
3185.1856-01	22/12/2015	1856Cornerstone Legal	Legal Expenses - Ref 2197	\$2,783.60
3185.188-01 3185.19-01	22/12/2015 22/12/2015	188Beaurepaires Tyres Kwinana 19Absolute Painting Services	Puncture on Truck repaired Repaint external wall - Snr Cittizens Ct	\$56.82 \$3,581.60
3185.1916-01	22/12/2015	1916Patricia Rear	Reimb of posters - FDC	\$134.95
3185.1970-01	22/12/2015	1970Early Childhood Australia Inc	Everday learning series subscription	\$65.00
3185.2012-01	22/12/2015	2012Dell Australia Pty Ltd	DELL Latitude & Accessories	\$20,253.20
3185.2097-01	22/12/2015	2097Beaver Tree Services Aust Pty Ltd	Wandi Community - tree pruning & canopy	\$14,614.56
3185.21-01	22/12/2015	21Accidental First Aid Supplies	First Aid Kit Servicing for Mandogalup B	\$1,163.98
3185.2115-01	22/12/2015	2115Asbestos Masters WA	Pick up dumped asbestos from off road ar	\$396.00
3185.2125-01	22/12/2015	2125Synergy	Usage to9/12/15 4228U - Wellard Pavilion	\$10,330.90
3185.2126-01	22/12/2015	2126Image Bollards	Wellard Pavilion - replace bollard	\$479.60
3185.218-01	22/12/2015	218Bob Jane T-Mart	Wheels and wheel balancing and alignment	\$3,659.00
3185.219-01 3185.2224-01	22/12/2015	219BOC Gases	G SIZE OXY BOTTLE SWAP	\$178.78 \$851.60
3185.2247-01	22/12/2015 22/12/2015	2224Prestige Catering & Event Hire 2247Rankine Mosquito Management	Catering 14/12/15  Monitoring of Mosquitoes	\$4,059.00
3185.228-01	22/12/2015	228Boya Equipment	Gearbox & clutch-Depot	\$682.99
3185.2321-01	22/12/2015	2321Civic Legal	Rates Recovery Kwinana vs Como Residenti	\$2,429.90
3185.2339-01	22/12/2015	2339Totally Confidential Records Manage	Storage/Retrival and associated costs of	\$799.17
3185.2410-01	22/12/2015	2410ABCO Products	Darius Dome Mop and Bucket and Handle	\$2,598.60
3185.2460-01	22/12/2015	2460Allcom Communications	Transferred Radio from one vehicle to an	\$1,782.75
3185.2463-01	22/12/2015	2463Battery World	Procell Batteries	\$799.80
3185.248-01	22/12/2015	248Bunnings Building Supplies	Plywood	\$1,549.79
3185.2483-01	22/12/2015	2483Picton Press	City of Kwinana Christmas Cards	\$479.67
3185.2492-01	22/12/2015	2492Yakka Pty Ltd	Uniforms - M Jefferys	\$14,079.65
3185.2507-01	22/12/2015	2507Ixom Operations Pty Ltd	Chlorine Gas & Fuel Surcharge	\$2,337.30
3185.2508-01 3185.2509-01	22/12/2015 22/12/2015	2508Quality Press 2509Bike Force Myaree	DFES Incident Management Board and Cards	\$488.40 \$139.00
3185.2512-01	22/12/2015	2512Konnect	M/s Sparkle girls Rivet Bin Shelving Units	\$987.80
3185.2546-01	22/12/2015	2546Sigma Chemicals	SOD BICA 25KG - Sodium Bicarbonate 25Kg	\$1,055.92
3185.262-01	22/12/2015	262WBHO Civil Pty Ltd	Anketell Road Re-Alighnment & Upgrade wo	\$4,525.40
3185.2646-01	22/12/2015	2646Neverfail Springwater	Bottled Water delivered to Main Admin Bu	\$208.80
3185.2669-01	22/12/2015	2669Auto One Kwinana	Car mats	\$56.00
3185.2674-01	22/12/2015	2674Fire & Safety WA	Oliver Pull on structural fire Boot	\$7,192.26
3185.2698-01	22/12/2015	2698Wilson Security Pty Ltd	APU Mobile Security - 1/11/15 - 30/11/15	\$1,216.69
3185.2781-01	22/12/2015	2781Caterlink	Convection Oven and Trays	\$2,640.00
3185.2842-01	22/12/2015	2842South East Regional Centre for Urba	Insurance Public Liability & Personal Ac	\$120.00
3185.2852-01 3185.2903-01	22/12/2015 22/12/2015	2852Downer EDI Works Pty Ltd 2903Insight Call Centre Services	Work completed on Macedonia St A/H call monitoring - October 2015	\$157,599.28 \$532.00
3185.302-01	22/12/2015	302Chadson Engineering	Pool Chemicals	\$446.05
3185.3031-01	22/12/2015	3031Specialised Security Shredding	GC Bin Exchange	\$10.12
3185.3069-01	22/12/2015	3069Sandrehlyn Trust t/a Sifting Sands	Maint level clean-Honeywood estate	\$10,334.03
3185.3105-01	22/12/2015	3105Poly Pipe Traders	Rainbird stand, retic items	\$3,852.57
3185.3106-01	22/12/2015	3106Lochness Pty Ltd	Mowing Maintenance Dryland Reserves Nov	\$42,035.26
3185.3152-01	22/12/2015	3152Charles Service Company	Recquatic Centre - Additinal cleaning as	\$55,870.53
3185.3206-01	22/12/2015	3206Datanet Pty Ltd	Motion Digitiser Pen & Delivery	\$81.40
3185.3212-01	22/12/2015	3212Marketforce Pty Ltd	Advert - Greenwaste Collection - 20 Nov	\$5,939.19
3185.3243-01	22/12/2015	3243Grant Thornton Australia Ltd	Audit Fees Banksia Park, Youth, DCA	\$3,230.24
3185.3293-01	22/12/2015	3293Signaltech	Installation of new wall outliet & lead	\$198.00
3185.3312-01	22/12/2015	3312Daniels Printing Craftsmen	Printing Kwn Calendar 2016	\$14,784.00
3185.3338-01 3185.3342-01	22/12/2015 22/12/2015	3338AAA Blinds Port Kennedy 3342TCG Industries	Depot modification & fix of roller blind Protection Bars for Lawn Mover	\$770.00 \$1,089.00
3185.335-01	22/12/2015	335City of Rockingham	Tip fees to 13/11/2015	\$151,149.63
3185.3359-01	22/12/2015	3359J Corp Pty Ltd	O/payment ofverge permit fees-L792 Winde	\$32.40
3185.3391-01	22/12/2015	3391Ventura Homes Pty Ltd T/A Aussie Li	O/payment of verge permit fees-L2 Geikie	\$616.00
3185.3392-01	22/12/2015	3392Summit Homes Group	O/payment of verge permit - VP 27.2015.3	\$427.01
3185.342-01	22/12/2015	342CJD Equipment Pty Ltd	11419485, DIFF TEMP SENSOR, 11716534,	\$573.54
3185.346-01	22/12/2015	346Clean Sweep	Monthly Sweeps Depot November 2015	\$9,746.00
3185.347-01	22/12/2015	347Transpacific Cleanaway Limited	Waste Collection - November 2015	\$114,379.17
3185.357-01	22/12/2015	357BullAnt Security Pty	APU - unit 41, install gate lock to new	\$461.56
3185.3580-01	22/12/2015	3580HECS Fire	Wandi Community Centre Building Inspecti	\$93.50
3185.358-01	22/12/2015	358Coastline Mower World	Head Speedload	\$820.10
3185.3607-01	22/12/2015	3607Hays Specialist Recruitment Pty Ltd	Temp staff w/e 13/12/15 - B Hill	\$6,397.60 \$3,145.00
3185.3642-01	22/12/2015	3642Hodge Collard Preston Pty Ltd	Kwinana Recquatic Additional Constructio	\$2,145.00

#### Warrants between

1/12/2015 31/12/2015 to



TOK [LIVE]

Program - ci\_ap001 4/01/2016

Minimum Amount:

\$0.00

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Creditors				
Cheque No.	Chg Date	Creditor Payee	Description	Amount
3185.3677-01	22/12/2015	3677TC Precast Pty Ltd	Gully Base & Manhole insert	\$2,547.05
3185.3735-01	22/12/2015	3735Down To Earth Training & Assessing	Traffic Control Training J Woodward	\$1,370.00
3185.3755-01	22/12/2015	3755Dowsing Concrete	Supply & Install mesh & concrete for cro	\$20,809.44
3185.3804-01	22/12/2015	3804Manfred Surveys	Drainage & Services Ascon-Casserley Way	\$1,100.00
3185.3834-01 3185.3977-01	22/12/2015 22/12/2015	3834Pegi Williams BookShop 3977MRP Osborne Park-General Pest/Termi	Books for Chidrens collection developmen General Pest/Termite Division 4307	\$206.88 \$11.208.15
3185.4002-01	22/12/2015	4002Savage Surveying	Detail survey of Road verge - Harry McGu	\$11,208.15 \$798.00
3185.4003-01	22/12/2015	4003Infiniti Group	Bathroom Supplies	\$800.48
3185.4022-01	22/12/2015	4022Rockingham Hyundai	KWN1765 Replacement of oil control valve	\$671.25
3185.407-01	22/12/2015	407Staples Australia	12 x 6V Lantern Batteries	\$2,132.68
3185.4103-01	22/12/2015	4103Local Government Planners Associati	NOn Member Tickets for Hot Topics	\$70.00
3185.4106-01	22/12/2015	4106Kennards Hire Rockingham - Generato	Weekly Rate of Car trailer to cart Kubot	\$350.00
3185.4112-01	22/12/2015	4112Cleverpatch Pty Ltd	Craft items for Bertram After School Clu	\$175.67
3185.4118-01	22/12/2015	4118FunkyDory	Diorama Workshop	\$90.00
3185.412-01	22/12/2015	412Courier Australia	Courier charges to 061115	\$92.82
3185.4125-01	22/12/2015	4125LD Total	Additional maint work - Nov 15 - Wellard	\$82,530.21
3185.413-01 3185.4166-01	22/12/2015 22/12/2015	413Covs Parts Pty Ltd 4166Alison Dymond	Waterproof rubber boot seal & toggle swi Reimb of mobile expenses 13/10/15 to 12/	\$3,596.14 \$50.00
3185.4176-01	22/12/2015	4176Banyan Creative	Film Tech Services, Sandbag levy & Popco	\$3,267.00
3185.4233-01	22/12/2015	4233Wavesound Pty Ltd	Purchase of 2 LP Titles	\$6,447.39
3185.4245-01	22/12/2015	4245ED Property Services	APU - unit 20, repair to damaged door fr	\$946.00
3185.4279-01	22/12/2015	4279Data #3 Limited	Acrobat Professional Agreement	\$145,160.05
3185.4350-01	22/12/2015	4350T J Depiazzi & Sons	3 x tree mulch - Anketel Road	\$56,463.00
3185.4364-01	22/12/2015	4364Trenchbusters Pty Ltd	Posi-track Bobcat - Clementi Road	\$3,217.50
3185.4387-01	22/12/2015	4387Kott Gunning	Waste Supply Agreement (2) Review Inv 22	\$611.16
	22/12/2015	4440Brenton Thomas Scambler	Reimb Team Milestone Award for Planning	\$345.78
3185.4453-01	22/12/2015	4453Carringtons WA	Traffic Management-Sulphur Rd 2-6Nov15	\$38,852.52
3185.4477-01	22/12/2015	4477Trophy Express	Assorted trophies for Friday Netball Com	\$432.25
3185.4550-01 3185.4591-01	22/12/2015 22/12/2015	4550Bitumen Surfacing 4591City Street Holdings Pty Ltd	Spray CRS60/170 emulsion-Sulphur Rd Digitisation of 29 local history documen	\$16,405.18 \$626.78
3185.4653-01	22/12/2015	4653Street Hassle Events	Children's Party 2015	\$3,242.80
3185.4692-01	22/12/2015	4692Elliotts Irrigation Pty Ltd	Belgravia Bore (Millbrook Ave) November	\$1,556.50
3185.4719-01	22/12/2015	4719Complete Office Supplies Pty Ltd	Stationery	\$2,606.18
3185.4743-01	22/12/2015	4743Artcom Fabrication	Christmas Lighting DW Art Install	\$8,474.40
3185.4763-01	22/12/2015	4763Bengineering Transport Equipment Pt	TA4-116-001 Side Gate Actuator	\$319.00
3185.4790-01	22/12/2015	4790Spotlight Pty Ltd	Halloween items - Kwinana Festival	\$381.13
3185.483-01	22/12/2015	483Landgate	GRV INT VALS Metro & FESA	\$13,206.75
3185.4914-01	22/12/2015	4914Website Weed & Pest (WA) Pty Ltd	Bee Treatment 7 Esher Lane Wellard	\$165.00
3185.4918-01 3185.492-01	22/12/2015 22/12/2015	4918Fairfax Digital Australia & NZ Pty 492Dianne Stronach	TenderLink - Tender 596KWN15 Constructio Reimb of items for Children's Christmas	\$192.50 \$150.57
3185.5062-01	22/12/2015	5062Tony Aveling & Associates Pty Ltd	Safety & Health Rep Introductory Course	\$990.00
3185.5071-01	22/12/2015	5071JB HiFi Commercial Division	USBs, backup slim port	\$385.00
3185.510-01	22/12/2015	510Downer EDI Engineering Electrical P	Check of PA system & generator	\$412.50
3185.522-01	22/12/2015	522Dymocks Book Sellers	Purchase of 5 Books	\$118.25
3185.5223-01	22/12/2015	5223Go Go On-Hold Pty Ltd	On hold messages service 6 monthly Decem	\$414.00
3185.5279-01	22/12/2015	5279OCP Sales	Vertex MObile Transceiver	\$473.00
3185.5375-01	22/12/2015	5375Radical Fitness WA	Radical fitness license fees for Kimax a	\$298.00
3185.5427-01	22/12/2015	5427Phase 3 Landscape Construction Pty	Progress Claim - Skottowe & Hennessy Par	\$3,666.30
3185.544-01	22/12/2015	544Environmental Industries Pty Ltd	Progress Payment on work carried out to	\$189,521.08
3185.5520-01	22/12/2015	5520Master Lock Service	Repair Screen Door lock-U57 Callistemon	\$1,193.00
3185.5523-01 3185.5546-01	22/12/2015 22/12/2015	5523Yelakitj Moort Nyungar Assoc Inc 55464 Signs Pty Ltd	Nyungar Consultancy for Language Interpr Panel Sign & Steel Frame	\$300.00 \$3,063.50
3185.56-01	22/12/2015	56Aim	Course-Leadership Development 1-3/12/15	\$2,330.00
3185.5627-01	22/12/2015	5627Tyrecycle Pty Ltd	Light Truck tyres	\$77.84
3185.5646-01	22/12/2015	5646Bent Logic	1000 x Membership Cards for Kwinana Recq	\$495.00
3185.5739-01	22/12/2015	5739Josephine Alice Wilson	Reimb of Study Fees-Semester 2 2015	\$2,700.00
3185.5743-01	22/12/2015	5743Programmed Maintenance Services Ltd	Garden & Turf Maintenace-Banksia Park	\$9,245.61
3185.5750-01	22/12/2015	5750Kev's Wheelie Kleen	Darius Wells Bin Cleans	\$825.00
3185.5802-01	22/12/2015	5802Practical People Solutions	Ongoing work with Kwinana Recquatic staf	\$4,027.50
3185.5823-01	22/12/2015	5823Accord Security Pty Ltd	Childrens Party - Security	\$592.90
3185.5830-01	22/12/2015	5830CPD Group Pty Ltd	Progress Claim-November 2015 works	\$30,850.00
3185.5861-01	22/12/2015	5861Advanta Commercial Furniture	Chair trolley for Hovea Room, John Wella	\$412.50
3185.5908-01	22/12/2015	5908Rockingham Pest Control & Luckens P	Ant control to public areas & chemicals	\$795.00
3185.5919-01	22/12/2015	5919Advanced Pet Care of Australia Pty 5958West Coast Profilers	Dog food and cat food	\$61.05 \$31.844.57
3185.5958-01	22/12/2015	5958West Coast Profilers 5966Bonfire Group	Profile Truck & Sweep 12Mths Bonfire Premium Hosting	\$31,844.57 \$792.00
3185 5966-01	77/17/70115			
3185.5966-01 3185.598-01	22/12/2015 22/12/2015	•	•	
3185.5966-01 3185.598-01 3185.5998-01	22/12/2015 22/12/2015 22/12/2015	598Forpark Pty Ltd 5998Clockwork	Playground equipment Proof Stickers & labels	\$1,870.00 \$218.90

### Warrants between





TOK [LIVE]

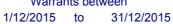
Program - ci\_ap001
Minimum Amount:

4/01/2016 **\$0.00**  12:10:19PM

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Chepute	Creditors				
3185.8007-01 221122215 6007Absenture 4 x 4 Pty Ltd	Cheque No.	Chq Date	Creditor Payee	Description	Amount
3185.8018-01   221222016   5018ALSCO Pty Ltd   Additional botts for society gains   5172-06   5185.8018-07   22122017   5005HToch Stopts Pty Ltd   Additional botts for society gains   5170-06   5185.8018-07   22122017   5005HToch Stopts Pty Ltd   Additional botts for society gains   5170-06   5185.8018-07   22122016   5185.8018-07   22122016   5185.8018-07   22122016   5185.8018-07   22122016   5185.8018-07   22122016   5185.8018-07   22122016   5185.8018-07   22122016   5185.8018-07   22122016   5185.8018-07   22122016   5224 The Grant Finder   Facilitation of Gierri Garnes - Danis Well   51,005.00   5185.8018-07   22122016   5224 The Grant Finder   Facilitation of Gierri Garnes - Danis Well   51,005.00   5185.8018-07   22122016   5224 The Grant Finder   Facilitation of Gierri Balby rhyme time   \$1,200.00   5185.8018-07   22122016   5224 The Grant Finder   Facilitation of Gierri Balby rhyme time   \$1,200.00   5185.8018-07   22122016   5224 The Grant Finder   Facilitation of Gierri Balby rhyme time   \$1,200.00   5185.8018-07   22122016   5224 The Grant Finder   Facilitation of Gierri Balby rhyme time   \$1,200.00   5185.8018-07   22122016   5224 The Grant Finder   Facilitation of Gierri Balby rhyme time   \$1,200.00   5185.8018-07   22122016   5224 The Grant Finder   Facilitation of Gierri Balby rhyme time   \$1,200.00   5185.8018-07   22122016   5237 Marker Mechanical Sances Py Ltd   Monthly Maintenance Mandiqually Fire Stat   \$11,046.75   5225   5	3185.60-01	22/12/2015	60Air Liquide	Gas & Delivery Costs	\$183.57
3185.0800-01   221/22015   0009HT Fort Sports FPy Ltd   Here of Plants The Orac	3185.6007-01		•	·	
3185.0801-01 22/12/2015 6019/16/0 Holings Pty Ltd 3185.071-07 12/12/2015 6119/0v/of/s Bent Careffil Foreneves Supply 24 Saftwoys cylindres \$000.00 3185.071-07 12/12/2015 6119/0v/of/s Bent Careffil Foreneves Supply 24 Saftwoys cylindres \$000.00 3185.071-07 12/12/2015 6119/0v/of/s Bent Careffil Foreneves Supply 24 Saftwoys cylindres \$100.00 3185.07 12/12/2015 6119/0v/of/s Bent Careffil Foreneves Supply 24 Saftwoys cylindres \$100.00 3185.07 12/12/2015 622/10 602/			,		
3186.518-01   221/22015   515/8/miles   500,000   3185.518-01   221/22015   515/8/miles   500,000   3185.518-01   221/22015   515/8/miles			· · · · · · · · · · · · · · · · · · ·	<u> </u>	
3186.518-01   221/22015   612/6Euma Event Solutions   Bench Seart Kwinnan Festival   \$43.50			9 ,		
3185.014-01   22/12/2015   615-Fidgar Indusfries   Repair fully appliances   54.977   3185.0224-01   22/12/2015   6224-fills (Care Horard Finder   Facilitation of Grant Barmes - Darkes Well   51.005.00   3185.0234-01   22/12/2015   6201   Reboxed 31.96.00   3185.0234-01   22/12/2015   6201   Reboxed 31.96.00   3185.0234-02   22/12/2015   6316-Fide American   Section   Sec					
3185.082401   2211/22015   61821/esplaitly Accessories   Filer of Table Cohres various sizes   5489.70   3185.082401   2211/22015   62824 The Grant Florer   Facilitation of Glarif Games - Durisu Wel   \$1,005.00   3185.083401   2211/22015   62816/FMG   Expansion of the Toy Financial Model   \$7,190.00   3185.083401   2211/22015   6316/FMG   Expansion of the Toy Financial Model   \$7,190.00   3185.083401   2211/22015   6316/FMG   Expansion of the Toy Financial Model   \$7,190.00   3185.083401   2211/22015   6316/FMG   6316/FM					
3185.624-01   22/12/2015   622/1 Feb Carrel Finder   Facilitation of Grant Games - Danius Wel   31,000.00   318.6361-01   22/12/2015   6316/FMG   Facilitation of Esternia Beby rhyme time   51,200.00   318.6363-01   22/12/2015   6316/FMG   Expansion of the 10yr Financial Model   37,150.00   318.6363-01   22/12/2015   6376/Febratom   Facilitation of Engine Del Principal Company   550,749.60   318.6363-01   22/12/2015   63776/Febratom   Facilitation of Engine Del Principal Company   550,749.60   318.6363-01   22/12/2015   6376/Febratom   63776/Febratom   63776/F					. ,
3185 6281-01   221/22015   6231 (Rebecca J Flanagan   Facilitator for Bertram Babt ymymer time   \$1,200.00   3185 6326-01   221/22015   6326 (Westate Pet Meats   Meat for Carl Trapping 00/11/15   \$5.50   3185 6326-01   221/22016   6326 (Westate Pet Meats   Meat for Carl Trapping 00/11/15   \$5.50   3185 6370-11   221/22016   6371 (Westate Pet Meats   Meat for Carl Trapping 00/11/15   \$5.50   3185 6370-11   221/22016   6371 (Westate Pet Meats   Meat for Carl Trapping 00/11/15   \$5.50   3185 6350-12   221/22016   6371 (Westate Pet Meats   Meat for Carl Trapping 00/11/15   \$5.50   3185 6350-12   221/22016   6305 (Westate Pet Meats   Meat for Carl Trapping 00/11/15   \$5.50   3185 6350-01   221/22016   6305 (Westate Pet Meats   Meat for Carl Trapping 00/11/15   \$7.00   3185 6560-01   221/22016   6666 (Seenta Pt) Limited   Media Monitoring - specific coverage and \$2.00 / \$5.00   3185 6560-01   221/22016   662 (Geren Skills Inc / Ecojobe   Hero of Ecojobe to Weed Euphorbia at Cha   \$1.700 / \$0.316   \$66.00   \$1.0			• •		
3185.83240   22/12/2015   6329Kwistate Pet Meets   Meet for Cat Trapping 09/11/15   55.50,749.66   3185.8379-10   22/12/2015   6371KDAire Mechanical Services Pty Ltd   Monthly Maintenance Mandogaque Fire Stat   \$11,048.75   3185.838-01   22/12/2015   6337KDAire Mechanical Services Pty Ltd   Monthly Maintenance Mandogaque Fire Stat   \$11,048.75   3185.838-01   22/12/2015   6334KDAire Mechanical Services Pty Ltd   Monthly Maintenance Mandogaque Fire Stat   \$11,048.75   3185.838-01   22/12/2015   6334KHörbaire OShauphnessy   Tribial Dance-Fair Day Festival   \$1,500.00   3185.6385-01   22/12/2015   6532Yahron   Repair blinds - Williams Bertram Cire   \$40.00   3185.6385-01   22/12/2015   6532Yahron   6639Kreto Frost Business   Facilitating a Drains Wells - 24/11/15   \$727.00   3185.6385-01   22/12/2015   6639Kreto Frost Business   Facilitating a Drains Wells - 24/11/15   \$30.00   3185.638-01   22/12/2015   6639Kreto Frost Business   6639Kreto Frost Busine	3185.6261-01	22/12/2015	6261Rebecca J Flanagan	Facilitator for Bertram Baby rhyme time	\$1,200.00
3185.873-01   2217.22015   6371KDAre Mechanical Services Pty Ltd   Monthly Maintenance Mandogalup Fire Stat   11.046.75   316.583-01   2217.22015   6371KDAre Mechanical Services Pty Ltd   Monthly Maintenance Mandogalup Fire Stat   11.046.75   316.583-01   2217.22015   6380KDARE Of State Mandogalup Fire Stat   11.046.75   318.583-01   2217.22015   6394Mchael Of Sheuphnessy   Trahal Dance Fair Day Festival   \$1,500.00   316.5832-01   2217.22015   6394Mchael Of Sheuphnessy   Trahal Dance Fair Day Festival   \$1,500.00   316.5832-01   2217.22015   6394Mchael Of Sheuphnessy   Trahal Dance Fair Day Festival   \$1,500.00   316.5832-01   2217.22015   6505estria pt United   Model Monthoring - specific coverage and   \$2,800.44   316.5802-01   2217.22015   6505estria pt United   Model Monthoring - specific coverage and   \$2,800.44   316.5802-01   2217.22015   694Greenway Enterprises   12 x Exircachers   \$1,700.80   318.5806-01   2217.22015   694Greenway Enterprises   12 x Exircachers   \$1,800.00   318.5806-01   2217.22015   694Greenway Enterprises   12 x Exircachers   \$1,800.00   318.58070-01   2217.22015   6703Lucor Pty Ltd   Glimore Ave Dual Carriageway-Claim No.11   \$103.8804.31   318.6871-01   2217.22015   671Gym Care   Call Out   \$132.00   318.58070-01   2217.22015   671Gym Care   Call Out   \$132.00   318.58070-01   2217.22015   671Gym Care   Call Out   \$132.00   318.58070-01   2217.22015   671Gym Care   Call Out   \$132.00   318.58071-01   2217.22015   671Gym Care   Call Out   \$132.00   318.58071-01   2217.22015   671Gym Care   Call Out   \$132.00   318.58071-01   2217.22015   6734Mchan Datard South   \$100.00   \$100	3185.6316-01	22/12/2015	6316KPMG	Expansion of the 10yr Financial Model	\$7,150.00
3185.6371-01   22/19/2015   637H/DAIPE Mechanical Services Pty Ltd   Monthly Maintenaine Manchapilur Fire Stat   \$11,046.75   3185.6394-01   22/19/2015   6384H/Michael O'Shaughinessy   Tibal Dance-Fair Day FeatWal   \$1,500.00   3185.6395-01   22/19/2015   6394Web for Small Business   Facilitating and Darhau Webis - 21/11/15   \$720.00   3185.6593-01   22/19/2015   6653/Almo   Repair blinds - William Bertram Ctre   \$80.00   3185.6593-01   22/19/2015   6653/Almo   6653/Almo   Repair blinds - William Bertram Ctre   \$80.00   3185.6593-01   22/19/2015   6653/Almo   6600-1000   66	3185.6326-01	22/12/2015	6326Westate Pet Meats	Meat for Cat Trapping 09/11/15	\$5.50
3186.583-01   2211/22015   6394Michael (Ohauphness)   Tribul Dance- Fair Day Festival   \$1,500.00   3186.583-02   2211/22015   6394Michael (Ohauphness)   Tribul Dance- Fair Day Festival   \$1,500.00   3186.583-02   2211/22015   6394Michael (Ohauphness)   Tribul Dance- Fair Day Festival   \$1,500.00   3186.5656-01   2211/22015   6567Poolegrave Signs   Cook Admin Illuminated Phisis - William Best Trans (Ohauphness)   Cook Admin Illuminated Phisis - Repetition - William Best Phisis - William Phisis - William Phisis - William Phisis - William Best Phisis - William Phisis - W				, , , , , , , , , , , , , , , , , , ,	
3185.6394-01   221/22015   6399Wb for Small Business   Facilitating at Darius Wells -211/15   \$720.00   3185.6532-01   221/22015   6395Wb for Small Business   Facilitating at Darius Wells -211/15   \$720.00   3185.6566-01   221/22015   6565/ental Pty Limited   Media Montioning -specific overage and   \$2,900.4   3185.6667-01   221/22015   6565/ental Pty Limited   Media Montioning -specific overage and   \$2,900.4   3185.6667-01   221/22015   6667/ental Pty Limited   Media Montioning -specific overage and   \$2,900.4   3185.6667-01   221/22015   6667/ental Pty Lid   Gillows   12 x Eziracachers   \$800.50   3185.6670-01   221/22015   6646/enemway Enterprises   12 x Eziracachers   \$805.60   3185.6670-01   221/22015   6700Spray/my Mar Pty Lid   Gillmore Aver Dual Carriageway-Claim No.11   \$103.680.43   3185.6701-01   221/22015   6701Suray Pty Lid   Gillmore Aver Dual Carriageway-Claim No.11   \$103.680.43   3185.6701-01   221/22015   6703Larga Pty Lid   Catering for Melbourne Company   \$100.25   3185.673-01   221/22015   6732Esizache Midgley   Short Stary Writing Workshop   \$132.00   3185.6735-01   221/22015   6732Esizache Midgley   Short Stary Writing Workshop   \$152.00   3185.6735-01   221/22015   6733Esis Origin AVEZ Pty Lid   External Audit-Continuing Assessment-Sur   \$4.826.80   3185.6735-01   221/22015   6733Esis No.11   41.820.80   6837Balis N All Amusements   Hire of Various Camera Tables   \$550.00   3185.6867-01   221/22015   6847Sebinder Lifts Australia Pty Lid   Wellard Community Centre - Lift and or   \$4584.04   \$185.8868-01   221/22015   6847Sebinder Lifts Australia Pty Lid   Wellard Community Centre - Lift and or   \$4584.04   \$185.8868-01   221/22015   6847Sebinder Lifts Australia Pty Lid   Wellard Community Centre - Lift and or   \$4584.04   \$185.8968-01   221/22015   6848Sebinder Lifts Australia Pty Lid   Wellard Community Centre - Lift and or   \$4584.04   \$185.6968   \$185.6968   \$185.6968   \$185.6968   \$185.6968   \$185.6968   \$185.6968   \$185.6968   \$185.6968   \$185.6968   \$185.6968   \$185.6968   \$185.6			, and the second se	, , , , , , , , , , , , , , , , , , , ,	
3186.6395-01   2211/22015   6339Yeb for Small Business   Facilitating at Darius Wells - 2111/15   \$72.00   3186.6586-01   2211/22015   6505 (6501 lent a Pt) Limited   Media Monitoring - specific coverage and   \$2.000.44   \$186.6587-01   2211/22015   6607 (6501 lent a Pt) Limited   Media Monitoring - specific coverage and   \$2.000.44   \$17.00   \$0.3186.664-01   2211/22015   6607 (6501 lent a Pt) Limited   Media Monitoring - specific coverage and   \$2.000.45   \$10.3186.664-01   2211/22015   6607 (6501 lent a Pt) Limited   Hire of Ecojobs to weed Euphorbia at Cha   \$17.00   \$0.3186.664-01   2211/22015   6604 (Greenway Enterprises   12 x Ezirachers   \$10.500   \$136.667-00   2211/22015   6701 (Green Cull Pt) Ltd   Glimore Ave Dual Carriageway-Claim No.11   \$103.6801.33   \$186.6703-01   2211/22015   6701 (Green Cull Pt) Ltd   Clatering for Melbourne Cup   \$100.283   \$136.6703-01   2211/22015   6736/Bis (Group ANZ Pt) Ltd   Catering for Melbourne Cup   \$100.283   \$186.6732-01   2211/22015   6736/Bis (Group ANZ Pt) Ltd   External Audit-Continuing Assessment-Sur   \$4,82.63   \$136.6732-01   2211/22015   6736/Bis (Group ANZ Pt) Ltd   External Audit-Continuing Assessment-Sur   \$4,82.63   \$136.6673-01   2211/22015   6736/Bis (Group ANZ Pt) Ltd   External Audit-Continuing Assessment-Sur   \$4,82.63   \$136.6673-01   2211/22015   6837/Bis Its All Anuscements   Hire of Various Games Farious   \$155.01   \$130.00   \$136.66842-01   2211/22015   6842/Games in Motion   Games for Christmas Party 1817/215   \$350.00   \$136.66872-01   2211/22015   6842/Games in Motion   Games for Christmas Party 1817/215   \$350.00   \$136.66872-01   2211/22015   6842/Games in Motion   Games for Christmas Party 1817/215   \$350.00   \$136.66872-01   2211/22015   6842/Games in Motion   Games for Christmas Party 1817/215   \$350.00   \$136.66872-01   2211/22015   6842/Games in Motion   Games for Christmas Party 1817/215   \$350.00   \$136.66872-01   2211/22015   6842/Games in Motion   Games for Christmas Party 1817/215   \$350.00   \$136.66872-01   2211/22015   684			<u> </u>	•	
3185.6582-01   2211/22015   6552/Pahmo   Repair blinds - William Bertram Cire   \$8.0.00   3185.65667-01   2211/22015   65667/Poolegrave Signs   CoK Admin Illuminated PYton sign-Recept]   \$20,075.00   3185.6667-01   2211/22015   662/Ceres Sills Inc / Ecojobs   Hirr of Ecojobs to weed Eputhorbia at Cha   \$1,700.00   3185.667-01   2211/22015   664/Ceremway Enterprises   12 x Ezireachers   \$10,00   3185.667-01   2211/22015   664/Ceremway Enterprises   12 x Ezireachers   \$10,00   3185.670-10   2211/22015   670/Spray/MAP Py Ltd   Gilmore Ave Dual Carriageway-Claim No.11   \$103,080.43   3186.670-30   2211/22015   670/Spray/MAP Py Ltd   Gilmore Ave Dual Carriageway-Claim No.11   \$103,080.43   3185.670-10   2211/22015   670/Spray/MAP Py Ltd   Catering for Mebourne Company   \$132,00   3185.673-20   2211/22015   673/Spray/May Py Ltd   External Adult-Continuing Assessment-Sur   \$4,826.80   3185.673-20   2211/22015   673/Spray/May Py Ltd   External Adult-Continuing Assessment-Sur   \$4,826.80   3185.683-20   2211/22015   673/Spray/May Py Ltd   External Adult-Continuing Assessment-Sur   \$4,826.80   3185.683-20   2211/22015   683/Psalis N All Amusement   Hirr of Various Games Tables   \$550.00   3185.6869-21   2211/22015   6842/Spray			<b>9</b> ,	•	
318.6869-01   221/22015   6696Prolegrave Signs   Cok Admin Illuminate   S2,090.44				<u>.</u>	
3185.6867-01 221/12/2015 6826/Gene Skills In / Ecopobs Hire of Ecojobs to week Euphorbia at Cha \$1,700.00 3185.6864-01 221/12/2015 6826/Geneway Enterprises 12 x Eziracachers \$805.60 3185.6701-01 221/12/2015 67005/gray(m) AP Pty Ltd Treatment for Eradication of Weeds \$10,115.33 3185.6701-01 221/12/2015 67015/gray(m) AP Pty Ltd Gilmone Ave Dual Carriageway-Claim No.11 \$130,3801.43 3185.6701-01 221/12/2015 670311.com Cybr Ltd Catening for Meblozume U \$902.25 3185.6701-01 221/12/2015 670311.com Cybr Ltd Catening for Meblozume U \$902.26 3185.673-01 221/12/2015 6716/grm Care Call out Strong Stron				·	
3185.68-2-01 221/22015 682-6reen Skills in c / Ecojobs Hire of Ecojobs to weed Euphorbia at Cha \$1,700.60 3185.68-61 221/22015 6700-6reawy Enterprises 12 x Erizeachers \$80.50 03185.6700-01 221/22015 6700-5reawy Enterprises 12 x Erizeachers \$80.50 03185.6700-01 221/22015 6701-5reac (will Pty Ltd Gimore Ave Dual Cartageyay-Claim No.11 \$130.880 3185.6703-01 221/22015 6701-5reac (will Pty Ltd Gimore Ave Dual Cartageyay-Claim No.11 \$130.880 3185.6703-01 221/22015 673-6701-6702 Cartage Call out \$132.00 3185.6735-01 221/22015 673-521Eiazbeth Midgley Short Story Wirling Workshop \$592.00 3185.6735-01 221/22015 673-521Eiazbeth Midgley Short Story Wirling Workshop \$592.00 3185.6735-01 221/22015 673-5185 Group ANZ Pty Ltd External Audit-Continuing Assessment-Sur \$4.82.68 03185.6731-01 221/22015 673-5185 Group ANZ Pty Ltd External Audit-Continuing Assessment-Sur \$4.82.68 03185.6731-01 221/22015 6837-31815 ANI All Amusements Hire of Various Camers Tables \$550.00 3185.6842-01 221/22015 6837-31815 ANI All Amusements Hire of Various Camers Tables \$550.00 3185.6842-01 221/22015 6842-03 687-04 500.00 Games for Christmas Party 181/21/5 \$350.00 3185.6867-01 221/22015 6842-03 687-04 500.00 Games for Christmas Party 181/21/5 \$350.00 3185.6867-01 221/22015 6842-03 687-04 500.00 Games for Christmas Party 181/21/5 \$350.00 3185.6867-01 221/22015 6842-03 685-04 500.00 Games for Christmas Party 181/21/5 \$350.00 3185.6867-01 221/22015 6841-63105 S888/World Book Wird Book Online support of Audit Sandard Sand			-		. ,
3185,664-01   221/22015   664Greenway Enterprises   12 x Ezireachers   \$80,560   3185,6701-01   221/22015   6701 Trace Civil Pty Ltd   Treatment for Endication of Weeds   \$10,115.39   3185,6701-01   221/22015   6701 Trace Civil Pty Ltd   Gilmore Ave Dual Carriageway-Claim No.11   \$103,880.43   3185,6701-01   221/22015   6703 Laco Pty Ltd   Catering for Mebourne Cup   \$902.25   3185,673-01   221/22015   6735 Laco Pty Ltd   Catering for Mebourne Cup   \$902.25   3185,673-01   221/22015   6735 Laco Pty Ltd   External Audit-Continuing Assessment-Sur   \$4,826.80   3185,673-01   221/22015   6735 Laco Pty Ltd   External Audit-Continuing Assessment-Sur   \$4,826.80   3185,679-10   221/22015   6791 Alson Barbara Scott   Reimb assorted tiems for Christmas party   \$153.01   3185,6897-01   221/22015   6897 Calmon Barbara Scott   Reimb assorted tiems for Christmas party   \$153.01   3185,6860-01   221/22015   6897 Calmon Barbara Scott   William Carriage   William Carriage   \$150,000   3185,6860-01   221/22015   6897 Calmon Barbara Scott   William Carriage					
3185,8701-01   221/22015   6701Trac Civil Pty Ltd   Gilmore Ave Dual Carriageway-Claim No. 11   \$103,880 / 43   3185,8703-01   221/22015   6703Loro Pty Ltd   Catering for Method Cup   \$902.25   3185,673-01   221/22015   6715/ym Care   Call out   \$132,00   3185,673-01   221/22015   6735/Elizabeth Midgley   Short Story Writing Workshop   \$592.00   3185,673-01   221/22015   6735/Elizabeth Midgley   Short Story Writing Workshop   \$592.00   3185,673-01   221/22015   6736/Elizabeth Midgley   Short Story Writing Workshop   \$592.00   3185,673-01   221/22015   6736/Elizabeth Midgley   Short Story Writing Workshop   \$592.00   3185,673-01   221/22015   6837Balls N All Arrusements   Hire of Various Games Tables   \$550.00   3185,6842-01   221/22015   6837Balls N All Arrusements   Hire of Various Games Tables   \$550.00   3185,6842-01   221/22015   6880Avarous Scanning Services   Use of Vacuum Truot for Call outs   \$29,989,70   3185,6852-01   221/22015   6880Avarous Scanning Services   Use of Vacuum Truot for Call outs   \$29,989,70   3185,6852-01   221/22015   6880Avord Book   World Book Orline subscription January   \$1,526.00   3185,694-01   221/22015   6880Avord Book   World Book Orline subscription January   \$1,526.00   3185,7650-01   221/22015   7151AMNS Designs   Facilitation of Bertram Craft Program-1   \$1,125.00   3185,7763-01   221/22015   7151AMNS Designs   Facilitation of Bertram Craft Program-1   \$1,125.00   3185,7360-01   221/22015   7350Centa Method Scanning Method Scanning Scannin		22/12/2015	•		
\$703.00   22/12/2015   6710   673.00   2012/2015   6710	3185.6700-01	22/12/2015	6700Sprayking WA Pty Ltd	Treatment for Eradication of Weeds	\$10,115.39
318.6874-01   22/12/2015   6732/Etzabeth Midgley   Short Story Writing Workshop   S592.00   318.68738-01   22/12/2015   6732/Etzabeth Midgley   Short Story Writing Workshop   S592.00   318.68738-01   22/12/2015   6731/Etzabeth Midgley   Short Story Writing Workshop   S592.00   318.68738-01   22/12/2015   6731/Etzabeth Midgley   Short Story Writing Workshop   S592.00   318.6878-01   22/12/2015   6731/Etzabeth Midgley   Story Writing Workshop   S692/Etabeth S692/Etabeth Story Writing Workshop   S692/Etabeth	3185.6701-01	22/12/2015	6701Tracc Civil Pty Ltd	Gilmore Ave Dual Carriageway-Claim No.11	\$103,680.43
318.6732-01   22/12/2015   6732Bis Group ANZ Py Ltd   External Auditorituming Assessment-Sur   \$4.826.80   318.6737-01   22/12/2015   6737Bis Group ANZ Py Ltd   External Auditorituming Assessment-Sur   \$4.826.80   318.6837-01   22/12/2015   6837Balls N All Amusements   Hire of Various Games Tables   \$550.00   318.68842-01   22/12/2015   6837Balls N All Amusements   Hire of Various Games Tables   \$550.00   318.68842-01   22/12/2015   6832 Games in Motion   Games for Christmas Party 18/12/15   \$550.00   318.6886-01   22/12/2015   6832 Games in Motion   Games for Christmas Party 18/12/15   \$550.00   318.6887-01   22/12/2015   6860Advance Scanning Services   Use of Vacuum Truck for Cail outs   \$29.999.70   318.6891-01   22/12/2015   6872 Schinder Lifts Australia Pty Ltd   Wellard Commy Centre - Lift and for   \$564.40   318.6898-01   22/12/2015   6894 Heatley Sales Pty Ltd   Safety smoke specs - Rangers   \$340.12   318.67.035-01   22/12/2015   694 Heatley Sales Pty Ltd   Safety smoke specs - Rangers   \$340.12   318.67.63-01   22/12/2015   715 IAMNS Designs   Facilitation of Barram Craft Programs-1   \$1.125.00   318.67.16-01   22/12/2015   716 IAMNS Designs   Facilitation of Barram Craft Programs-1   \$1.125.00   318.67.69-01   22/12/2015   7350cat All Party   INC Supervisors-Walking dinos   \$660.00   318.57.352-01   22/12/2015   7350cat All Party   INC Supervisors-Walking dinos   \$660.00   318.57.352-01   22/12/2015   7360cat All Party   INC Supervisors-Walking dinos   \$660.00   318.57.352-01   22/12/2015   7380cama Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1.076.00   318.57.389-01   22/12/2015   7380cama Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1.076.00   318.57.398-01   22/12/2015   7380cama Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1.076.00   318.57.398-01   22/12/2015   7380cama Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1.076.00   318.57.398-01   22/12/2015   7380cama Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Pro	3185.6703-01	22/12/2015	6703Lucor Pty Ltd	Catering for Melbourne Cup	\$902.85
318.5735-01   221/12/2015   6735BSI Group ANZ Pty Ltd   External Audit-Continuing Assessment-Sur   34.826.80   318.5789-01   221/12/2015   6735BSI Group ANZ Pty Ltd   External Audit-Continuing Assessment-Sur   318.58837-01   221/12/2015   68878alls N All Amusements   Hire of Various Games Tables   \$550.00   3185.68842-01   221/12/2015   68872balls N All Amusements   Hire of Various Games Tables   \$550.00   3185.68867-21   221/12/2015   688040/aviace Scanning Services   Use of Vacuum Truck for Call outs   \$23,939.70   3185.68867-21   221/12/2015   68872schindler_Lifts Australia Pty Ltd   Wellard Community Centre - Lift and /or   \$564.40   \$385.68867-21   221/12/2015   68872schindler_Lifts Australia Pty Ltd   Wellard Community Centre - Lift and /or   \$564.40   \$385.68867-21   221/12/2015   68872schindler_Lifts Australia Pty Ltd   Wellard Community Centre - Lift and /or   \$564.40   \$385.6984-01   221/12/2015   68944bride Pty Ltd   \$34645   \$3465   \$3465.694-01   \$21/12/2015   \$70358atchelor Press   Titles and formats - Library   \$778.80   \$3185.7161-01   221/12/2015   7151AMINS Designs   Facilitation of Bertram Craft Programs-1   \$1,125.00   \$185.7164-01   221/12/2015   7151AMINS Designs   Facilitation of Bertram Craft Programs-1   \$1,125.00   \$1385.729-01   221/12/2015   72304ermeer   Knife, Screw-HCS   \$1,206.66   \$			•		
3185,6791-01   22/12/2015   68754Blis N All Amusements   Hire of Various Games Tables   \$55.01   3185,6884-01   22/12/2015   6842 Games in Motion   Games for Christmas Party 18/12/15   \$350.00   3185,6884-01   22/12/2015   6842 Games in Motion   Games for Christmas Party 18/12/15   \$350.00   3185,6880-01   22/12/2015   6872 Schindler Lifts Australia Pty Ltd   Wellard Community Centre - Lift and /or   \$564,40   3185,6885-01   22/12/2015   6872 Schindler Lifts Australia Pty Ltd   Wellard Community Centre - Lift and /or   \$564,40   3185,6885-01   22/12/2015   6885 World Book   World Book Online subscription January 2   \$1,529,00   3185,7035-01   22/12/2015   6947 Each Pty Ltd   Safety smoke specs - Rangers   \$340,12   3185,7035-01   22/12/2015   7035Batchelor Press   Titles and formats - Library   \$778,80   3185,7164-01   22/12/2015   71514MINS Designs   Facilitation of Petram Craft Programs-1   \$1,125,00   3185,7164-01   22/12/2015   7234 Camerer   Knife, Screw-HCS   \$1,200,00   3185,7380-01   22/12/2015   7234 Camerer   Knife, Screw-HCS   \$1,200,00   3185,7380-01   22/12/2015   7350 Caman Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1,076,00   3185,7380-01   22/12/2015   7366 REDINICED Pty Ltd   Medical Assess & Dryak of Sudy Fees - Applied IT Project   \$1,076,00   3185,7380-01   22/12/2015   7366 REDINICED Pty Ltd   Medical Assess & Dryak of Sudy Fees - Applied IT Project   \$1,076,00   3185,7380-01   22/12/2015   7366 REDINICED Pty Ltd   Medical Assess & Dryak Organ Sudy Fees - Applied IT Project   \$1,076,00   3185,7380-01   22/12/2015   7366 REDINICED Pty Ltd   Medical Assess & Dryak Organ Sudy Fees - Applied IT Project   \$1,076,00   3185,7380-01   22/12/2015   7366 REDINICED Pty Ltd   Medical Assess & Dryak Organ Sudy Fees - Applied IT Project   \$1,076,00   3185,7380-01   22/12/2015   7366 REDINICED Pty Ltd   Medical Assess & Dryak Organ Sudy Fees - Applied IT Project   \$1,076,00   3185,7380-01   22/12/2015   7366 REDINICED Pty Ltd   Medical Assess & Dryak Organ Sudy Fees - Applied IT Pro			~ ,		
3185.6837-01   221/22015   6843/Balls N All Amusements   Hire of Various Games Tables   \$550.00   3185.6840-01   221/22015   6846/Agames in Motion   Games for Christmas Party 181/2/15   \$350.00   3185.6860-01   221/22015   6860Advance Scanning Services   Use of Vacuum Truck for Call outs   \$29,399.70   3185.68872-01   221/22015   6886/World Book   World Book Online subscription January 2   \$1,528.00   3185.694-01   221/22015   6886/World Book   World Book Online subscription January 2   \$1,528.00   3185.694-01   221/22015   6984-leatley Sales Pty Ltd   Safety smoke speces - Rangers   \$340.12   3185.7035-01   221/22015   7035/Batchelor Press   Titles and formats - Library   \$778.80   3185.7151-01   221/22015   7164.AMNS Designs   Facilitation of Bertram Craft Programs-1   \$1,125.00   3185.7151-01   221/22015   7164.AMNS Designs   Facilitation of Bertram Craft Programs-1   \$1,125.00   3185.723-01   221/22015   7164.AMS Designs   Facilitation of Bertram Craft Programs-1   \$1,125.00   3185.723-01   221/22015   7360/Daniel Well Hoong Chan   Workshops-51.02 Rov 2015 & 3/12/2015   \$360.00   3185.7350-01   221/22015   7350/Daniel Well Hoong Chan   Workshops-51.02 Rov 2015 & 3/12/2015   3660.00   3185.7360-01   221/22015   7366/REDIMED Pty Ltd   Medical Assess & Drug Alc screening-Mol   \$1,076.00   3185.7388-01   221/22015   7366/REDIMED Pty Ltd   Medical Assess & Drug Alc screening-Mol   \$1,353.00   3185.7388-01   221/22015   7388/Morris Jacobs   Drawing Jessons - Danius Wells   \$525.00   3185.7388-01   221/22015   7389/AP Protography   Photography essons - Festiv Fair Day   \$330.00   3185.7436-01   221/22015   7416/Mouldings Design   Fairy Terms   \$1,400.00   3185.7436-01   221/22015   7436/Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7445-01   221/22015   7436/Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7465-01   221/22015   7546/Action Services   \$1,600.00   3185.7564-01   221/22015   7546/Action Services   \$1,600.00   3185.7564-01   221/			, ,	•	
3185.8842-01 22/12/2015 6860Avance Scaming Services Use of Vacuum Truck for Call outs \$29,399.70 3185.8872-01 22/12/2015 6860Avance Scaming Services Use of Vacuum Truck for Call outs \$29,399.70 3185.8872-01 22/12/2015 6872-Schindler Lifts Australia Pty Ltd Wellard Community Centre - Lift and /or \$564.40 3185.8885-01 22/12/2015 68815-World Book World Book Olimie subscription January 2 \$1,529.00 3185.7035-01 22/12/2015 694 Heatley Sales Pty Ltd Safety smoke specs - Rangers \$340.12 3185.7035-01 22/12/2015 694 Heatley Sales Pty Ltd Safety smoke specs - Rangers \$340.12 3185.7035-01 22/12/2015 70358atchelor Press Tritles and formats - Library \$778.80 3185.7181-01 22/12/2015 7151-AMNS Designs Facilitation of Bertram Craft Programs-1 \$1,125.00 3185.7184-01 22/12/2015 7154-ANnes Technical Moombaki Ave Extension Street Lipting D \$1,320.00 3185.739-01 22/12/2015 723-Vermeer Knife, Screw-HCS \$1,206.66 3185.7390-01 22/12/2015 7290Daniel Wei Hoong Chan Workshops-5,12,26 Nov 2015.8. 3/12/2015 8330.00 3185.7390-01 22/12/2015 7350-Saman Bin Sulaimi Masnor Reimb of sudy fees - Applied IT Project \$1,076.00 3185.7385-01 22/12/2015 7366RED/MED Pty Ltd Medical Assess & Drug Ake screening- Mol \$1,355.00 3185.7388-01 22/12/2015 7386Morris Jacobs Drawing Jessons - Darus Wells \$525.00 3185.7388-01 22/12/2015 7386Morris Jacobs Drawing Jessons - Darus Wells \$525.00 3185.7388-01 22/12/2015 7386Morris Jacobs Drawing Jessons - Darus Wells \$525.00 3185.7389-01 22/12/2015 7398-Prhotography Photography Session - Festivi Fair Day \$330.00 3185.7445-01 22/12/2015 7445Mustang Welding & Fabrication Welling box top traiter thirty-995 \$2,073.50 3185.7596-01 22/12/2015 7445Mustang Welding & Fabrication Welling box top traiter thirty-995 \$2,073.50 3185.7596-01 22/12/2015 75445Mustang Welding & Fabrication Welling Doverse Traiting-J Wells 26/1015 7547-74.50 3185.7596-01 22/12/2015 7545Mustang Welding & Fabrication Welling Doverse Traiting-J Wells 26/1015 7547-74.50 3185.7596-01 22/12/2015 7547-808-809-809-809-809-809-809-809-809-809					
3185,686-0.01 22/12/2015 6872-01 6872-Schindler Lifts Australia Pty Ltd Wellard Community Centre - Lift and /or \$564.40 3185,68872-01 22/12/2015 6872-Schindler Lifts Australia Pty Ltd Wellard Community Centre - Lift and /or \$564.40 3185,6887-01 22/12/2015 6885-World Book World Book Online subscription January 2 \$1,528.00 3185,694-01 22/12/2015 694-Heatley Sales Pty Ltd Safety smoke speces - Rangers \$3401,12 3185,7035-01 22/12/2015 7035-881.619-619-619-85 Titles and formats - Library \$778.80 3185,7151-01 22/12/2015 7164,748.01 596-85.01 22/12/2015 7164,748.01 596-85.01 22/12/2015 7164,748.01 596-85.01 22/12/2015 7164,748.01 596-85.01 22/12/2015 7164,748.01 596-86.01 400-74-74-74-74-74-74-74-74-74-74-74-74-74-					
3185.6872-01 22/12/2015 6872/Schindler Lifts Australia Pty Ltd Wellard Community Centre - Lift and /or \$564.40 3185.6885-01 22/12/2015 6885/World Book World Book World Book Online subscription January 2 \$1,529.00 3185.694-01 22/12/2015 694-Heatley Sales Pty Ltd Safety smoke specs - Rangers \$340.12 3185.7035-01 22/12/2015 7035/Batchelor Press Titles and formats - Library \$778.80 3185.7161-01 22/12/2015 7151/4MNS Designs Facilitation of Bertram Crard Programs-1 \$1,125.00 3185.7164-01 22/12/2015 7151/4MNS Designs Facilitation of Bertram Crard Programs-1 \$1,125.00 3185.729.01 22/12/2015 733/ermeer Knife, Screw-HCS \$1,208.66 3185.729.01 22/12/2015 723/ermeer Knife, Screw-HCS \$1,208.66 3185.729.01 22/12/2015 7290Daniel Wel Hoong Chan Workshops-5,12.26 Nov 2015.8.3/12/2015 \$630.00 3185.7395-01 22/12/2015 735/20-sman Bin Sulaimi Masnor Reimb of sudy fees - Applied IT Project \$1,076.00 3185.7395-01 22/12/2015 735/20-sman Bin Sulaimi Masnor Reimb of sudy fees - Applied IT Project \$1,076.00 3185.7395-01 22/12/2015 735/6-Farmitastic Party Hire Animal Farm and Pony Rides \$1,750.00 3185.7398-01 22/12/2015 7386/Moris Jacobs Drawing lessons - Darius Wells \$525.00 3185.7398-01 22/12/2015 7386/Moris Jacobs Drawing lessons - Darius Wells \$525.00 3185.7398-01 22/12/2015 7386/Action Glass Pty Ltd APU - unit 39, Replace dust strip on rea \$1,407.51 3185.7445-01 22/12/2015 7445/Mustang Welding & Fabrication Welling box top trailer 1TH299 \$2,073.50 3185.7492-01 22/12/2015 7492X/press Delight Perth Cafe Splash-November 2015 Coffee Supply \$853.00 3185.757-01 22/12/2015 7557/Wey Horizons Learning Centre (Perth Writing Queries Training-J Wells 26/1015 \$7,474.50 3185.7564-01 22/12/2015 7554/Memson Scale & Restaurant Pty L Free Coffee Event \$1,800.00 3185.7564-01 22/12/2015 7554/Memson Scale & Restaurant Pty L Free Coffee Event \$1,800.00 3185.7564-01 22/12/2015 7554/Memson Scale & Restaurant Pty L Free Coffee Event \$1,800.00 3185.7564-01 22/12/2015 7554/Memson Scale & Restaurant Pty L Performance for Sunsets \$500.00 3185.7564-01 22/12/2015 7				•	•
3185.6885-01   22/12/2015   6885/World Book   Safety smoke specs - Rangers   \$340.12   3185.6885-01   22/12/2015   7035Batchelor Press   Titles and formats - Library   \$778.80   3185.7151-01   22/12/2015   7035Batchelor Press   Titles and formats - Library   \$778.80   3185.7151-01   22/12/2015   7151AMINS Designs   Facilitation of Bertram Craft Programs-1   \$1,125.00   3185.7164-01   22/12/2015   7164Anser Technical   Moombaki Ave Extension Street Lighting D   \$1,320.00   3185.723-01   22/12/2015   723Vermeer   Knife, Screw-HCS   \$1,206.66   3185.7239-01   22/12/2015   7230Jamiel Wei Hoong Chan   Workshops-5,12.2.6 Nov 2015.8, 3/12/2015   \$633.00   3185.7350-01   22/12/2015   7350Lets All Party   INC Supervisors-Walking dinos   \$660.00   3185.7350-01   22/12/2015   7350Lets All Party   INC Supervisors-Walking dinos   \$660.00   3185.7386-01   22/12/2015   7350Caman Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1,076.00   3185.7386-01   22/12/2015   7356REDIMED Ply Ltd   Medical Assess & Drug Alc screening-Mol   \$1,353.00   3185.7388-01   22/12/2015   7336REDIMED Ply Ltd   Medical Assess & Drug Alc screening-Mol   \$1,353.00   3185.7388-01   22/12/2015   7338AP Photography   Photography session - Festivi Fair Day   \$333.00   3185.7388-01   22/12/2015   7338AP Photography   Photography session - Festivi Fair Day   \$333.00   3185.7436-01   22/12/2015   7436Action Glass Ply Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7445-01   22/12/2015   7445Mustang Welding & Fabrication   Weling box top trailer 1TH2995   \$2,073.50   3185.7567-01   22/12/2015   75507WCP Civil Ply Ltd   Barksia Park Village upgrade   \$10,703.30   3185.7567-01   22/12/2015   7545Mamina Mawais   Fabrication   Part Mountaing-Wallea Bertram Cre 24/1   \$180.00   3185.7564-01   22/12/2015   7545Membiozions Learning Centre (Perth   Writing-Jullel & S60.015   \$7474.50   \$185.7567-01   22/12/2015   7545Membiozions Learning Centre (Perth   Writing-Jullel & S60.00   3185.7568-01   22/12/2015   7549Wacker Neuson Ply Ltd			•		
\$778.80   3185.7035-01   22/12/2015   7035Batchelor Press   Titles and formats - Library   \$778.80   3185.7151-01   22/12/2015   7151AMNS Designs   Facilitation of Bertram Craft Programs-1   \$1,125.00   3185.7164-01   22/12/2015   7164Anser Technical   Moormbaki Ave Extension Street Lighting D   \$1,320.00   3185.7350-01   22/12/2015   723Vermeer   Knife, Screw-HCS   \$1,208.66   3185.7290-01   22/12/2015   723Vermeer   Knife, Screw-HCS   \$1,208.66   3185.7350-01   22/12/2015   7350Lets All Party   INC Supervisors-Walking dinos   \$660.00   3185.7350-01   22/12/2015   7350Lets All Party   INC Supervisors-Walking dinos   \$660.00   3185.7350-01   22/12/2015   7352Osman Bin Sulaimi Masnor   Reimb of suly fees - Applied IT Project   \$1,076.00   3185.7366-01   22/12/2015   7366REDIMED Pty Ltd   Medical Assess & Drug Ale screening-Iwoll   \$1,353.00   3185.7388-01   22/12/2015   7388Farmtastic Party Hire   Animal Farm and Pony Ridge   \$1,750.00   3185.7388-01   22/12/2015   7388Par Photography   Photography session - Pestivi Fair Day   \$330.00   3185.7389-01   22/12/2015   7398AP Photography   Photography session - Pestivi Fair Day   \$330.00   3185.7410-01   22/12/2015   7410Mouldings Design   Fairy Terms   \$1,540.00   3185.7469-01   22/12/2015   7445Mustang Welding & Fabrication   Weling box top trailer 1TH2995   \$2,073.50   3185.7492-01   22/12/2015   7492Xpresso Delight Perth   Cafe Splash-November 2015 Coffee Supply   \$653.40   3185.7567-01   22/12/2015   7532TNew Horizons Learning Centre (Perth   Witting Queries Training-J Wells 261015   \$7474.50   3185.7561-01   22/12/2015   7546Arma Awais   Facilitating - William Bertram Circ 24/1   \$180.00   3185.7564-01   22/12/2015   7546Arma Awais   Facilitating - William Bertram Circ 24/1   \$180.00   3185.7564-01   22/12/2015   7551Vanessa Liebenberg   Artist Services for Community Engagement   \$1,850.00   3185.7564-01   22/12/2015   7551Vanessa Liebenberg   Artist Services for Community Engagement   \$1,850.00   3185.7564-01   22/12/2015   7588Mr Windurd Services   Proforma			·	•	
3185.7161-01   22/12/2015   7151AMNS Designs   Facilitation of Bertram Craft Programs-1   \$1,125.00   3185.7164-01   22/12/2015   7164Anser Technical   Moombaki Ave Extension Street Lighting D   \$1,320.00   3185.723-01   22/12/2015   723Vermeer   Knife, Screw-HCS   \$1,208.66   3185.7290-01   22/12/2015   723Vermeer   Workshops-5,12,28 Nov 2015 & 3/12/2015   \$630.00   3185.735-01   22/12/2015   7350Lets All Party   INC Supervisors-Walking dinos   \$660.00   3185.7352-01   22/12/2015   7350Lets All Party   INC Supervisors-Walking dinos   \$660.00   3185.7352-01   22/12/2015   7350Lets All Party   Medical Assess & Drug Alc screening-Mol   \$1,353.00   3185.7387-01   22/12/2015   7366REDIMED Pty Ltd   Medical Assess & Drug Alc screening-Mol   \$1,353.00   3185.7387-01   22/12/2015   7386Mrsis Jacobs   Drawing lessons - Darius Wells   \$5,755.00   3185.7389-01   22/12/2015   7388Merris Jacobs   Drawing lessons - Darius Wells   \$5,255.00   3185.7389-01   22/12/2015   7388Merris Jacobs   Drawing lessons - Festivi Fair Day   \$330.00   3185.7410-01   22/12/2015   7436Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7436-01   22/12/2015   7445Mustang Welding & Fabrication   Welling and Part   20/12/2015   7492Xpresso Delight Perth   Cafe Splash-November 2015 Coffee Supply   \$653.40   3185.7567-01   22/12/2015   7541Tiffany Pearson   Children's party-Creation of a cardboard   \$1,400.00   3185.7547-01   22/12/2015   7546Amra Awais   Fabrication   Fabrication   Part   Splash-November   24/1   \$180.00   3185.7547-01   22/12/2015   7547Biss Momos Cafe & Restaurant Pty L   Free Coffee Event   \$1,850.00   3185.7547-01   22/12/2015   7547Biss Momos Cafe & Restaurant Pty L   Free Coffee Event   \$1,850.00   3185.7547-01   22/12/2015   7557Rhewelong-part   Part   Part   Part   Part   Part   \$1,850.00   3185.7589-01   22/12	3185.694-01	22/12/2015	694Heatley Sales Pty Ltd	Safety smoke specs - Rangers	\$340.12
3185.7164-01   22/12/2015   7164Anser Technical   Moombaki Ave Extension Street Lighting D   \$1,320.00   3185.729-01   22/12/2015   723Vermeer   Kinlie, Screw-HCS   \$1,208.66   3185.7290-01   22/12/2015   7250Daniel Wei Hoong Chan   Workshops-5,12,26 Nov 2015 & 3/12/2015   \$630.00   3185.7350-01   22/12/2015   7350Lets All Party   INC Supervisors-Walking dinos   \$660.00   3185.7352-01   22/12/2015   73550man Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1,076.00   3185.7366-01   22/12/2015   7356REDIMED Pty Ltd   Medical Assess & Drug Alc screening-Mol   \$1,353.00   3185.7387-01   22/12/2015   7387Farmtastic Party Hire   Animal Farm and Pony Rides   \$1,750.00   3185.7388-01   22/12/2015   7388Morris Jacobs   Drawing lessons - Darius Wells   \$525.00   3185.7388-01   22/12/2015   7398AP Photography   Photography session - Festivl Fair Day   \$330.00   3185.7410-01   22/12/2015   7436Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7445-01   22/12/2015   7436Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7492-01   22/12/2015   7445Mustang Welding & Fabrication   Weling box top trailer 1THZ995   \$2,073.50   3185.7592-01   22/12/2015   7445Mustang Welding & Fabrication   Weling box top trailer 1THZ995   \$2,073.50   3185.7592-01   22/12/2015   7527New Horizons Learning Centre (Perth   Wirting Queries Training-J Wells 261015   \$7,474.50   3185.7592-01   22/12/2015   7527New Horizons Learning Centre (Perth   Wirting Queries Training-J Wells 261015   \$7,474.50   3185.7594-01   22/12/2015   7547Biliss Momos Cafe & Restaurant Pty L   Free Coffee Event   \$180.00   3185.7549-01   22/12/2015   7547Biliss Momos Cafe & Restaurant Pty L   Free Coffee Event   \$1,400.00   3185.7594-01   22/12/2015   75547Premier Photo Booths   Photobooth Hire for Christmas Staff Func   \$89,00   3185.7594-01   22/12/2015   7554Premier Photo Booths   Photobooth Hire for Christmas Staff Func   \$89,00   3185.7594-01   22/12/2015   75594Sarah Ramsey   Darius Wells	3185.7035-01	22/12/2015	7035Batchelor Press	Titles and formats - Library	\$778.80
3185.723-01   22/12/2015   723Vermeer   Knife, Screw-HCS   \$1,208.66   3185.7290-01   22/12/2015   7290Daniel Wei Hoong Chan   Workshops-5,12,26 Nov 2015 & 3/12/2015   \$630.00   3185.7350-01   22/12/2015   7350Lets All Party   INC Supervisors-Walking dinos   \$660.00   3185.7352-01   22/12/2015   7350Casman Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1,076.00   3185.7382-01   22/12/2015   7366REDIMED Pty Ltd   Medical Assess & Drug Alc screening-Mol   \$1,353.00   3185.7388-01   22/12/2015   7388FEmmtastic Party Hire   Animal Farm and Pony Rides   \$1,750.00   3185.7388-01   22/12/2015   7388Morris Jacobs   Drawing lessons - Darius Wells   \$525.00   3185.7398-01   22/12/2015   7388Morris Jacobs   Drawing lessons - Darius Wells   \$525.00   3185.7398-01   22/12/2015   7398AP Photography   Photography session - Festivi Fair Day   \$330.00   3185.740-01   22/12/2015   7436Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7492-01   22/12/2015   7445Mustang Welding & Fabrication   Welling box top trailer 1THZ995   \$2,073.50   3185.7492-01   22/12/2015   7492Xpresso Delight Perth   Cafe Splash-November 2015 Coffee Supply   \$653.40   3185.7597-01   22/12/2015   7507WCP Givil Pty Ltd   Banksia Park Village upgrade   \$107,623.80   3185.7597-1   22/12/2015   7547Miss Momos Cafe & Restaurant Pty L   Banksia Park Village upgrade   \$107,623.80   3185.7597-10   22/12/2015   7548Amna Awais   Facilitating - William Bertram Ctre 24/1   \$180.00   3185.7540-01   22/12/2015   7549Macker Neuson Pty Ltd   Vibration Plate   \$6,875.00   3185.7594-01   22/12/2015   7549Wacker Neuson Pty Ltd   Vibration Plate   \$6,875.00   3185.7594-01   22/12/2015   7554Pemier Photo Booths   Photobooth Hire for Christmas Staff Func   \$899.00   3185.7589-01   22/12/2015   7594Sarah Ramsey   Darius Wells - Performance for Sunsets   \$500.00   3185.7599-01   22/12/2015   7594Sarah Ramsey   Darius Wells - entertainment - Sarah Ram   \$750.00   3185.7599-01   22/12/2015   7594Sarah Ramsey   Darius Wells - ente			<u>~</u>	<del>-</del>	
3185.7290-01   22/12/2015   7290Daniel Wei Hoong Chan   Workshops-5,12,26 Nov 2015 & 3/12/2015   \$630.00   3185.7350-01   22/12/2015   7350Lets All Party   NC Supervisors-Walking dinos   \$660.00   3185.7352-01   22/12/2015   7352Osman Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1,076.00   3185.7362-01   22/12/2015   7366REDIMED Pty Ltd   Medical Assess & Drug Alc screening- Mol   \$1,353.00   3185.7387-01   22/12/2015   7386Morris Jacobs   Drawing Jessons - Darius Wells   \$525.00   3185.7388-01   22/12/2015   7388Morris Jacobs   Drawing Jessons - Darius Wells   \$525.00   3185.7388-01   22/12/2015   7398AP Photography   Photography session - Festiv Fair Day   \$330.00   3185.740-01   22/12/2015   7416Mouldings Design   Fairy Terns   \$1,540.00   3185.7436-01   22/12/2015   7436Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7445-01   22/12/2015   7445Mustang Welding & Fabrication   Welling box top trailer 1TH2995   \$2,073.50   3185.7492-01   22/12/2015   7492Xpresso Delight Perth   Cafe Splash-November 2015 Coffee Supply   \$653.40   3185.7592-01   22/12/2015   7527New Horizons Learning Centre (Perth   Writing Queries Training-J Wells 261015   \$7,474.50   3185.7541-01   22/12/2015   7547New Horizons Learning Centre (Perth   Writing Queries Training-J Wells 261015   \$7,474.50   3185.7547-01   22/12/2015   7547Bils Momos Cafe & Restaurant Pty L   Free Coffee Event   \$180.00   3185.7547-01   22/12/2015   7547Bils Momos Cafe & Restaurant Pty L   Free Coffee Event   \$180.00   3185.7547-01   22/12/2015   75549Wacker Neuson Pty Ltd   Wibration Plate   \$8,875.00   3185.7547-01   22/12/2015   75549Wacker Neuson Pty Ltd   Wibration Plate   \$8,875.00   3185.7564-01   22/12/2015   7558Mm Whitppy (see Cream Perth   Ge cream van for Employlee Christmas fu   \$899.00   3185.7569-01   22/12/2015   7598366 Environmental Pty Ltd   Environmental Assessment Cockburn Sound   \$1,500.00   3185.7599-01   22/12/2015   7598366 Environmental Pty Ltd   Environmental Assessment Cockburn So				5 5	
3185.7350-01   22/12/2015   7350Lets All Party   INC Supervisors-Walking dinos   \$660.00   3185.7352-01   22/12/2015   7350Ceman Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1,076.00   3185.7366-01   22/12/2015   7366REDIMED Pty Ltd   Medical Assess & Drug Alc screening- Mol   \$1,353.00   3185.7387-01   22/12/2015   7387Farmtastic Party Hire   Animal Farm and Pony Rides   \$1,750.00   3185.7388-01   22/12/2015   7388Morris Jacobs   Drawing Jessons - Darius Wells   \$525.00   3185.7388-01   22/12/2015   7388Morris Jacobs   Drawing Jessons - Darius Wells   \$330.00   3185.7410-01   22/12/2015   7410Mouldings Design   Photography session - Festivl Fair Day   \$330.00   3185.7430-01   22/12/2015   7436Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7445-01   22/12/2015   7445Mustang Welding & Fabrication   Weling box top trailer 17HZ995   \$2,073.50   3185.7492-01   22/12/2015   7445Mustang Welding & Fabrication   Weling box top trailer 17HZ995   \$2,073.50   3185.7507-01   22/12/2015   7507WCP Civil Pty Ltd   Banksia Park Village upgrade   \$107,623.80   3185.7507-01   22/12/2015   7557New Horizons Learning Centre (Perth   Writing Queries Training-J Wells 261015   \$7,474.50   3185.7547-01   22/12/2015   7546Amna Awais   Facilitating - William Bertram Ctre 24/1   \$180.00   3185.7547-01   22/12/2015   7547Biss Momos Cafe & Restaurant Pty L   Free Coffee Event   \$185.00   3185.7547-01   22/12/2015   7554Vanessa Liebenberg   Artist Services for Community Engagement   \$1,850.00   3185.7564-01   22/12/2015   7558Mr Whippy Ice Cream Perth   Ice cream van for Employee Christmas fu   \$500.00   3185.7589-01   22/12/2015   7598360 Environmental Pty Ltd   Environmental Assessment Cockburn Sound   \$5,500.00   3185.7589-01   22/12/2015   7598360 Environmental Pty Ltd   Environmental Assessment Cockburn Sound   \$5,500.00   3185.7594-01   22/12/2015   7598360 Environmental Pty Ltd   Environmental Assessment Cockburn Sound   \$5,500.00   3185.7594-01   22/12/2015   7598360 Environmen					
3185.7352-01   22/12/2015   7352Osman Bin Sulaimi Masnor   Reimb of sudy fees - Applied IT Project   \$1,076.00   3185.7366-01   22/12/2015   7368REDIMED Pty Ltd   Medical Assess & Drug Alc screening- Mol   \$1,353.00   3185.7388-01   22/12/2015   7387Barmtastic Party Hire   Animal Farm and Pony Rides   \$1,750.00   3185.7388-01   22/12/2015   7388Morris Jacobs   Drawing lessons - Darius Wells   \$525.00   3185.7388-01   22/12/2015   7398AP Photography   Photography   Photography   Photography   Session - Festivl Fair Day   \$330.00   3185.740-01   22/12/2015   7410Mouldings Design   Fairy Terns   \$1,540.00   3185.7436-01   22/12/2015   7445Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7445-01   22/12/2015   7445Mustang Welding & Fabrication   Weling box top trailer 1THZ995   \$2,073.50   3185.7492-01   22/12/2015   7392Xpresso Delight Perth   Cafe Splash-November 2015 Coffee Supply   \$653.40   3185.7507-01   22/12/2015   7507WCP Civil Pty Ltd   Banksia Park Village upgrade   \$107,623.80   3185.7527-01   22/12/2015   7527New Horizons Learning Centre (Perth   Writing Queries Training-J Wells 261015   \$7,474.50   3185.7546-01   22/12/2015   7547Mew Horizons Learning Centre (Perth   Writing Queries Training-J Wells 261015   \$7,474.50   3185.7546-01   22/12/2015   7547Mew Awais   Facilitating - William Bertram Ctre 24/1   \$180.00   3185.7546-01   22/12/2015   7549Macker Neuson Pty Ltd   Vibration Plate   \$6,875.00   3185.7551-01   22/12/2015   7557Movember Queries   \$757Movember Queries   \$1,850.00   3185.7546-01   22/12/2015   7557Rovember Queries   \$1,850.00   3185.7588-01   22/12/2015   7558Mew Neuson Pty Ltd   Vibration Plate   \$6,875.00   3185.7589-01   22/12/2015   7568Mew Neuson Pty Ltd   Vibration Plate   \$6,875.00   3185.7589-01   22/12/2015   7589360 Environmental Pty Ltd   Environmental Assessment Cockburn Sound   \$5,500.00   3185.7589-01   22/12/2015   7589360 Environmental Pty Ltd   Environmental Assessment Cockburn Sound   \$5,500.00   3185.7599-01   22/12/2015   75957t			9	•	
3185.736-01   22/12/2015   7366REDIMED Pty Ltd   Medical Assess & Drug Alc screening-Mol   \$1,353.00   3185.7387-01   22/12/2015   7387Farmtastic Party Hire   Animal Farm and Pony Rides   \$1,750.00   3185.7388-01   22/12/2015   7388Morris Jacobs   Drawing lessons - Darius Wells   \$52.50.00   3185.7398-01   22/12/2015   7398AP Photography   Photography session - Festivl Fair Day   \$330.00   3185.7410-01   22/12/2015   7410Mouldings Design   Fairy Terns   \$1,540.00   3185.7436-01   22/12/2015   7436Action Glass Pty Ltd   APU - unit 39, Replace dust strip on rea   \$1,407.51   3185.7445-01   22/12/2015   7445Mustang Welding & Fabrication   Weling box top trailer 1THZ995   \$2,073.50   3185.7492-01   22/12/2015   7492Xpresso Delight Perth   Cafe Splash-November 2015 Coffee Supply   \$653.40   3185.7507-01   22/12/2015   7507WCP Civil Pty Ltd   Banksia Park Vilage upgrade   \$107,623.80   3185.754-01   22/12/2015   7527New Horizons Learning Centre (Perth   Writing Queries Training-J Wells 261015   \$7,474.50   3185.754-01   22/12/2015   7547Mina Awais   Facilitating - William Bertram Ctre 24/1   \$180.00   3185.7548-01   22/12/2015   7547Bliss Momos Cafe & Restaurant Pty L   Free Coffee Event   \$158.00   3185.7549-01   22/12/2015   7547Premier Photo Booths   Photobooth Hire for Christmas Staff Func   \$899.00   3185.7574-01   22/12/2015   7574Premier Photo Booths   Photobooth Hire for Christmas Staff Func   \$899.00   3185.7589-01   22/12/2015   7589Wacker Neuson Pty Ltd   Performance for Sunsets   \$500.00   3185.7589-01   22/12/2015   7589Wacker Neuson Pty Ltd   Environmental Assessment Cockburn Sound   \$5,500.00   3185.7589-01   22/12/2015   7589Wacker Neuson Pty Ltd   Environmental Assessment Cockburn Sound   \$5,500.00   3185.7599-01   22/12/2015   758980 Environmental Pty Ltd   Environmental Assessment Cockburn Sound   \$5,500.00   3185.7599-01   22/12/2015   75987th Heaven Enterprises   Performance - Sunset Fiesta   \$500.00   3185.7595-01   22/12/2015   75987th Heaven Enterprises   Performance - Sunset Fiesta   \$500.0			•		
3185.7387-01         22/12/2015         7387Farmtastic Party Hire         Animal Farm and Pony Rides         \$1,750.00           3185.7388-01         22/12/2015         7388Morris Jacobs         Drawing lessons - Darius Wells         \$525.00           3185.7388-01         22/12/2015         7398AP Photography         Photography session - Festivl Fair Day         \$330.00           3185.7436-01         22/12/2015         7410Mouldings Design         Fairy Terns         \$1,540.00           3185.7436-01         22/12/2015         7436Action Glass Ply Ltd         APU - unit 39, Replace dust strip on rea         \$1,407.51           3185.7492-01         22/12/2015         7445Mustang Welding & Fabrication         Welling box top trailer 1THZ995         \$2,073.50           3185.7492-01         22/12/2015         7492Xpresso Delight Perth         Cafe Splash-November 2015 Coffee Supply         \$653.40           3185.7597-01         22/12/2015         75507WCP Civil Ply Ltd         Banksia Park Village upgrade         \$107,623.80           3185.7541-01         22/12/2015         7557New Horizons Learning Centre (Perth         Writing Queries Training-J Wells 261015         \$7,445.50           3185.7546-01         22/12/2015         7546Amna Awais         Facilitating - William Bertram Ctre 24/1         \$180.00           3185.7548-01         22/12/2015         7547Biss Mom					. ,
3185.7388-01 22/12/2015 7388Morris Jacobs Drawing lessons - Darius Wells \$525.00 3185.7398-01 22/12/2015 7398AP Photography Photography session - Festivl Fair Day \$330.00 3185.7430-01 22/12/2015 7410Mouldings Design Fairy Terns \$1,540.00 3185.7436-01 22/12/2015 7436Action Glass Pty Ltd APU - unit 39, Replace dust strip on rea \$1,407.51 3185.7445-01 22/12/2015 7445Mustang Welding & Fabrication Weling box top trailer 1THZ995 \$2,073.50 3185.7492-01 22/12/2015 7492Xpresso Delight Perth Cafe Splash-November 2015 Coffee Supply \$653.40 3185.7507-01 22/12/2015 7507WCP Civil Pty Ltd Banksia Park Village upgrade \$107,623.80 3185.7527-01 22/12/2015 7527New Horizons Learning Centre (Perth Writing Queries Training-J Wells 261015 \$7,474.50 3185.7541-01 22/12/2015 7541Tiffany Pearson Children's party-Creation of a cardboard \$1,400.00 3185.7547-01 22/12/2015 7547Mana Awais Facilitating - William Bertram Ctre 24/1 \$180.00 3185.7547-01 22/12/2015 7547Msis Momos Cafe & Restaurant Pty L Free Coffee Event \$158.00 3185.754-01 22/12/2015 7547Wacker Neuson Pty Ltd Vibration Plate \$6,875.00 3185.754-01 22/12/2015 7551Vanessa Liebenberg Artist Services for Community Engagement \$1,850.00 3185.7576-01 22/12/2015 7574Premier Photo Booths Photobooth Hire for Christmas Staff Func \$899.00 3185.7576-01 22/12/2015 7574Premier Photo Booths Photobooth Hire for Christmas Staff Func \$899.00 3185.7589-01 22/12/2015 7589360 Environmental Pty Ltd Environmental Assessment Cockburn Sound \$5,500.00 3185.7594-01 22/12/2015 7594Sarah Ramsey Darius Wells - entertainment - Sarah Ram \$750.00 3185.7594-01 22/12/2015 7594Sarah Ramsey Darius Wells - entertainment - Sarah Ram \$750.00 3185.7594-01 22/12/2015 75957th Heaven Enterprises Performance - 313111/15 \$153.00 3185.7605-01 22/12/2015 7604Pcput Engineering Commercial Design & Drawing Harry McGuig \$2,739.50 3185.7605-01 22/12/2015 7604Pcput Engineering Commercial Design & Drawing Harry McGuig \$2,739.50 3185.7605-01 22/12/2015 7605Pying Canape Catering - Stakeholder Function 19/11/15 \$1,764.00			•		
3185.7398-01         22/12/2015         7398AP Photography         Photography session - Festivl Fair Day         \$330.00           3185.7410-01         22/12/2015         7410Mouldings Design         Fairy Terns         \$1,540.00           3185.7436-01         22/12/2015         7436Action Glass Pty Ltd         APU - unit 39, Replace dust strip on rea         \$1,407.51           3185.7445-01         22/12/2015         7445Mustang Welding & Fabrication         Weling box top trailer 1THZ995         \$2,073.50           3185.7492-01         22/12/2015         7492Xpresso Delight Perth         Cafe Splash-November 2015 Coffee Supply         \$653.40           3185.7527-01         22/12/2015         7507WCP Civil Pty Ltd         Banksia Park Village upgrade         \$107,623.80           3185.7527-01         22/12/2015         7527New Horizons Learning Centre (Perth         Writing Queries Training-J Wells 261015         \$7,474.50           3185.7541-01         22/12/2015         7541Tiffany Pearson         Children's party-Creation of a cardboard         \$1,400.00           3185.7546-01         22/12/2015         7546Amna Awais         Facilitating - William Bertram Ctre 24/1         \$180.00           3185.7549-01         22/12/2015         7547Bliss Momos Cafe & Restaurant Pty L         Free Coffee Event         \$158.00           3185.7551-01         22/12/2015         <			•	•	
3185.7436-01         22/12/2015         7436Action Glass Pty Ltd         APÚ - unit 39, Replace dust strip on rea         \$1,407.51           3185.7445-01         22/12/2015         7445Mustang Welding & Fabrication         Welling box top trailer 1THZ995         \$2,073.50           3185.7492-01         22/12/2015         7492Xpresso Delight Perth         Cafe Splash-November 2015 Coffee Supply         \$653.40           3185.7507-01         22/12/2015         7507WCP Civil Pty Ltd         Banksia Park Village upgrade         \$107,623.80           3185.7527-01         22/12/2015         7557New Horizons Learning Centre (Perth         Writing Queries Training-J Wells 261015         \$7,474.50           3185.7541-01         22/12/2015         7541Tiffany Pearson         Children's party-Creation of a cardboard         \$1,400.00           3185.7547-01         22/12/2015         7547Bliss Momos Cafe & Restaurant Pty L         Free Coffee Event         \$185.00           3185.7549-01         22/12/2015         7549Wacker Neuson Pty Ltd         Vibration Plate         \$6,875.00           3185.7551-01         22/12/2015         7549Wacker Neuson Pty Ltd         Vibration Plate         \$6,875.00           3185.7554-01         22/12/2015         7549Premier Photo Booths         Photobooth Hire for Christmas Staff Func         \$899.00           3185.7554-01         22/12/2015				<u> </u>	·
3185.7445-01         22/12/2015         7445Mustang Welding & Fabrication         Weling box top trailer 1THZ995         \$2,073.50           3185.7492-01         22/12/2015         7492Xpresso Delight Perth         Cafe Splash-November 2015 Coffee Supply         \$653.40           3185.7507-01         22/12/2015         7507WCP Civil Pty Ltd         Banksia Park Village upgrade         \$107,623.80           3185.7527-01         22/12/2015         7527New Horizons Learning Centre (Perth         Writing Queries Training-J Wells 261015         \$7,474.50           3185.7547-01         22/12/2015         7541Tiffany Pearson         Children's party-Creation of a cardboard         \$1,400.00           3185.7547-01         22/12/2015         7546Amna Awais         Facilitating - William Bertram Ctre 24/1         \$180.00           3185.7547-01         22/12/2015         7547Bliss Momos Cafe & Restaurant Pty L         Free Coffee Event         \$158.00           3185.7547-01         22/12/2015         7549Wacker Neuson Pty Ltd         Vibration Plate         \$6,875.00           3185.7551-01         22/12/2015         7551Vanessa Liebenberg         Artist Services for Community Engagement         \$1,850.00           3185.7576-01         22/12/2015         7574Premier Photo Booths         Photobooth Hire for Christmas Staff Func         \$899.00           3185.7588-01         22/12/2015	3185.7410-01	22/12/2015	7410Mouldings Design	Fairy Terns	\$1,540.00
3185.7492-01         22/12/2015         7492Xpresso Delight Perth         Cafe Splash-November 2015 Coffee Supply         \$653.40           3185.7507-01         22/12/2015         7507WCP Civil Pty Ltd         Banksia Park Village upgrade         \$107,623.80           3185.7527-01         22/12/2015         7527New Horizons Learning Centre (Perth         Writing Queries Training-J Wells 261015         \$7,474.50           3185.7541-01         22/12/2015         7541Tiffany Pearson         Children's party-Creation of a cardboard         \$1,400.00           3185.7546-01         22/12/2015         7546Amna Awais         Facilitating - William Bertram Ctre 24/1         \$180.00           3185.7547-01         22/12/2015         7547Bliss Momos Cafe & Restaurant Pty L         Free Coffee Event         \$158.00           3185.7549-01         22/12/2015         7549Wacker Neuson Pty Ltd         Vibration Plate         \$6,875.00           3185.7551-01         22/12/2015         7551Vanessa Liebenberg         Artist Services for Community Engagement         \$1,850.00           3185.7576-01         22/12/2015         7574Premier Photo Booths         Photobooth Hire for Christmas Staff Func         \$899.00           3185.7588-01         22/12/2015         7576Rochelle O'Reilly         Performance for Sunsets         \$500.00           3185.7589-01         22/12/2015         758	3185.7436-01	22/12/2015	7436Action Glass Pty Ltd	APU - unit 39, Replace dust strip on rea	\$1,407.51
3185.7507-01 22/12/2015 7507WCP Civil Pty Ltd Banksia Park Village upgrade \$107,623.80 3185.7527-01 22/12/2015 7527New Horizons Learning Centre (Perth Writing Queries Training-J Wells 261015 \$7,474.50 3185.7541-01 22/12/2015 7541Tiffany Pearson Children's party-Creation of a cardboard \$1,400.00 3185.7546-01 22/12/2015 7546Amna Awais Facilitating - William Bertram Ctre 24/1 \$180.00 3185.7547-01 22/12/2015 7547Bliss Momos Cafe & Restaurant Pty L Free Coffee Event \$158.00 3185.7549-01 22/12/2015 7549Wacker Neuson Pty Ltd Vibration Plate \$6,875.00 3185.7551-01 22/12/2015 7551Vanessa Liebenberg Artist Services for Community Engagement \$1,850.00 3185.7574-01 22/12/2015 7574Premier Photo Booths Photobooth Hire for Christmas Staff Func \$899.00 3185.7576-01 22/12/2015 7576Rochelle O'Reilly Performance for Sunsets \$500.00 3185.7589-01 22/12/2015 7588Mr Whippy Ice Cream Perth Ice cream van for Emplolyee Christmas fu \$500.00 3185.7589-01 22/12/2015 7598360 Environmental Pty Ltd Environmental Assessment Cockburn Sound \$5,500.00 3185.7591-01 22/12/2015 7594Sarah Ramsey Darius Wells - entertainment - Sarah Ram \$750.00 3185.7594-01 22/12/2015 7594Sarah Ramsey Darius Wells - entertainment - Sarah Ram \$750.00 3185.7595-01 22/12/2015 7594Sarah Ramsey Performance - Sunset Fiesta \$500.00 3185.7605-01 22/12/2015 7594Sarah Ramsey Performance - Sunset Fiesta \$500.00 3185.7605-01 22/12/2015 7601Focus Networks Performance - Sunset Fiesta \$500.00 3185.7605-01 22/12/2015 7602Frompt Engineering Commercial Design & Drawing Harry McGuig \$275.00 3185.7605-01 22/12/2015 7605Flying Canape Catering - Stakeholder Function 19/11/15 \$1,764.00	3185.7445-01	22/12/2015	7445Mustang Welding & Fabrication	Weling box top trailer 1THZ995	\$2,073.50
3185.7527-01         22/12/2015         7527New Horizons Learning Centre (Perth 3185.7541-01         Writing Queries Training-J Wells 261015         \$7,474.50           3185.7541-01         22/12/2015         7541Tiffany Pearson         Children's party-Creation of a cardboard         \$1,400.00           3185.7546-01         22/12/2015         7546Amna Awais         Facilitating - William Bertram Ctre 24/1         \$180.00           3185.7547-01         22/12/2015         7547Bliss Momos Cafe & Restaurant Pty L         Free Coffee Event         \$185.00           3185.7549-01         22/12/2015         7549Wacker Neuson Pty Ltd         Vibration Plate         \$6,875.00           3185.7551-01         22/12/2015         7551Vanessa Liebenberg         Artist Services for Community Engagement         \$1,850.00           3185.7576-01         22/12/2015         7574Premier Photo Booths         Photobooth Hire for Christmas Staff Func         \$899.00           3185.7576-01         22/12/2015         7576Rochelle O'Reilly         Performance for Sunsets         \$500.00           3185.7589-01         22/12/2015         7588Mr Whippy Ice Cream Perth         Ice cream van for Emplolyee Christmas fu         \$500.00           3185.7594-01         22/12/2015         7589360 Environmental Pty Ltd         Environmental Assessment Cockburn Sound         \$5,500.00           3185.7594-01			, ,		
3185.7541-01       22/12/2015       7541Tiffany Pearson       Children's party-Creation of a cardboard       \$1,400.00         3185.7546-01       22/12/2015       7546Amna Awais       Facilitating - William Bertram Ctre 24/1       \$180.00         3185.7547-01       22/12/2015       7547Bliss Momos Cafe & Restaurant Pty L       Free Coffee Event       \$158.00         3185.7549-01       22/12/2015       7549Wacker Neuson Pty Ltd       Vibration Plate       \$6,875.00         3185.7551-01       22/12/2015       7551Vanessa Liebenberg       Artist Services for Community Engagement       \$1,850.00         3185.7574-01       22/12/2015       7574Premier Photo Booths       Photobooth Hire for Christmas Staff Func       \$899.00         3185.7578-01       22/12/2015       7576Rochelle O'Reilly       Performance for Sunsets       \$500.00         3185.7588-01       22/12/2015       7588Mr Whippy Ice Cream Perth       Ice cream van for Emplolyee Christmas fu       \$500.00         3185.7589-01       22/12/2015       7589360 Environmental Pty Ltd       Environmental Assessment Cockburn Sound       \$5,500.00         3185.7591-01       22/12/2015       7591Leslie Hinton       Performance - 13/11/15       \$153.00         3185.7595-01       22/12/2015       7594Sarah Ramsey       Darius Wells - entertainment - Sarah Ram       \$750.00 <tr< td=""><td></td><td></td><td>•</td><td>- · · ·</td><td></td></tr<>			•	- · · ·	
3185.7546-01         22/12/2015         7546Amna Awais         Facilitating - William Bertram Ctre 24/1         \$180.00           3185.7547-01         22/12/2015         7547Bliss Momos Cafe & Restaurant Pty L         Free Coffee Event         \$158.00           3185.7549-01         22/12/2015         7549Wacker Neuson Pty Ltd         Vibration Plate         \$6,875.00           3185.7551-01         22/12/2015         7551Vanessa Liebenberg         Artist Services for Community Engagement         \$1,850.00           3185.7574-01         22/12/2015         7574Premier Photo Booths         Photobooth Hire for Christmas Staff Func         \$899.00           3185.7576-01         22/12/2015         7576Rochelle O'Reilly         Performance for Sunsets         \$500.00           3185.7588-01         22/12/2015         7588Mr Whippy Ice Cream Perth         Ice cream van for Emplolyee Christmas fu         \$500.00           3185.7591-01         22/12/2015         7589360 Environmental Pty Ltd         Environmental Assessment Cockburn Sound         \$5,500.00           3185.7594-01         22/12/2015         7591Leslie Hinton         Performance - 13/11/15         \$153.00           3185.7595-01         22/12/2015         75957th Heaven Enterprises         Performance - Sunset Fiesta         \$500.00           3185.7602-01         22/12/2015         7601Focus Networks			• (		. ,
3185.7547-01       22/12/2015       7547Bliss Momos Cafe & Restaurant Pty L       Free Coffee Event       \$158.00         3185.7549-01       22/12/2015       7549Wacker Neuson Pty Ltd       Vibration Plate       \$6,875.00         3185.7551-01       22/12/2015       7551Vanessa Liebenberg       Artist Services for Community Engagement       \$1,850.00         3185.7574-01       22/12/2015       7574Premier Photo Booths       Photobooth Hire for Christmas Staff Func       \$899.00         3185.7576-01       22/12/2015       7576Rochelle O'Reilly       Performance for Sunsets       \$500.00         3185.7588-01       22/12/2015       7588Mr Whippy Ice Cream Perth       Ice cream van for Emplolyee Christmas fu       \$5,00.00         3185.7599-01       22/12/2015       7589360 Environmental Pty Ltd       Environmental Assessment Cockburn Sound       \$5,500.00         3185.7594-01       22/12/2015       7591Leslie Hinton       Performance - 13/11/15       \$153.00         3185.7595-01       22/12/2015       7594Starah Ramsey       Darius Wells - entertainment - Sarah Ram       \$750.00         3185.7595-01       22/12/2015       75957th Heaven Enterprises       Performance - Sunset Fiesta       \$500.00         3185.7602-01       22/12/2015       7601Focus Networks       Project Work-Helpdesk Call       \$2,392.50         31			•	· ·	
3185.7549-01       22/12/2015       7549Wacker Neuson Pty Ltd       Vibration Plate       \$6,875.00         3185.7551-01       22/12/2015       7551Vanessa Liebenberg       Artist Services for Community Engagement       \$1,850.00         3185.7574-01       22/12/2015       7574Premier Photo Booths       Photobooth Hire for Christmas Staff Func       \$899.00         3185.7576-01       22/12/2015       7576Rochelle O'Reilly       Performance for Sunsets       \$500.00         3185.7588-01       22/12/2015       7588Mr Whippy Ice Cream Perth       Ice cream van for Emplolyee Christmas fu       \$500.00         3185.7591-01       22/12/2015       7589360 Environmental Pty Ltd       Environmental Assessment Cockburn Sound       \$5,500.00         3185.7591-01       22/12/2015       7591Leslie Hinton       Performance - 13/11/15       \$153.00         3185.7594-01       22/12/2015       7594Sarah Ramsey       Darius Wells - entertainment - Sarah Ram       \$750.00         3185.7595-01       22/12/2015       75957th Heaven Enterprises       Performance - Sunset Fiesta       \$500.00         3185.7601-01       22/12/2015       7601Focus Networks       Project Work-Helpdesk Call       \$2,392.50         3185.7602-01       22/12/2015       7602Prompt Engineering       Commercial Design & Drawing Harry McGuig       \$275.00 <t< td=""><td></td><td></td><td></td><td><u> </u></td><td>·</td></t<>				<u> </u>	·
3185.7551-01       22/12/2015       7551Vanessa Liebenberg       Artist Services for Community Engagement       \$1,850.00         3185.7574-01       22/12/2015       7574Premier Photo Booths       Photobooth Hire for Christmas Staff Func       \$899.00         3185.7576-01       22/12/2015       7576Rochelle O'Reilly       Performance for Sunsets       \$500.00         3185.7588-01       22/12/2015       7588Mr Whippy Ice Cream Perth       Ice cream van for Emplolyee Christmas fu       \$500.00         3185.7589-01       22/12/2015       7589360 Environmental Pty Ltd       Environmental Assessment Cockburn Sound       \$5,500.00         3185.7591-01       22/12/2015       7591Leslie Hinton       Performance - 13/11/15       \$153.00         3185.7594-01       22/12/2015       7594Sarah Ramsey       Darius Wells - entertainment - Sarah Ram       \$750.00         3185.7595-01       22/12/2015       75957th Heaven Enterprises       Performance - Sunset Fiesta       \$500.00         3185.7601-01       22/12/2015       7601Focus Networks       Project Work-Helpdesk Call       \$2,392.50         3185.7602-01       22/12/2015       7602Prompt Engineering       Commercial Design & Drawing Harry McGuig       \$275.00         3185.7605-01       22/12/2015       7605Flying Canape       Catering - Stakeholder Function 19/11/15       \$1,764.00			•		
3185.7574-01       22/12/2015       7574Premier Photo Booths       Photobooth Hire for Christmas Staff Func       \$899.00         3185.7576-01       22/12/2015       7576Rochelle O'Reilly       Performance for Sunsets       \$500.00         3185.7588-01       22/12/2015       7588Mr Whippy Ice Cream Perth       Ice cream van for Emplolyee Christmas fu       \$500.00         3185.7589-01       22/12/2015       7589360 Environmental Pty Ltd       Environmental Assessment Cockburn Sound       \$5,500.00         3185.7591-01       22/12/2015       7591Leslie Hinton       Performance - 13/11/15       \$153.00         3185.7594-01       22/12/2015       7594Sarah Ramsey       Darius Wells - entertainment - Sarah Ram       \$750.00         3185.7595-01       22/12/2015       75957th Heaven Enterprises       Performance - Sunset Fiesta       \$500.00         3185.7601-01       22/12/2015       7601Focus Networks       Project Work-Helpdesk Call       \$2,392.50         3185.7602-01       22/12/2015       7602Prompt Engineering       Commercial Design & Drawing Harry McGuig       \$275.00         3185.7605-01       22/12/2015       7605Flying Canape       Catering - Stakeholder Function 19/11/15       \$1,764.00			· · · · · · · · · · · · · · · · · · ·		. ,
3185.7576-01       22/12/2015       7576Rochelle O'Reilly       Performance for Sunsets       \$500.00         3185.7588-01       22/12/2015       7588Mr Whippy Ice Cream Perth       Ice cream van for Emplolyee Christmas fu       \$500.00         3185.7589-01       22/12/2015       7589360 Environmental Pty Ltd       Environmental Assessment Cockburn Sound       \$5,500.00         3185.7591-01       22/12/2015       7591Leslie Hinton       Performance - 13/11/15       \$153.00         3185.7594-01       22/12/2015       7594Sarah Ramsey       Darius Wells - entertainment - Sarah Ram       \$750.00         3185.7595-01       22/12/2015       75957th Heaven Enterprises       Performance - Sunset Fiesta       \$500.00         3185.7601-01       22/12/2015       7601Focus Networks       Project Work-Helpdesk Call       \$2,392.50         3185.7602-01       22/12/2015       7602Prompt Engineering       Commercial Design & Drawing Harry McGuig       \$275.00         3185.7605-01       22/12/2015       7605Flying Canape       Catering - Stakeholder Function 19/11/15       \$1,764.00					
3185.7588-01       22/12/2015       7588Mr Whippy Ice Cream Perth       Ice cream van for Emplolyee Christmas fu       \$500.00         3185.7589-01       22/12/2015       7589360 Environmental Pty Ltd       Environmental Assessment Cockburn Sound       \$5,500.00         3185.7591-01       22/12/2015       7591Leslie Hinton       Performance - 13/11/15       \$153.00         3185.7594-01       22/12/2015       7594Sarah Ramsey       Darius Wells - entertainment - Sarah Ram       \$750.00         3185.7595-01       22/12/2015       75957th Heaven Enterprises       Performance - Sunset Fiesta       \$500.00         3185.7601-01       22/12/2015       7601Focus Networks       Project Work-Helpdesk Call       \$2,392.50         3185.7602-01       22/12/2015       7602Prompt Engineering       Commercial Design & Drawing Harry McGuig       \$275.00         3185.7605-01       22/12/2015       7605Flying Canape       Catering - Stakeholder Function 19/11/15       \$1,764.00					
3185.7589-01       22/12/2015       7589360 Environmental Pty Ltd       Environmental Assessment Cockburn Sound       \$5,500.00         3185.7591-01       22/12/2015       7591Leslie Hinton       Performance - 13/11/15       \$153.00         3185.7594-01       22/12/2015       7594Sarah Ramsey       Darius Wells - entertainment - Sarah Ram       \$750.00         3185.7595-01       22/12/2015       75957th Heaven Enterprises       Performance - Sunset Fiesta       \$500.00         3185.7601-01       22/12/2015       7601Focus Networks       Project Work-Helpdesk Call       \$2,392.50         3185.7602-01       22/12/2015       7602Prompt Engineering       Commercial Design & Drawing Harry McGuig       \$275.00         3185.7605-01       22/12/2015       7605Flying Canape       Catering - Stakeholder Function 19/11/15       \$1,764.00			•	Ice cream van for Emplolyee Christmas fu	
3185.7594-01       22/12/2015       7594Sarah Ramsey       Darius Wells - entertainment - Sarah Ram       \$750.00         3185.7595-01       22/12/2015       75957th Heaven Enterprises       Performance - Sunset Fiesta       \$500.00         3185.7601-01       22/12/2015       7601Focus Networks       Project Work-Helpdesk Call       \$2,392.50         3185.7602-01       22/12/2015       7602Prompt Engineering       Commercial Design & Drawing Harry McGuig       \$275.00         3185.7605-01       22/12/2015       7605Flying Canape       Catering - Stakeholder Function 19/11/15       \$1,764.00	3185.7589-01	22/12/2015	7589360 Environmental Pty Ltd	Environmental Assessment Cockburn Sound	\$5,500.00
3185.7595-01         22/12/2015         75957th Heaven Enterprises         Performance - Sunset Fiesta         \$500.00           3185.7601-01         22/12/2015         7601Focus Networks         Project Work-Helpdesk Call         \$2,392.50           3185.7602-01         22/12/2015         7602Prompt Engineering         Commercial Design & Drawing Harry McGuig         \$275.00           3185.7605-01         22/12/2015         7605Flying Canape         Catering - Stakeholder Function 19/11/15         \$1,764.00	3185.7591-01	22/12/2015	7591Leslie Hinton	Performance - 13/11/15	\$153.00
3185.7601-01         22/12/2015         7601 Focus Networks         Project Work-Helpdesk Call         \$2,392.50           3185.7602-01         22/12/2015         7602 Prompt Engineering         Commercial Design & Drawing Harry McGuig         \$275.00           3185.7605-01         22/12/2015         7605 Flying Canape         Catering - Stakeholder Function 19/11/15         \$1,764.00			•		
3185.7602-01         22/12/2015         7602Prompt Engineering         Commercial Design & Drawing Harry McGuig         \$275.00           3185.7605-01         22/12/2015         7605Flying Canape         Catering - Stakeholder Function 19/11/15         \$1,764.00			•		
3185.7605-01 22/12/2015 7605Flying Canape Catering - Stakeholder Function 19/11/15 \$1,764.00				·	
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5100.1001 01 ZZ1ZZZ10 10 10011 acc 1 anti-oupplies Fetti 1 acc panti supplies \$200.25			, , ,	-	
	3100.7007-01	22/12/2013	10071 acc 1 aiit oupplies Fetti	тасе рани заррнез	Ψ200.23

### Warrants between





TOK [LIVE] Program - ci\_ap001 12:10:19PM 4/01/2016

Minimum Amount: \$0.00

Cheque No.	Chq Date	Creditor Payee	Description	Атог
3185.7612-01	22/12/2015	7612Professional Trapping Supplies	Covert camera Reconyx HC600 and accessor	\$1,948.
3185.7613-01	22/12/2015	7613Exceed Consulting (WA) Pty Ltd	Visual and Ultrasonic Inspection of 14 L	\$1,320.
3185.762-01	22/12/2015	762Blackwood & Sons Ltd	White & Green Vests Reflective Tape x 6	\$339.
3185.7680-01	22/12/2015	7680D.J MacCormick Property Group	Rates Refund	\$7,449.
3185.7682-01	22/12/2015	7682Adam James Prestage	Reimb of Study Fees	\$5,100
3185.7683-01	22/12/2015	7683Lesley Dubois	Rates Refund	\$1,404
3185.7684-01	22/12/2015	7684Wombat Wallow Child Care Centre	Refund bond - Hall hire 12/12/15	\$100
3185.7685-01	22/12/2015	7685Asetts	Refund bond-Hall hire 8/10/2015	\$300.
3185.7686-01	22/12/2015	7686Igbo Association of Western Austral	Refund bond-Hall hire 5/12/15	\$1,899
3185.7687-01	22/12/2015	7687Anthony John French	Reimb BBQ items- Wirrapunda Foundation v	\$115
3185.7688-01	22/12/2015	7688Ruah Community Services	Perth Registry Week 2016	\$3,300
3185.795-01	22/12/2015	795K Mart	Lollies for lolly run	\$1,499.
3185.806-01	22/12/2015	806Kearns Garden & Hardware Supplies	Hardware supplies for the period Nov 15	\$1,001
3185.822-01	22/12/2015	822Kone Elevators Pty Ltd	Casuarina Fire Station - Service Fee-Jul	\$2,320
3185.851-01	22/12/2015	851Kwinana Signs & Engraving	Green Rural Sign with reflective Number	\$957.
3185.928-01	22/12/2015	928Major Motors	Isuzu Truck- Oil & Fuel Filters	\$275.
3185.959-01	22/12/2015	959McLeods Barristers & Solicitors	Proposed discolsure of financial interes	\$16,137.
3185.978-01	22/12/2015	978Microcom Pty Ltd trading as MetroCo	MetroCount 5600 Plus Traffic Counters (i	\$10,000.
3185.999-01	22/12/2015	999Mrs Mac's Pty Ltd	Assortment of Goods for Cafe Splash	\$397.
3186.828-01	23/12/2015	828Koorliny Arts Centre	3rd quarter operating subsidy for 2015/1	\$111,983.
3187.179-01	01/12/2015	179Bankwest Visa	Corporate credit card transactions 1/11-	\$14,402
3188.1277-01	23/12/2015	1277Savage Garden Services	General rubbish & litter clean up-Recqua	\$4,007.
3189.229-01	21/12/2015	229BP Australia Pty Ltd	Fleet Fuel 01/11/15-30/11/15	\$16,174
3190.7367-01	04/12/2015	7367ClickSuper Pty Ltd	Superannuation November 2015 adjustment	\$220,516.
3191.568-01	23/12/2015	568Bright Futures In Home Care - Payro	IHC payroll 7/12/15-20/12/15	\$52,828
3192.2853-01	23/12/2015	2853Maxxia Pty Ltd	Payroll Deduction	\$5,782
3192.3376-01	23/12/2015	3376Health Insurance Fund of WA (HIF)	Payroll Deduction	\$1,836
3192.3719-01	23/12/2015	3719Town of Kwinana - Xmas fund	Payroll Deduction	\$7,050
3193.565-01	23/12/2015	565Bright Futures Family Day Care - Pa	FDC payroll 7/12/15-20/12/15	\$93,364
3194.7690-01	21/12/2015	7690Wright Express Australia Pty Ltd	Puma fleet fuel 1/11/15-30/11/15	\$691.
3195.2765-01	29/12/2015	2765Toyota Financial Services	Monthly Lease 1DED529 KWN1765 11/11 - 1	\$786
3195.4805-01	29/12/2015	4805TPG Internet Pty Ltd	Internet ADSL 3/1 - 2/2/2016 Kwinana Sou	\$49
3195.727-01	29/12/2015	727li Net Technologies Pty Ltd	Internet Wellard CC 25/12-25/1/2016	\$59
Total:	Creditors		654	\$5,868,38

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# Warrants between



\$5,990,424.77

693

1/12/2015 to 31/12/2015

Minimum Amount: \$0.00

Grand Total:

Cheque No.	Chg Date	Payee	Description	Amoi
00017962	02/12/2015	7 Broadhurst Crescent Bradley Micha	Rates Refund	\$1,539.
00017963	02/12/2015	8 Stelfox Close Wan Ching Aau & Yeu	Rates Refund	\$1,163.
00017964	02/12/2015	& Emma Jayne Wansbrough Michael Ian	Rates Refund	\$1,108.
00017965	02/12/2015	17 Frederick Road Kapor Nominees Pt	Rates Refund	\$1,155
00017966	02/12/2015	& Sandhaya Dattatry Ahile Dattatry	Rates Refund	\$1,074
00017967	02/12/2015	71 Scovell Crescent Steven John Pho	Rates Refund	\$1,022
00017969	02/12/2015	John Creagh 3/5 Kendal Bend	Refund membership-used cooling off period	\$300
00017970	02/12/2015	Ventura Home Group Pty Ltd PO Box 1	Refund-o/payment of verge permit-L1083 Eali	\$920
00017971	02/12/2015	Mandurah Camera House 1/7 Dower Str	Repairs to camera - Building Services	\$190
00017972	02/12/2015	P Bhogadi	Refund sec dep-L690 Kirby Circle	\$1,456
00017973	02/12/2015	Steadman Building Group Pty Ltd	Refund sec dep-L446 Huntington Ave	\$1,456
00017974	02/12/2015	Allied Projects Pty Ltd	Refund sec dep-L958 Larkin Court	\$1.456
00017975	02/12/2015	Justin Michael Meyza	Refund sec dep-L360 Wansted Vista	\$1,456
00017976	02/12/2015	Ron Niven PO Box 1499	Donation for Sheep Shearing at Festival	\$500
00017977	02/12/2015	Vintage Car Club of WA Inc Peel Bra	Donation for display at The Festival 2015	\$200
00017978	02/12/2015	Simply Swing Dance School Markus Le	Donation for Performance at Festival 2015	\$400
00017992	09/12/2015	Pointform Pty Ltd	Rates Refund	\$286
00017993	09/12/2015	Pointform Pty Ltd	Rates Refund	\$283
00017994	09/12/2015	Pointform Pty Ltd	Rates Refund	\$291
00017995	09/12/2015	Colleen Cassidy	Refund Copy of Plans Cost less Search Fee	\$16
00017996	09/12/2015	Warren John Anderson	Refund bond- Demolition-80 Battersby Rd	\$1,456
00018021	16/12/2015	Samantha Jane Cust	Refund of food premises fee for 25 November	\$155
00018022	16/12/2015	Directional Systems Aust Pty Ltd 3	Refund licence fee-6 Challenger Ave, SL137	\$15
00018023	16/12/2015	Brijeshkumar Girishbhai Raval 5 War	Refund building permit-5 Warrior Pass, BERT	\$156
00018024	16/12/2015	Goodlife Homes Pty Ltd PO Box 1839	Refund verge permit fee-L97 Orange St, Kwina	\$280
00018025	16/12/2015	Mary Donald Nominees	Rates Refund	\$181
00018026	16/12/2015	Cameron Hobson U2/7 Omdurman Street	Refund swimming lessons due to relocation	\$65
00018027	16/12/2015	Coogee Chemicals Pty Ltd	Double Payment received Inv # 37916	\$1,500
00018028	16/12/2015	Daughters of Destiny	Overpayment of Invoices as per Reconciliation	\$5
00018029	16/12/2015	Camp Kulin Att: Daniel Philip	Refund bond-hall hire 6/12/2015	\$1,000
00018042	22/12/2015	Department of Housing	Rates Refund	\$543
00018043	22/12/2015	Mary Donald Nominees	Rates Refund	\$181
00018044	22/12/2015	Mary Donald Nominees	Rates Refund	\$196
00018045	22/12/2015	Mary Donald Nominees	Rates Refund	\$192
00018046	22/12/2015	Department of Education and Trainin	Community Support Activity 4-1M239BC-Op §	\$27
Γotal:	Non-Creditors		35	\$22,232

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# Additional Page 13 to include Payroll Payment

Grand Total:		696	\$7,144,725.09
Total: Creditors & Non Creditors		693	\$ 5,990,424.77
Total: Payroll		3	\$1,154,300.32
<u>251564201</u>	9/12/2015 City of Kwinana	Payroll f/e 09/12/2015	\$568,468.63
<u>252729315</u>	17/12/2015 City of Kwinana	Payroll interim f/e 17/12/15	\$1,099.55
<u>253495880</u>	23/12/2015 City of Kwinana	Payroll f/e 23/12/2015	\$584,732.14

### 16.2 Budget Variations

#### **SUMMARY:**

To amend the 2015/2016 budget to reflect various adjustments to the General Ledger with nil effect to the overall budget as detailed below. Due to the nature of these variations, they fall outside the annual budget review.

#### **OFFICER RECOMMENDATION:**

That the required budget variations to the Adopted Budget for 2015/2016 as outlined in the report be approved.

NOTE: AN ABSOLUTE MAJORITY OF COUNCIL IS REQUIRED

#### **DISCUSSION:**

ITEM # 1	LEDGER ACCOUNT 400567.1600	<b>DESCRIPTION</b> Project Expense	OPERATING BUDGET (462,264)	INCREASE/ DECREASE (8,155)	REVISED BUDGET (470,419)
	300130.1600	Project Revenue	58,150	8,155	66,305
	Reason:	Natural Environment – revenue program funding to be received	•	•	

### **LEGAL/POLICY IMPLICATIONS:**

The Local Government Act 1995 Part 6 Division 4 s 6.8 (1) requires the local government not to incur expenditure from its municipal fund for an additional purpose except where the expenditure-

(b) is authorised in advance by resolution\*

"additional purpose" means a purpose for which no expenditure estimate is included in the local government's annual budget.

#### FINANCIAL/BUDGET IMPLICATIONS:

Budget Item Name:	Various items as listed above.
Budgeted Amount:	
Expenditure to Date:	
Proposed Cost:	Nil effect.
Balance:	

<sup>\*</sup>NOTE: All figures are exclusive of GST

#### **ASSET MANAGEMENT IMPLICATIONS:**

No asset management implications have been identified as a result of this report or recommendation.

<sup>\*</sup>requires an absolute majority of Council.

#### 16.2 BUDGET VARIATIONS

#### **ENVIRONMENTAL IMPLICATIONS:**

No environmental implications have been identified as a result of this report or recommendation.

#### STRATEGIC/SOCIAL IMPLICATIONS:

Council's Strategic Community Plan for the period 2015 to 2025 provides that Council will ensure the future sustainability of the City of Kwinana through the implementation of sound revenue and expenditure policies, and seeking additional revenue sources.

#### **RISK IMPLICATIONS:**

Refer to Legal/Policy comments for risk implications.

COUNCIL DECISION 096 MOVED CR D WOOD

**SECONDED CR S MILLS** 

That the required budget variations to the Adopted Budget for 2015/2016 as outlined in the report be approved.

CARRIED BY AN ABSOLUTE MAJORITY OF COUNCIL 7/0

# 16.3 Proposed Fencing Local Law 2016

#### **SUMMARY:**

A review of all the City's local laws is being undertaken and it is recommended that the current Fencing Local Law be repealed and a new local law be adopted. The draft *Fencing Local Law 2016* needs to be advertised for public submissions before it can be considered by Council for adoption.

#### OFFICER RECOMMENDATION:

- 1. That the Presiding Member reads aloud the Proposed Fencing Local Law 2016:
  - a) The <u>purpose</u> of this local law is to prescribe a sufficient fence and standard for the construction of fences throughout the district.
  - b) The <u>effect</u> of this local law is to establish the minimum requirements for safe, secure fencing that provides for good amenity within the district.
- 2. That Council give state-wide public notice of its proposal to make the Fencing Local Law 2016, as detailed in Attachment A.

#### **DISCUSSION:**

The **purpose** of this local law is to prescribe a sufficient fence and standard for the construction of fences throughout the district.

The **effect** of this local law is to establish the minimum requirements for safe, secure fencing that provides for good amenity within the district.

The City's current *Fencing Local Law* was adopted in January 2003 and reviewed in 2011 with no changes recommended at that time.

A large number of changes are recommended and due to the volume, including the replacement of the schedules, it was not economical to make the changes via an amendment local law.

A number of staff working group meetings and an Elected Members forum have taken place to review the current local law.

The resulting draft local law, as it will appear when advertised in the Government Gazette, is shown in Attachment A.

To assist Elected Members in assessing these proposed changes, a copy of the current local law, including the proposed amendments is at Attachment B, as was presented to an Elected Member's forum held on 16 November 2015. Deletions to current text are in red font and proposed new text in blue font.

In addition, an explanatory list of all amendments in the *Fencing Local Law 2016* is at Attachment C.

16.3 PROPOSED FENCING LOCAL LAW 2016

#### **LEGAL/POLICY IMPLICATIONS:**

#### Local Government Act 1995

#### 3.12. Procedure for making local laws

- (1) In making a local law a local government is to follow the procedure described in this section, in the sequence in which it is described.
- (2) At a council meeting the person presiding is to give notice to the meeting of the purpose and effect of the proposed local law in the prescribed manner.
- (3) The local government is to
  - (a) give Statewide public notice stating that
    - (i) the local government proposes to make a local law the purpose and effect of which is summarized in the notice

#### FINANCIAL/BUDGET IMPLICATIONS:

Budget Item Name:	Governance Advertising and Promotions
Budgeted Amount:	\$90,000
Expenditure to Date:	\$1,825
Proposed Cost:	\$750
Balance:	\$87,425

<sup>\*</sup>NOTE: All figures are exclusive of GST

#### **ASSET MANAGEMENT IMPLICATIONS:**

There are no direct asset management implications related to this report.

#### **ENVIRONMENTAL IMPLICATIONS:**

There are no direct environmental implications related to this report.

#### STRATEGIC/SOCIAL IMPLICATIONS:

The role of Council is to ensure that the Council's local laws are aligned with the key goals and aspirations as set out in our Plan for the Future.

#### **RISK IMPLICATIONS:**

Creating local laws that guide the operations of the City will play a valuable role in reducing risk to levels acceptable to Council.

16.3 PROPOSED FENCING LOCAL LAW 2016

#### **COUNCIL DECISION**

097

#### **MOVED CR W COOPER**

#### **SECONDED CR B THOMPSON**

- 1. That the Presiding Member reads aloud the Proposed Fencing Local Law 2016:
  - a) The <u>purpose</u> of this local law is to prescribe a sufficient fence and standard for the construction of fences throughout the district.
  - b) The <u>effect</u> of this local law is to establish the minimum requirements for safe, secure fencing that provides for good amenity within the district.
- 2. That Council give state-wide public notice of its proposal to make the Fencing Local Law 2016, as detailed in Attachment A.

LOST 3/4

#### FORESHADOWED ALTERNATE RECOMMENDATION

#### **COUNCIL DECISION**

098

#### **MOVED CR D WOOD**

#### SECONDED CR P FEASEY

- 1. That the Presiding Member reads aloud the Proposed Fencing Local Law 2016:
  - a) The <u>purpose</u> of this local law is to prescribe a sufficient fence and standard for the construction of fences throughout the district.
  - b) The <u>effect</u> of this local law is to establish the minimum requirements for safe, secure fencing that provides for good amenity within the district.
- 2. That Council give state-wide public notice of its proposal to make the Fencing Local Law 2016, as detailed in Attachment A, with the removal of plastic coated (black) link mesh fence as an acceptable material on a residential lot and remove the references to this in section 2.2(4) Fences with front setback areas and section 3.1(1) General fencing materials on a residential lot.

CARRIED 6/1

NOTE – That an alternative recommendation has been provided to exclude plastic coated (black) link mesh fencing on a residential lot.



# **ATTACHMENT A**

City of Kwinana
Fencing Local Law
2016



# Local Government Act 1995 City of Kwinana

# **FENCING LOCAL LAW 2016**

# **Contents**

1.1	Citation
1.2	Commencement
1.3	Purpose and effect
1.4	Application
1.5	Repeal
1.6	Definitions
1.7	Relationship to other laws
1.8.	Licence fees & charges
Part 2 –	Fences
2.1	Sufficient fences
2.2	Fences within front setback areas
2.3	Gates in fences
2.4	Depositing fencing material on public places
2.5	Fences on a rural lot or special rural lot
2.6	Fences on a residential lot
2.7	Fences within the district
2.8	Maintenance of fences
2.9	Fences across rights-of-way, public access ways or thoroughfares
2.10	General discretion of the local government
Part 3 –	Fencing materials
3.1	General fencing materials
3.2	Barbed wire and spiked or jagged materials

Part 1 – Preliminary

- 3.3 Electrified and razor wire fences
- 3.4 Prohibited fencing materials
- 3.5 Disposal of asbestos materials

#### Part 4 - Approvals

- 4.1 Application for approval
- 4.2 Decision on application for approval
- 4.3 Compliance with approval
- 4.4 Duration of approval
- 4.5 Cancellation of a licence

#### Part 5 - Miscellaneous

5.1 False or misleading statement

#### Part 6 - Notices of breach

6.1 Notices of breach

#### Part 7 - Offences

- 7.1 Offences and penalties
- 7.2 Modified penalties
- 7.3 Form of notices

#### Part 8 - Objections and review

8.1 Objections and review

First Schedule Offences and modified penalties.

**Second Schedule** Specifications for a sufficient boundary fence on a residential lot.

**Third Schedule** Specifications for a sufficient boundary fence on a commercial lot and an industrial lot.

Fourth Schedule Specifications for a sufficient boundary fence on a rural lot, a special rural lot and a

special residential lot.

# Local Government Act 1995 City of Kwinana

# **FENCING LOCAL LAW 2016**

Under the powers conferred by the Local Government Act 1995 and by all other powers the Council of the City of Kwinana resolved to make the following local law on (date TBA).

#### PART 1 - PRELIMINARY

#### 1.1 Citation

This local law may be cited as the City of Kwinana Fencing Local Law 2016.

#### 1.2 Commencement

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

#### 1.3 Purpose and effect

- (1) The purpose of this local law is to prescribe a sufficient fence and standard for the construction of fences throughout the district.
- (2) The effect of this local law is to establish the minimum requirements for safe, secure fencing that provides for good amenity within the district.

#### 1.4 Application of local laws

This local law applies throughout the district.

#### 1.5 Repeal

The City of Kwinana Fencing Local Law, published in the *Government Gazette* of 10 January 2003, is repealed.

#### 1.6 Definitions

In this local law, unless the context requires otherwise:

**Act** means the *Dividing Fences Act 1961*;

**AS or AS/NZS** means an Australian or Australian/New Zealand Standard published by Standards Australia;

**barbed wire fence** means a wire or strand of wires having small pieces of sharply pointed wire twisted around it at short intervals;

**boundary fence** means a fence that separates the lands of different owners whether the fence is on the common boundary of adjoining lands or on a line other than the common boundary;;

**CEO** means the Chief Executive Officer of the local government;

commercial lot means a lot where a commercial use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

#### dangerous in relation to any fence means:

- (a) an electrified fence other than a fence in respect of which a licence under Part 6 of this local law has been issued and is current;
- (b) a fence containing barbed wire other than a fence erected and maintained in accordance with this local law:
- (c) a fence containing exposed broken glass, asbestos fibre, razor wire or any other potentially harmful projection or material; or
- (d) a fence which is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;

district means the district of the local government;

**dividing fence** has the same meaning as a boundary fence;

electrified fence means a fence carrying or designed to carry an electric charge;

**fence** means any structure, including a retaining wall, used or functioning as a barrier, irrespective of where it is located and includes any gate;

**footpath** has the meaning of an area that is open to the public that is designated for, or has as one of its main uses, use by pedestrians, as given to it by the *Road Traffic Code 2000;* 

#### front boundary means;

- (a) the boundary line between a lot and the thoroughfare upon which that lot abuts; or
- (b) in the case of a lot abutting on more that one thoroughfare, the boundary line between the lot and the primary thoroughfare, as determined by the property owner and approved by the City;

**front fence** means a fence erected on the front boundary of a lot or on a line adjacent to the front boundary;

**front setback area** means the area between the building line of a lot and the front boundary of that lot;

**height** in relation to a fence means the vertical distance between:

- (a) the top of the fence at any point; and
- (b) the natural ground level or, where the ground levels on each side of the fence are not the same, the higher natural ground level, immediately below that part of the fence;

industrial lot means a lot where an industrial use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

local government means the City of Kwinana;

local government property means anything except a thoroughfare—

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the *Land Administration Act 1997*; or
- (c) which is an "otherwise unvested facility" under section 3.53 of the *Local Government Act 1995*;

lot has the meaning given to it in and for the purposes of the Planning and Development Act 2005;

#### natural ground level means;

- (a) where there is no difference to the original ground level, the level of that ground; and
- (b) if the site is retained on the boundary with a retaining wall, the natural ground level is deemed to be the top of the retaining wall; or
- (c) the higher of the two levels if no retaining wall is in-situ.

**notice of breach** means a notice referred to in clause 6(1);

occupier has the meaning given to it in the Local Government Act 1995;

**owner** has the meaning given to it in the Local Government Act 1995;

prescribed has the meaning given to it in the Interpretation Act 1984;

**razor wire fence** means a coiled strong wire with pieces of sharp cutting edges set across it at close intervals:

**repair** means to make the necessary repairs to a fence to ensure it complies with the requirements of a sufficient fence as prescribed by this local law;

residential lot means a lot where a residential use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

**retaining wall** means any structure which prevents the movement of soil in order to allow ground levels of different elevations to exist adjacent to one another;

rural lot means a lot where a rural use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

schedule means a schedule to this local law:

**setback area** has the meaning given to it for the purposes of the town planning scheme;

special residential lot means a lot where a special residential use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

special rural lot means a lot where a special rural use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

Standards Australia means Standards Australia International Limited (ACN 087 326 690);

sufficient fence means a fence described in clause 2.1; and

**town planning scheme** means a town planning scheme of the local government made under the *Planning and Development Act 2005*.

**unsightly** means having an appearance that, because of the way in which the land is used, does not conform with the general appearance of other land in the locality;

### 1.7 Relationship with other laws

- (1) Anything allowed under any Act, Regulation or Local Planning Scheme, is not affected by any prohibition, requirement or restriction under this local law.
- (2) In the event of any inconsistency with any Act, Regulation or Local Planning Scheme, the provisions of those Acts, Regulations or Local Planning Schemes are to prevail.

#### 1.8 Licence fees and charges

All licence fees and charges applicable under this local law shall be as determined by the local government from time to time in accordance with section 6.16 of the *Local Government Act 1995*.

#### PART 2 - FENCES

#### 2.1 Sufficient fences

- (1) A person shall not erect a dividing fence or a boundary fence that is not a sufficient fence unless otherwise granted approval by the local government under clause 2.10.
- (2) Subject to sub-clauses (3) and (4), and any provision contained in a town planning scheme, a sufficient fence:
  - (a) on a residential lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule.
  - (b) on a commercial lot and on an industrial lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Third Schedule;

- on a rural lot and on a special rural lot and on a special residential lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Fourth Schedule;
- (3) Where a fence is erected on or near the boundary between:
  - (a) a residential lot and an industrial lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule;
  - (b) a residential lot and a commercial lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule;
  - (c) a residential lot and a rural lot or a special rural lot or a special residential lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Fourth Schedule:
  - (d) a rural lot and an industrial lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Third Schedule:
  - (e) a rural lot and a special rural lot or a special residential lot, is a sufficient fence constructed and maintained in accordance with the specifications and requirements of the Fourth Schedule; and
  - (f) a special rural lot and a special residential lot, is a sufficient fence constructed and maintained in accordance with the specifications and requirements of the Fourth Schedule.
- (4) An application must be made to the local government for grant of consent to any variation to the specifications in Schedules 2, 3 and 4.
- (5) Unless the local government specifies otherwise, a sufficient fence on a boundary between lots other than those specified in subclause (3) is a dividing fence constructed in accordance with the specifications and requirements of the Second Schedule.
- (6) Notwithstanding any other provisions in these this local law, a fence constructed of stone, masonry or concrete shall be a sufficient fence only if it is designed by a structural engineer and constructed in accordance with that design, where:
  - (a) it is greater than 1200mm in height; or
  - (b) if the local government so requires an approval.
- (7) Notwithstanding any other provision in this local law, a dividing fence or boundary fence shall not exceed 1800 millimetres in height unless the approval of the local government has been obtained for such a fence.

#### 2.2 Fences within front setback areas

(1) A person shall not, without the written approval of the local government, erect a freestanding fence greater than 1200 millimetres in height, within the front set-back area of a residential lot within the district.

- (2) The local government may approve the erection of a fence of a height greater than 1200 millimetres in the front setback area of a residential lot-only if the fence on each side of the driveway into the lot across the front boundary is to be angled into the lot for a distance of not less than 1500 millimetres along the front boundary to a distance of not less than 1500 millimetres from the front boundary in order to provide appropriate splayed lines of vision for a motorist using the driveway for access to a thoroughfare.
- (3) The provision of subclause (2) shall not apply to a fence;
  - (a) of open construction that does not obscure the lines of vision of a motorist using the driveway for access to a thoroughfare; or
  - (b) that does not adjoin a thoroughfare or footpath.

#### 2.3 Gates in fences

- (1) A person shall not erect a gate in a fence which does not;
  - (a) open into the lot; or
  - (b) open by sliding parallel and on the inside of the fence, which it forms part of, when closed.

#### 2.4 Depositing fencing material on public place

A person shall not deposit or permit the deposit of any materials whatsoever used in the construction or maintenance of any fence, on any thoroughfare, public place or local government property without the approval of the local government.

### 2.5 Fences on a rural lot or special rural Lot

A person shall not without the written consent of the local government, erect a fence on a rural lot or a special rural lot, within 7.5 m of a thoroughfare of a height exceeding 1500 mm.

#### 2.6 Fences on a residential lot

A person shall not without the written consent of the local government, erect a fence other than the front setback, on a residential lot of a height exceeding 1800 mm. For the erection of a fence in the front setback see clause 2.2.

#### 2.7 Fences within the district

All fences within the district must comply with the provisions of the town planning scheme and its policies.

#### 2.8 Maintenance of fences

- (1) An owner and occupier of a lot on which a fence is erected shall maintain the fence in good condition and so as to prevent it from becoming dangerous, dilapidated, or unsightly.
- (2) A person shall not fill or excavate behind a fence so as to undermine the structural integrity of the fence.

#### 2.9 Fences across rights-of-way, public access ways or thoroughfares

A person must not, without the approval of the local government, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or thoroughfare so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.

#### 2.10 General discretion of the local government

- (1) Notwithstanding clause 2.1, the local government may approve the erection or repair of a fence which is not a sufficient fence where all of the owners of the lots to be separated by the dividing fence make an application for that purpose.
- (2) In determining whether to grant its consent to the erection or repair of any fence, the local government may consider, in addition to any other matter that it is authorised to consider, whether the erection or retention of the fence would have an adverse effect on:
  - (a) the safe, secure or convenient use of any land; or
  - (b) the safety, security or convenience of any person.
  - (c) the amenity of the locality.

#### PART 3 - FENCING MATERIALS

#### 3.1 General fencing materials

Where required by the local government, fencing designs are to be certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170 - Structural Design Actions - General Principles, as specified by the local government.

- (1) A person shall only construct a fence on a residential lot from brick, stone, concrete, wrought iron, tubular steel framed, timber, corrugated fibre reinforced cement sheeting, prepainted steel sheeting, or a material approved by the local government and only of new materials unless in accordance with subclause (3).
- (2) A person shall only construct a fence on a commercial lot or an industrial lot from brick, stone, concrete, wrought iron, tubular steel framed, timber, plastic coated or galvanised link mesh, corrugated fibre reinforced cement sheeting, prepainted steel sheeting or a material approved by the local government and only of new materials unless in accordance with subclause (3).
- (3) Where the local government approves the use of pre-used materials in the construction of a fence under subclause (1) or (2), that approval shall be conditional on the pre-used materials being in keeping with the general amenity of the area and if required by the local government, the applicant painting or treating the pre-used material as directed by the local government.

#### 3.2 Barbed wire and spiked or jagged materials

- (1) This clause does not apply to a fence constructed wholly or partly of razor wire.
- (2) An owner or occupier of a residential lot or a commercial lot shall not erect or affix to any fence on such a lot any barbed wire or other material with spiked or jagged projections, unless the prior written approval of the local government has been obtained.

- (3) An owner or occupier of an industrial lot shall not erect or affix on any fence bounding that lot any barbed wire or other materials with spiked or jagged projections unless the bottom row of wire or other materials is not nearer than 2000mm from the ground level.
- (4) If the posts which carry the barbed wire or other materials referred to in subclause (3) are angled towards the outside of the lot bounded by the fence the face of the fence must be set back from the lot boundary a sufficient distance to ensure that the angled posts, barbed wire or other materials do not encroach on adjoining land.
- (5) An owner or occupier of a lot shall not affix or allow to remain as part of any fence or wall, whether internal or external, on that lot any broken glass.
- (6) An owner or occupier of a rural lot, a special rural lot or a special residential lot, shall not place or affix barbed wire upon a fence on that lot where the fence is adjacent to a thoroughfare or other public place unless the barbed wire is fixed to the side of the fence posts furthest from the thoroughfare or other public place.

#### 3.3 Electrified and razor wire fences

- (1) An owner or occupier of a lot shall not;
  - (a) construct or use an electrified fence on that lot without obtaining the approval of the local government; or
  - (b) construct a fence wholly or partly of razor wire on that lot without obtaining the approval of the local government.
- (2) The local government shall not approve an application for the purpose of subclause (1)(a);
  - (a) in respect of a lot which is or which abuts a residential lot;
  - (b) unless the prohibited fence complies with AS/NZS 3016 Electrical Installations Electricity Security Fences, as amended; and
  - (c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.
- (3) The local government shall not approve an application for the purpose of subclause (1)(b);
  - (a) if the fence is within 3000 millimetres of the boundary of the lot; or
  - (b) where any razor wire used in the construction of the fence is less than 2000 millimetres or more than 2400 millimetres above the ground level.
- (4) An application for approval for the purpose of subclauses (1)(a) or (1)(b) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.

#### 3.4 Prohibited fencing materials

- (1) A person shall not;
  - (a) use broken glass in the construction of any fence; or

- (b) make repairs to a fence using, or reusing, any materials that contain asbestos whether from the existing fence or sourced from another location, unless in accordance with the *Health (Asbestos) Regulations 1992*.
- (2) Failure to comply with sub-clause (1)(b) may constitute a breach of the *Health (Asbestos Regulations)* 1992.

#### 3.5 Disposal of asbestos materials

- (1) The disposal of asbestos fencing materials is to comply with the requirements of the Health (Asbestos) Regulations 1992 and Environmental Protection (Controlled Waste) Regulations 2004.
- (2) Failure to comply with sub-clause (1) may constitute a breach of the *Health (Asbestos)*Regulations 1992 and the *Environmental Protection (Controlled Waste) Regulations 2004,*or both.

#### **PART 4 - APPROVALS**

### 4.1 Application for approval

- (1) Where a person is required to obtain the approval of the local government under this local law, that person shall apply for approval in accordance with subclause (2).
- (2) An application for approval under this local law shall—
  - (a) be in the form determined by the local government:
  - (b) be signed by the applicant and the owner of the lot;
  - (c) provide the information required by the form; and
  - (d) be forwarded to the CEO together with any fee imposed and determined by the local government under and in accordance with section 6.19 of the *Local Government Act 1995*.
- (3) The local government may require an applicant to provide additional information reasonably related to an application before determining an application for approval.
- (4) The local government may refuse to consider an application for approval which is not in accordance with subclauses (2) and (3).

#### 4.2 Decision on application for approval

- (1) The local government may
  - (a) approve an application for approval unconditionally or subject to any conditions; or
  - (b) refuse to approve an application for approval.
- (2) If the local government approves an application for approval, it is to issue to the applicant an approval in the form determined by the local government.
- (3) If the local government refuses to approve an application for approval, it is to give written notice of that refusal to the applicant.

(4) Where a clause of this local law refers to conditions which may be imposed on an approval or which are to be taken to be imposed on an approval, the clause does not limit the power of the local government to impose other conditions on the approval under subclause (1)(a).

#### 4.3 Compliance with approval

Where an application for approval has been approved, the applicant and the owner or occupier of the lot to which the approval relates, shall comply with the terms and any conditions of that approval.

#### 4.4 Duration of approval

Unless otherwise stated in the form of approval, an approval granted under this local law —

- (a) runs with the lot to which it relates;
- (b) may be relied upon by any subsequent occupier or owner of the lot; and
- (c) may be enforced by the local government against a subsequent occupier or owner of the lot.

#### 4.5 Cancellation of an approval

Subject to Division 1 Part 9 of the *Local Government Act 1995*, the local government may cancel an approval issued under this Part if -

- (a) the fence no longer satisfies the required specifications; or
- (b) the owner or occupier breaches any condition upon which the approval has been issued.

#### **PART 5—MISCELLANEOUS**

#### 5.1 False or misleading statement

A person shall not make a false or misleading statement in connection with any application, requirement or request under this local law.

#### **PART 6 - NOTICES OF BREACH**

#### 6.1 Notices of Breach

- (1) Where a breach of any provision of this local law has occurred in relation to a fence on a lot, the local government may give a notice in writing to the owner or occupier of that lot ('notice of breach').
- (2) A notice of breach shall:
  - (a) specify the provision of this local law which has been breached;
  - (b) specify the particulars of the breach; and
  - (c) state that the owner or occupier of the lot is required to remedy the breach within the time specified in the notice.
- (3) Should an owner fail to comply with a notice of breach, the local government may, by its employees, agents or contractors enter upon the lot to which the notice relates and remedy the breach, and may recover the expenses of so doing from the owner of the lot in a court of competent jurisdiction.

(4) The provisions of this clause are subject to section 3.25 and item 12 of Division 1 of Schedule 3.1 of the *Local Government Act 1995* and any entry on to land will be in accordance with Part 3, Division 3 of that Act.

#### PART 7 - OFFENCES

#### 7.1 Offences and penalties

- (1) An owner or occupier who fails to comply with a notice of breach commits an offence and is liable upon conviction to a maximum penalty of not less than \$250 and not exceeding \$5000 and, if the offence is a continuing offence, a maximum daily penalty of \$500.
- (2) A person who fails to comply with or who contravenes any provision of this local law commits an offence and is liable to a maximum penalty of not less than \$100 and not exceeding \$5000 and, if the offence is a continuing offence, a maximum daily penalty of \$500.

#### 7.2 Modified penalties

- (1) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16 (1) of the *Local Government Act 1995*.
- (2) The amount appearing in the final column of Schedule 1, directly opposite a prescribed offence in that Schedule, is the modified penalty for that prescribed offence.
- (3) For the purpose of guidance only, before giving an infringement notice to a person in respect of the commission of a prescribed offence, an authorised person should be satisfied that;
  - (a) commission of the prescribed offence is a relatively minor matter; and
  - (b) only straightforward issues of law and fact are involved in determining whether the prescribed offence was committed, and the facts in issue are readily ascertainable.

#### 7.3 Form of Notices

For the purposes of this local law;

- (a) an infringement notice issued under this local law referred to in section 9.17 of the *Local Government Act 1995* is to be in a form prescribed by the local government and as may be amended from time to time:
- (b) a notice referred to in section 9.20 of the *Local Government Act 1995* is to be in a form prescribed by the local government and as may be amended from time to time.

#### **PART 8— OBJECTIONS AND REVIEW**

#### 8.1 Objections and review

When the local government makes a decision as to whether it will grant a person a licence or renew, vary or cancel a licence under this local law, the provisions of Division 1 of Part

of the Local Government Act 1995 and regulation 33 of the Local Government Functions and General) Regulations 1996 shall apply to that decision.					

# FIRST SCHEDULE OFFENCES AND MODIFIED PENALTIES [clause 7 2(2)]

Clause No.	Nature of offence	Modified penalties \$
2.1(1)	Erect a fence which is not a sufficient fence without approval of the local government	
2.2(1)	Erect a fence greater than 1200mm in height within a front setback area without approval of the local government	
2.3(1)(a)	Erect a gate in a fence not opening into the lot	100
2.3(1)(b)	Erect a gate in a fence not sliding parallel and inside a fence	100
2.5	Erect a fence on a rural or special rural lot exceeding 1500mm without approval of the local government	100
2.6	Erect a fence on a residential lot or special residential lot exceeding 1800mm without approval of the local government	100
2.8(1)	Failure to maintain a fence in good condition to prevent the fence becoming dangerous, dilapidated or unsightly	
2.8(2)	Filling or excavating behind a fence as to undermine the structural integrity of the fence	
2.9	Erect or maintain a fence or obstruction of temporary or permanent nature across a right-of way, public access way or thoroughfare without approval of the local government	
3.1(1) & (2)	Construct a dividing fence on a residential, commercial or an industrial lot from pre-used materials without approval of the local government	150
3.2(2)	Erect a fence using barbed wire or material with spiked or jagged projections in the fence construction without approval of the local government	200
3.3(1)	Construct, erect or use razor wire in a fence or electrify a fence without approval of the local government	
3.5(a)	Affix, or use, any broken glass in a fence	200
4.3	Failure to comply with terms or conditions of approval	200
7.1	Failure to comply with notice of breach	250

# SECOND SCHEDULE SPECIFICATIONS FOR A SUFFICIENT BOUNDARY FENCE ON A RESIDENTIAL LOT

[clause 2.1(2)(a)]

Each of the identified categories in this Schedule is a sufficient fence on a residential lot providing the fence design being certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with AS/NZS 1170 - Structural Design Actions - General Principles, as amended.

#### **Timber fence**

- (a) corner posts to be 125mm x 125mm x 2400mm and intermediate posts to be 125mm x 75mm x 2400mm spaced at 2400mm centres;
- (b) corner posts to be strutted two ways with 100mm x 50mm x 450mm sole plates and 75mm x 50mm struts;
- (c) all posts to have tops with a 60mm weather cut and to be sunk at least 600mm into the ground;
- (d) rails to be 75mm x 50mm with each rail spanning 2 bays of fencing double railed or bolted to each post with joints staggered;
- (e) the fence to be covered with 75mm x 20mm sawn pickets, 1800mm in height placed 75mm apart and affixed securely to each rail; and
- (f) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### **Corrugated fence**

A fence constructed of corrugated fibre reinforced pressed cement or steel sheeting constructed to manufacturer's specifications or which satisfies the following specifications—

- (a) a minimum in-ground length of 25 per cent of the total length of the sheet, but in any case shall have a minimum in-ground depth of 600mm;
- (b) the total height and depth of the fence to consist of a single continuous fibre reinforced cement or steel sheet;
- (c) the sheets to be lapped and capped with extruded "snap-fit" type capping in accordance with the manufacturers written instructions; and
- (d) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### Brick, stone or concrete fence

A fence constructed of brick, stone or concrete, which satisfies the following requirements and specifications—

- (a) a site classification is to be provided by a professional engineer in accordance with AS 2870 Residential Slabs and Footings, as amended;
- (b) the footing is to be designed in accordance with AS 2870 Residential slabs and footings, and as amended;
- (c) expansion joints in accordance with the manufacturer's written instructions; and
- (d) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### Composite fence

A composite fence which satisfies the following specifications for the brick construction—

- (1) (a) brick piers of minimum 345mm x 345mm at either 1800mm or 2700mm centres, bonded to a minimum height base wall of 540mm;
  - (b) each pier shall be reinforced with R10 galvanised starting rod (one rod for 1800mm centred brick piers, two for 2700mm brick piers), 1500mm high with a 250mm horizontal leg bedded into a 500mm x 500mm x 200mm concrete footing and set 65mm above the base of the footing. The top of the footing shall be 1 course (85mm) below ground level;
  - (c) the minimum ultimate strength of brickwork shall by 20MPa. Mortar shall be a mix of 1 part cement, 1 part lime and 6 parts sand;
  - (d) the ground under the footings is to be compacted to 6 blows per 300mm and checked with a standard falling weight penetrometer; and
  - (e) control joints in brickwork shall be provided with double piers at a maximum of 6-metre centres.
  - (f) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### THIRD SCHEDULE

# SPECIFICATIONS FOR A SUFFICIENT BOUNDARY FENCE ON A COMMERCIAL LOT AND AN INDUSTRIAL LOT

[Clause 2.1(2)(b)]

Each of the identified categories in this Schedule, with minimum and maximum specifications where stated, is a sufficient fence on a commercial lot or an industrial lot providing the fence design being certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170 - Structural Design Actions - General Principles, as amended.

#### Galvanised or PVC fence and gate

A fence constructed of galvanised or PVC coated non-rail link mesh, chain mesh or steel mesh which satisfies the following specifications—

- (a) corner posts to be minimum 50mm nominal bore x 3.5mm and with footings of a 225mm diameter x 900mm;
- (b) intermediate posts to be minimum 37mm nominal bore x 3.15mm at maximum 3500mm centres and with footings of a 225mm diameter x 600mm;
- (c) struts to be minimum 30mm nominal bore x 3.15mm fitted at each gate and 2 at each corner post and with footings 225mm x 600mm;
- (d) cables to be affixed to the top, centre and bottom of all posts and to consist of 2 or more 3.15mm wires twisted together or single 4mm wire;
- (e) non-rail link, chain or steel mesh is to be to a height of 2000mm on top of which are to be 3 strands of barbed wire carrying the fence to a height of 2400mm in accordance with the requirements and standards of the local planning schemes; and
- (f) galvanised link mesh wire to be 2000mm in height and constructed of 50mm mesh 2.5mm galvanised iron wire and to be strained, neatly secured and laced to the posts and affixed to cables. Vehicle entry gates shall provide an opening of not less than 3.6m and shall be constructed of 25mm tubular framework with 1 horizontal and 1 vertical stay constructed of 20mm piping and shall be covered with 50mm x 2.5mm galvanised link mesh strained to framework. Gates shall be fixed with a drop bolt and locking attachment.

#### Other fences

- (a) a fence of cement sheet or steel sheeting constructed to the minimum specifications referred to in Schedule 2:
- (b) a fence constructed of aluminium sheeting when supported on posts and rails provided that it is used behind a building line and is of a minimum height of 1800mm but no greater than 2400mm; or
- (c) a fence of timber, brick, stone or concrete constructed to the minimum specifications referred to in Schedule 2.

#### **FOURTH SCHEDULE**

# SPECIFICATIONS FOR A SUFFICIENT BOUNDARY FENCE ON A RURAL LOT, A SPECIAL RURAL LOT AND A SPECIAL RESIDENTIAL LOT [Clause 2.1(2)(c)]

Each of the identified categories in this Schedule, with minimum and maximum specifications where stated is a sufficient fence on a rural lot, a special rural lot and a special residential lot providing the fence design being certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170 - Structural Design Actions - General Principles, as amended.

#### Non-electrified fence

- (a) wire shall be high tensile wire and not less than 2.5mm. A minimum of 5 wires shall be used, generally with the lower wires spaced closer together than the higher wires so as to prevent smaller stock passing through, and connected to posts in all cases.
- (b) posts shall be of indigenous timber or other suitable material including—
  - (i) timber impregnated with a termite and fungicidal preservative;
  - (ii) standard iron star pickets; or
  - (iii) concrete;
- (c) cut not less than 1800mm long x 50mm diameter at small end if round or 125mm x 60mm if split or sawn timber.
- (d) posts to be set minimum 600mm in the ground and 1200mm above the ground; and
- (e) strainer posts shall be not less than 2250mm long and 150mm diameter at the small end (tubular steel to be 50mm in diameter) and shall be cut from indigenous timber or other suitable material. These shall be placed a minimum of 1000mm in the ground.

#### **Electrified fence**

An electrified fence having 4 wires is a sufficient fence if constructed generally in accordance with a non-electrified fence and the requirements of clause 3.3.

Dated this	day of	2	0
The Common Seal of the	)		
City of Kwinana was hereunto	)		
affixed in the presence of :	)		
Carol Adams		Joanne Abbiss	
Mayor		Chief Executive Officer	



## **ATTACHMENT B**

City of Kwinana
Fencing Local Law
2016



### **LOCAL GOVERNMENT ACT 1995**

### **Town City of Kwinana**

## **FENCING LOCAL LAW 2016**

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### **LOCAL GOVERNMENT ACT 1995**

## **TOWN OF KWINANA**

# **FENCING LOCAL LAW**

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# LOCAL GOVERNMENT ACT 1995 Town City of Kwinana

### **FENCING LOCAL LAW 2016**

Under the powers conferred by the Local Government Act 1995 and by all other powers the Council of the Town-City of Kwinana resolved to make the following local laws on the twenty-seventh day of November 2002. (date TBA)

#### PART 1 - PRELIMINARY

#### 4. 1.1 Citation

These Local Laws This local law may be cited as the Town City of Kwinana Fencing Local Law 2016.

#### 1.2 Commencement

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

#### 1.3 Purpose and effect

- (1) The purpose of this local law is to prescribe a sufficient fence and standard for the construction of fences throughout the district.
- (2) The effect of this local law is to establish the minimum requirements for safe, secure fencing that provides for good amenity within the district.

#### 3. 1.4 Application of local laws

These Local Laws apply This local law applies throughout the district

#### 2. 1.5 Repeal

The following local laws are repealed -

By-law Relating to Fencing published in the Government Gazette of 12 September 1986; By-law Prescribing What Constitutes a Sufficient Fence published in the Government Gazette of 22 June 1961

Model By-laws Relating to Removal and Disposal of Obstructing Animals or Vehicles, No 7 published in the Government Gazette of 29 November 1962 and 17 December 1969; Local Law Relating to Stalls published in the Government Gazette of 21 December 1973; Model Local Law Relating to Street Laws and Gardens No 11 published in the Government Gazette of 2 May 1972.

The City of Kwinana Fencing Local Law, published in the *Government Gazette* of 10 January 2003, is repealed.

#### 4. 1.6 Interpretation Definitions

In these Local Laws this local law, unless the context requires otherwise:

**Act** means the *Dividing Fences Act 1961;* 

**AS or AS/NZS** means an Australian or Australian/New Zealand Standard published by the Standards Association of Australia;

**barbed wire fence** means a wire or strand of wires having small pieces of sharply pointed wire twisted around it at short intervals;

**boundary fence** has the meaning given to it for the purposes of the Act means a fence that separates the lands of different owners whether the fence is on the common boundary of adjoining lands or on a line other than the common boundary;

**CEO** means the Chief Executive Officer of the local government;

commercial lot means a lot where a commercial use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

#### dangerous in relation to any fence means:

- (a) an electrified fence other than a fence in respect of which a licence under Part 6 of these

  Local Laws this local law has been issued and is current;
- (b) a fence containing barbed wire other than a fence erected and maintained in accordance with these Local Laws this local law;
- (c) a fence containing exposed broken glass, asbestos fibre, razor wire or any other potentially harmful projection or material; or
- (d) a fence which is likely to collapse or fall, or part of which is likely to collapse or fall, from any cause;

district means the district of the local government;

**dividing fence** has the same meaning as a boundary fence has the meaning given to it in and for the purposes of the Act;

**electrified fence** means a fence carrying or designed to carry an electric charge;

**fence** means any structure, including a retaining wall, used or functioning as a barrier, irrespective of where it is located and includes any gate;

"frontage" means the boundary line between a lot and the thoroughfare upon which that lot abuts;

**footpath** has the meaning of an area that is open to the public that is designated for, or has as one of its main uses, use by pedestrians, as given to it by the *Road Traffic Code 2000;* 

#### front boundary means;

(a) the boundary line between a lot and the thoroughfare upon which that lot abuts; or

(b) in the case of a lot abutting on more that one thoroughfare, the boundary line between the lot and the primary thoroughfare, as determined by the property owner and approved by the City;

**front fence** means a fence erected on the front boundary of a lot or on a line adjacent to the front boundary;

**front setback area** means the area between the building line of a lot and the front boundary of that lot:

**height** in relation to a fence means the vertical distance between:

- (a) the top of the fence at any point; and
- (b) the natural ground level or, where the ground levels on each side of the fence are not the same, the higher natural ground level, immediately below that point part of the fence:

industrial lot means a lot where an industrial use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

**local government** means the Town City of Kwinana;

local government property means anything except a thoroughfare—

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the *Land Administration Act 1997*; or
- (c) which is an "otherwise unvested facility" under section 3.53 of the *Local Government Act 1995*:

**lot** has the meaning given to it in and for the purposes of the *Town-Planning and Development Act*1928 2005

#### natural ground level means;

- (a) where there is no difference to the original ground level, the level of that ground; and
- (b) if the site is retained on the boundary with a retaining wall, the natural ground level is deemed to be the top of the retaining wall; or
- (c) the higher of the two levels if no retaining wall is in-situ.

**notice of breach** means a notice referred to in clause  $\frac{18(1)}{6}(1)$ ;

occupier has the meaning given to it in the Local Government Act 1995;

**owner** has the meaning given to it in the *Local Government Act 1995*; **prescribed** has the meaning given to it in the *Interpretation Act 1984*;

razor wire fence means a coiled strong wire with pieces of sharp cutting edges set across it at close intervals;

**repair** means to make the necessary repairs to a fence to ensure it complies with the requirements of a sufficient fence as prescribed by this local law;

residential lot means a lot where a residential use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

**retaining wall** means any structure which prevents the movement of soil in order to allow ground levels of different elevations to exist adjacent to one another;

rural lot means a lot where a rural use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

schedule means a schedule to these Local Laws this local law;

**setback area** has the meaning given to it for the purposes of the town planning scheme;

special residential lot means a lot where a special residential use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

special rural lot means a lot where a special rural use -

- (a) is or may be permitted under the town planning scheme; and
- (b) is or will be the predominant use of the lot;

Standards Australia means Standards Australia International Limited (ACN 087 326 690);

sufficient fence means a fence described in clause 6 2.1; and

**town planning scheme** means a town planning scheme of the local government made under the Town Planning and Development Act 1928 2005.

**unsightly** means having an appearance that, because of the way in which the land is used, does not conform with the general appearance of other land in the locality;

#### 1.7 Relationship with other laws

- (1) Anything allowed under any Act, Regulation or Local Planning Scheme, is not affected by any prohibition, requirement or restriction under this local law.
- (2) In the event of any inconsistency with any Act, Regulation or Local Planning Scheme, the provisions of those Acts, Regulations or Local Planning Schemes are to prevail.

#### 5. 1.8 Licence fees & and charges

All licence fees and charges applicable under these Local Laws this local law shall be as determined by the local government from time to time in accordance with section 6.16 of the Local Government Act 1995.

#### PART 2 - SUFFICIENT FENCES

#### 6. 2.1 Sufficient fences

- (1) Unless by agreement between the owners of adjoining properties, (1) A person shall not erect a dividing fence or a boundary fence that is not a sufficient fence unless otherwise granted approval by the local government under clause 2.10.
- Subject to sub-clauses (3) and (4), and any provision contained in a town planning scheme, a sufficient fence:
  - (a) on a residential lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the First Second Schedule.
  - (b) on a commercial lot and on an industrial lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Second Third Schedule;
  - (c) on a rural lot and on a special rural lot and on a special residential lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Third Fourth Schedule;
- (3) Where a fence is erected on or near the boundary between:
  - (a) a residential lot and an industrial lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the First Second Schedule;
  - (b) a residential lot and a commercial lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the First Second Schedule;
  - (c) a residential lot and a rural lot or a special rural lot or a special residential lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Third Fourth Schedule:
  - (d) a rural lot and an industrial lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Second Third Schedule;
  - (e) a rural lot and a special rural lot or a special residential lot, is a sufficient fence constructed and maintained in accordance with the specifications and requirements of the Third Fourth Schedule; and
  - (f) a special rural lot and a special residential lot, is a sufficient fence constructed and maintained in accordance with the specifications and requirements of the Third Fourth Schedule.
- (4) An application must be made to the local government for grant of consent to any variation to the specifications in Schedules 2, 3 and 4.
- (4) (5) Unless the local government specifies otherwise, a sufficient fence on a boundary between lots other than those specified in subclause (3) is a dividing fence constructed in accordance with the specifications and requirements of the Second Schedule.

- (5) (6) Notwithstanding any other provisions in these these Local Laws this local law, a fence constructed of stone, masonry or concrete shall be a sufficient fence only if it is designed by a structural engineer and constructed in accordance with that design, where:
  - (a) it is greater than 1800 1200mm in height; or
  - (b) if the local government so requires an approval.
- (7) Notwithstanding any other provision in this local law, a dividing fence or boundary fence shall not exceed 1800 millimetres in height unless the approval of the local government has been obtained for such a fence.

#### PART 3 - GENERAL

#### 7. 2.2 Fences within front setback areas

- (1) A person shall not, without the written consent of the local government, erect a
  free-standing fence greater than 1200 mm in height above natural ground level, or
  750mm in height where the fence is within 1500 mm of an access, driveway or
  secondary street, within the front setback area of a Residential Lot within the
  district.
- (2) The local government may approve the erection of a fence of a height greater than

  1200 mm in the front setback area of a Residential Lot in accordance with the

  Residential Design Codes, either unconditionally or subject to any conditions, or

  may refuse to approve the erection of such a fence.
- (1) A person shall not, without the written approval of the local government, erect a freestanding fence greater than 1200 millimetres in height, within the front set-back area of a residential lot within the district.
- The local government may approve the erection of a fence of a height greater than 1200 millimetres in the front setback area of a residential lot-only if the fence on each side of the driveway into the lot across the front boundary is to be angled into the lot for a distance of not less than 1500 millimetres along the front boundary to a distance of not less than 1500 millimetres from the front boundary in order to provide appropriate splayed lines of vision for a motorist using the driveway for access to a thoroughfare.
- (3) The provision of subclause (2) shall not apply to a fence;
  - (a) of open construction that does not obscure the lines of vision of a motorist using the driveway for access to a thoroughfare; or
  - (b) that does not adjoin a thoroughfare or footpath.

#### 2.3 Gates in fences

- (1) A person shall not erect a gate in a fence which does not;
  - (a) open into the lot; or
  - (b) open by sliding parallel and on the inside of the fence, which it forms part of, when closed.

#### 2.4 Depositing fencing material on public place

A person shall not deposit or permit the deposit of any materials whatsoever used in the construction or maintenance of any fence, on any thoroughfare, public place or local government property without the approval of the local government.

#### 8. 2.5 Fences on a rural lot or special rural Lot

A person shall not without the written consent of the local government, erect a fence on a rural lot or a special rural lot, within 7.5 m of a thoroughfare of a height exceeding 1500 mm.

#### 9. 2.6 Fences on a residential lot

A person shall not without the written consent of the local government, erect a fence on a residential lot of a height exceeding 1800 mm.

#### 40. 2.7 Fences within the district

All fences within the district must comply with the provisions of the town planning scheme and its policies.

#### 41. 2.8 Maintenance of fences

- (1) An owner and occupier of a lot on which a fence is erected shall maintain the fence in good condition and so as to prevent it from becoming dangerous, dilapidated, or unsightly.
- (2) A person shall not fill or excavate behind a fence so as to undermine the structural integrity of the fence.

#### 2.9 Fences across rights-of-way, public access ways or thoroughfares

A person must not, without the approval of the local government, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or thoroughfare so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.

#### 42. 2.10 General discretion of the local government

- (1) Notwithstanding clause 6 2.10, the local government may consent to approve the erection or repair of a fence which does not comply with the requirements of these Local Laws is not a sufficient fence where all of the owners of the lots to be separated by the dividing fence make an application for that purpose.
- (2) In determining whether to grant its consent to the erection or repair of any fence, the local government may consider, in addition to any other matter that it is authoriszed to consider, whether the erection or retention of the fence would have an adverse effect on:
  - (a) the safe, secure or convenient use of any land; or
  - (b) the safety, security or convenience of any person.
  - (c) the amenity of the locality.

#### PART 43 - FENCING MATERIALS

#### **13.** 3.1 General fencing materials

Where required by the local government, fencing designs are to be certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170 - Structural Design Actions - General Principles, as specified by the local government.

- (1) A person shall only construct a fence on a residential lot from brick, stone, concrete, wrought iron, tubular steel framed, timber, corrugated fibre reinforced cement sheeting, prepainted steel sheeting, or a material approved by the local government and only of new materials unless in accordance with subclause (3).
- (2) A person shall only construct a fence on a commercial lot or an industrial lot from brick, stone, concrete, wrought iron, tubular steel framed, link mesh, timber, plastic coated or galvanised link mesh, corrugated fibre reinforced cement sheeting, prepainted steel sheeting or a material approved by the local government and only of new materials unless in accordance with subclause (3).
- (3) Where the local government approves the use of pre-used materials in the construction of a fence under subclause (1) or (2), that approval shall be conditional on the pre-used materials being in keeping with the general amenity of the area and if required by the local government, the applicant for approval painting or treating the pre-used material as directed by the local government.

#### 14. 3.2 Barbed wire and Broken Glass Fences spiked or jagged materials

- (1) This clause does not apply to a fence constructed wholly or partly of razor wire.
- (2) An owner or occupier of a residential lot or a commercial lot shall not erect or affix to any fence on such a lot any barbed wire or other material with spiked or jagged projections, unless the prior written approval of the local government has been obtained.
- (3) An owner or occupier of an industrial lot shall not erect or affix on any fence bounding that lot any barbed wire or other materials with spiked or jagged projections unless the bottom row of wire or other materials is not nearer than 2000mm from the ground level.
- (4) If the posts which carry the barbed wire or other materials referred to in subclause (3) are angled towards the outside of the lot bounded by the fence the face of the fence must be set back from the lot boundary a sufficient distance to ensure that the angled posts, barbed wire or other materials do not encroach on adjoining land.
- (5) An owner or occupier of a lot shall not affix or allow to remain as part of any fence or wall, whether internal or external, on that lot any broken glass.
- (6) An owner or occupier of a rural lot, a special rural lot or a special residential lot, shall not place or affix barbed wire upon a fence on that lot where the fence is adjacent to a

thoroughfare or other public place unless the barbed wire is fixed to the side of the fence posts furthest from the thoroughfare or other public place.

#### PART 5 - ELECTRIFIED AND RAZOR WIRE FENCES

- 3.3 Electrified and razor wire fences
- (1) An owner or occupier of a lot shall not;
  - (a) construct or use an electrified fence on that lot without obtaining the approval of the local government; or
  - (b) construct a fence wholly or partly of razor wire on that lot without obtaining the approval of the local government.
- (2) The local government shall not approve an application for the purpose of subclause (1)(a);
  - (a) in respect of a lot which is or which abuts a residential lot;
  - (b) unless the prohibited fence complies with AS/NZS 3016 Electrical Installations Electricity Security Fences, as amended; and
  - (c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.
- (3) The local government shall not approve an application for the purpose of subclause (1)(b);
  - (a) if the fence is within 3000 millimetres of the boundary of the lot; or
  - (b) where any razor wire used in the construction of the fence is less than 2000 millimetres or more than 2400 millimetres above the ground level.
- (4) An application for approval for the purpose of subclauses (1)(a) or (1)(b) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.
- 15. Requirements for a Licence
- (1) An owner or occupier of a lot, other than a Rural Lot, shall not have and use an electrified fence on that lot without first obtaining a licence under subclause (2).
- (2) A licence to have and use an electrified fence shall not be issued:
  - (a) in respect of a lot which is or which abuts a Residential Lot;
    - (b) unless the fence complies with AS/NZS 3016:1994; and
- (c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.
- (3) An owner or occupier of a lot shall not have a razor wire fence on that lot without first obtaining a licence under subclause (4).
- (4) A licence to have a fence constructed wholly or partly of razor wire shall not be issued:
  - (a) if the fence is within 3 m of the boundary of the lot;

- (b) where any razor wire used in the construction of the fence is less than 2000mm or more than 2400mm above the ground level; and
  (c) unless the lot is a Industrial Lot.
  (5) An application for a licence referred to in subclause (2) or (4) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.
  (6) An application for a licence referred to in subclause (2) or (4) may be:

  (a) approved by the local government;
  - (b) approved by the local government subject to such conditions as it thinks fit; or
    - (c) refused by the local government.

#### 16. Transfer of a Licence

A licence referred to in clause 15 shall transfer with the land to any new occupier or owner of the lot.

#### 17. Cancellation of a Licence

Subject to Division 1 Part 9 of the Local Government Act 1995, the local government may cancel a licence issued under this Part if -

- (a) the fence no longer satisfies the requirements specified in clause 15 (2), or 15(4) as the case may be; or
- (b) the licence holder breaches any condition upon which the licence has been issued.

#### 3.4 Prohibited fencing materials

- (1) A person shall not;
  - (a) use broken glass in the construction of any fence; or
  - (b) make repairs to a fence using, or reuse, any materials that contain asbestos whether from the existing fence or sourced from another location, unless in accordance with the *Health (Asbestos) Regulations 1992*.
- (2) Failure to comply with sub-clause (1)(b) may constitute a breach of the *Health (Asbestos Regulations)* 1992.

#### 3.5 Disposal of asbestos materials

- (1) The disposal of asbestos fencing materials is to comply with the requirements of the Health (Asbestos) Regulations 1992 and Environmental Protection (Controlled Waste) Regulations 2004.
- (2) Failure to comply with sub-clause (1) may constitute a breach of the *Health (Asbestos)*Regulations 1992 and the *Environmental Protection (Controlled Waste) Regulations 2004,*or both.

#### **PART 4 - APPROVALS**

#### 4.1 Application for approval

- (1) Where a person is required to obtain the approval of the local government under this local law, that person shall apply for approval in accordance with subclause (2).
- (2) An application for approval under this local law shall—
  - (a) be in the form determined by the local government;
  - (b) be signed by the applicant and the owner of the lot;
  - (c) provide the information required by the form; and
  - (d) be forwarded to the CEO together with any fee imposed and determined by the local government under and in accordance with section 6.19 of the *Local Government Act 1995*.
- (3) The local government may require an applicant to provide additional information reasonably related to an application before determining an application for approval.
- (4) The local government may refuse to consider an application for approval which is not in accordance with subclauses (2) and (3).

#### 4.2 Decision on application for approval

- (1) The local government may
  - approve an application for approval unconditionally or subject to any conditions;
     or
  - (b) refuse to approve an application for approval.
- (2) If the local government approves an application for approval, it is to issue to the applicant an approval in the form determined by the local government.
- (3) If the local government refuses to approve an application for approval, it is to give written notice of that refusal to the applicant.
- (4) Where a clause of this local law refers to conditions which may be imposed on an approval or which are to be taken to be imposed on an approval, the clause does not limit the power of the local government to impose other conditions on the approval under subclause (1)(a).

#### 4.3 Compliance with approval

Where an application for approval has been approved, the applicant and the owner or occupier of the lot to which the approval relates, shall comply with the terms and any conditions of that approval.

#### 4.4 **Duration of approval**

Unless otherwise stated in the form of approval, an approval granted under this local law —

- (a) runs with the lot to which it relates:
- (b) may be relied upon by any subsequent occupier or owner of the lot; and
- (c) may be enforced by the local government against a subsequent occupier or owner of the lot.

#### 4.5 Cancellation of an approval

Subject to Division 1 Part 9 of the *Local Government Act 1995*, the local government may cancel an approval issued under this Part if -

- (a) the fence no longer satisfies the required specifications; or
- (b) the licence holder breaches any condition upon which the licence has been issued.

#### **PART 5—MISCELLANEOUS**

#### 5.1 False or misleading statement

A person shall not make a false or misleading statement in connection with any application, requirement or request under this local law.

#### PART 6 - NOTICES OF BREACH

#### 18. 6.1 Notices of Breach

- (1) Where a breach of any provision of these Local Laws this local law has occurred in relation to a fence on a lot, the local government may give a notice in writing to the owner or occupier of that lot ('notice of breach').
- (2) A notice of breach shall:
  - (a) specify the provision of these Local Laws this local law which has been breached:
  - (b) specify the particulars of the breach; and
  - state that the owner or occupier of the lot is required to remedy the breach within 28 days from the giving of the notice the time specified in the notice.
- (3) Should an owner fail to comply with a notice of breach, the local government may, by its employees, agents or contractors enter upon the lot to which the notice relates and remedy the breach, and may recover the expenses of so doing from the owner of the lot in a court of competent jurisdiction.
- (4) The provisions of this clause are subject to section 3.25 and item 12 of Division 1 of Schedule 3.1 of the *Local Government Act 1995* and any entry on to land will be in accordance with Part 3, Division 3 of that Act.

#### PART 7 - OFFENCES

#### 49. 7.1 Offences and penalties

- (1) An owner or occupier who fails to comply with a notice of breach commits an offence and is liable upon conviction to a maximum penalty of not less than \$250 and not exceeding \$5000 and, if the offence is a continuing offence, a maximum daily penalty of \$500.
- (2) A person who fails to comply with or who contravenes any provision of these Local Laws this local law commits an offence and is liable to a maximum penalty of not less than \$100

and not exceeding \$5000 and, if the offence is a continuing offence, a maximum daily penalty of \$500.

#### **20** 7.2 Modified penalties

- (1) An offence against any provision of these Local Laws this local law is a prescribed offence for the purposes of section 9.16 (1) of the Local Government Act 1995.
- (2) Unless otherwise specified, the amount of the modified penalty for an offence against any provision of these Local Laws is \$100.
- (2) The amount appearing in the final column of Schedule 1, directly opposite a prescribed offence in that Schedule, is the modified penalty for that prescribed offence.
- (3) For the purpose of guidance only, before giving an infringement notice to a person in respect of the commission of a prescribed offence, an authorised person should be satisfied that:
  - (a) commission of the prescribed offence is a relatively minor matter; and
  - (b) only straightforward issues of law and fact are involved in determining whether the prescribed offence was committed, and the facts in issue are readily ascertainable.

#### 21. 7.3 Form of Notices

#### For the purposes of these Local Laws -

- (a) the form of the infringement notice referred to in section 9.17 of the Local

  Government Act 1995 is to be in or substantially in the form of Form 2 of

  Schedule 1 of the Local Government (Functions and General) Regulations

  1996;
- (b) the form of the notice referred to in section 9.20 of the Local Government Act
  1995 is to be in or substantially in the form of Form 3 in Schedule 1 of the Local
  Government (Functions and General) Regulations 1996.

#### For the purposes of this local law;

- (a) an infringement notice issued under this local law referred to in section 9.17 of the *Local Government Act 1995* is to be in a form prescribed by the local government and as may be amended from time to time;
- (b) a notice referred to in section 9.20 of the *Local Government Act 1995* is to be in a form prescribed by the local government and as may be amended from time to time.

#### **PART 8— OBJECTIONS AND REVIEW**

#### 8.1 Objections and review

When the local government makes a decision as to whether it will grant a person a licence or renew, vary or cancel a licence under this local law, the provisions of Division 1 of Part 9 of the Act and regulation 33 of the *Local Government (Functions and General)*Regulations 1996 shall apply to that decision.

# FIRST SCHEDULE OFFENCES AND MODIFIED PENALTIES [clause 7 2(2)]

Clause No.	Nature of offence	Modified penalties \$
2.1(1)	Erect a fence which is not a sufficient fence without approval of the local government	
2.2(1)	Erect a fence greater than 1200mm in height within a front setback area without approval of the local government	
2.3(1)(a)	Erect a gate in a fence not opening into the lot	100
2.3(1)(b)	Erect a gate in a fence not sliding parallel and inside a fence	100
2.5	Erect a fence on a rural or special rural lot exceeding 1500mm without approval of the local government	100
2.6	Erect a fence on a residential lot or special residential lot exceeding 1800mm without approval of the local government	100
2.8(1)	Failure to maintain a fence in good condition to prevent the fence becoming dangerous, dilapidated or unsightly	
2.8(2)	Filling or excavating behind a fence as to undermine the structural integrity of the fence	
2.9	Erect or maintain a fence or obstruction of temporary or permanent nature across a right-of way, public access way or thoroughfare without approval of the local government	
3.1(1) & (2)	Construct a dividing fence on a residential, commercial or an industrial lot from pre-used materials without approval of the local government	150
3.2(2)	Erect a fence using barbed wire or material with spiked or jagged projections in the fence construction without approval of the local government	200
3.3(1)	Construct, erect or use razor wire in a fence or electrify a fence without approval of the local government	
3.5(a)	Affix, or use, any broken glass in a fence	200
4.3	Failure to comply with terms or conditions of approval	200
7.1	Failure to comply with notice of breach	250

# FIRST SECOND SCHEDULE SPECIFICATIONS FOR A SUFFICIENT BOUNDARY FENCE ON A RESIDENTIAL LOT [clause 2.1(2)(a)]

Each of the following is a "sufficient fence" on a Residential Lot -

A	<del>estab</del>	renclosed timber fence built to manufacturer's specifications or in accordance with lished construction techniques, the height of the fence to be 1800 mm except with ct to the front setback area for which there is no minimum height but which is subject
	to cla	<del>use 7;</del>
B	erecte	ce constructed of corrugated fibre reinforced pressed cement or steel sheeting ed to manufacturer's specifications or which otherwise satisfies the following ications:
	(a)	a minimum in-ground length of 25 per cent of the total length of the sheet, but in any case shall have a minimum in-ground depth of 600 mm;
	(b)	the total height and depth of the fence to consist of a single continuous fibre reinforced cement or steel sheet;
	<del>(c)</del>	the sheets to be lapped and capped with extruded "snap-fit" type capping in accordance with the manufacturer's written instructions; and
	(d)	the height of the fence to be 1800 mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 7.
<del>C.</del>		ce constructed of brick, stone or concrete, which satisfies the following ications:
	<del>(a)</del>	ootings in accordance with a practicing Engineer's Certified Structural Design;
	(b)	fences to be offset a minimum of 200 mm at maximum 3000 mm centres or 350 mm x 230 mm engaged piers to be provided at maximum 3000 mm centres;
	(c)	expansion joints in accordance with the manufacturer's written instructions; and
	(d)	the height of the fence to be 1800 mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 7.
D	the fro	pposite fence having a minimum overall height of 1800 mm except with respect to ent set back area for which there is no minimum height but which is subject to clause the satisfies the following specifications for the brick construction:

(a) brick piers of minimum 350 mm x 350 mm at 3000 mm centres bonded to a minimum height base wall of 514 mm;
 (b) each pier shall be reinforced with one R10 galvanised rod extending central and for the full height of the pier and cogged into concrete footing with a 250mm horizontal leg, the central core of pier to be filled with concrete;
 (c) the minimum ultimate strength of brickwork shall be 20MPA. Mortar shall be a mix of 1 part cement and 4 parts of sand, cement to be normal portland;

Each of the identified categories in this Schedule is a sufficient fence on a residential lot and the fence design being certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with AS/NZS 1170 - Structural Design Actions - General Principles, as amended.

footings in accordance with a practicing Engineer's Certified Structural Design.

#### **Timber fence**

- (a) corner posts to be 125mm x 125mm x 2400mm and intermediate posts to be 125mm x 75mm x 2400mm spaced at 2400mm centres;
- (b) corner posts to be strutted two ways with 100mm x 50mm x 450mm sole plates and 75mm x 50mm struts;
- (c) all posts to have tops with a 60mm weather cut and to be sunk at least 600mm into the ground;
- (d) rails to be 75mm x 50mm with each rail spanning 2 bays of fencing double railed or bolted to each post with joints staggered;
- (e) the fence to be covered with 75mm x 20mm sawn pickets, 1800mm in height placed 75mm apart and affixed securely to each rail; and
- (f) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### **Corrugated fence**

A fence constructed of corrugated fibre reinforced pressed cement or steel sheeting constructed to manufacturer's specifications or which satisfies the following specifications—

- (a) a minimum in-ground length of 25 per cent of the total length of the sheet, but in any case shall have a minimum in-ground depth of 600mm;
- (b) the total height and depth of the fence to consist of a single continuous fibre reinforced cement or steel sheet;
- (c) the sheets to be lapped and capped with extruded "snap-fit" type capping in accordance with the manufacturers written instructions; and
- (d) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### Brick, stone or concrete fence

A fence constructed of brick, stone or concrete, which satisfies the following requirements and specifications—

(a) a site classification is to be provided by a professional engineer in accordance with AS 2870 - Residential Slabs and Footings, as amended;

- (b) the footing is to be designed in accordance with AS 2870 Residential slabs and footings, and as amended;
- (c) expansion joints in accordance with the manufacturer's written instructions; and
- (d) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### **Composite fence**

A composite fence which satisfies the following specifications for the brick construction—

- (1) (a) brick piers of minimum 345mm x 345mm at either 1800mm or 2700mm centres, bonded to a minimum height base wall of 540mm;
  - (b) each pier shall be reinforced with R10 galvanised starting rod (one rod for 1800mm centred brick piers, two for 2700mm brick piers), 1500mm high with a 250mm horizontal leg bedded into a 500mm x 500mm x 200mm concrete footing and set 65mm above the base of the footing. The top of the footing shall be 1 course (85mm) below ground level;
  - (c) the minimum ultimate strength of brickwork shall by 20MPa. Mortar shall be a mix of 1 part cement, 1 part lime and 6 parts sand;
  - (d) the ground under the footings is to be compacted to 6 blows per 300mm and checked with a standard falling weight penetrometer; and
  - (e) control joints in brickwork shall be provided with double piers at a maximum of 6-metre centres.
  - (f) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### **SECOND THIRD SCHEDULE**

# SPECIFICATIONS FOR A SUFFICIENT BOUNDARY FENCE ON A COMMERCIAL LOT AND AN INDUSTRIAL LOT

[Clause 2.1(2)(b)]

Each of the following is a "sufficient fence" on a Commercial Lot and an Industrial Lot:

A		ce constructed of galvanised or PVC coated rail-less link mesh, chain mesh or steel which satisfies the following specifications:
	<del>(a)</del>	corner posts to be minimum 50 mm normal bore x 3.5 mm and with footings of a
	(b)	
	(c)	<ul> <li>3.5 metre centres and with footings of a 225 mm diameter x 750 mm;</li> <li>struts to be minimum 30 mm nominal bore x 3.15 mm fitted at each gate and two</li> </ul>
	(d)	at each corner post and with footings 225 mm x 600 mm;  cables to be affixed to the top, centre and bottom of all posts and to consist of
	(e)	two or more 3.15 mm wires twisted together or single 4 mm wire;  rail-less link, chain or steel mesh is to be to a height of 2000 mm on top of which
		are to be three strands of barbed wire carrying the fence to a height of 2400 mm in accordance with clause 14(3) of these Local Laws; and
	<del>(f)</del>	galvanised link mesh wire to be 2000 mm in height and constructed of 50 mm mesh 2.5 mm galvanised iron wire and to be strained, neatly secured and laced
		to the posts and affixed to cables. Vehicle entry gates shall provide an opening of not less than 3.6 m and shall be constructed of 25 mm tubular framework with
		one horizontal and one vertical stay constructed of 20 mm piping and shall be covered with 50 mm x 2.5 mm galvanised link mesh strained to framework. Gates
		shall be fixed with a drop bolt and locking attachment.
<del>B.</del>		ce of fibre reinforced cement sheet or steel sheeting constructed to the minimum ications referred to in Item B of the First Schedule.
<del>C.</del>		ce constructed of aluminium sheeting when supported on posts and rails provided
		is used behind a building line and is of a minimum height of 1800 mm but no greater 2400 mm.

D. Fences of timber, brick, stone or concrete constructed to the minimum specifications
 referred to in the First Schedule.

Each of the identified categories in this Schedule, with minimum and maximum specifications where stated, is a sufficient fence on a commercial lot or an industrial lot and the fence design being certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170 - Structural Design Actions - General Principles, as amended.

#### Galvanised or PVC fence and gate

A fence constructed of galvanised or PVC coated non-rail link mesh, chain mesh or steel mesh which satisfies the following specifications—

- (a) corner posts to be minimum 50mm nominal bore x 3.5mm and with footings of a 225mm diameter x 900mm;
- (b) intermediate posts to be minimum 37mm nominal bore x 3.15mm at maximum 3500mm centres and with footings of a 225mm diameter x 600mm;
- (c) struts to be minimum 30mm nominal bore x 3.15mm fitted at each gate and 2 at each corner post and with footings 225mm x 600mm;
- (d) cables to be affixed to the top, centre and bottom of all posts and to consist of 2 or more 3.15mm wires twisted together or single 4mm wire;
- (e) non-rail link, chain or steel mesh is to be to a height of 2000mm on top of which are to be 3 strands of barbed wire carrying the fence to a height of 2400mm in accordance with the requirements and standards of the local planning schemes; and
- (f) galvanised link mesh wire to be 2000mm in height and constructed of 50mm mesh 2.5mm galvanised iron wire and to be strained, neatly secured and laced to the posts and affixed to cables. Vehicle entry gates shall provide an opening of not less than 3.6m and shall be constructed of 25mm tubular framework with 1 horizontal and 1 vertical stay constructed of 20mm piping and shall be covered with 50mm x 2.5mm galvanised link mesh strained to framework. Gates shall be fixed with a drop bolt and locking attachment.

#### Other fences

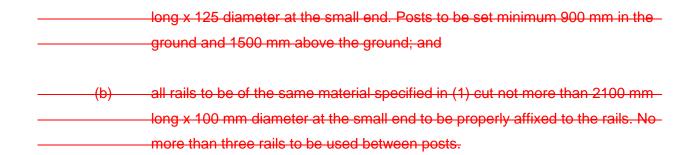
- (a) a fence of cement sheet or steel sheeting constructed to the minimum specifications referred to in Schedule 2;
- (b) a fence constructed of aluminium sheeting when supported on posts and rails provided that it is used behind a building line and is of a minimum height of 1800mm but no greater than 2400mm; or
- (c) a fence of timber, brick, stone or concrete constructed to the minimum specifications referred to in Schedule 2.

#### **THIRD**-FOURTH SCHEDULE

## SPECIFICATIONS FOR A SUFFICIENT BOUNDARY FENCE ON A RURAL LOT, A SPECIAL RURAL LOT AND A SPECIAL RESIDENTIAL LOT

[Clause 2.1(2)(c)]

(1)		nimum specifications for a sufficient fence of post and wire construction are as
follows:		
	<del>(a)</del>	wire shall be high tensile steel wire and not less than 2.5 mm diameter. A
		minimum of five wires shall be used, generally with the lower wires spaced closer
		together than the higher wires so as to prevent smaller stock passing through,
		and connected to posts in all cases;
	<del>(b)</del>	posts shall be of timber or other suitable material including –
		timber impregnated with termite and fungicidal preservative;
		■ standard iron star pickets; or
		• — concrete;
	<del>(c)</del>	if timber posts are to be used, posts are to be cut not less than 1800 mm long x
-		100 mm diameter at small end if round or 125 mm x 60 mm if split or sawn. Posts
		to be placed at not more than 5 metre intervals, set minimum 600 mm in the
	ground	and 1100 mm above the ground; and
	<del>(d)</del>	strainer posts, if timber, shall be not less than 2250 mm long and 150 mm
		diameter at the small end (tubular steel to be 50 mm in diameter) and shall be cut
		from timber or other suitable material. These shall be placed a minimum of 900
		mm in the ground and set at all corners, gateways and fence line angles but not
		exceeding 200 metres apart;
<del>(2)</del>	An elec	trified fence having four wires only is a sufficient fence if constructed in
	accorda	ance with AS/NZS 3016:1994;
(3)	The mir	nimum specifications for a sufficient fence of post and rail construction are as
	follows:	
	<del>(a)</del>	all posts to be of durable grade timber or other suitable material including timber
		impregnated with termite and fungicidal preservative cut not less than 2400 mm



Each of the identified categories in this Schedule, with minimum and maximum specifications where stated is a sufficient fence on a rural Lot, a special rural lot and a special residential lot and the fence design being certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170 - Structural Design Actions - General Principles, as amended.

#### Non-electrified fence

- (a) wire shall be high tensile wire and not less than 2.5mm. A minimum of 5 wires shall be used, generally with the lower wires spaced closer together than the higher wires so as to prevent smaller stock passing through, and connected to posts in all cases.
- (b) posts shall be of indigenous timber or other suitable material including—
  - (i) timber impregnated with a termite and fungicidal preservative;
  - (ii) standard iron star pickets; or
  - (iii) concrete:
- (c) cut not less than 1800mm long x 50mm diameter at small end if round or 125mm x 60mm if split or sawn timber.
- (d) posts to be set minimum 600mm in the ground and 1200mm above the ground; and
- (e) strainer posts shall be not less than 2250mm long and 150mm diameter at the small end (tubular steel to be 50mm in diameter) and shall be cut from indigenous timber or other suitable material. These shall be placed a minimum of 1000mm in the ground.

#### **Electrified fence**

An electrified fence having 4 wires is a sufficient fence if constructed generally in accordance with a non-electrified fence.

J H D SLINGER, JP MAYOR		R G SEARLE  CHIEF EXECUTIVE OFFICER
Dated this	day of	20
The Common Seal of the	)	
City of Kwinana was hereunto	)	
affixed in the presence of :	)	
Carol Adams		Joanne Abbiss
Mayor		Chief Executive Officer

Dated this twenty-seventh day of November 2002.

The Common Seal of the )
Town of Kwinana as )
affixed in the presence of )

## ATTACHMENT C

## **Explanation Notes**

# Local Government Act 1995 City of Kwinana

General renumbering of clauses in line with the standard method of numbering across all the City's local laws.

#### PART 1 - PRELIMINARY

#### 1.1 Citation

This local law may be cited as the City of Kwinana Fencing Local Law 2016.

#### 1.2 Commencement

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

Inclusion of commencement clause which is required by DLGC.

## 1.3 Purpose and effect

- (1) The purpose of this local law is to prescribe a sufficient fence and standard for the construction of fences throughout the district.
- (2) The effect of this local law is to establish the minimum requirements for safe, secure fencing that provides for good amenity within the district.

Inclusion of Purpose and Effect clause which is not required but desirable.

## 3. 1.4 Application of local law

These Local Laws apply This local law applies throughout the district General changing of the way in which a local law is referred throughout the local law, contemporary references are to a singular 'local law', instead of the outdated 'local laws'.

#### 1.5 Repeal

The City of Kwinana Fencing Local Law, published in the *Government Gazette* of 10 January 2003, is repealed.

Repeal of current fencing local law.

#### 1.6 Definitions

In this local law, unless the context requires otherwise:

Change the clause name from 'Interpretation' to Definition' which is a more contemporary explanation.

Act means the Dividing Fences Act 1961;

**AS or AS/NZS** means an Australian or Australian/New Zealand Standard published by Standards Australia:

**barbed wire fence** means a wire or strand of wires having small pieces of sharply pointed wire twisted around it at short intervals:

Inclusion of previously omitted definition.

**boundary fence** means a fence that separates the lands of different owners whether the fence is on the common boundary of adjoining lands or on a line other than the common boundary; Included definition, instead of referring to definition in the Act

**dividing fence** has the same meaning as a boundary fence Included definition, instead of referring to definition in the Act

"frontage" means the boundary line between a lot and the thoroughfare upon which that lot abuts; Deleted obsolete definition, see definition for 'front boundary'

**footpath** has the meaning of an area that is open to the public that is designated for, or has as one of its main uses, use by pedestrians, as given to it by the *Road Traffic Code 2000;* Inclusion of previously omitted definition.

#### front boundary means;

- (a) the boundary line between a lot and the thoroughfare upon which that lot abuts; or
- (b) in the case of a lot abutting on more that one thoroughfare, the boundary line between the lot and the primary thoroughfare, as determined by the property owner and approved by the City;

Inclusion of previously omitted definition.

**front fence** means a fence erected on the front boundary of a lot or on a line adjacent to the front boundary;

Inclusion of previously omitted definition.

front setback area means the area between the building line of a lot and the front boundary of that lot;

Inclusion of previously omitted definition.

**height** in relation to a fence means the vertical distance between:

- (a) the top of the fence at any point; and
- (b) the natural ground level or, where the ground levels on each side of the fence are not the same, the higher natural ground level, immediately below that part of the fence;

Rewording of definition to better explain ground levels.

#### **local government property** means anything except a thoroughfare—

- (a) which belongs to the local government;
- (b) of which the local government is the management body under the *Land Administration Act 1997*; or

(c) which is an "otherwise unvested facility" under section 3.53 of the *Local Government Act 1995*;

Inclusion of previously omitted definition.

**lot** has the meaning given to it in and for the purposes of the *Planning and Development Act 2005* Updated Act reference.

## natural ground level means;

- (a) where there is no difference to the original ground level, the level of that ground; and
- (b) if the site is retained on the boundary with a retaining wall, the natural ground level is deemed to be the top of the retaining wall; or
- (c) the higher of the two levels if no retaining wall is in-situ.

Inclusion of definition to better explain ground levels.

**notice of breach** means a notice referred to in clause 6(1); Renumber clause.

**occupier** has the meaning given to it in the *Local Government Act 1995*; Inclusion of previously omitted definition as advised by DLGC in 2013.

**owner** has the meaning given to it in the *Local Government Act 1995*; Inclusion of previously omitted definition as advised by DLGC in 2013.

**prescribed** has the meaning given to it in the *Interpretation Act 1984*; Inclusion of previously omitted definition.

**razor wire fence** means a coiled strong wire with pieces of sharp cutting edges set across it at close intervals;

Inclusion of previously omitted definition.

**Standards Australia** means *Standards Australia International Limited (ACN 087 326 690)*; Inclusion of previously omitted definition.

**unsightly** means having an appearance that, because of the way in which the land is used, does not conform with the general appearance of other land in the locality; Inclusion of previously omitted definition from the LG Act.

## 1.7 Relationship with other laws

- (1) Anything allowed under any Act, Regulation or Local Planning Scheme, is not affected by any prohibition, requirement or restriction under this local law.
- (2) In the event of any inconsistency with any Act, Regulation or Local Planning Scheme, the provisions of those Acts, Regulations or Local Planning Schemes are to prevail. Inclusion of previously omitted contemporary clause.

#### PART 2 - FENCES

Renaming of Part to include all fences discussed in this part

#### 2.1 Sufficient fences

(1) A person shall not erect a dividing fence or a boundary fence that is not a sufficient fence unless otherwise granted approval by the local government under clause 2.10.

Rewording of clause and inclusion of reference to reworded clause 2.10.

- (2) Subject to sub-clauses (3) and (4), and any provision contained in a town planning scheme, a sufficient fence:
  - (a) on a residential lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule.
  - (b) on a commercial lot and on an industrial lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Third Schedule;
  - (c) on a rural lot and on a special rural lot and on a special residential lot is a dividing fence or a boundary fence constructed and maintained in accordance with the specifications and requirements of the Fourth Schedule;

## Renumbering of schedules

- (3) Where a fence is erected on or near the boundary between:
  - (a) a residential lot and an industrial lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule;
  - (b) a residential lot and a commercial lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Second Schedule;
  - (c) a residential lot and a rural lot or a special rural lot or a special residential lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Fourth Schedule:
  - (d) a rural lot and an industrial lot, a sufficient fence is a dividing fence constructed and maintained in accordance with the specifications and requirements of the Third Schedule;
  - (e) a rural lot and a special rural lot or a special residential lot, is a sufficient fence constructed and maintained in accordance with the specifications and requirements of the Fourth Schedule; and
  - (f) a special rural lot and a special residential lot, is a sufficient fence constructed and maintained in accordance with the specifications and requirements of the Fourth Schedule.

## Renumbering of schedules

(4) An application must be made to the local government for grant of consent to any variation to the specifications in Schedules 2, 3 and 4.

Inclusion of clause to allow scope to allow Council to approve variations to specifications.

- (6) Notwithstanding any other provisions in these this local law, a fence constructed of stone, masonry or concrete shall be a sufficient fence only if it is designed by a structural engineer and constructed in accordance with that design where:
  - (a) it is greater than 1200mm in height; or

- (b) if the local government so requires an approval.
   Inclusion of reference to actual construction of fencing, not just design.
   Reduction of the height at which an approval of a stone, masonry or concrete fence is required for safety purposes and that reflects the requirements similar to retaining walls.
- (7) Notwithstanding any other provision in this local law, a dividing fence or boundary fence shall not exceed 1800 millimetres in height unless the approval of the local government has been obtained for such a fence.

Inclusion of standard requirement for all fences to make it clear.

#### 2.2 Fences within front setback areas

- (1) A person shall not, without the written consent of the local government, erect a freestanding fence greater than 1200 millimetres in height, within the front set-back area of a residential lot within the district.
- (2) The local government may approve the erection of a fence of a height greater than 1200 millimetres in the front setback area of a residential lot only if the fence on each side of the driveway into the lot across the front boundary is to be angled into the lot for a distance of not less than 1500 millimetres along the front order to provide appropriate splayed lines of vision for a motorist using the driveway for access to a thoroughfare.
- (3) The provision of subclause (2) shall not apply to a fence;
  - (a) of open construction that does not obscure the lines of vision of a motorist using the driveway for access to a thoroughfare; or
  - (b) that does not adjoin a thoroughfare or footpath.

Rewording of sub-clauses in line with the model local law.

#### 2.3 Gates in fences

- (1) A person shall not erect a gate in a fence which does not;
  - (a) open into the lot; or
  - (b) open by sliding parallel and on the inside of the fence, which it forms part of, when closed.

Inclusion of clause to control the design and installation of gates that is in model local law.

## 2.4 Depositing fencing material on public place

A person shall not deposit or permit the deposit of any materials whatsoever used in the construction or maintenance of any fence, on any thoroughfare, public place or local government property without the approval of the local government.

Inclusion of clause to control the depositing of bending materials in a public place that is in model local law.

#### 2.7 Fences within the district

All fences within the district must comply with the provisions of the town planning scheme and its policies.

Inclusion of reference to words 'within the district'.

## 2.9 Fences across rights-of-way, public access ways or thoroughfares

A person must not, without the approval of the local government, erect or maintain a fence or obstruction of a temporary or permanent nature across any right-of-way, public access way or thoroughfare so as to impede or prevent use of those facilities in the manner for which they are intended and constructed.

Inclusion of clause referring to the fencing across public accessible land that is in the model local law.

## 2.10 General discretion of the local government

(1) Notwithstanding clause 2.10, the local government may approve the erection or repair of a fence which is not a sufficient fence where all of the owners of the lots to be separated by the dividing fence make an application for that purpose.

Rewording of clause to include actual definition of a sufficient fence to allow for neighbours to construct other fences that may not comply with this local law.

- (2) In determining whether to grant its consent to the erection or repair of any fence, the local government may consider, in addition to any other matter that it is authorised to consider, whether the erection or retention of the fence would have an adverse effect on:
  - (a) the safe, secure or convenient use of any land; or
  - (b) the safety, security or convenience of any person.
  - (c) the amenity of the locality.

Inclusion of references to the safety and amenity of a locality as considerations for the approval of a fence that is in the model local law.

#### PART 3 - FENCING MATERIALS

#### 3.1 General fencing materials

Where required by the local government, fencing designs are to be certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170 - Structural Design Actions - General Principles, as specified by the local government.

Inclusion of general clause referencing the design standards required that is in the model local law.

(1) A person shall only construct a fence on a residential lot from brick, stone, concrete, wrought iron, tubular steel framed, timber, corrugated fibre reinforced cement sheeting, pre-painted steel sheeting, or a material approved by the local government and only of new materials unless in accordance with subclause (3).

Including wording regarding new materials

(2) A person shall only construct a fence on a commercial lot or an industrial lot from brick, stone, concrete, wrought iron, tubular steel framed, timber, plastic coated or galvanised link mesh, corrugated fibre reinforced cement sheeting, prepainted steel sheeting or a material approved by the local government and only of new materials unless in accordance with subclause (3).

Removal of term 'link mesh' as it had no meaning on its own – link mesh is mentioned elsewhere in the clause.

(3) Where the local government approves the use of pre-used materials in the construction of a fence under subclause (1) or (2), that approval shall be conditional on the pre-used materials being in keeping with the general amenity of the area and if required by the local government, the applicant-painting or treating the pre-used material as directed by the local government.

Clause reworded to give more realistic approval for pre-used materials to comply with the amenity of the area which is the most important issue that would determine the use of them.

## 3.2 Barbed wire and spiked or jagged materials

Renaming of heading, to include 'jagged material' rather than just 'broken glass'.

- 3.3 Electrified and razor wire fences
- (1) An owner or occupier of a lot shall not;
  - (a) construct or use an electrified fence on that lot without obtaining the approval of the local government; or
  - (b) construct a fence wholly or partly of razor wire on that lot without obtaining the approval of the local government.
- (2) The local government shall not approve an application for the purpose of subclause (1)(a);
  - (a) in respect of a lot which is or which abuts a residential lot;
  - (b) unless the prohibited fence complies with AS/NZS 3016 Electrical Installations Electricity Security Fences, as amended; and
  - (c) unless provision is made so as to enable the fence to be rendered inoperable during the hours of business operations, if any, on the lot where it is erected.
- (3) The local government shall not approve an application for the purpose of subclause (1)(b);
  - (a) if the fence is within 3000 millimetres of the boundary of the lot; or
  - (b) where any razor wire used in the construction of the fence is less than 2000 millimetres or more than 2400 millimetres above the ground level.
- (4) An application for approval for the purpose of subclauses (1)(a) or (1)(b) shall be made by the owner of the lot on which the fence is or is to be erected, or by the occupier of the lot with the written consent of the owner.

Inclusion of clause from the model local law and referencing the design standards required that is in the model local law.

#### 17. Cancellation of a Licence

Clause moved to 4.5

## 3.4 Prohibited fencing materials

(1) A person shall not;

- (a) use broken glass in the construction of any fence; or
- (b) make repairs to a fence using, or reuse, any materials that contain asbestos whether from the existing fence or sourced from another location, unless in accordance with the *Health (Asbestos) Regulations 1992*.
- (2) Failure to comply with sub-clause (1)(b) may constitute a breach of the *Health (Asbestos Regulations)* 1992.

Rewording of this section to include the issue of asbestos that was lacking in the previous local law

## 3.6 Disposal of asbestos materials

- (1) The disposal of asbestos fencing materials is to comply with the requirements of the Health (Asbestos) Regulations 1992 and Environmental Protection (Controlled Waste) Regulations 2004.
- (2) Failure to comply with sub-clause (1) may constitute a breach of the *Health (Asbestos)*Regulations 1992 and the *Environmental Protection (Controlled Waste) Regulations 2004,*or both.

New clause referring to the legal requirements when disposing of asbestos.

#### PART 4 - APPROVALS

## 4.1 Application for approval

- (1) Where a person is required to obtain the approval of the local government under this local law, that person shall apply for approval in accordance with subclause (2).
- (2) An application for approval under this local law shall—
  - (a) be in the form determined by the local government;
  - (b) be signed by the applicant and the owner of the lot;
  - (c) provide the information required by the form; and
  - (d) be forwarded to the CEO together with any fee imposed and determined by the local government under and in accordance with section 6.19 of the *Local Government Act 1995.*
- (3) The local government may require an applicant to provide additional information reasonably related to an application before determining an application for approval.
- (4) The local government may refuse to consider an application for approval which is not in accordance with subclauses (2) and (3).

## 4.2 Decision on application for approval

- (1) The local government may
  - approve an application for approval unconditionally or subject to any conditions;
     or
  - (b) refuse to approve an application for approval.
- (2) If the local government approves an application for approval, it is to issue to the applicant an approval in the form determined by the local government.

- (3) If the local government refuses to approve an application for approval, it is to give written notice of that refusal to the applicant.
- (4) Where a clause of this local law refers to conditions which may be imposed on an approval or which are to be taken to be imposed on an approval, the clause does not limit the power of the local government to impose other conditions on the approval under subclause (1)(a).

## 4.3 Compliance with approval

Where an application for approval has been approved, the applicant and the owner or occupier of the lot to which the approval relates, shall comply with the terms and any conditions of that approval.

## 4.4 Duration of approval

Unless otherwise stated in the form of approval, an approval granted under this local law —

- (a) runs with the lot to which it relates;
- (b) may be relied upon by any subsequent occupier or owner of the lot; and
- (c) may be enforced by the local government against a subsequent occupier or owner of the lot.

Inclusion of new part from the model local law that was omitted from the current local law.

## 4.5 Cancellation of an approval

Subject to Division 1 Part 9 of the *Local Government Act 1995*, the local government may cancel an approval issued under this Part if -

- (a) the fence no longer satisfies the required specifications; or
- (b) the licence holder breaches any condition upon which the licence has been issued.

Moved from previous Part and renamed as cancellation of approval in line with current practices. This now applies to all fences, not just electric fences as in current local law.

#### PART 5 - MISCELLANEOUS

#### 5.1 False or misleading statement

A person shall not make a false or misleading statement in connection with any application, requirement or request under this local law.

Inclusion of new part from the model local law that was omitted from the current local law.

#### PART 6 - NOTICES OF BREACH

#### 6.1 Notices of Breach

- (2) A notice of breach shall:
  - (a) specify the provision of this local law which has been breached;
  - (b) specify the particulars of the breach; and
  - (c) state that the owner or occupier of the lot is required to remedy the breach within the time specified in the notice.

Change to the time specified in notice to allow discretion when issuing a notice.

(3) Should an owner fail to comply with a notice of breach, the local government may, by its employees, agents or contractors enter upon the lot to which the notice relates and remedy the breach, and may recover the expenses of so doing from the owner of the lot in a court of competent jurisdiction.

Clause to assist the local government in remedying a problem that may be a hazard, e.g., a fence alongside a public access-way.

(4) The provisions of this clause are subject to section 3.25 and item 12 of Division 1 of Schedule 3.1 of the *Local Government Act 1995* and any entry on to land will be in accordance with Part 3, Division 3 of that Act.

Inclusion of reference to the section of the Act to which this clause refers.

#### PART 7 - OFFENCES

## 7.1 Offences and penalties

- (1) An owner or occupier who fails to comply with a notice of breach commits an offence and is liable upon conviction to a maximum penalty of not less than \$250 and not exceeding \$5000 and, if the offence is a continuing offence, a maximum daily penalty of \$500.
- (2) A person who fails to comply with or who contravenes any provision of this local law commits an offence and is liable to a maximum penalty of not less than \$250 and not exceeding \$5000 and, if the offence is a continuing offence, a maximum daily penalty of \$500. Inclusion of a minimum modified penalty as well as a maximum in line with the model local law.

## 7.2 Modified penalties

- (1) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16 (1) of the *Local Government Act 1995*.
- (2) The amount appearing in the final column of Schedule 1, directly opposite a prescribed offence in that Schedule, is the modified penalty for that prescribed offence.
- (3) For the purpose of guidance only, before giving an infringement notice to a person in respect of the commission of a prescribed offence, an authorised person should be satisfied that:
  - (a) commission of the prescribed offence is a relatively minor matter; and
  - (b) only straightforward issues of law and fact are involved in determining whether the prescribed offence was committed, and the facts in issue are readily ascertainable.

Rewording of clause in line with the model local law

#### 7.3 Form of Notices

For the purposes of this local law;

- (a) an infringement notice issued under this local law referred to in section 9.17 of the *Local Government Act 1995* is to be in a form prescribed by the local government and as may be amended from time to time;
- (b) a notice referred to in section 9.20 of the Local Government Act 1995 is to be in a form prescribed by the local government and as may be amended from time to time. Rewording of clause to allow the local government to produce its own notices as producing them electronically in the form within the Act is not often difficult and not in keeping with current practices.

#### PART 8— OBJECTIONS AND REVIEW

## 8.1 Objections and review

When the local government makes a decision as to whether it will grant a person a licence or renew, vary or cancel a licence under this local law, the provisions of Division 1 of Part 9 of the Act and regulation 33 of the *Local Government (Functions and General)*Regulations 1996 shall apply to that decision.

Inclusion of clause in line with the model local law that was omitted in the current local law.

# FIRST SCHEDULE OFFENCES AND MODIFIED PENALTIES [clause 7 2(2)]

Clause No.	Nature of offence	Modified penalties
2.1(1)	Erect a fence which is not a sufficient fence without approval of the local government	200
2.2(1)	Erect a fence greater than 1200mm in height within a front setback area without approval of the local government	200
2.3(1)(a)	Erect a gate in a fence not opening into the lot	100
2.3(1)(b)	Erect a gate in a fence not sliding parallel and inside a fence	100
2.5	Erect a fence on a rural or special rural lot exceeding 1500mm without approval of the local government	100
2.6	Erect a fence on a residential lot or special residential lot exceeding 1800mm without approval of the local government	100
2.8(1)	Failure to maintain a fence in good condition to prevent the fence becoming dangerous, dilapidated or unsightly	100
2.8(2)	Filling or excavating behind a fence as to undermine the structural integrity of the fence	100
2.9	Erect or maintain a fence or obstruction of temporary or permanent nature across a right-of way, public access way or thoroughfare without approval of the local government	200
3.1(1) & (2)	Construct a dividing fence on a residential, commercial or an industrial lot from pre-used materials without approval of the local government	150
3.2(2)	Erect a fence using barbed wire or material with spiked or jagged projections in the fence construction without approval of the local government	200
3.3(1)	Construct, erect or use razor wire in a fence or electrify a fence without approval of the local government	200
3.5(a)	Affix, or use, any broken glass in a fence	200
4.3	Failure to comply with terms or conditions of approval	200
7.1	Failure to comply with notice of breach	250

Inclusion of schedule of offences and modified penalties clause in line with the model local law that was omitted in the current local law.

# SECOND SCHEDULE SPECIFICATIONS FOR A SUFFICIENT BOUNDARY FENCE ON A RESIDENTIAL LOT

[clause 2.1(2)(a)]

Each of the identified categories in this Schedule is a sufficient fence on a residential lot and the fence design being certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with AS/NZS 1170 - Structural Design Actions - General Principles, as amended.

#### **Timber fence**

- (a) corner posts to be 125mm x 125mm x 2400mm and intermediate posts to be 125mm x 75mm x 2400mm spaced at 2400mm centres;
- (b) corner posts to be strutted two ways with 100mm x 50mm x 450mm sole plates and 75mm x 50mm struts;
- (c) all posts to have tops with a 60mm weather cut and to be sunk at least 600mm into the ground;
- (d) rails to be 75mm x 50mm with each rail spanning 2 bays of fencing double railed or bolted to each post with joints staggered;
- (e) the fence to be covered with 75mm x 20mm sawn pickets, 1800mm in height placed 75mm apart and affixed securely to each rail; and
- (f) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### **Corrugated fence**

A fence constructed of corrugated fibre reinforced pressed cement or steel sheeting constructed to manufacturer's specifications or which satisfies the following specifications—

- (a) a minimum in-ground length of 25 per cent of the total length of the sheet, but in any case shall have a minimum in-ground depth of 600mm;
- (b) the total height and depth of the fence to consist of a single continuous fibre reinforced cement or steel sheet;
- (c) the sheets to be lapped and capped with extruded "snap-fit" type capping in accordance with the manufacturers written instructions; and
- (d) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

#### Brick, stone or concrete fence

A fence constructed of brick, stone or concrete, which satisfies the following requirements and specifications—

- (a) a site classification is to be provided by a professional engineer in accordance with AS 2870 Residential Slabs and Footings, as amended;
- (b) the footing is to be designed in accordance with AS 2870 Residential slabs and footings, and as amended;
- (c) expansion joints in accordance with the manufacturer's written instructions; and
- (d) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

### Composite fence

A composite fence which satisfies the following specifications for the brick construction—

- (1) (a) brick piers of minimum 345mm x 345mm at either 1800mm or 2700mm centres, bonded to a minimum height base wall of 540mm;
  - (b) each pier shall be reinforced with R10 galvanised starting rod (one rod for 1800mm centred brick piers, two for 2700mm brick piers), 1500mm high with a 250mm horizontal leg bedded into a 500mm x 500mm x 200mm concrete footing and set 65mm above the base of the footing. The top of the footing shall be 1 course (85mm) below ground level;
  - (c) the minimum ultimate strength of brickwork shall by 20MPa. Mortar shall be a mix of 1 part cement, 1 part lime and 6 parts sand;
  - (d) the ground under the footings is to be compacted to 6 blows per 300mm and checked with a standard falling weight penetrometer; and
  - (e) control joints in brickwork shall be provided with double piers at a maximum of 6-metre centres and footings.
  - (f) the height of the fence to be 1800mm except with respect to the front set back area for which there is no minimum height but which is subject to clause 2.2.

Changing the schedule to that from the model local law with some minor alterations to the specifications to brick piers.

#### THIRD SCHEDULE

## SPECIFICATIONS FOR A SUFFICIENT BOUNDARY FENCE ON A COMMERCIAL LOT AND AN INDUSTRIAL LOT

[Clause 2.1(2)(b)]

Each of the identified categories in this Schedule, with minimum and maximum specifications where stated, is a sufficient fence on a commercial lot or an industrial lot and the fence design being certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170 - Structural Design Actions - General Principles, as amended.

## Galvanised or PVC fence and gate

A fence constructed of galvanised or PVC coated non-rail link mesh, chain mesh or steel mesh which satisfies the following specifications—

- (a) corner posts to be minimum 50mm nominal bore x 3.5mm and with footings of a 225mm diameter x 900mm;
- (b) intermediate posts to be minimum 37mm nominal bore x 3.15mm at maximum 3500mm centres and with footings of a 225mm diameter x 600mm;
- (c) struts to be minimum 30mm nominal bore x 3.15mm fitted at each gate and 2 at each corner post and with footings 225mm x 600mm;
- (d) cables to be affixed to the top, centre and bottom of all posts and to consist of 2 or more 3.15mm wires twisted together or single 4mm wire;
- (e) non-rail link, chain or steel mesh is to be to a height of 2000mm on top of which are to be 3 strands of barbed wire carrying the fence to a height of 2400mm in accordance with the requirements and standards of the local planning schemes; and
- (f) galvanised link mesh wire to be 2000mm in height and constructed of 50mm mesh 2.5mm galvanised iron wire and to be strained, neatly secured and laced to the posts and affixed to cables. Vehicle entry gates shall provide an opening of not less than 3.6m and shall be constructed of 25mm tubular framework with 1 horizontal and 1 vertical stay constructed of 20mm piping and shall be covered with 50mm x 2.5mm galvanised link mesh strained to framework. Gates shall be fixed with a drop bolt and locking attachment.

#### Other fences

- (a) a fence of cement sheet or steel sheeting constructed to the minimum specifications referred to in Schedule 2;
- (b) a fence constructed of aluminium sheeting when supported on posts and rails provided that it is used behind a building line and is of a minimum height of 1800mm but no greater than 2400mm; or
- (c) a fence of timber, brick, stone or concrete constructed to the minimum specifications referred to in Schedule 2.

Changing the schedule to that from the model local law.

#### **FOURTH SCHEDULE**

# SPECIFICATIONS FOR A SUFFICIENT BOUNDARY FENCE ON A RURAL LOT, A SPECIAL RURAL LOT AND A SPECIAL RESIDENTIAL LOT [Clause 2.1(2)(c)]

Each of the identified categories in this Schedule, with minimum and maximum specifications where stated is a sufficient fence on a rural Lot, a special rural lot and a special residential lot and the fence design being certified by a practicing structural engineer as being suitable for wind loadings found in Region D Category 2 areas in accordance with the current edition of AS/NZS 1170 - Structural Design Actions - General Principles, as amended.

#### Non-electrified fence

- (a) wire shall be high tensile wire and not less than 2.5mm. A minimum of 5 wires shall be used, generally with the lower wires spaced closer together than the higher wires so as to prevent smaller stock passing through, and connected to posts in all cases.
- (b) posts shall be of indigenous timber or other suitable material including—
  - (i) timber impregnated with a termite and fungicidal preservative;
  - (ii) standard iron star pickets; or
  - (iii) concrete;
- (c) cut not less than 1800mm long x 50mm diameter at small end if round or 125mm x 60mm if split or sawn timber.
- (d) posts to be set minimum 600mm in the ground and 1200mm above the ground; and
- (e) strainer posts shall be not less than 2250mm long and 150mm diameter at the small end (tubular steel to be 50mm in diameter) and shall be cut from indigenous timber or other suitable material. These shall be placed a minimum of 1000mm in the ground.

## **Electrified fence**

An electrified fence having 4 wires is a sufficient fence if constructed generally in accordance with a non-electrified fence.

Changing the schedule to that from the model local law.

## 16.4 Council Policy Review – Fringe Benefits Tax, Use of Corporate Credit Cards and Street Trees and Verge Treatments

#### **SUMMARY:**

A review of all Council Policies is being undertaken and changes to those Policies that have been reviewed in this report are at Attachment A and are recommended for Council endorsement.

#### OFFICER RECOMMENDATION:

That Council;

- 1. Adopt the following amended Policies contained within Attachment A;
  - Use of Corporate Credit Cards
  - Street Trees and Verge Treatments
- 2. Delete the following Policy contained within Attachment B;
  - Fringe Benefits Tax

#### **DISCUSSION:**

A copy of the Policies recommended for amendment is with Attachment A. This report forms part of the ongoing review that the City is currently undertaking.

The current Policies are contained within Attachment B and a summary of changes recommended to relevant Policies has been included below.

#### Policies recommended for amendment

#### • Use of Corporate Credit Cards

Minor changes to grammar and the inclusion of a clause requiring that the use of corporate credit cards be monitored on a monthly basis; in the case of the Chief Executive Officer, by the Mayor and for all other employees, by the Chief Executive Officer.

## Street Trees and Verge Treatments

With Council recently adopting its Climate Change Mitigation and Adaption Plan, the current Street Tree and Verge Treatment Policy does not adequately reflect the intent of Council to develop the extensive urban verges that are an important part of the City in an environmentally sustainable manner. Changes to the Policy include background information and an objective that explains Council's intent in respect to Climate Change Mitigation.

The removal of the Street Tree Application Form is consistent with the removal of forms from all other Council Policies. Minor changes to grammar and formatting have also been completed.

16.4 COUNCIL POLICY REVIEW – FRINGE BENEFITS TAX, USE OF CORPORATE CREDIT CARDS AND STREET TREES AND VERGE TREATMENTS

## Policy recommended for deletion

## Fringe Benefits Tax

The application of Fringe Benefits Tax forms part of the normal financial management processes of the City which is delegated to the Chief Executive Officer. A Policy of Council is not required.

#### **LEGAL/POLICY IMPLICATIONS:**

#### Local Government Act 1995

#### 2.7. Role of council

- (1) The council
  - (a) governs the local government's affairs; and
  - (b) is responsible for the performance of the local government's functions.
- (2) Without limiting subsection (1), the council is to
  - (a) oversee the allocation of the local government's finances and resources; and
  - (b) determine the local government's policies.

#### FINANCIAL/BUDGET IMPLICATIONS:

There are no direct financial implications for this report. Individual Policies may have financial implications and if so, budgetary considerations are included on an annual basis.

## **ASSET MANAGEMENT IMPLICATIONS:**

There are no direct asset management implications related to this report.

## **ENVIRONMENTAL IMPLICATIONS:**

There are no direct environmental implications related to this report.

#### STRATEGIC/SOCIAL IMPLICATIONS:

The role of Council is to ensure that the Council's Policies are aligned with the key goals and aspirations as set out in our Plan for the Future.

#### **RISK IMPLICATIONS:**

Setting Policy positions that guide the operations of the City will play a valuable role in reducing risk to levels acceptable to Council.

16.4 COUNCIL POLICY REVIEW – FRINGE BENEFITS TAX, USE OF CORPORATE CREDIT CARDS AND STREET TREES AND VERGE TREATMENTS

## **COUNCIL DECISION**

099

#### **MOVED CR B THOMPSON**

**SECONDED CR W COOPER** 

## That Council;

- 1. Adopt the following amended Policies contained within Attachment A;
  - Use of Corporate Credit Cards, with the amendment to section 2C to include the Deputy Mayor.
  - Street Trees and Verge Treatments
- 2. Delete the following Policy contained within Attachment B;
  - Fringe Benefits Tax

CARRIED 7/0

NOTE – That the Officer Recommendation has been amended to include an amendment to the Use of Corporate Credit Cards Policy.



## **USE OF CORPORATE CREDIT CARDS**

To establish procedures in relation to the use of Corporate Credit Cards required by Section 2.7(2)(a) and (b) of the Local Government Act 1995 and Regulation 11(1)(a) of the Local Government (Financial Management)

Regulations 1996.

Adopted:	27.09/2006 #519
Last reviewed:	28/04/2010 #105 <b>11/07/2012 #163</b>
Legal Authority	Local Government Act 1995 Section 2.7 – Role of Council

## Policy:

## 1. Issuing of Corporate Credit Cards

The Chief Executive Officer may approve an application by a City of Kwinana employee. In the case of the Chief Executive Officer, Council will approve the application.

The credit limit issued to the Chief Executive Officer is to be set at a maximum of \$10,000.

The credit limit on a corporate credit card issued to employees is to be up to a maximum of \$10,000.

## 2. Card use requirements

- a) An agreement between the cardholder and the City of Kwinana is to be signed which sets out the cardholder's responsibilities, legal obligations and action to be taken in the event that the cardholder fails to comply with procedures.
- b) A register is to be kept of all current cardholders which include card number, expiry date of credit card, credit limit and details of goods and services the cardholder has authority to purchase.
- c) The Mayor and Deputy Mayor are to monitor and verify the expenditure of the Chief Executive Officer and the Chief Executive Officer is to monitor and verify the expenditure of Directors and other employees on a monthly basis.
- d) In the event that a cardholder's employment ceases with the City, the credit card is to be handed to the Manager Finance where arrangements will be made to cancel the corporate credit card account and destruction of the card.
- e) Cards are not to be used for private purposes and expenditure charged to cards is to be in relation to official City business and within budget allocations.
- f) Credit cards are not to be used for cash advances.
- g) Cardholders are to obtain a compliant tax invoice/receipt which records an adequate description of goods/services obtained.



## STREET TREES AND VERGE TREATMENTS

To establish policy guidelines for the provision of road verge conservation, development and maintenance in urban areas throughout the City.

Adopted:	26/02/1992 #347
Last reviewed:	28/04/2010 #105 19/01/2011 #250 11/07/2012 3163 <b>08/04/2015 #430</b>
Legal Authority	Local Government Act 1995 Section 2.7 – Role of Council
	Activities on Thoroughfares and Public Places and Trading Local Law
	2010

## **Background**

Scientific studies have identified that rising global temperatures have, and will continue to result in an increase in the frequency and severity of heat waves. This in turn, has increased heat stress related deaths through heart attack, stroke and heat exhaustion. Heat wave deaths are less prominent than some of the other effects of climate change but are currently the most deadly of the natural disasters in Australia (Climate Council, 2014).

Urban areas with little vegetation retain heat in the hardstand areas. This is known as the 'urban heat island effect'. A well vegetated suburb can be up to 8 degrees cooler in a heat wave. Planting trees and local native vegetation in a streetscape also has a range of other benefits, including supporting local biodiversity, retaining stormwater runoff, reducing air conditioning costs and cleaning the air of pollution and making the City a better and healthier place to live.

## **Objective**

Council is committed to acting on climate change and has adopted a Climate Change Mitigation and Adaptation Plan identified within its Strategic Community Plan.

This Policy aims to fulfil Council's obligations in reducing the impact of heat waves by increasing the level of vegetation and trees and minimising the proliferation of heat producing surfaces such as artificial turf and hardstands.

This will be achieved by assisting residents and businesses in creating more sustainable and environmentally friendly verge treatments, while providing a safe environment and increasing the natural amenity of our urban areas.

## Policy:

## 1. STREET TREES

- 1.1 The City will plant and approve the planting of endemic, native and exotic trees to achieve the goals identified within the City's Climate Change Mitigation and Adaption Plan.
- 1.2 The City will supply selected trees free of charge on receipt of a written application from a ratepayer/householder. The preferred species from a list of available street trees held by the City can be requested in the application but final selection is at the discretion of the City of Kwinana. An application form is available from the City's administration centre or downloaded from its website.

<u>NOTE</u>: Street trees in new subdivisions are provided by the developer. The provision of a street tree by the City of Kwinana, as outlined in this policy, is applicable to existing





suburbs only where a street tree has not been previously supplied at subdivision stage.

- 1.3 Landowners are entitled to one tree per 15-20 metres of verge but not more than two trees/shrubs per frontage. A normal residential lot shall be allocated one tree; a corner property may be allocated two trees. Rural and industrial lots are entitled to one tree every 30 metres (all subject to available funding each year).
- 1.4 The City shall be responsible for the final selection and planting of each tree. Property owners are requested to ensure trees are watered twice weekly, with 60 litres per tree per watering application, during the warmer months for a minimum of two years from the date of planting and/or until established. In planting verge trees the City will observe restrictions imposed by service authorities where required.
- 1.5 The City may approve trees being planted on verges by ratepayers/householders, at their own expense, subject to written application. The species and location must be approved by the City with the applicant accepting the responsibility for watering the trees until well established.
- 1.6 Street trees are to be located:
  - so as to not interfere with underground services in that location;
  - no closer than one metre from infrastructure, including crossovers, footpaths, lightpoles and drainage pits;
  - no closer than 15 metres from the intersection of front and side boundaries if on a corner block;
  - not less than 15 20 metres apart; and
  - consistent with proposed future development, e.g, footpath construction or property development, to minimise the requirement to remove trees.
- 1.7 The City will undertake street tree pruning, the extent of which will be determined by the City's operational programming. The City will consider written requests from ratepayers for the removal of street trees subject to acceptable justification. Depending upon the reasons submitted for removal, the ratepayer may be required to meet all costs involved. The City will consider granting approval to ratepayers/householders to carry out street tree pruning subject to a written request. For requests for additional pruning or removal of street trees refer to Council's Policies in relation to pruning and removal of trees.
- 1.8 The City will require developers to locate roads to retain remnant vegetation where possible, particularly significant trees, in accordance with other Council Policies relating to conservation of remnant vegetation.
- 1.9 The City will require developers to plant at a minimum one street tree per lot in new subdivisions, and maintain street trees for two years until establishment. Developers are required to plant more than 70% native species in street plantings. Preference will be given to local species.
- 1.10 The City will identify strategic roads to act as ecological linkages, with particular emphasis on planting locally native understorey species as well as trees where suitable.

#### 2. VERGE TREATMENTS

#### 2.1 General conditions

- (a) A verge treatment shall not encroach onto the frontage or verge of any adjoining / abutting property;
- (b) A verge treatment shall not encroach onto the pavement of the road or footpath;





- (c) Earth mounding, retaining walls, or built structures such as, but not limited to, fountains, ponds and planter boxes, are not to be constructed or placed on the verge;
- (d) All stormwater must be retained within the verge and is not permitted to flow onto footpaths or road surfaces;
- (e) A verge treatment is not to restrict safe pedestrian access across the verge; and
- (f) No damage to existing street trees, including their root system, is to occur during any modification to the verge.

#### 2.2 Public utilities

The owner or occupier of land abutting a street verge, on which a lawn or garden is to be planted, shall make arrangements to determine the location of public utilities which may be located within the road reserve, prior to installation and shall be liable for damage to any utilities.

## 2.3 Permissible verge treatments

An owner of land which abuts a verge, may, on that part of the verge install or construct a permissible verge treatment, provided that stormwater is contained within the verge. Permissible verge treatments are:

## 2.3.1 Treatment One - Lawn

Plant and maintain a lawn in accordance with the following conditions:

- (a) The lawn is mowed on a regular basis and is kept in a condition which is not deemed hazardous to pedestrians.
- (b) Any irrigation components are to be installed beneath the surface of the verge so that they do not protrude above ground level and all associated pipework is to be installed at a depth not more than 300mm but not less than 150mm from the surface. All irrigation is to comply with all Water Corporation requirements.
- (c) Sprinklers must be positioned to minimise water spraying onto pedestrian pathways, vehicle carriageways and neighbouring verges and properties.

#### 2.3.2 Treatment Two - Garden

Plant and maintain garden in accordance with the following conditions:

- (a) Vegetation is not to restrict sight visibility for pedestrians or vehicles. Clear sight visibility is to be maintained at all times for a person or vehicle using an abutting thoroughfare in the vicinity of an intersection or bend in the thoroughfare or using a driveway on land adjacent to the thoroughfare for access to or from the thoroughfare.
- (b) Where there is no footpath, a pedestrian has safe and clear access of a minimum width of two metres along that part of the verge immediately adjacent to the kerb.
- (c) No plant or other vegetation within the verge treatment is of a thorny or poisonous nature or may otherwise create a hazard.
- (d) No sprinkler or reticulation component will impede or prevent the safe and convenient movement of traffic or pedestrians.



- (e) Planting on top of services is not permitted.
- (f) All planting on the verge is the responsibility of the owner to maintain. Any plant or shrub which needs to be removed by the City or a Service Authority will not be replaced by the City or Service Authority.
- (g) No vegetation identified as a National or West Australian noxious weed is to be planted.

The City encourages the planting of a verge garden using local and native species as a water wise verge treatment.

## 2.3.3 Treatment Three - Installation of Acceptable Material

One third of the street verge may be treated with an 'acceptable material' from the list below in accordance with the following conditions:

- (a) The area of hard surface, or 'acceptable material' is to be limited to a maximum of 33% (one third) of the total area of the verge, excluding any crossover.
- (b) The remainder of verge is to be treated with a lawn and / or garden bed in accordance with clause 2.3.1 and / or 2.3.2.

## Acceptable materials

The following is the list of acceptable materials required by the Town of Kwinana Activities in Thoroughfares and Public Places and Trading Local Law 2011:

- Porous trafficable brick paving.
- Precast trafficable concrete slabs spaced for adequate drainage.
- Mulch/wood chips (appropriately levelled and compacted as to not spill onto the road or footpath).
- any other materials deemed by the City to be acceptable.

#### Non-acceptable materials

Materials classified as non-acceptable and which cannot be installed on a verge include:

- Crushed brick or rock.
- Pea or other gravels.
- Any other materials deemed by the City to be non-acceptable.

Loose aggregate such as crushed brick, pea gravel and blue metal are not permitted as this material may present a hazard to pedestrians using the verge or if the material is dislodged onto the road surface may present a hazard to vehicles and other road users.

## 2.4 Remnant vegetation

Clearing of remnant vegetation within the verge area of Special Residential/Special Rural and Rural areas is prohibited without the prior written consent of the City. Verge treatments within those zones should incorporate native flora to help minimise impacts on local biodiversity.

## 2.5 Alternative treatment assessment

Alternative treatments may be approved in certain circumstances. Such treatments



#### STREET TREES AND VERGE TREATMENTS

need to be assessed by the City for elimination or identification of any risks associated with this type of treatment to pedestrians or vehicles.

Approvals for alternative treatments will generally need to take into account the objectives of the City's Climate Change Mitigation and Adaption Plan.

The City is to assist and educate property owners and occupiers in installing verge treatments that are focused on environmental sustainability and reducing the effects of heat and excess water use, while adding to the amenity of neighbourhood streetscapes.

In the event that the above criteria are not satisfied then the verge treatment will not be approved or will be required to be removed at the applicant's cost.

## 2.6 Obligations of owner or occupier

An owner or occupier who installs a permissible verge treatment or purchases or occupies a property with an existing permissible verge treatment, shall maintain the verge treatment in a neat and tidy condition and ensure it continues to comply with this Policy. The owner or occupier must ensure at all times that pedestrians are able to travel along the verge and that it is safe and convenient to do so even if no footpath has been installed.

No verge treatment is to obstruct a footpath on the verge or a carriageway abutting the verge.

It is the responsibility of all owners and occupiers to:

- (a) not place any obstruction on or around the verge treatment;
- (b) not disturb a footpath on the verge; and to
- (c) maintain the verge treatment to the satisfaction of the City.



## **USE OF CORPORATE CREDIT CARDS**

To establish procedures in relation to the use of Corporate Credit Cards required by Section 2.7(2)(a) and (b) of the Local Government Act 1995 and Regulation 11(1)(a) of the Local Government (Financial Management) Regulations 1996.

Adopted:	27.09/2006 #519
Last reviewed:	28/04/2010 #105 <b>11/07/2012 #163</b>
Legal Authority	Local Government Act Section 2.7 – The Role of Council

## **Policy:**

## 1. Issuing of Corporate Credit Cards

The CEO may approve an application by a City of Kwinana Employee. In the case of the CEO, the Council will approve the application.

Credit limit on the Corporate Card issued to the CEO is to be set at \$10,000.00.

Credit limit on Corporate Cards approved to Employees is to be set at \$10,000.00.

## 2. **Procedures**

An agreement between the cardholder and the City of Kwinana is to be signed which sets out the cardholder's responsibilities, legal obligations and action to be taken in the event that the cardholder fails to comply with procedures.

A register is to be kept of all current cardholders which includes, card number, expiry date of credit card, credit limit and details of goods and services the cardholder has authority to purchase

In the event that a cardholder's employment ceases with the City, the credit card is to be handed to the Finance Manager for cancellation of the Corporate Card Account and destruction of card.

Cards shall not be used for private purposes and expenditure charged to cards must be in relation to official City Business and within budget allocations.

Credit cards are not to be used for cash advances.

Cardholders are to obtain a compliant Tax invoice/Receipt which records an adequate description of goods/services obtained.



## STREET TREES AND VERGE TREATMENTS

To establish policy guidelines for the provision of road verge development and maintenance in urban areas throughout the City.

Adopted:	26/02/1992 #347
Last reviewed:	28/04/2010 #105 19/01/2011 #250 11/07/2012 3163 <b>08/04/2015 #430</b>
Legal Authority	Local Government Act 1995 Section 2.7 – Role of Council Activities on Thoroughfares and Public Places and Trading Local Law
	2010
	2010

## Policy:

#### 1. STREET TREES

- 1.1 The City will plant and approve the planting of endemic, native and exotic trees at it's discretion.
- 1.2 The City will supply selected trees free of charge as per the Street Tree Application Form included in this policy on receipt of a written application from a ratepayer/householder. The preferred species from the Street Tree List can be nominated in the application but final selection is at the discretion of the City of Kwinana.

A STREET TREE APPLICATION FORM IS ATTACHED AND CAN BE OBTAINED FROM THE CITY'S ADMINISTRATION CENTRE OR DOWNLOADED FROM THE WEBSITE

<u>NOTE</u>: Street trees in new subdivisions are provided by the developer. The provision of a street tree by the City of Kwinana, as outlined in this policy, is applicable to existing suburbs only where a street tree has not been previously supplied at subdivision stage.

- 1.3 Landowners are entitled to one tree per 15-20 metres of verge but not more than two trees/shrubs per frontage. A normal residential Lot shall be allocated one tree; a corner property may be allocated two trees. Rural and industrial Lots are entitled to one tree every 30 metres (all subject to available funding each year).
- 1.4 The City shall be responsible for the final selection and planting of each tree and it is the property owner's responsibility to ensure trees are watered twice weekly, with 60 litres per application, during the warmer months for a minimum of two years from the date of planting and/or until established. In planting verge trees the City will observe restrictions imposed by service authorities where required.
- 1.5 The City may approve trees being planted on verges by ratepayers/householders, at their own cost, subject to written application and the species and location being approved by the City and the applicant accepting the responsibility to maintain and water the trees until well established.
- 1.6 Trees/shrubs are to be located 3 metres from the property front boundary (where possible) and not less than: 2 metres from kerb, 3 metres from a vehicle crossover, 1 metre from any footpaths, 15 metres from the intersection of front and side boundaries if on a corner block and not less than 15-20 metres apart.
- 1.7 The City will undertake street tree pruning, the extent of which being determined by the City's operational programming. The City will consider written requests from ratepayers for the removal of street trees and may approve removal subject to acceptable justification. Depending upon the reasons submitted for removal the ratepayer may be





required to meet all costs involved. The City will consider granting approval to ratepayers/householders to carry out street tree pruning subject to a written request For all requests for additional pruning or removal of street trees refer to Council's Policies in relation to pruning and removal of trees.

- 1.8 The City will require developers to locate roads so as to retain remnant vegetation where possible, particularly significant trees, in accordance with other Council Policies relating to conservation of remnant vegetation.
- 1.9 The City will require developers to plant at minimum one street tree per lot in new subdivisions, and maintain street trees for 2 years until establishment. Developers are required to plant more than 70% native species in street plantings. Preference will be given to local species.
- 1.10 The City will identify strategic roads to act as ecological linkages, with particular emphasis on planting locally native understorey species as well as trees where suitable.

#### 2. VERGE TREATMENTS

#### 2.1 General Conditions

- (a) A verge treatment shall not encroach onto the frontage or verge of any adjoining / abutting property,
- (b) A verge treatment shall not encroach onto the pavement of the road or footpath,
- (c) Earth mounding, retaining walls, or built structures such as, but not limited to, fountains, ponds and planter boxes, are not to be constructed or placed on the verge,
- (d) All stormwater must be retained within the verge and is not permitted to flow onto footpaths or road surfaces,
- (e) A verge treatment is not to restrict safe pedestrian access across the verge, and
- (f) No damage to existing street trees, including their root system, is to occur during any modification to the verge.

#### 2.2 Public Utilities

The owner or occupier of land abutting a street verge, on which a lawn or garden is to be planted, shall make arrangements to determine the location of public utilities which may be located within the road reserve, prior to installation and shall be liable for damage to any utilities.

## 2.3 Permissible Verge Treatments

An owner of land which abuts a verge, may, on that part of the verge install or construct a permissible verge treatment, provided that stormwater is contained within the verge. Permissible verge treatments are:

#### 2.3.1 Treatment One - Lawn

Plant and maintain a lawn in accordance with the following conditions:

(a) The lawn is mown on a regular basis and is kept in a condition which is not deemed hazardous to pedestrians.



#### STREET TREES AND VERGE TREATMENTS

- (b) Any irrigation components are to be installed beneath the surface of the verge so that they do not protrude above ground level and all associated pipework is be installed at a depth not more than 300mm but not less than 150mm from the surface. All irrigation is to comply with all Water Corporation requirements.
- (c) Sprinklers must be positioned to minimise water spraying onto pedestrian pathways, vehicle carriageways and neighbouring verges and properties.

#### 2.3.2 Treatment Two - Garden

Plant and maintain garden in accordance with the following conditions:

- (a) Vegetation is not to restrict sight visibility for pedestrians or vehicles. Clear sight visibility is to be maintained at all times for a person or vehicle using an abutting thoroughfare in the vicinity of an intersection or bend in the thoroughfare or using a driveway on land adjacent to the thoroughfare for access to or from the thoroughfare.
- (b) Where there is no footpath, a pedestrian has safe and clear access of a minimum width of 2 metres along that part of the verge immediately adjacent to the kerb.
- (c) No plant or other vegetation within the verge treatment is of a thorny or poisonous nature or may otherwise create a hazard.
- (d) No sprinkler or reticulation component will impede or prevent the safe and convenient movement of traffic or pedestrians.
- (e) Planting on top of services is not permitted.
- (f) All planting on the verge is the responsibility of the owner to maintain. Any plant or shrub which needs to be removed by the City or a Service Authority will not be replaced by the City or Service Authority.
- (g) No vegetation identified as a National or West Australian noxious weed is to be planted.

The City encourages the planting of a verge garden using local and native species as a water wise verge treatment.

## 2.3.3 Treatment Three - Installation of Acceptable Material

One third of the street verge may be treated with an 'acceptable material' from the list below in accordance with the following conditions:

- (a) The area of hard surface, or 'acceptable material' is to be limited to a maximum of 33% (one third) of the total area of the verge, excluding any crossover.
- (b) The remainder of verge is to be treated with a lawn and / or garden bed in accordance with clause 2.3.1 and / or 2.3.2.

## **Acceptable Materials**

The following is the list of acceptable materials required by the Town of Kwinana Activities in Thoroughfares and Public Places and Trading Local Law 2011:

- Porous brick paving
- Precast concrete slabs spaced for adequate drainage





- Mulch/wood chips (appropriately levelled and compacted as to not spill onto the road)
- any other materials deemed by the City to be acceptable.

## **Non-Acceptable Materials**

Materials classified as non-acceptable and which cannot be installed on a verge include:

- Crushed Brick or Rock
- Pea or other gravels
- any other materials deemed by the City to be non-acceptable

Loose aggregate such as crushed brick, pea gravel and blue metal are not permitted as this material may present a hazard to pedestrians using the verge or if the material is dislodged onto the road surface may present a hazard to vehicles and other road users.

#### 2.4 Remnant Vegetation

Clearing of remnant vegetation within the verge area of Special Residential/Special Rural and Rural areas is prohibited without the prior written consent of the City. Verge treatments within those zones should incorporate native flora to help minimise impacts on local biodiversity.

#### 2.5 Alternative Treatment Assessment

Alternative treatments may be approved in certain circumstances. Such treatments need to be assessed by the City for elimination or identification of any risks associated with this type of treatment to pedestrians or vehicles. The following procedures will be undertaken for the assessment:

- (a) a risk assessment.
- (b) the resident being required to take out insurance for any public liability claims due to the verge treatment,
- (c) the resident indemnifying the City in the event of any future public liability claim or utility service maintenance claim,
- (d) all of the above being at the cost of the owner / applicant, and
- (e) in the event that the above criteria are not satisfied then the verge treatment will not be approved or will be required to be removed at the applicant's cost.

## 2.6 Obligations of Owner or Occupier

An owner or occupier who installs a permissible verge treatment or purchases or occupies a property with an existing permissible verge treatment, shall maintain the verge treatment in a neat and tidy condition and ensure it continues to comply with this policy. At all times the owner or occupier must ensure pedestrians are able to travel along the verge and that it is safe and convenient to do so even if no footpath has been installed.

No verge treatment is to obstruct a footpath on the verge or a carriageway abutting the verge.

It is the responsibility of all owners and occupiers to:

- (a) not place any obstruction on or around the verge treatment,
- (b) not disturb a footpath on the verge; and to
- (c) maintain the verge treatment to the satisfaction of the City.



#### STREET TREES AND VERGE TREATMENTS

#### STREET TREE APPLICATION FORM

I/We	would like to apply for a street tree as follows;	
NAM	1E	
ADD	RESS	
SUB	URB	POSTCODE
TEL	EPHONE (HOME)WO	RK
MOE	BILE PROPERTY	VERGE LENGTH
alloc tree	downers are entitled to one (1) tree per 20 metres rated one tree; a corner property maybe allocated two every 30 metres (all are subject to available funding spacing are subject to the City's approval.	. Rural and Industrial Lots are entitled to one
TYP	ES OF TREES -please circle preference(s)	ESTIMATED GROWTH
1.	AGONIS FLEXUOSA - WA Peppermint	(7 metres X 4.5 metres)
2.	ANGOPHORA COSTATA- Sydney Apple Gum	(6 metres X 5 metres)
3.	CORYMBIA FICIFOLIA - Red Flowering Gum	(4 metres X 3 metres)
4.	CALLISTEMON KINGS PARK – Kings Park Bottleb	rush (3 metres X 3 metres)
5.	JACARANDA MIMOSIFOLIA- Jacaranda	(15 metres X 9 metres)
6.	LIQUIDAMBAR STYRACIFLUA- Liquidambar	(20 metres X 6 metres)
7.	MELALEUCA QUINQUINVERVIA – Broad-Leafed Paperbark	(6 metres X 3 metres)
8.	OLEA EUROPAEA - Olive Tree	(4 metres X 4 metres)
9.	EUCALYPTUS SIDEROXYLON – Red Ironbark	(20 – 30 metres high)
10.	EUCALYPTUS WOODWARDII – Lemon Flavoured Mallee	(10 metres high)
11.	EUCALYPTUS LEUCOXYLON ROSEA - Pink Flowering Yellow Gum	(10 metres high)

## Please note:

It is the City's responsibility for the selection and planting of each tree and the property owner's responsibility to ensure trees are watered twice weekly during the warmer months for a minimum of two years from the date of planting and/or until established

Street trees in new subdivisions are provided by the developer. The provision of a street tree by the City of Kwinana is applicable to existing suburbs only where a street tree has not been previously supplied at subdivision stage.

OWNER'S SIGNATURE	DATE





#### **FOR DELETION**

## FRINGE BENEFITS TAX

To determine Council's responsibility with regard to Fringe Benefits Tax

Adopted:	<del>29/04/1992 #428</del>
Last reviewed:	<del>27/09/2006 #519 28/04/2010 #105 <b>11/07/2012 #163</b></del>
Legal Authority	Local Government Act Section 2.7 – The Role of Council

## **Policy:**

- 1. With regard to motor vehicles, Council is to adopt the combination of alternative bases of valuing the fringe benefits which is most favourable to Council and accepts the responsibility to contribute with respect to current policy relating to staff usage of motor vehicles.
- 2. With respect to telephone rentals, Council accepts that the Fringe Benefit Tax applicable and levied to Council is the cost of making senior staff available to the public after hours.
- 3. With respect to entertainment and functions expenditure that is for the benefit of employees, Council accepts responsibility for payment of the Fringe Benefits Tax.
- 4. With respect to uniform allowances for the benefit of employees, council accepts responsibility for payment of the Fringe Benefits Tax.

## 16.5 Monthly Statement of Financial Activity for the Period Ending 31 October 2015

#### **SUMMARY:**

The Monthly Statement of Financial Activity and explanation of material variances for the period ending 31 October 2015 has been prepared for Council acceptance.

#### **OFFICER RECOMMENDATION:**

That Council accepts:

- 1. The Monthly Statements of Financial Activity for the period ending 31 October 2015; and
- 2. The explanations for material variances for the period ending 31 October 2015.

#### **DISCUSSION:**

Variance percentages between budget estimates to the end of October and actual amounts to the end of October have been presented in the attached Statement of Financial Activity.

The material variances that are required to be reported on are:

Description	Actual	Y-T-D Budget		Variance (%)
Directorate City Strategy Revenue	113,462	220,167	•	(48.47%)
Directorate Corporate and Engineering Services Revenue	3,162,700	4,077,607	•	(22.44%)
Directorate City Development Revenue	2,130,051	5,412,289	•	(60.64%)
Directorate City Strategy Expenditure	(1,468,067)	(1,769,570)	•	17.04%
Directorate Corporate and Engineering Services Expenditure	(4,340,738)	(5,356,774)	•	18.97%
Directorate City Living Expenditure	(8,245,281)	(9,318,908)	•	11.52%
Directorate City Development Expenditure	(1,145,455)	(1,521,300)	•	24.71%
Purchase Furniture and Equipment	(15,753)	(117,300)	•	86.57%

## 16.5 MONTHLY STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDING 31 OCTOBER 2015

Description	Actual	Y-T-D Budget		Variance (%)
Purchase Computing Equipment	(17,414)	(306,600)	•	94.32%
Purchase Transportation Vehicles	(302,937)	(807,500)	•	62.48%
Purchase Land and Buildings	(524,274)	(1,241,861)	•	57.78%
Purchase Reserve Development	(256,419)	(905,217)	•	71.67%
Purchase Infrastructure – Urban Road Grant	(675,946)	(1,839,471)	•	63.25%
Purchase Infrastructure – Black Spot Grant	(1,275,014)	(2,245,458)	•	43.22%
Purchase Infrastructure – Roads to Recovery	(653)	(318,269)	•	99.79%
Purchase Infrastructure – Footpaths	(9,767)	(113,000)	•	91.36%
Purchase Infrastructure – Drainage	(109,393)	(397,957)	•	72.51%
Purchase Infrastructure – Municipal Roadworks	(3,010)	(466,600)	•	99.35%
Transfer to Reserves (Restricted Assets)	(2,081,620)	(5,178,133)	▼	59.80%

Note: A negative (%) variance indicates additional expenditure or reduced revenue than budgeted. A positive % variance indicates additional revenue or reduced expenditure than budgeted.

## Directorate City Strategy Revenue – (48.47%)

This area show reduced income mainly due to the following areas:

a. Economic Development (Waste Management Services) – Tip Royalties were less than forecasted to date. This area will be subject to a budget variation to recognise reduced demand for landfill this financial year.

## Directorate Corporate and Engineering Services Revenue – (22.44%)

This area shows reduced income mainly due to the following areas:

a. Engineering Services (Infrastructure Development) – The timing of Urban Road, Black Spot and Roads to Recovery grant revenue has resulted in a timing variance.

## <u>Directorate City Development Revenue – (60.64%)</u>

This area shows reduced income mainly due to the following areas:

- a. Planning and Building Services (Developer Contributions Administration) Developer Contributions towards the Hard and Soft Infrastructure in the Wandi, Bertram and Anketell areas were less than had been projected to date. This relates to:
  - a. DCA1 where it was forecasted that stages II and III of a Private Estate would commence however stage II occurred earlier than expected in late 2014/15 and Stage III is now expected to be cleared in Feb/March 2016. It is further expected that the delay in gazettal of Amendment 132 will affect this budget forecast.

16.5 MONTHLY STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDING 31 OCTOBER 2015

- b. DCA 5 Honeywood Rise where it was anticipated that 67 lots (Stage 3) and 53 lots (Stage 4) would be cleared in the first half of FY 15/16. Up to date these clearances have not occurred.
- c. DCA 9 Honeywood Rise where it was anticipated that 67 lots (Stage 3) and 53 lots (Stage 4) would be cleared in the first half of FY 15/16. Up to date these clearances have not occurred.
- d. DCA11 Initial estimates included Sunrise Estate Stage 8 (61 lots) as well as Wellard Glen Private Estate Stage 2 clearances in the first half of FY 15/16. Up to date these clearances have not occurred.
- e. DCA13 the Draft Community Infrastructure Plan 2015 for population/dwelling projections for 15/16 informed this budget. The plan estimates about 25 dwellings per quarter; however little development has occurred in this DCA to date.

## <u>Director City Strategy Expenditure – 17.04%</u>

This area shows reduced expenditure mainly due to the following areas:

- Economic Development (Development Initiatives) Recruitment of the new Economic Development Officer is not due to occur until the second quarter resulting in a timing variance.
- b. Executive Office (Marketing and Communications) expenditure in relation to the new Corporate Website had been forecasted to occur during the month however this project has been delayed due to resources being focussed on the Indian Ocean Gateway proposal.
- c. Governance (Governance and Compliance) expenditure in relation to the Transformation project is yet to be approved until project documentation is complete.

#### Director Corporate and Engineering Services Expenditure – 16.67%

This area shows reduced expenditure mainly due to the following areas:

- a. Engineering Services (Engineering Services Overheads) due to the allocation of overheads.
- b. Facilities Management (*Reserves and Parks*) Reserve and Park maintenance programs are underway, purchase orders are in the system and will continue throughout the year.
- c. Ranger and Emergency Services (Ranger Services) The delayed recruitment of a new Ranger and an Officer on workers compensation has resulted in savings in employee expenses.

## <u>Director City Living Expenditure – 11.52%</u>

This area shows reduced expenditure mainly due to the following areas:

- a. Community Development *(CDO Arts and Culture)* costs associated with Festival events are yet to be received at reporting date.
- b. Environmental Health Services (*Natural Environment*) costs for environmental projects have not yet been realised however purchase orders are in the system and costs are expected throughout the year.
- c. Facilities Management (Building Services) General expenditure for the City's community facilities is less than forecasted to date however purchase orders are in the system and works are on going resulting in a timing variance.

16.5 MONTHLY STATEMENT OF FINANCIAL ACTIVITY FOR THE PERIOD ENDING 31 OCTOBER 2015

## <u>Director City Development Expenditure – 24.71%</u>

This area shows reduced expenditure mainly due to the following areas:

- a. Planning and Building Services (Developer Contributions Administration) –
   Consultants are either yet to be engaged in relation to Hard Infrastructure or
   invoices are yet to be received in relation to general Developer Contribution
   projects.
- b. Planning and Building Services (Statutory Planning/Approvals) The temporary secondment of an Officer to Community Emergency Services has resulted in a variance.
- c. Planning and Building Services (Strategic Planning) Recruitment for the vacant position will not commence until the new Organisational Structure is finalised resulting in savings in salaries, this is partially offset to date by increased costs associated with contract salaries. In addition, consultants are yet to be engaged to finalise the Local Planning Strategy and undertake related planning studies.

## Purchase Furniture and Equipment – 86.57%

Refurbishment works and an Officer on long service leave has resulted in a timing variance for the purchase of Recquatic items. These purchases are anticipated to occur in early 2016.

## Purchase Computing Equipment – 94.32%

Re-cabling of the Recquatic centre has been delayed pending receipt of an updated quote after which works are expected to commence immediately. The quote is expected by the end of November. Purchase of software to enable online bookings of the City's facilities will be delayed until all project documentation is complete.

## Purchase Transportation Vehicles - 62.48%

It is anticipated that the majority of vehicles will be purchased by the end of November however further consultation is required to review and confirm the specifications of the remaining purchases.

## Purchase Land and Buildings - 57.78%

Delayed adoption of the annual budget made it necessary to reschedule a number of projects. The contract for Koorliny Arts Centre Emergency systems renewal and upgrades has been awarded and works are due to commence and be complete early in 2016. Re-roofing of the Rotary Building is now scheduled to commence in February/March 2016. Aged Persons projects are due to be completed in December 2015. The final contract for the CCTV project is yet to be drawn up however due to issues with pits and cabling in the City Centre, installation commissioning is now scheduled for the end of February 2016.

## Purchase Reserve Development -71.67%

Delayed adoption of the annual budget contributed to postponements for all projects. Works on carried forward projects, Hennessy and Skottowe Parks were further delayed by the tender process however are now substantially complete and invoices are expected. The McGuigan Park upgrade was initially delayed by the contractor and availability of equipment, works are now due to be complete at the end of February 2016.

Bore failures are hard to predict however scheduled replacements are now expected to occur after the summer season.

# Purchase Infrastructure – Urban Road Grant– 63.25%

Work on the Meares Avenue to Sulphur Road continued during the month with those costs being realised. Sulphur Road/Meares Avenue design works have been delayed. Lee Road/Hope Valley Road works are delayed due to a change in scope. Design is not yet finalised for Mandurah Road works and Bertram Road Dual Carriageway works are contingent upon resolution of legal matters.

# <u>Infrastructure – Black Spot Grant – 43.22%</u>

Anketell roadworks are significantly progressed and works are ongoing. Costs are expected over the next 2 to 3 months. Contracts have been issued for commencement of remaining projects with forecasted completion of the Harley/Burlington intersection in mid November 2015 and January to March 2016 for the Chisham, Gilmore and Harlow project.

# Infrastructure – Roads to Recovery – 99.79%

Delayed adoption of the annual budget made it necessary to reschedule a number of projects.

# <u>Infrastructure – Footpa</u>ths – 91.36%

All projects are either nearing completion or are complete. Invoices are expected over the next couple of months.

# Infrastructure – Drainage – 72.51%

Mandurah Road drainage works were incomplete due to the contractor being in liquidation. A replacement contractor is to be engaged.

# <u>Infrastructure – Municipal Roadworks – 99.35%</u>

Delayed adoption of the annual budget made it necessary to reschedule a number of projects.

### Transfers to Reserves – 59.80%

Transfers to Reserves are processed monthly as funds are received.

# **Investment activity October 2015**

- Tier 1 Investment rates available to the City were not favourable therefore no funds were invested in this tier.
- *Tier 2* Funds were allocated in accordance with the guidelines of the Investment Policy.
- *Tier 3* Funds were allocated in accordance with the guidelines of the Investment Policy.
- *Tier 4* Funds were allocated in accordance with the guidelines of the Investment Policy.

# **LEGAL/POLICY IMPLICATIONS:**

Local Government (Financial Management) Regulations - Clause 34.

# FINANCIAL/BUDGET IMPLICATIONS:

As outlined in the 'Discussion' and 'Risk' sections.

# **ASSET MANAGEMENT IMPLICATIONS:**

No asset management implications have been identified as a result of this report or recommendation.

# **ENVIRONMENTAL IMPLICATIONS:**

No environmental implications have been identified as a result of this report or recommendation.

# STRATEGIC/SOCIAL IMPLICATIONS:

Continuous monitoring and review ensures the future sustainability of the City through the implementation of sound revenue and expenditure policies, and seeking additional revenue sources.

# **RISK IMPLICATIONS:**

The report is provided to highlight 'over' and 'under' provisions, revenues and expenditures. Monitoring the City's financials enables the City to suitably manage these financial risks by allowing for suitable responsible adjustments to be proposed if necessary. No such adjustments are considered to be required at this point in time.

# **COUNCIL DECISION**

100

**MOVED CR S LEE** 

**SECONDED CR S MILLS** 

# **That Council accepts:**

- 1. The Monthly Statements of Financial Activity for the period ending 31 October 2015; and
- 2. The explanations for material variances for the period ending 31 October 2015.

CARRIED 7/0



# **CITY OF KWINANA**

# MONTHLY STATEMENT OF FINANCIAL ACTIVITY

# FOR THE PERIOD 1 JULY 2015 TO 31 OCTOBER 2015

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# CITY OF KWINANA RATE SETTING STATEMENT by DIRECTORATE FOR THE PERIOD 1 JULY 2015 TO 31 OCTOBER 2015

	NOTE	October 2015	October 2015	2015/2016 Revised			Variance Budget to Actual	
		Actual \$	Y-T-D Budget \$	Budget \$		YTD \$	Y-T-D %	
Revenues	1	•	•	•		*	,,	
Directorate City Strategy		113,462	220,167	4,212,212	▼	106,705	48.47%	
Directorate Corporate & Engineering Services		3,162,700	4,077,607	11,600,822	▼	914,907	22.44%	
Directorate City Living		10,676,085	9,840,139	15,836,116				
Directorate City Development		2,130,051	5,412,289	17,538,093	▼	3,282,238	60.64%	
		16,082,298	19,550,202	49,187,243				
Expenses	1							
Directorate City Strategy		(1,468,067)	(1,769,570)	(4,981,110)	▼	(301,503)	17.04%	
Directorate Corporate & Engineering Services		(4,340,738)	(5,356,774)	(28,284,078)	▼	(1,016,036)	18.97%	
Directorate City Living		(8,245,281)	(9,318,908)	(27,351,585)	▼	(1,073,627)	11.52%	
Directorate City Development		(1,145,455)	(1,521,300)	(4,485,193)	▼	(375,845)	24.71%	
		(15,199,541)	(17,966,552)	(65,101,966)				
NET OPERATING RESULT EXCLUDING RATES	-	882,757	1,583,650	(15,914,723)				
Adjustments for Cash Budget Requirements:								
Non-Cash Expenditure and Revenue	4		(00.000)	00.054				
(Profit)/Loss on Asset Disposals	4	=	(26,809)	22,651				
Depreciation on Assets		45.000	-	11,558,780				
Movement in Deferred Pensioner Rates		15,888	-	-				
Movement in Employee Leave Provision		-	-	-				
Capital Expenditure								
Purchase Furniture and Equipment	3	(15,753)	(117,300)	(125,200)	▼	(101,547)	86.57%	
Purchase Computing Equipment	3	(17,414)	(306,600)	(437,400)	•	(289,186)	94.32%	
Purchase Plant and Machinery	3	(200,509)	(262,350)	(557,750)				
Purchase Transportation Vehicles	3	(302,937)	(807,500)	(954,225)	▼	(504,563)	62.48%	
Purchase Land and Buildings	3	(524,274)	(1,241,861)	(2,524,205)	•	(717,587)	57.78%	
Purchase Reserve Development	3	(256,419)	(905,217)	(1,570,542)	•	(648,798)	71.67%	
Purchase Playground Equipment	3	(43,560)	-	(6,415,418)				
Purchase Infrastructure - Urban Road Grant	3	(675,946)	(1,839,471)	(2,319,760)	▼	(1,163,525)	63.25%	
Purchase Infrastructure - Black Spot Grant	3	(1,275,014)	(2,245,458)	(2,245,458)	▼	(970,444)	43.22%	
Purchase Infrastructure - Roads to Recovery	3	(653)	(318,269)	(1,159,269)	▼	(317,616)	99.79%	
Purchase Infrastructure - Road Resurfacing	3	(726)	(38,825)	(301,825)				
Purchase Infrastructure - Street Lights	3	-	-	(25,000)				
Purchase Infrastructure - Bus Shelters	3	-	-	(20,000)				
Purchase Infrastructure - Footpaths	3	(9,767)	(113,000)	(113,000)	•	(103,233)	91.36%	
Purchase Infrastructure - Drainage	3	(109,393)	(397,957)	(1,092,957)	•	(288,564)	72.51%	
Purchase Infrastructure - Other Structures	3	-	-	-				
Purchase Infrastructure - Municipal Roadworks	3	(3,010)	(466,600)	(744,550)	▼	(463,590)	99.35%	
Purchase Infrastructure - Car Parks	3							
Capital Revenue		(3,435,375)	(9,060,408)	(20,606,559)				
Proceeds from Disposal of Assets	4	17,394	81,000	1,953,500				
		17,394	81,000	1,953,500				
Financing Expenditure & Revenue								
Repayment of Loans Principal	5	(189,942)	(170,992)	(670,482)				
Repayment of Liquidity Advance	5	-	-	(2,500,000)				
Self-Supporting Loan Principal Revenue	5	26,755	=	66,272				
Proceeds from New Loan Borrowings	5	-	-	3,274,377				
Transfer from Loan Fund for Capital	5	3,837	26,877	94,435				
Transfers to Reserves (Restricted Assets)	6	(2,081,620)	(5,178,133)	(23,579,613)	•	(3,096,513)	59.80%	
Transfers from Reserves (Restricted Assets)	6	4,512,322	4,395,714	11,261,669				
		2,430,702	(782,419)	(12,317,944)				
Estimated Surplus/(Deficit) July 1 B/Fwd	7	2,917,706	1,400,000	1,400,000				
Estimated Surplus/(Deficit) Year to Date	7	36,029,941	26,190,592	-				
, , ,	_							
Amount Required to be Raised from Rates	8	(33,360,219)	(33,139,693)	(33,639,693)				

# CITY OF KWINANA STATEMENT OF COMPREHENSIVE INCOME BY PROGRAM FOR THE PERIOD 1 JULY 2015 TO 31 OCTOBER 2015

	NOTE	October 2015 Actual \$	October 2015 Y-T-D Budget \$	2015/2016 Revised Budget \$
Revenues	1			
General Purpose Funding Governance Law, Order, Public Safety Health Education and Welfare	·	35,248,677 54,802 166,077 60,212 2,384,618	34,423,882 29,583 168,868 111,691 1,801,232	37,401,040 35,971 439,128 239,815 5,315,501
Community Amenities Recreation and Culture Transport Economic Services Other Property and Services	_	8,307,367 897,107 124,501 443,147 109,984 47,796,492	11,533,038 905,811 133,400 541,754 74,348	23,342,691 2,731,469 272,867 1,720,044 235,140
		47,790,492	49,723,607	71,733,666
Expenses Excluding Finance Costs General Purpose Funding Governance Law, Order, Public Safety Health Education and Welfare Community Amenities Recreation & Culture Transport Economic Services Other Property and Services	1	(2,508,316) (436,694) (2,721,121) (405,579) (1,593,813) (334,716) (607,651) (1,138,602) (3,841,486) (1,603,182)	(3,587,435) (590,407) (2,319,066) (487,977) (1,981,663) (420,155) (769,688) (1,185,968) (4,524,089) (2,059,242)	(11,451,975) (1,749,897) (7,649,081) (1,574,986) (5,535,485) (1,209,147) (2,397,997) (3,882,958) (16,577,961) (11,771,132)
cuis. Froporty and cornece	_	(15,191,160)	(17,925,690)	(63,800,619)
	_	32,605,332	31,797,917	7,933,047
Finance Costs Governance Education and Welfare Recreation & Culture Transport	1	854 1,498 (10,366) 853	- (13,675) (3,003)	(67,973) (98,385) (830,099) (169,766)
Economic Services	_	(1,220) (8,381)	(2,336) (19,014)	(2,336) (1,168,559)
Grants/Contributions for the Development of Assets General Purpose Funding		-	-	(1,100,000)
Governance Law, Order, Public Safety Health Education and Welfare		2,402 135,000 - -	150,000 - -	150,000 - -
Community Amenities Recreation and Culture Transport Economic Services		- 395,619 839,205 273,799	418,118 2,349,513 -	3,127,631 3,987,371 3,718,131
Other Property and Services	_	1,646,025	2,917,631	10,983,133
Profit/(Loss) on Disposal of Assets	4	1,040,023	2,917,001	10,300,130
Profit on Disposal Governance Law, Order, Public Safety Community Amenities Recreation and Culture Economic Services		- - - -	3,664 6,552 1,417 17,000 13,752	3,664 6,552 1,417 17,000 22,107
Other Property and Services	_	<del>-</del>	- 40.057	- 440.427
(Loss) on Disposal Governance		-	48,657 (12,913)	110,137 (12,913)
Law, Order, Public Safety Community Amenities Economic Services		- - - -	(4,554) (4,381) - (21,848)	(4,554) (4,381) (110,940) (132,788)
NET RESULT		34,242,976	34,723,343	17,724,970
	=	JT,Z7Z,31U	04,120,040	11,124,910
Other Comprehensive Income		-	-	-
TOTAL COMPREHENSIVE INCOME	_	34,242,976	34,723,343	17,724,970

### CITY OF KWINANA STATEMENT OF COMPREHENSIVE INCOME BY NATURE & TYPE FOR THE PERIOD 1 JULY 2015 TO 31 OCTOBER 2015

	NOTE	October 2015 Actual \$	October 2015 Y-T-D Budget \$	2015/2016 Revised Budget \$
Revenues	1	•	•	*
Rates	8	33,360,219	33,139,693	33,639,693
Operating Grants, Subsidies & Contributions		4,695,567	6,850,086	22,091,746
Reimbursements and Donations		221,299	131,250	463,609
Fines & Penalties		73,794	64,664	198,000
Fees and Charges		8,006,811	8,257,132	11,935,604
Interest Earnings		790,805	786,372	1,858,409
Income from Property		567,633	484,590	1,514,505
Other Revenue		80,364	9,820	32,100
	_	47,796,492	49,723,607	71,733,666
Expenses Excluding Finance Costs	1			
Employee Costs		(7,934,016)	(9,063,479)	(25,078,085)
Materials and Contracts		(5,722,427)	(7,404,051)	(22,998,806)
Utilities Charges (gas, electricity, water, etc)		(698,646)	(716,153)	(2,224,757)
Leases		(56,736)	(114,320)	(342,951)
Depreciation on Non-current Assets		-	-	(11,558,780)
Insurance Expenses		(521,098)	(432,595)	(536,187)
Other Expenditure		(258,237)	(195,092)	(1,061,053)
		(15,191,160)	(17,925,690)	(63,800,619)
Finance Costs				
Interest Expenses	5	(8,381)	(19,014)	(1,168,559)
		32,596,951	31,778,903	6,764,488
Grants/Contributions for the Development of Assets				
Non-operating Grants, Subsidies & Contributions		1,643,623	2,917,631	10,722,699
Non-operating Reimbursements & Donations		2,402	-	260,434
, ,	_	1,646,025	2,917,631	10,983,133
Profit/(Loss) on Disposal of Assets	4			
Profit on Asset Disposals		-	48,657	110,137
Loss on Asset Disposals		-	(21,848)	(132,788)
		-	26,809	(22,651)
NET RESULT	_	34,242,976	34,723,343	17,724,970
Other Comprehensive Income		-	-	-
TOTAL COMPREHENSIVE INCOME		34,242,976	34,723,343	17,724,970

#### 1. SIGNIFICANT ACCOUNTING POLICIES

The significant accounting policies which have been adopted in the preparation of this statement of financial activity are:

#### (a) Basis of Accounting

The budget has been prepared in accordance with applicable Australian Accounting Standards, other mandatory professional reporting requirements and the Local Government Act 1995 (as amended) and accompanying regulations (as amended).

#### (b) The Local Government Reporting Entity

All Funds through which the Council controls resources to carry on its functions have been included in this statement.

In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated.

All monies held in the Trust Fund are excluded from the financial statement, but a separate statement of those monies appears at Note 9 to this budget.

# (c) Rounding Off Figures

All figures shown in this statement, other than a rate in the dollar, are rounded to the nearest dollar.

#### (d) Rates, Grants, Donations and Other Contributions

Rates, grants, donations and other contributions are recognised as revenues when the local government obtains control over the assets comprising the contributions. Control over assets acquired from rates is obtained at the commencement of the rating period or, where earlier, upon receipt of the rates

#### (e) Goods and Services Tax

In accordance with recommended practice, revenues, expenses and assets capitalised are stated net of any GST recoverable. Receivables and payables are stated inclusive of applicable GST.

#### (f) Fixed Assets

Property, plant and equipment and infrastructure assets are brought to account at cost or fair value less, where applicable, any accumulated depreciation or amortisation and any accumulated impairment balances.

# 1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

# (g) Depreciation of Non-Current Assets

All non-current assets having a limited useful life are systematically depreciated over their useful lives in a manner which reflects the consumption of the future economic benefits embodied in those assets.

Depreciation is recognised on a straight-line basis, using rates which are reviewed each reporting period. Major depreciation periods are:

ASSET CLASS	S ASSSET DESCRIPTION	Economic	Depreciation
Land	Land	<b>Life</b> Nil	Rate
Lanu	Vested Land	Nil	
	Other Vested Land	Nil	
Duildings		20 to 50	5% to 2%
Buildings	Fencing		2.5% to 2.%
	Building Structure	40 to 60	
	Air conditioning	10 to 30	10% to 3.33%
	Soft Furnishings	10	0.10%
	Fixtures	10	0.10%
	Other	10 to 30	10% to 3.33%
	Alarms	3 to 10	33.33% to 10%
Plant & Equipment	Vehicles	5 to 10	20% to 10%
	Major Plant	5 to 10	20% to 10%
	Minor Plant & Equipment	3 to 10	33.33% to 10%
Furniture & Equipment	Computing Equipment	2 to 7	50% to 14.29%
	Office Furniture	7 to 13	14.29% to 7.69%
	Office Equipment	3 to 10	33.33% to 10%
	Audio Visual Equipment	3 to 10	33.33% to 10%
	Specialised Equipment	7 to 13	14.29% to 7.69%
	White Goods	7 to 13	14.29% to 7.69%
	Art Works	Nil	
Infrastructure - Roads		50	0.02%
Infrastructure - Footpaths		50	0.02%
Infrastructure - Drainage	Drainage	75	0.0133%
· ·	Sewerage	75	0.0133%
Infrastructure - Crossovers	· ·	50	0.02%
Infrastructure - Car Parks		20 to 40	5% to 2.5%
Infrastructure - Bus Shelters		20	0.05%
Infrastructure - Street Lights	Street Lights	30	0.0333%
	Other Lights	30	0.0333%
Infrastructure – Parks & Ovals	Playground Equipment	5 to 15	20% to 6.67%
imadiadia i and a diad	Bores/Pumps/Irrigation	8 to 20	12.5% to 5%
	BBQ's	10 to 20	10% to 5%
	Streetscapes	20 to 50	5% to 2%
	Landscape Surrounds	10 to 50	10% to 2%
	Sportsgrounds - Reticulated	15 to 25	6.67% to 4%
	Public Open Space Not Reticul	20 to 50	5% to 2%
Infrastructure - Other Structures	Jetties	20 to 30 20 to 40	5% to 2.5%
iiiiasiiaciaie - Otilei Otiaciales	Other Structures	20 to 50	5% to 2%
	Tennis Courts	30 to 50	3.33% to 2%
	rennis Courts	30 10 30	3.33% tU 2%

#### 2. STATEMENT OF OBJECTIVE

In order to discharge its responsibilities to the community, the City has developed a set of operational and financial objectives. These objectives have been established both on an overall basis, reflected by the City's Vision, and for each of its broad activities/programs.

#### CITY'S VISION

"Kwinana 2030: Rich in spirit, alive with opportunities, surrounded by nature - it's all here!"

Council operations as disclosed in this budget encompass the following service orientated activities/programmes:

#### **GENERAL PURPOSE FUNDING**

Rates Income and Expenditure, Grants Commission and Pensioner Deferred Rates interest and interest on Investments. Principal and Interest payments on borrowing's.

#### GOVERNANCE

Members of Council and Governance (includes Audit and other costs associated with reporting to council). Administration, Financial and Computing Services are included.

#### LAW, ORDER, PUBLIC SAFETY

Supervision of various local laws, fire prevention and animal control.

#### HEALTH

Prevention and treatment of human illness, including inspection of premises/food control, immunisation and child health services.

#### **EDUCATION AND WELFARE**

Provision, management and support of services for families, children and the aged and disabled within the community; including pre-school playgroups, day and after school care, assistance to schools, senior citizens support groups, meals on wheels provision and Aged Persons Units and Resident Funded Units.

#### **COMMUNITY AMENITIES**

City planning and development, rubbish collection services, stormwater drainage, the provision of public conveniences, bus shelters, roadside furniture and litter control.

# RECREATION AND CULTURE

Provision of facilities and support for organisations concerned with leisure time activities and sport, support for the performing and creative arts and the preservation of the national estate. This includes maintenance of halls, aquatic centre, recreation and community centres, parks, gardens, sports grounds and the operation of Libraries.

# TRANSPORT

Construction, maintenance and cleaning of streets, roads, bridges, drainage works, footpaths, parking facilities, traffic signs and the City depot, including plant purchase and maintenance.

### **ECONOMIC SERVICES**

Rural services and pest control and the implementation of building controls.

#### **OTHER PROPERTY & SERVICES**

Private works, public works overheads, council plant operations, materials, salaries and wages. With the exception of private works, the above activities listed are mainly summaries of costs that are allocated to all works and services undertaken by the council.

# 3. ACQUISITION OF ASSETS

The following assets are budgeted to be acquired during the period under review:  By Directorate	October 2015 Actual \$	2015/16 Revised Budget \$
City Strategy Computing Equipment		
Transportation Vehicles	(57,279) <b>(57,279)</b>	(132,000) <b>(132,000)</b>
Corporate & Engineering Services		
Furniture & Equipment	(1,997)	(7,400)
Computing Equipment	(17,414)	(437,400)
Plant & Equipment Transportation Vehicles	(178,093)	(500,250)
Land & Buildings	(69,381)	(531,500)
Reserve Development	(256,419)	(1,570,542)
Playground Equipment	(43,560)	(6,395,418)
Urban Road Grant	(675,946)	(2,319,760)
Black Spot Grant	(1,275,014)	(2,245,458)
Roads to Recovery Grant	(653)	(1,159,269)
Road Resurfacing	(726)	(301,825)
Street Lighting	-	(25,000)
Bus Shelter Construction	- (0.707)	(20,000)
Footpath Construction	(9,767) (109,393)	(113,000) (1,092,957)
Drainage Construction Municipal Roadworks	(3,010)	(744,550)
Williopa Nodoworks	(2,641,373)	(17,464,329)
City Living		
Furniture & Equipment	(13,756)	(117,800)
Plant & Equipment	(22,416)	(57,500)
Transportation Vehicles	(141,490)	(220,725)
Land & Buildings	(524,274)	(2,524,205)
Playground Equipment	(701,936)	(20,000) <b>(2,940,230)</b>
	( - //	( ) //
City Development		
Transportation Vehicles	(34,787)	(70,000)
	(34,787)	(70,000)
	(3,435,375)	(20,606,559)

3. ACQUISITION OF ASSETS (Continued)  By Class	October 2015 Actual \$	2015/16 Revised Budget \$
Furniture and Equipment	(15,753)	(125,200)
Computing Equipment	(17,414)	(437,400)
Plant and Equipment	(200,509)	(557,750)
Transportation Vehicles	(302,937)	(954,225)
Land and Buildings	(524,274)	(2,524,205)
Reserve Development	(256,419)	(1,570,542)
Playground Equipment	(43,560)	(6,415,418)
Infrastructure - Urban Road Grant	(675,946)	(2,319,760)
Infrastructure - Black Spot Grant	(1,275,014)	(2,245,458)
Infrastructure - Roads to Recovery	(653)	(1,159,269)
Infrastructure - Road Resurfacing	(726)	(301,825)
Infrastructure - Street Lights	· -	(25,000)
Infrastructure - Bus Shelters	-	(20,000)
Infrastructure - Footpaths	(9,767)	(113,000)
Infrastructure - Drainage	(109,393)	(1,092,957)
Infrastructure - Municipal Roadworks	(3,010)	(744,550)
	(3,435,375)	(20,606,559)

# 4. DISPOSALS OF ASSETS

The following assets have been disposed of during the period under review

By Class	Net Book Value October Actual \$	Sale Proceeds October Actual \$	Profit(Loss) October Actual \$	
Land Buildings Furniture and Equipment Plant and Equipment Transportation Vehicles Reserve Development Other	- - - (17,394) - - -	- - - 17,394 - - -		
	(17,394)	17,394	-	

Summary	October Actual \$	
Profit on Asset Disposals (Loss) on Asset Disposals		

#### 5. INFORMATION ON BORROWINGS

#### (a) Loan Repayments

, Loui Repayments	Principal 1-Jul-15	Interest Rate	Maturity Date	New Loans	Prind Repay		Princ Outsta		Inter Repay	
Particulars				Oct-15 Actual \$	Oct-15 Actual \$	2015/16 Budget \$	Oct-15 Actual \$	2015/16 Budget \$	Oct-15 Actual \$	2015/16 Budget \$
Goverance										
Loan 99 - Administration Office Renovations New - Administration Office Upgrade & Expansion	1,000,000	6.25%	25-Jun-25	-	-	74,638 -	1,000,000	925,362 2,240,000	(854) -	67,973 -
Education & Welfare										
Loan 96 - Youth Specific Space	213,599	7.53%	19-Jun-23	-	-	20,321	213,599	193,278	(527)	17,107
Loan 100 -Youth Specific Space	1,521,312	4.67%	25-Jun-28	-	-	-	1,521,312	1,521,312	(970)	81,278
Recreation & Culture										
Loan 90 - Kwinana Bowling Club*	29,996	6.42%	30-Apr-16	-	14,841	29,996	15,155	-	627	1,576
Loan 94 - Wellard Sports Pavilion	327,987	6.38%	04-May-22	-	18,950	38,505	309,037	289,482	7,204	22,449
Loan 95 - Orelia Oval Pavilion	512,637	7.53%	19-Jun-23	-		48,770	512,637	463,867	(1,266)	41,055
Loan 97 - Orelia Oval Pavilion Extension	2,212,711	6.25%	25-Jun-25	-		165,153	2,212,711	2,047,558	(1,889)	150,404
Loan 102 - Resource & Knowledge Centre	7,421,567	4.54%	28-Jun-29	-		-	7,421,567	7,421,567	(4,603)	386,856
Loan 103 - Kwinana Golf Club	334,010	4.07%	25-Jun-23	-		36,106	334,010	297,904	(186)	15,409
Loan 104 - Recquatic Upgrade	3,350,000	4.05%	26-Jun-30	-		-	3,350,000	3,350,000	-	154,000
Loan 105 - Bertram Community Centre	1,296,840	3.25%	27-Mar-30	-		-	1,296,840	1,296,840	10,479	50,850
New - Calista Destination Park	-			-	-	-	-	3,083,017	-	7,500
New - Darius Wells Building Solar Panels	-			-	-	-	-	191,360	-	-
Transport										
Loan 92 - Sulphur Rd Bridge	87,880	5.94%	19-Oct-15	-	87,800	87,880	80	-	1,569	3,003
Loan 98 - Streetscape Beautification	1,350,000	6.25%	25-Jun-25	-	-	100,762	1,350,000	1,249,238	(1,153)	91,763
Loan 101 - City Centre Road Network**	2,500,000	2.33%	24-Jun-16	-	-	2,500,000	2,500,000	-	(1,270)	75,000
Economic Services										
Loan 93 - DOE Building	68,351	5.94%	18-Oct-15	-	68,351	68,351	-	-	1,220	2,336
	22,226,890			-	189,942	3,170,482	22,036,948	24,570,785	8,381	1,168,559

Principal Repayments - Debentures Liquidity Advance Repayments

189,942 670,482 - 2,500,000 189,942 3,170,482

(\*\*) Short Term Facility Loans

All loan repayments were financed by general purpose revenue.

<sup>(\*)</sup> Self Supporting loan financed by payments from third parties

# 5. INFORMATION ON BORROWINGS (Continued)

#### (b) New Debentures

Particulars/Purpose	Amount E	Borrowed	Institution	Loan Type	Term (Years)	Total Interest	Interest Rate	Amoun	t Used	Balance Unspent
	Actual	Budget				& Charges		Actual	Budget	\$
Calista Destination Park Darius Wells Building Solar Panels	-	, ,	WA Treasury WA Treasury		15 15		4.0% & 0.7% 4.0% & 0.7%		3,083,017 191,360	-
	-	3,274,377				153,896		-	3,274,377	-

#### (c) Unspent Debentures

Particulars	Date Borrowed	Balance 1-Jul-15 \$	Borrowed During Year \$	Expended During Year	Liquidity Repayment \$	Balance 31-Aug-15 \$
Loan 99 - Administration Office Renovations	25-Jun-10	94,435	ı	3,837		90,598
		94,435	-	3,837	-	90,598

# (d) Self Supporting Loan Repayments

	Principal 1-Jul-15	New Loans	Principal Repayments		Principal Outstanding		Interest Repayments	
Particulars			Oct-15 Actual \$	2015/16 Budget \$	Oct-15 Actual \$	2015/16 Budget \$	Oct-15 Actual \$	2015/16 Budget \$
Recreation & Culture Loan 90 - Kwinana Bowling Club Loan 103 - Kwinana Golf Club	30,166 334,010		14,841 11,914	30,166 36,106	15,325 322,096	- 297,904	656 4,421	1,483 13,455
	364,176	-	26,755	66,272	337,421	297,904	5,077	14,938

#### 6. RESERVES

Reserve Accounts Transactions

			Transfers		
RESERVE FUND DETAILS	Opening Balance 1 July 2015	To Reserve	Interest	From Reserve	Closing Balance 31 October 2015
Aged Persons Units Reserve	404,358	_	3,503	(20,850)	387,011
Asset Management Reserve	1,277,498	_	12,935	(2,813)	1,287,620
Asset Replacement Reserve	457,328	-	4,396	(160,071)	301,653
Banksia Park Reserve	173,273	-	1,735	(7,833)	167,175
Carried Forward Projects Reserve	4,065,475	-	-	(4,065,475)	-
CLAG Reserve	180,211	-	1,691	-	181,902
Community Services & Emergency Relief Reserve	24,542	-	248	-	24,790
Employee Leave Reserve	3,695,958	-	-	-	3,695,958
Family Day Care Reserve	1,282,200	-	12,519	-	1,294,719
Future Community Infrastructure Reserve	2,215,240	207,906	22,332		2,445,478
Golf Course Cottage Reserve	25,677	-	259	-	25,936
Infrastructure Reserve	167,558	-	1,823	(3,264)	166,117
Refuse Reserve	6,351,966	-	62,026	(14,012)	6,399,980
Settlement Agreement Reserve	150,000	-	-	-	150,000
Un-Restricted Reserves Sub Total	20,471,284	207,906	123,467	(4,274,318)	16,528,339

			Transfers			
RESERVE FUND DETAILS	Opening Balance 1 July 2015	To Reserve Interest		From Reserve	Closing Balance 31 October 2015	
DCA 1 - Hard Infrastructure - Bertram	1,758,122	_	17,738	_	1,775,860	
DCA 2 - Hard Infrastructure - Wellard East	816,633	415,332	11,554	-	1,243,519	
DCA 5 - Hard Infrastructure - Wandi	2,634,885	-	26,584	-	2,661,469	
DCA 8 - Soft Infrastructure - Mandogalup	-	-	-	-		
DCA 9 - Soft Infrastructure - Wandi/Anketell	8,422,111	23,165	85,297	(674)	8,529,899	
OCA 10 - Soft Infrastructure - Casuarina/Anketell		-	-	-		
OCA 11 - Soft Infrastructure - Wellard East	2,513,635	598,756	30,024	(17,226)	3,125,189	
DCA 12 - Soft Infrastructure - Wellard West	4,651,447	209,494	47,074	(10,846)	4,897,169	
OCA 13 - Soft Infrastructure - Bertram	260,897	-	2,650	-	263,547	
DCA 14 - Soft Infrastructure - Wellard/Leda	268,434	132,532	3,070	(102,539)	301,497	
OCA 15 - Soft Infrastructure - Townsite	83,377	145,989	988	(106,719)	123,635	
Developer Contribution Reserves Sub Total	21,409,541	1,525,268	224,979	(238,004)	22,921,784	

Reserves Total	41,880,825	1.733.174	348.446	(4.512.322)	39.450.123

All of the above reserve accounts are to be supported by money held in financial institutions.

# 6. RESERVES

0.	RESERVES	October Actual \$	2015/16 Budget \$
	Cash/Investment Backed Reserves	Ť	•
(a)	Aged Persons Units Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	404,358 - 3,503 (20,850) 	404,358 287,984 8,997 (275,315) 426,024
(b)	Asset Management Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	1,277,498 - 12,935 (2,813) 1,287,620	1,277,498 - 20,692 (823,500) 474,690
(c)	Asset Replacement Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	457,328 - 4,396 (160,071) 301,653	457,328 250,000 7,308 (434,900) 279,736
(d)	Banksia Park DMF Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	173,273 - 1,735 (7,833) 167,175	173,273 - 2,705 (120,647) - 55,331
(e)	Carried Forward Projects Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	4,065,475 - - (4,065,475) -	4,065,475 - (2,966,181) 1,099,294
(f)	CLAG Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	180,211 - 1,691 - 181,902	180,211 48,450 4,176 (56,620) 176,217
(g)	Community Services & Emergency Relief Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	24,542 - 248 - 24,790	24,542 - 664 - 25,206
(h)	Employee Leave Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	3,695,958 - - - - - 3,695,958	3,695,958 - - - 3,695,958
(i)	Family Day Care Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	1,282,200 - 12,519 - 1,294,719	1,282,200 - 26,674 (563,000) 745,874

# 6. RESERVES

V.	1125211125	October Actual \$	2015/16 Budget \$
	Cash/Investment Backed Reserves	•	•
(j)	Future Community Infrastructure Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	2,215,240 207,906 22,332 - 2,445,478	2,215,240 815,716 62,898 
(k)	Golf Course Cottage Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	25,677 - 259 - - 25,936	25,677 - 262 - 25,939
(I)	Infrastructure Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	167,558 - 1,823 (3,264) 166,117	167,558 5,285,864 11,848 (2,624,139) 2,841,131
(m)	Refuse Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	6,351,966 - 62,026 (14,012) 	6,351,966 - 139,221 (4,726,433) 1,764,754
(n)	Settlement Agreement Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	150,000 - - - - 150,000	150,000 - - (150,000)
	Un-Restricted Reserves Sub Total	16,528,339	14,704,008
(0)	Developer Contributions Reserve - DCA 1 - Hard Infrastucture Bertram Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	1,758,122 - 17,738 - 1,775,860	1,758,122 1,321,737 39,885 (308,167) 2,811,577
(p)	Developer Contributions Reserve - DCA 2 - Hard Infrastucture Wellard Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	816,633 415,332 11,554 ———————————————————————————————————	816,633 1,788,421 22,298 
(q)	Developer Contributions Reserve - DCA 5 - Hard Infrastucture Wandi Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	2,634,885 - 26,584 - 2,661,469	2,634,885 2,422,620 2,187 - 5,059,692

#### 6. RESERVES

6.	RESERVES		
	Cash/Investment Backed Reserves	October Actual \$	2015/16 Budget \$
	Developer Contributions Reserve - DCA 8 -Soft		
(r)	Infrastucture Mandogalup		
. ,	Opening Balance	-	-
	Amount Set Aside / Transfer to Reserve	-	2,739,088
	Interest Applied to Reserve Amount Used / Transfer from Reserve	-	(97,492)
	Amount Osed / Transfer from Neserve		2,641,596
			<u></u>
(-)	Developer Contributions Reserve - DCA 9 -Soft		
(S)	Infrastucture Wandi/Anketell Opening Balance	8,422,111	8,422,111
	Amount Set Aside / Transfer to Reserve	23,165	1,340,314
	Interest Applied to Reserve	85,297	189,773
	Amount Used / Transfer from Reserve	(674)	(203,698)
		8,529,899	9,748,500
	Developer Contributions Reserve - DCA 10 -Soft		
(t)	Infrastucture Casuarina/Anketell		
	Opening Balance	-	-
	Amount Set Aside / Transfer to Reserve Interest Applied to Reserve	- -	- 710
	Amount Used / Transfer from Reserve	-	-
		<u> </u>	710
	Developer Contributions Reserve - DCA 11 -Soft		
(u)	Infrastucture Wellard East		
()	Opening Balance	2,513,635	2,513,635
	Amount Set Aside / Transfer to Reserve	598,756	3,952,278
	Interest Applied to Reserve Amount Used / Transfer from Reserve	30,024 (17,226)	75,035 (173,835)
	Allount Oseu / Hansier Horn Reserve	3,125,189	6,367,113
	Developer Contributions Reserve - DCA 12 -Soft		
(v)	Infrastucture Wellard West Opening Balance	4,651,447	4,651,447
	Amount Set Aside / Transfer to Reserve	209,494	1,309,184
	Interest Applied to Reserve	47,074	157,233
	Amount Used / Transfer from Reserve	(10,846)	(140,090)
		4,897,169	5,977,774
	Developer Contributions Reserve - DCA 13 -Soft		
(w)	Infrastucture Bertram		
	Opening Balance	260,897	260,897
	Amount Set Aside / Transfer to Reserve Interest Applied to Reserve	2,650	480,481 18,715
	Amount Used / Transfer from Reserve	-	(169,180)
		263,547	590,913
	Developer Contributions Reserve - DCA 14 -Soft		
(x)	Infrastucture Wellard/Leda		
` ,	Opening Balance	268,434	268,434
	Amount Set Aside / Transfer to Reserve	132,532	506,716
	Interest Applied to Reserve Amount Used / Transfer from Reserve	3,070 (102,539)	6,595 (519,353)
	Amount Osea / Transier nom Neserve	301,497	262,392
		<del></del>	
(14)	Developer Contributions Reserve - DCA 15 -Soft Infrastucture Townsite		
( <b>y</b> )	Opening Balance	83,377	83,377
	Amount Set Aside / Transfer to Reserve	145,989	230,760
	Interest Applied to Reserve	988	2,124
	Amount Used / Transfer from Reserve	(106,719) 123,635	(240,227) 76,034
		123,033	
	Developer Contributions Reserves Sub Total	22,921,784	36,163,653
	Total Cook/Investment Books d Description	20,450,400	F0 007 001
	Total Cash/Investment Backed Reserves	39,450,123	50,867,661

All of the above reserve accounts are to be supported by money held in financial institutions.

#### 6. RESERVES

In accordance with council resolutions in relation to each reserve account, the purpose for which the reserves are set aside are as follows:

#### Aged Persons Units Reserve

This Reserve has been established to provide funds for the capital acquisition and maintenance of the Aged Persons Units, Callistemon Court

#### Arts Centre Reserve

This Reserve was established to cover any increases in the cost of operations and maintenance for the Kwinana Arts Centre

#### **Asset Management Reserve**

This Reserve is utilised to provide funds for renewal projects for the City's building and infrastructure assets.

#### **Asset Replacement Reserve**

This Reserve is utilised to replace existing fleet, plant and other City assets

#### Banksia Park Reserve

This Reserve has been established to provide funds for the capital acquisition and maintenance of the Banksia Park Retirement Village

#### **Carried Forward Projects Reserve**

The Reserve is utilised to restrict funds required to complete projects from prior financial years

#### **CLAG Reserve**

This Reserve has been established to provide funds for the prevention and education of Mosquito management.

#### Community Services & Emergency Relief Reserve

This Reserve is established to provide funding to alleviate the effect of any disaster within the City of Kwinana boundaries and to provide funds to

#### **Employee Leave Reserve**

This Reserve is established for the purpose of ensuring that adequate funds are available to finance employee leave entitlements

#### **Family Day Care Reserve**

This Reserve provides for the capital acquisitions and maintenance of this facility

#### **Future Community Infrastructure Reserve**

This Reserve is established to accumulate the City's contributions for the capital funding of future community infrastructure in accordance with Town Planning Scheme #2

# **Golf Course Cottage Reserve**

This Reserve was established to provide funds for the maintenance of this building

#### Infrastructure Reserve

This Reserve was established to provide funds to create new City assets

#### Refuse Reserve

This Reserve was established to provide funds for the costs and subsidy of Waste Management in the City

#### **Settlement Agreement Reserve**

This Reserve was established to provide funds to account for future negotiated settlement agreement payments.

#### DCA 1 - Hard Infrastructure - Bertram

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 1 - Hard Infrastructure Bertram

#### DCA 2 - Hard Infrastructure - Wellard

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 2 - Hard Infrastructure Wellard

#### DCA 5 - Hard Infrastructure - Wandi

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 5 - Hard Infrastructure Wandi

### DCA 8 - Soft Infrastructure - Mandogalup

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 8 - Soft Infrastructure Mandogalup

#### DCA 9 - Soft Infrastructure - Wandi/Anketell

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 9 - Soft Infrastructure Wandi/Anketell

#### 6. RESERVES

#### DCA 10 - Soft Infrastructure - Casuarina/Anketell

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 10 - Soft Infrastructure Casuarina/Anketell

#### DCA 11 - Soft Infrastructure - Wellard East

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 11 - Soft Infrastructure Wellard East

#### DCA 12 - Soft Infrastructure - Wellard West

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 12 - Soft Infrastructure Wellard West

#### DCA 13 - Soft Infrastructure - Bertram

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 13 - Soft Infrastructure Bertram

#### DCA 14 - Soft Infrastructure - Wellard/Leda

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 14 - Soft Infrastructure Wellard/Leda

#### DCA 15 - Soft Infrastructure - Townsite

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 15 - Soft Infrastructure Townsite

#### 7. NET CURRENT ASSETS

Composition of Estimated Net Current Asset Position	

CURRENT ASSETS	October 2015 Actual \$	Brought Forward 1-Jul \$
Cash - Unrestricted	20,373,912	6,397,721
Cash - Restricted (Reserves)	39,450,123	41,880,825
Cash - Restricted (Unspent Loan Funds)	90,598	94,435
Cash - Restricted (Restricted Creditors)	4,262,546	5,628,468
Rates - Current	15,718,284	1,429,979
Sundry Debtors	666,357	508,044
GST Receivable	-	531,719
Accrued Receivables	-	676,467
Inventories	22,566	20,926
	80,584,386	57,168,584
LESS: CURRENT LIABILITIES		
Sundry Creditors	(751,178)	(5,019,833)
Accrued payables - Current	-	(1,627,317)
Current Borrowings	(3,170,480)	(3,170,480)
Provisions - Current	(4,101,552)	(4,101,552)
	(8,023,210)	(13,919,182)
Net Current Asset Position (Prior to Adjustment)	72,561,176	43,249,402
Less:		
Cash Restricted - (Unspent Loan Funds)	(90,598)	(94,435)
Cash Restricted - (Restricted Creditors)	(4,262,546)	(5,628,468)
Cash Restricted - (Reserves)	(39,450,123)	(41,880,825)
	(43,803,267)	(47,603,728)
Add Back:	4.404.550	
Cash Backed Leave Reserve - Current	4,101,552	4,101,552
Current Loan Liability	3,170,480	3,170,480
	7,272,032	7,272,032
	\$ 36,029,941	\$ 2,917,706

#### 8. RATING INFORMATION

RATE TYPE	Rate in	Number	Rateable	2015/16	2015/16	2015/16	2015/16	2015/16
	\$	of	Value	Actual Rate	Actual Interim	Back	_ Total	Total
D''' '' 10 1D 1		Properties	\$	Revenue	Rates	Rates	Revenue	Budget
Differential General Rate				\$	\$	\$	\$	\$
Gross Rental Value (GRV)								
Improved Residential	0.07090	9,505	164,440,828	11,658,854	325,090	-	11,983,944	12,508,855
Vacant Residential	0.17450	582	8,342,505	1,455,767	658,827	-	2,114,594	1,455,767
Improved Special Rural	0.06199	712	16,742,680	1,037,879	2,193	-	1,040,072	1,037,879
Light Industrial and Commercial	0.08817	151	22,840,315	2,013,831	(79,639)	-	1,934,192	2,013,831
General Industry and Service Commercial	0.07510	311	33,179,469	2,491,778	(11,037)		2,480,741	2,491,778
Large Scale General Industry and Service Commercial	0.07792	47	50,218,935	3,913,059	55,218		3,968,277	3,913,059
Improved Value (UV)								
General Industrial	0.03464	3	121,200,000	4,198,368	-	-	4,198,368	4,198,368
Rural	0.00450	188	182,787,000	822,542	(6,750)		815,792	822,542
Mining	0.00770	13	27,291,000	210,141	10,710	-	220,851	210,141
Urban/Urban Deferred	0.00594	294	229,856,000	1,365,345	(384,085)	-	981,260	1,365,345
		11,806	856,898,732	29,167,564	570,527	-	29,738,091	30,017,565

# CITY OF KWINANA NOTES TO AND FORMING PART OF THE FINANCIAL ACTIVITY

#### .. RATING INFORMATION (Continued)

	Minimum \$	Number of	Rateable Value	2015/16 Actual Rate	2015/16 Actual Interim	2015/16 Back	2015/16 Total	2015/16 Total
	•	Properties	\$	Revenue	Rates	Rates	Revenue	Budget
Minimum Payments		-		\$	\$	\$	\$	\$
Gross Rental Value (GRV)								
Improved Residential	916	2,655	31,262,248	2,431,980	-	-	2,431,980	2,431,980
Vacant Residential	916	1,117	5,038,102	1,023,172	-	-	1,023,172	1,023,172
Improved Special Rural	916	5	68,260	4,580			4,580	4,580
Light Industrial and Commercial	1190	19	168,058	22,610	-	-	22,610	22,610
General Industry and Service Commercial	1190	36	287,043	42,840	-	-	42,840	42,840
Large Scale General Industry and Service Commercial	1190	0	-	-			-	-
Improved Value (UV)								
General Industrial	1190	0	_	_	_		_	_
Rural	916	11	1,453,000	10,076			10,076	10,076
Mining	1190	1	15,000	1,190	_		1,190	1,190
Urban/Urban Deferred	1190	72	13,589,600	85,680	_	_	85,680	85,680
		. –	,,	,			22,200	,-30
Sub-Totals		3,916	51,881,311	3,622,128	-	-	3,622,128	3,622,128
							22 200 240	22 620 622
On a life of Anna Datas	ļ						33,360,219	33,639,693
Specified Area Rates							-	-
Totals	<u> </u>	15,722	908,780,043	32,789,692	570,527	-	33,360,219	33,639,693

The City of Kwinana raises rates on all land within it's boundaries, except exempt land, using a combination of dual rating and differential rating. Generally land within the urban area is rated at Gross Rental Value (GRV) and land within the rural area being rated with Unimproved Valuations (UV). Certain Town Planning zonings have attracted different rates so as to achieve greater equity within the urban and rural sectors.

The general rates detailed above for the 2015/16 financial year have been determined by Council on the basis of raising the revenue required to meet the deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than rates and also bearing considering the extent of any increase in rating over the level adopted in the previous year.

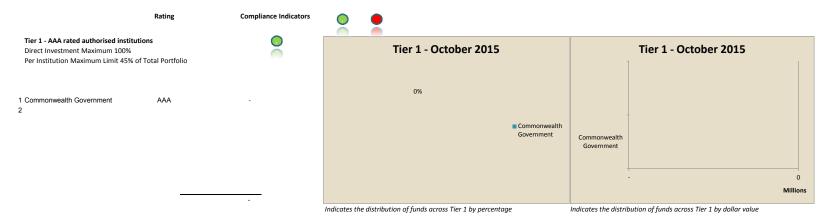
The minimum rates have been determined by Council on the basis that all ratepayers must make a reasonable contribution to the cost of the Local Government services/facilities.

# 9. TRUST FUNDS

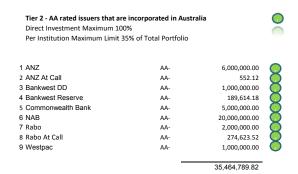
Funds held at balance date over which the Municipality has no control and which are not included in this financial statements are as follows:

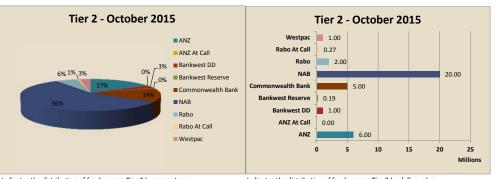
	Balance 1-Jul-15 \$	Amounts Received \$	Amounts Paid \$	Balance 2015/16 \$
Apex - Kwinana Carols by Candlelight	1,403	-	-	1,403
Kwinana Basketball Courts	1,813	-	-	1,813
	3,216		-	3,216





**Comment:** Tier 1 rates available to the City were not favourable and therefore no funds were invested in this tier.



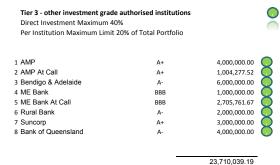


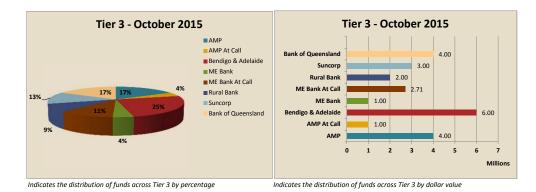
Indicates the distribution of funds across Tier 2 by percentage

Indicates the distribution of funds across Tier 2 by dollar value

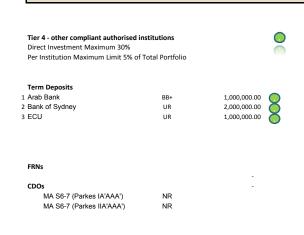
Comment: Funds were allocated in accordance with the guidelines of Investment Policy.

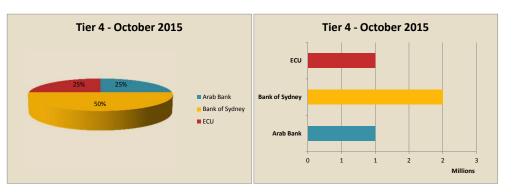






Comment: Funds were allocated in accordance with the guidelines of Investment Policy.





Indicates the distribution of funds across Tier 4 by percentage

Indicates the distribution of funds across Tier 4 by dollar value

Comment: Funds were allocated in accordance with the guidelines of Investment Policy.

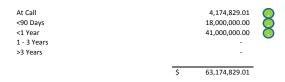
#### Legend

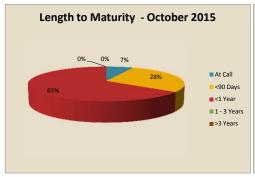
FRNs Floating Rate Notes

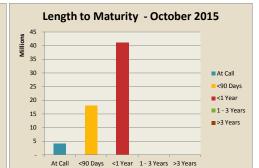
CDOs Collateralised Debt Obligations

4,000,000.00 **63,174,829.01** 









#### **Portfolio Term to Maturity Limits**

At Call investment

Compliance Indicator

Funds invested for 90 days or less 100% (with 10% minimum) of Total Portfolio Compliance Indicator

Funds invested for between 90 days and up to 1 year 100% (with 40% minimum) of Total Portfolio Compliance Indicator

Funds invested for between 1 and 3 years 60% (Bonds Only) of Total Portfolio Compliance Indicator

Funds invested for greater than 3 years 0% of Total Portfolio Compliance Indicator

At Call	<90 Days	<1 Year	1-3 Years	>3 Years
\$ 4,174,829.01 6.61% ✓				
	\$ 18,000,000.00 28.49%			
		\$ 41,000,000.00 64.90%		
			\$ - 0.00%	
				\$ 0.00%

Comment: Portfolio compliant with the Policy



#### Portfolio Credit Framework

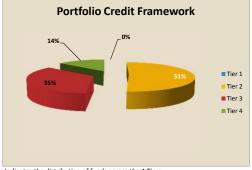
Direct Investment Maximum 100% Per Institution Maximum Limit 45% of Total Portfolio

Direct Investment Maximum 100% Per Institution Maximum Limit 35% of Total Portfolio

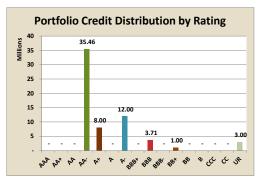
Direct Investment Maximum 40% Per Institution Maximum Limit 20% of Total Portfolio

Direct Investment Maximum 30% Per Institution Maximum Limit 5% of Total Portfolio

56.14%		
56.14%		
56.14%		
56.14%		
<b>✓</b>		
	37.53%	
	•	
		6.33%
		0.33%
	•	37.53%

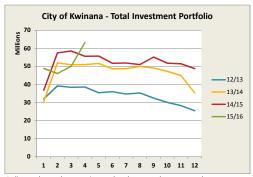


Indicates the distribution of funds across the 4 Tiers

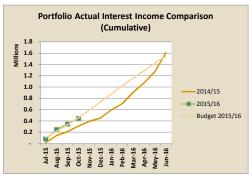


Indicates the distribution of funds by credit rating

Comment: Portfolio compliant with the Policy



Indicates the total amount invested at the report date compared to prior years



Indicates the amount of interest earnt on investments for the period to report date

# 16.6 Monthly Statement of Financial Activity for the Period Ending 30 November 2015

# **SUMMARY:**

The Monthly Statement of Financial Activity and explanation of material variances for the period ending 30 November 2015 has been prepared for Council acceptance.

# **OFFICER RECOMMENDATION:**

That Council accepts:

- 1. The Monthly Statements of Financial Activity for the period ending 30 November 2015; and
- 2. The explanations for material variances for the period ending 30 November 2015.

#### **DISCUSSION:**

Variance percentages between budget estimates to the end of November and actual amounts to the end of November have been presented in the attached Statement of Financial Activity.

The material variances that are required to be reported on are:

Description	Actual	Y-T-D Budget		Variance (%)
Directorate Corporate and Engineering Services Revenue	3,931,302	5,206,083	•	(24.49%)
Directorate City Living Revenue	11,629,936	10,508,935	<b>A</b>	10.67%
Directorate City Development Revenue	2,385,149 5,530,495		•	(56.87%)
Directorate City Strategy Expenditure	(1,789,521)	(2,385,128)	•	24.97%
Directorate City Development Expenditure	(1,492,485)	(1,882,933)	•	20.74%
Depreciation on Assets	3,715,403	2,889,709	<b>A</b>	28.57%
Purchase Computing Equipment	(143,280)	(394,500)	•	63.68%
Purchase Transportation Vehicles	(370,419)	(807,500)	•	54.13%

Description	Actual	Y-T-D Budget		Variance (%)
Purchase Land and Buildings	(654,678)	(1,290,361)	•	49.26%
Purchase Reserve Development	(353,474)	(353,474) (997,868)		64.58%
Purchase Infrastructure – Urban Road Grant	(877,938)	(877,938) (2,236,714)		60.75%
Purchase Infrastructure – Black Spot Grant	(1,321,051)	(2,245,458)	•	41.17%
Purchase Infrastructure – Roads to Recovery	(653)	(318,269)	•	99.79%
Purchase Infrastructure – Road Resurfacing	(726)	(186,825)	•	99.61%
Purchase Infrastructure – Footpaths	(9,767)	(113,000)	•	91.36%
Purchase Infrastructure – Drainage	(289,954)	(397,957)	•	27.14%
Transfer to Reserves (Restricted Assets)	(2,473,615)	(5,244,800)	•	52.84%

Note: A negative (%) variance indicates additional expenditure or reduced revenue than budgeted. A positive % variance indicates additional revenue or reduced expenditure than budgeted.

# Directorate Corporate and Engineering Services Revenue – (24.49%)

This area shows reduced income mainly due to the following areas:

- a. Financial Services (Finance) Lower investment rates available to Council have resulted in less interest on Municipal Fund investments than forecasted to date.
- b. Engineering Services (*Infrastructure Development*) The timing of Urban Road, Black Spot and Roads to Recovery grant revenue has resulted in a timing variance.

# <u>Directorate City Living Revenue – 10.67%</u>

This are shows increased income mainly due to the following areas:

- a. Family Day Care (FDC General) higher than anticipated participation rate. Self funded area that will be reviewed in the annual budget review.
- b. Family Day Care *(FDC In-Home)* higher than anticipated participation rate. Self funded area that will be reviewed in the annual budget review.

# <u>Directorate City Development Revenue – (56.87%)</u>

This area shows reduced income mainly due to the following areas:

- a. Planning and Building Services (Developer Contributions Administration) Developer Contributions towards the Hard and Soft Infrastructure in the Wandi, Bertram and Anketell areas were less than had been projected to date. This relates to:
  - a. DCA1 where it was forecasted that stages II and III of a Private Estate would commence however stage II occurred earlier than expected in late 2014/15 and Stage III is now expected to be cleared in Feb/March 2016. It is further expected that the delay in gazettal of Amendment 132 will affect this budget forecast.

- b. DCA 5 Honeywood Rise where it was anticipated that 67 lots (Stage 3) and 53 lots (Stage 4) would be cleared in the first half of FY 15/16. Up to date these clearances have not occurred.
- c. DCA 9 Honeywood Rise where it was anticipated that 67 lots (Stage 3) and 53 lots (Stage 4) would be cleared in the first half of FY 15/16. Up to date these clearances have not occurred.
- d. DCA11 Initial estimates included Sunrise Estate Stage 8 (61 lots) as well as Wellard Glen Private Estate Stage 2 clearances in the first half of FY 15/16. Up to date these clearances have not occurred.
- e. DCA13 the Draft Community Infrastructure Plan 2015 for population/dwelling projections for 15/16 informed this budget. The plan estimates about 25 dwellings per quarter; however little development has occurred in this DCA to date.

# Director City Strategy Expenditure – 24.97%

This area shows reduced expenditure mainly due to the following areas:

- a. Economic Development (Development Initiatives) Recruitment of the new Economic Development Officer is not due to occur until the second quarter resulting in a timing variance.
- b. Executive Office (Marketing and Communications) expenditure in relation to the new Corporate Website had been forecasted to occur during the month however this project has been delayed due to resources being focussed on the Indian Ocean Gateway proposal.
- c. Governance (Governance and Compliance) expenditure in relation to the Transformation project is yet to be approved until project documentation is complete.

# Director City Development Expenditure – 20.74%

This area shows reduced expenditure mainly due to the following areas:

- a. Planning and Building Services (Developer Contributions Administration) Consultants are either yet to be engaged in relation to Hard Infrastructure or invoices are yet to be received in relation to general Developer Contribution projects.
- b. Planning and Building Services (Statutory Planning/Approvals) The temporary secondment of an Officer to Community Emergency Services has resulted in a variance.
- c. Planning and Building Services (Strategic Planning) Recruitment for the vacant position will not commence until the new Organisational Structure is finalised resulting in savings in salaries, this is partially offset to date by increased costs associated with contract salaries. In addition, consultants are yet to be engaged to finalise the Local Planning Strategy and undertake related planning studies.

# Depreciation on Assets – 28.57%

a. Nil effect on rates as non-cash. Depreciation greater than budgeted due to Fair Valuation of Infrastructure assets.

# Purchase Computing Equipment – 63.68%

Re-cabling of the Recquatic centre had been delayed pending receipt of an updated quote. Purchase orders have now been raised and works scheduled. Purchase of software to enable online bookings of the City's facilities will be delayed until all project documentation is complete.

# Purchase Transportation Vehicles – 54.13%

Purchase orders have been raised for all remaining vehicles and deliveries are scheduled over the coming months.

# Purchase Land and Buildings – 49.26%

Delayed adoption of the annual budget made it necessary to reschedule a number of projects. The contract for the Koorliny Arts Centre Emergency systems renewal and upgrades was awarded in October and works have commenced. The project is expected to be complete in late January subject to centre availability. Re-roofing of the Rotary Building is now scheduled to commence in February/March 2016. Aged Persons projects are due to be completed in December 2015. The final contract for the CCTV project is still yet to be drawn up however due to issues with the pits and cabling in the City Centre, installation and commissioning is scheduled for the end of February 2016.

### Purchase Reserve Development – 64.58%

Delayed adoption of the annual budget contributed to postponements for all projects. Works on carried forward projects, Hennessy and Skottowe Parks were further delayed by the tender process however are now substantially complete and invoices are expected. The McGuigan Park upgrade was initially delayed by the contractor and availability of equipment, works are now due to be complete at the end of February 2016. The discovery of asbestos at Kwinana Beach Road delayed the Streetscape beautification project. Completion will now occur in April/May when the weather is more conducive to the planting of tube stock. Tender process timeframes also resulted in the delayed award of contract for the Meares Avenue upgrade. Intermittent attendance by the irrigation contractor at the site to undertake Irrigation works, has caused further delays and completion is now expected in late January early February 2016. Bore replacements are hard to predict however scheduled replacements are now expected to occur after the summer season. The City Centre irrigation system was designed without the need to replace the iron filtration unit and is therefore now complete.

# <u>Purchase Infrastructure – Urban Road Grant – 60.75%</u>

Works on the Meares Avenue to Sulphur Road project that were staged over two years were completed. The project was delivered within budget and financial acquittal of the project is anticipated in December. Sulphur Road/Meares Avenue works were programmed to commence in late October however design work resulted in the revised commencement and expected completion to December whilst design of Mandurah Road works has resulted in a revised commencement in the New Year. Guard rails are to be installed on the newly constructed Gilmore Avenue Dual Carriageway that had not been anticipated as being necessary, works are now due to be complete in December. Structure plans submitted by land owners adjoining Bertram Road Dual Carriageway for sub division have resulted in the deferment of the project possibly until 2017/18.

# Infrastructure – Black Spot Grant – 41.17%

Anketell roadworks are significantly progressed and works are ongoing. Costs are expected over the next 2 to 3 months. Contracts have been issued for commencement of remaining projects with forecasted completion of the Harley/Burlington intersection in mid November 2015 and January to March 2016 for the Chisham, Gilmore and Harlow project.

# Infrastructure – Roads to Recovery – 99.79%

Delayed adoption of the annual budget made it necessary to reschedule a number of projects. Ougden Way is due to be complete in February 2016.

### Infrastructure – Road Resurfacing – 99.61%

Delayed adoption of the annual budget made it necessary to reschedule a number of projects.

### Infrastructure – Footpaths – 91.36%

All projects are either nearing completion or are complete. Invoices are expected over the next couple of months.

# <u>Infrastructure – Drainage – 27.14%</u>

Mandurah Road drainage works were incomplete due to the contractor being in liquidation. A replacement contractor was engaged and works are substantially complete. Invoices are expected during the next month.

# Transfers to Reserves – 52.84%

Transfers to Reserves are processed monthly as funds are received.

# **Investment activity November 2015**

- Tier 1 Investment rates available to the City were not favourable therefore no funds were invested in this tier.
- *Tier 2* Funds were allocated in accordance with the guidelines of the Investment Policy.
- *Tier 3* Funds were allocated in accordance with the guidelines of the Investment Policy.
- *Tier 4* Funds were allocated in accordance with the guidelines of the Investment Policy.

# **LEGAL/POLICY IMPLICATIONS:**

Local Government (Financial Management) Regulations - Clause 34.

#### FINANCIAL/BUDGET IMPLICATIONS:

As outlined in the 'Discussion' and 'Risk' sections.

# **ASSET MANAGEMENT IMPLICATIONS:**

No asset management implications have been identified as a result of this report or recommendation.

# **ENVIRONMENTAL IMPLICATIONS:**

No environmental implications have been identified as a result of this report or recommendation.

#### STRATEGIC/SOCIAL IMPLICATIONS:

Continuous monitoring and review ensures the future sustainability of the City through the implementation of sound revenue and expenditure policies, and seeking additional revenue sources.

# **RISK IMPLICATIONS:**

The report is provided to highlight 'over' and 'under' provisions, revenues and expenditures. Monitoring the City's financials enables the City to suitably manage these financial risks by allowing for suitable responsible adjustments to be proposed if necessary. No such adjustments are considered to be required at this point in time.

# **COUNCIL DECISION**

101

**MOVED CR D WOOD** 

#### SECONDED CR B THOMPSON

# That Council accepts:

- 1. The Monthly Statements of Financial Activity for the period ending 30 November 2015; and
- 2. The explanations for material variances for the period ending 30 November 2015.

CARRIED 7/0



# CITY OF KWINANA

# MONTHLY STATEMENT OF FINANCIAL ACTIVITY

# FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015

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### CITY OF KWINANA RATE SETTING STATEMENT by DIRECTORATE FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015

	NOTE	November	November	2015/2016		Varian Budget to	
		2015 Actual \$	2015 Y-T-D Budget \$	Revised Budget \$		YTD \$	Y-T-D %
Revenues	1	•	•	•		•	,0
Directorate City Strategy		151,352	105,710	3,712,212			
Directorate Corporate & Engineering Services		3,931,302	5,206,083	11,714,864	•	1,274,781	24.49%
Directorate City Living		11,629,936	10,508,935	15,839,016	<b>A</b>	(1,121,001)	(10.67%)
Directorate City Development	_	2,385,149	5,530,495	17,538,093	▼	3,145,346	56.87%
		18,097,739	21,351,223	48,804,185			
Expenses	1						
Directorate City Strategy		(1,789,521)	(2,385,128)	(5,063,268)	•	(595,607)	24.97%
Directorate Corporate & Engineering Services		(9,184,914)	(9,669,950)	(28,378,168)			
Directorate City Living		(10,443,102)	(11,578,152)	(27,704,663)	_	(000 440)	00 = 40/
Directorate City Development	_	(1,492,485)	(1,882,933)	(4,659,209)	•	(390,448)	20.74%
		(22,910,022)	(25,516,163)	(65,805,308)			
NET OPERATING RESULT EXCLUDING RATES	_	(4,812,283)	(4,164,940)	(17,001,123)			
Adjustments for Cash Budget Requirements: Non-Cash Expenditure and Revenue							
(Profit)/Loss on Asset Disposals	4	(17,394)	(26,809)	22,651			
Depreciation on Assets		3,715,403	2,889,709	11,558,780	<b>A</b>	(825,694)	(28.57%)
Movement in Deferred Pensioner Rates		17,044	-	-		. , ,	
Movement in Employee Leave Provision		-	-	-			
Capital Expenditure							
Purchase Furniture and Equipment	3	(34,266)	(125,900)	(143,435)	_	(054.000)	00.000/
Purchase Computing Equipment	3	(143,280)	(394,500)	(437,400)	•	(251,220)	63.68%
Purchase Plant and Machinery	3	(226,045)	(263,238)	(561,750)	_	(40= 004)	<b>=</b> 4 400/
Purchase Transportation Vehicles	3	(370,419)	(807,500)	(954,225)	Ţ	(437,081)	54.13%
urchase Land and Buildings	3	(654,678)	(1,290,361)	(2,559,205)	Ţ	(635,683)	49.26%
Purchase Reserve Development	3 3	(353,474)	(997,868)	(1,586,018)	•	(644,394)	64.58%
Purchase Playground Equipment		(52,673)	(45,850)	(6,461,268)	_	(4.050.776)	60.75%
Purchase Infrastructure - Urban Road Grant Purchase Infrastructure - Black Spot Grant	3 3	(877,938) (1,321,051)	(2,236,714)	(2,319,760)	¥	(1,358,776)	60.75% 41.17%
	3	(653)	(2,245,458) (318,269)	(2,245,458)	÷	(924,407) (317,616)	99.79%
Purchase Infrastructure - Roads to Recovery Purchase Infrastructure - Road Resurfacing	3	, ,		(1,159,269)	÷		99.61%
Purchase Infrastructure - Road Resurfacing	3	(726)	(186,825)	(301,825) (25,000)	•	(186,099)	99.0170
Purchase Infrastructure - Street Lights Purchase Infrastructure - Bus Shelters	3	-	-	(20,000)			
Purchase Infrastructure - Bus Shellers Purchase Infrastructure - Footpaths	3	(9,767)	(113,000)	(113,000)	•	(103,233)	91.36%
Purchase Infrastructure - Prainage	3	(289,954)	(397,957)	(1,092,957)	÷	(108,003)	27.14%
Purchase Infrastructure - Other Structures	3	(203,354)	(391,931)	(1,032,337)	•	(100,000)	27.1470
Purchase Infrastructure - Municipal Roadworks	3	(454,080)	(526,600)	(874,550)			
Purchase Infrastructure - Car Parks	3	(434,000)	(320,000)	(074,330)			
	Ŭ <u> </u>	(4,789,004)	(9,950,040)	(20,855,120)			
Capital Revenue Proceeds from Disposal of Assets	4	69,816	152,000	1,953,500			
	· <u> </u>	69,816	152,000	1,953,500			
Financing Expenditure & Revenue							
Repayment of Loans Principal	5	(189,942)	(189,942)	(670,482)			
Repayment of Liquidity Advance	5	-	-	(2,500,000)			
Self-Supporting Loan Principal Revenue	5	29,902	-	66,272			
Proceeds from New Loan Borrowings	5	<u>-</u>	<u>-</u>	3,274,377			
Transfer from Loan Fund for Capital	5	6,865	29,886	94,435			
Transfers to Reserves (Restricted Assets)	6	(2,473,615)	(5,244,800)	(23,643,655)	•	(2,771,185)	52.84%
Transfers from Reserves (Restricted Assets)	6 _	4,708,160	4,587,214	11,360,711			
		2,234,545	(657,586)	(12,282,944)			
Estimated Surplus/(Deficit) July 1 B/Fwd	7	2,917,706	2,699,961	2,699,961			
Estimated Surplus/(Deficit) Year to Date	7	32,946,527	24,021,932	-			
Amount Required to be Raised from Rates	8 -	(33,763,869)	(33,239,693)	(33,639,693)			
Amount Required to be Raised from Rates	۰ =	(33,703,609)	(33,239,093)	(33,039,093)			

# CITY OF KWINANA STATEMENT OF COMPREHENSIVE INCOME BY PROGRAM FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015

Covernance		NOTE	November 2015 Actual \$	November 2015 Y-T-D Budget \$	2015/2016 Revised Budget \$
Seneral Purpose Funding   35,80,989   35,102,538   37,465,082   30,971   Law, Order, Public Safety   214,398   32,2086   439,128   149,801   153,303   239,815   240,220   241,0422   5,155,501   25,155,501   26,153,501   27,0422   5,155,501   26,153,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   5,155,501   27,0422   27,043,300   27,	Revenues	1			
Law, Order, Public Safety   214,388   222,086   439,128   Health   65,131   153,390   239,815   Education and Welfare   2,922,530   2,210,422   5,315,501   Community Amenilies   8,842,901   13,815,333   23,342,681   Recreation and Culture   1,124,554   1,081,399   2,774,369   Transport   124,501   133,400   272,867   Economic Services   568,092   507,308   1,220,044   0,016   70,000   1,220,044   0,016   70,000   1,220,044   0,016   70,000   1,220,044   0,016   70,000   1,220,044   0,016   70,000   1,220,044   0,016   70,000   1,220,044   0,000   1,0		•	35,963,989	35,102,538	37,465,082
Health			,		
Education and Welfare   2,922,530   2,210,422   5,315,501     Community Ameniles   8,842,901   11,615,333   23,342,691     Recreation and Culture   1,124,554   1,081,339   2,734,389     Transport   124,501   133,400   272,867     Economic Services   569,062   507,308   1,220,044     Other Property and Services   163,542   9,2911   235,140     Gheral Purpose Funding   (532,506)   (617,161)   (1,652,948)     Governance   (2,087,941)   (2,711,888)   (5,622,267)     Law, Order, Public Safety   (813,959)   (96,573)   (2,402,509)     Health   (424,004)   (519,080)   (1,209,851)     Education and Welfare   (3,722,904)   (4,528,195)   (11,622,248)     Community Amenilles   (3,68,554)   (4,528,195)   (11,622,248)     Community Amenilles   (3,68,554)   (4,528,195)   (11,622,248)     Community Amenilles   (6,089,901)   (6,689,303)   (6,393,749)     Transport   (3,783,836)   (3,980,676)   (11,771,132)     Community Services   (648,994)   (73,6110)   (1,754,233)     Other Property and Services   (1,220,012)   (2,291,641)   (2,5463,934)     Community Services   (2,291,641)   (2,5463,934)     Community Services   (1,220,012)   (2,5463,934)     Community Services   (1,220,012)   (2,5463,934)     Community Services   (1,220)   (2,363)   (2,363,934)     Community Services   (1,220)   (2,363)   (3,364,74)     Community Amenilles   (1,36,561)   (3,364,74)   (3,364,74)     Community Amenilles   (1,36,561)   (3,364,74)   (3,364,74)   (3,364,74)     Community Amenilles   (1,36,561)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,74)   (3,364,7	· · · · · · · · · · · · · · · · · · ·			,	,
Recreation and Culture   1,124,554   1,018,1399   2,734,309   1,124,501   1,124,501   1,134,400   2,728,67   1,124,501   1,134,400   2,728,67   1,124,501   1,134,400   2,728,67   1,134,400   2,728,67   1,134,400   2,728,67   1,135,400   2,728,67   1,135,400   2,728,67   1,135,400   2,728,67   1,135,400   2,728,67   1,135,400   2,738,600   1,135,500   2,738,600   1,135,500   2,738,600   1,135,500   2,738,600			,	,	,
Recreation and Culture					
Economic Services   589.052   597.308   1.220,044     Other Property and Services   163.542   9.911   225,140     Expenses Excluding Finance Costs   1     General Purpose Funding   (532,506)   (617,161)   (1.652,948)     Governance   (2.087,941)   (2.711,888)   (5,522,87)     Law, Order, Public Safety   (813,956)   (986,731)   (2.402,509)     Health   (424,004)   (1519,080)   (1208,851)     Education and Welfare   (3.722,904)   (3.110,516)   (7,560,361)     Community Amenities   (3.268,894)   (4.528,195)   (11,522,948)     Community Amenities   (3.288,894)   (4.528,195)   (11,522,948)     Community Amenities   (3.288,994)   (4.628,195)   (11,622,948)     Community Amenities   (3.288,994)   (4.628,195)   (11,771,192)     Community Amenities   (3.288,994)   (7.381,100)   (1.774,123)     Community Amenities   (3.288,994)   (7.381,100)   (1.774,123)     Community Amenities   (3.288,994)   (7.381,100)   (1.774,123)     Other Property and Services   (1.628,032)   (1.675,587)   (3.886,574)     Community Amenities   (3.288,994)   (7.381,100)   (7.742,23)     Other Property and Services   (1.628,032)   (1.675,587)   (3.886,574)     Community Amenities   (1.628,032)   (1.675,587)   (3.886,574)     Community Amenities   (1.9367)   (2.543,774)   (6.503,081)     Community Amenities   (1.9367)   (2.543,774)   (3.388,574)     Community Amenities   (1.200)   (2.338)   (2.338)     Community Amenities   (1.200)   (2.338)   (2.338)     Community Amenities   (1.200)   (2.338)   (2.338)     Profit/(Loss) on Disposal of Assets   (1.200)   (1.727,799)   (1.747,711)     Community Amenities   (1.747,727)   (	•		' '		
Other Property and Services         163.542 / 49.865.396         51.152.523         71.300,608           Expenses Excluding Finance Costs         1         Comeral Purpose Funding Governance         (2.087,941)         (2.711.888)         (5.622.267)           Law, Order, Public Safety         (813,959)         (985,731)         (2.402,509)         (1.409,851)         (2.402,509)         (1.209,851)         (2.402,509)         (1.209,851)         (2.402,509)         (1.209,851)         (2.402,509)         (1.209,851)         (2.402,509)         (1.209,851)         (2.402,509)         (1.209,851)         (2.402,509)         (1.209,851)         (2.402,509)         (1.209,851)         (2.402,509)         (1.209,851)         (2.402,509)         (3.110,516)         (7.550,371)         (2.402,509)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,852)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,851)         (2.209,852)         (2.209,852)         (2.209,852)         (2.209,852)         (2.209,852)         (2.209,852)         (2.209,852)         (2.209,852)         (2.209,852)         (2.2	Transport		124,501	133,400	272,867
Expenses Excluding Finance Costs   1					
Capacita   Capacita	Other Property and Services	_			
Concernal Purpose Funding			49,000,390	51,152,523	71,300,000
Covernance	Expenses Excluding Finance Costs	1			
Law, Order, Public Safety   (813,959) (985,731) (2,402,509)   Health   (424,004) (519,080) (1,209,851)   Education and Welfare   (3,722,904) (3,110,518) (7,650,361)   Community Amenilies   (3,228,6584) (4,528,195) (11,622,295)   Recreation & Culture   (6,089,901) (6,699,930) (16,931,781)   Transport   (3,783,836) (3,980,576) (11,771,132)   Commic Services   (549,964) (736,110) (1,754,233)   Commic Services   (1,628,032) (1,675,587) (3,886,574)   C2,901,641)   (25,463,774) (64,503,961)   C2,901,641)   (25,463,774) (64,503,961)   C2,901,641   C2	General Purpose Funding		(532,506)	(617,161)	(1,652,948)
Health					(5,622,267)
Education and Welfare	· · · · · · · · · · · · · · · · · · ·		, , ,	` ' '	* ' '
Community Amenities			• • •		
Transport				. , , ,	(11,622,295)
Conomic Services	•			* 1 1	(16,931,791)
Other Property and Services         (1,828,032) (2,901,641)         (1,575,587) (25,463,774)         (3,886,574) (64,503,961)           Finance Costs         1           Governance         854 (1,498)         - (87,973)           Education and Welfare         1,498 (1,308)         - (98,385)           Recreation & Culture         (10,367) (25,202)         (83,099)           Transport         854 (2,003)         (15,876)           Economic Services         (1,120) (2,336)         (2,336)         (2,336)           Economic Services         3,129 (3,364)         - (3,364)         - (3,364)           Governance         3,129 (3,364)         - (3,364)         - (3,364)           Law, Order, Public Safety         135,000         150,000         150,000           Recreation and Culture         395,619         418,118         3,166,305           Transport         1,171,271         2,821,618         3,988,697           Economic Services         273,799         - (3,718,131)           Profit/(Loss) on Disposal of Assets         4         4           Profit (Loss) on Disposal of Assets         4           Caw, Order, Public Safety         - (4,379)         4,379           Law, Order, Public Safety         - (3,664)         3,664         3	•			* 1 1	(11,771,132)
(22,901,641) (25,463,774) (64,503,961)   26,963,755   25,688,749   6,796,647					* ' '
Finance Costs	Other Property and Services	_			(64,503,961)
Governance		_	26,963,755	25,688,749	6,796,647
Education and Welfare   1,498   - (98,385)     Recreation & Culture   (10,387)   (25,202)   (830,099)     Transport   854   (3,003)   (169,766)     Economic Services   (1,220)   (2,336)   (2,336)     Economic Services   (1,220)   (2,336)   (2,336)     Grants/Contributions for the Development of Assets	Finance Costs	1			
Recreation & Culture	Governance		854	-	(67,973)
Transport Economic Services         854 (1,220) (2,336) (2,336) (2,336)         (3,363) (2,336) (2,336)           Grants/Contributions for the Development of Assets         8311 (30,00) (30,541)         (1,168,559)           Governance         3,129 (2,336) (3,000) (30,000) (30,000) (30,000) (30,000) (30,000)         150,000 (30,000) (30,00			,	-	(98,385)
Economic Services         (1,220) (8,381)         (2,336) (30,541)         (2,336) (1,168,559)           Grants/Contributions for the Development of Assets           Governance         3,129         -         -           Law, Order, Public Safety         135,000         150,000         150,000           Recreation and Culture         395,619         418,118         3,166,305           Transport         1,171,271         2,821,618         3,998,697           Economic Services         273,799         -         3,718,131           Profit on Disposal         4         Variant Santa Sa					(830,099)
Grants/Contributions for the Development of Assets           Governance         3,129         -	•			* ' '	·
of Assets         3,129         -         -           Governance         3,5000         150,000         150,000           Recreation and Culture         395,619         418,118         3,166,305           Transport         1,171,271         2,821,618         3,998,697           Economic Services         273,799         -         3,718,131           Profit/(Loss) on Disposal of Assets         4           Profit on Disposal         4         8           Governance         -         4,379         4,379           Law, Order, Public Safety         -         3,664         3,664           Health         -         6,552         6,552           Community Amenities         -         1,893         1,893           Recreation and Culture         -         1,417         1,417           Transport         17,273         17,000         17,000           Economic Services         121         13,752         22,107           (Loss) on Disposal         -         -         -         53,125           Other Property and Services         121         13,752         22,107           (Loss) on Disposal         -         (4,554)         (4,554) <t< td=""><td>Economic Services</td><td>_</td><td></td><td></td><td>(1,168,559)</td></t<>	Economic Services	_			(1,168,559)
Covernance					
Recreation and Culture         395,619         418,118         3,166,305           Transport         1,171,271         2,821,618         3,998,697           Economic Services         273,799         -         3,718,131           1,978,818         3,389,736         11,033,133           Profit (Loss) on Disposal of Assets           4           Profit on Disposal           Governance         -         4,379         4,379           Law, Order, Public Safety         -         3,664         3,664           Health         -         6,552         6,552           Community Amenities         -         1,893         1,893           Recreation and Culture         -         1,417         1,417           Transport         17,273         17,000         17,000           Economic Services         -         -         53,125           Other Property and Services         121         13,752         22,107           (Loss) on Disposal         -         (12,913)         (12,913)           Governance         -         (12,913)         (12,913)           Law, Order, Public Safety         -         (4,554)         (4,554) <td< td=""><td>Governance</td><td></td><td>3,129</td><td>-</td><td>-</td></td<>	Governance		3,129	-	-
Transport Economic Services         1,171,271 273,799 273,799 374,3718,131         2,821,618 3,998,697         3,9718,131           Profit/(Loss) on Disposal of Assets         4         4           Profit on Disposal Governance         -         4,379 4,379         4,379           Law, Order, Public Safety         -         3,664 3,664         3,664           Health         -         6,552 6,552         6,552           Community Amenities         -         1,893 1,893         1,893           Recreation and Culture         -         1,417 1,700         1,7000           Economic Services         -         -         53,125           Other Property and Services         121 13,752 22,107         22,107           (Loss) on Disposal         -         -         (12,913)         (12,913)           (Loss) on Disposal         -         -         (12,913)         (12,913)           Law, Order, Public Safety         -         (4,554)         (4,554)           Community Amenities         -         -         (4,381)         (4,381)           Economic Services         -         -         (21,848)         (132,788)				,	,
Profit/(Loss) on Disposal of Assets					
Profit/(Loss) on Disposal of Assets	•			2,821,618	
Profit/(Loss) on Disposal of Assets         4           Profit on Disposal         -         4,379         4,379           Governance         -         3,664         3,664           Law, Order, Public Safety         -         6,552         6,552           Community Amenities         -         1,893         1,893           Recreation and Culture         -         1,417         1,417           Transport         17,273         17,000         17,000           Economic Services         -         -         53,125           Other Property and Services         121         13,752         22,107           (Loss) on Disposal         17,394         48,657         110,137           (Loss) on Disposal         -         (12,913)         (12,913)           Law, Order, Public Safety         -         (4,554)         (4,554)           Community Amenities         -         (4,381)         (4,381)           Economic Services         -         -         (21,848)         (132,788)           NET RESULT         28,951,586         29,074,753         16,638,570	Economic Scrvices	_		3.389.736	
Profit on Disposal       -       4,379       4,379         Governance       -       4,379       4,379         Law, Order, Public Safety       -       3,664       3,664         Health       -       6,552       6,552         Community Amenities       -       1,893       1,893         Recreation and Culture       -       1,417       1,417         Transport       17,273       17,000       17,000         Economic Services       -       -       53,125         Other Property and Services       121       13,752       22,107         (Loss) on Disposal       -       (12,913)       (12,913)         Governance       -       (12,913)       (12,913)         Law, Order, Public Safety       -       (4,554)       (4,554)         Community Amenities       -       (4,381)       (4,381)         Economic Services       -       -       (21,848)       (132,788)         NET RESULT       28,951,586       29,074,753       16,638,570	Profit/(Loss) on Disposal of Assets	4	, ,	, ,	
Governance         -         4,379         4,379           Law, Order, Public Safety         -         3,664         3,664           Health         -         6,552         6,552           Community Amenities         -         1,893         1,893           Recreation and Culture         -         1,417         1,417           Transport         17,273         17,000         17,000           Economic Services         -         -         -         53,125           Other Property and Services         121         13,752         22,107           (Loss) on Disposal         -         (12,913)         (12,913)           (Low, Order, Public Safety         -         (4,554)         (4,554)           Community Amenities         -         (4,381)         (4,381)           Economic Services         -         -         (21,848)         (132,788)           NET RESULT         28,951,586         29,074,753         16,638,570		-			
Health	Governance		-	4,379	4,379
Community Amenities         -         1,893         1,893           Recreation and Culture         -         1,417         1,417           Transport         17,273         17,000         17,000           Economic Services         -         -         53,125           Other Property and Services         121         13,752         22,107           (Loss) on Disposal         17,394         48,657         110,137           (Loss) on Disposal         -         (12,913)         (12,913)           Law, Order, Public Safety         -         (4,554)         (4,554)           Community Amenities         -         (4,381)         (4,381)           Economic Services         -         -         (21,848)         (132,788)           NET RESULT         28,951,586         29,074,753         16,638,570			-		
Recreation and Culture         -         1,417         1,417           Transport         17,273         17,000         17,000           Economic Services         -         -         53,125           Other Property and Services         121         13,752         22,107           (Loss) on Disposal         -         (12,913)         (12,913)           Governance         -         (12,913)         (12,913)           Law, Order, Public Safety         -         (4,554)         (4,554)           Community Amenities         -         (4,381)         (4,381)           Economic Services         -         -         (110,940)           NET RESULT         28,951,586         29,074,753         16,638,570			-		
Transport         17,273         17,000         17,000           Economic Services         -         -         53,125           Other Property and Services         121         13,752         22,107           (Loss) on Disposal         -         (12,913)         (12,913)           Governance         -         (12,913)         (12,913)           Law, Order, Public Safety         -         (4,554)         (4,554)           Community Amenities         -         (4,381)         (4,381)           Economic Services         -         -         (110,940)           NET RESULT         28,951,586         29,074,753         16,638,570	•		-		
Economic Services			17,273		
17,394   48,657   110,137	Economic Services		´-	-	
(Loss) on Disposal       -       (12,913)       (12,913)         Law, Order, Public Safety       -       (4,554)       (4,554)         Community Amenities       -       (4,381)       (4,381)         Economic Services       -       -       (21,848)       (132,788)         NET RESULT       28,951,586       29,074,753       16,638,570	Other Property and Services	_			
Governance         -         (12,913)         (12,913)           Law, Order, Public Safety         -         (4,554)         (4,554)           Community Amenities         -         (4,381)         (4,381)           Economic Services         -         -         -         (110,940)           NET RESULT         28,951,586         29,074,753         16,638,570	(Loss) on Disposal		17,394	48,657	110,137
Law, Order, Public Safety       -       (4,554)       (4,554)         Community Amenities       -       (4,381)       (4,381)         Economic Services       -       -       (110,940)         -       (21,848)       (132,788)         NET RESULT       28,951,586       29,074,753       16,638,570			_	(12 013)	(12 013)
Community Amenities         -         (4,381)         (4,381)           Economic Services         -         -         (110,940)           -         (21,848)         (132,788)           NET RESULT         28,951,586         29,074,753         16,638,570			-		
Economic Services         -         -         (110,940)           -         (21,848)         (132,788)           NET RESULT         28,951,586         29,074,753         16,638,570			-		(4,381)
NET RESULT 28,951,586 29,074,753 16,638,570	Economic Services	<u> </u>	<u> </u>		(110,940)
			-	(21,848)	(132,788)
Other Comprehensive Income	NET RESULT	=	28,951,586	29,074,753	16,638,570
	Other Comprehensive Income		-	-	-
TOTAL COMPREHENSIVE INCOME         28,951,586         29,074,753         16,638,570	TOTAL COMPREHENSIVE INCOME	_	28,951,586	29,074,753	16,638,570

### CITY OF KWINANA STATEMENT OF COMPREHENSIVE INCOME BY NATURE & TYPE FOR THE PERIOD 1 JULY 2015 TO 30 NOVEMBER 2015

	NOTE	November 2015 Actual \$	November 2015 Y-T-D Budget \$	2015/2016 Revised Budget \$
Revenues	1	*	•	*
Rates	8	33,763,869	33,239,693	33,639,693
Operating Grants, Subsidies & Contributions		5,438,280	7,483,608	22,094,646
Reimbursements and Donations		302,113	165.258	463,609
Fines & Penalties		79,948	81,830	198,000
Fees and Charges		8,594,321	8,577,860	11,435,604
Interest Earnings		907,485	930,465	1,858,409
Income from Property		694,601	595,897	1,514,505
Other Revenue		84,779	77,912	96,142
	_	49,865,396	51,152,523	71,300,608
Expenses Excluding Finance Costs	1			
Employee Costs		(9,756,271)	(10,987,387)	(25,071,395)
Materials and Contracts		(7,632,529)	(9,883,377)	(23,644,796)
Utilities Charges (gas, electricity, water, etc)		(896,206)	(907,500)	(2,224,757)
Leases		(58,813)	(142,900)	(342,951)
Depreciation on Non-current Assets		(3,715,403)	(2,889,709)	(11,558,780)
Insurance Expenses		(524,857)	(445,558)	(536,187)
Other Expenditure		(317,562)	(207,343)	(1,125,095)
	_	(22,901,641)	(25,463,774)	(64,503,961)
Finance Costs				
Interest Expenses	5	(8,381)	(30,541)	(1,168,559)
	_	26,955,374	25,658,208	5,628,088
Grants/Contributions for the Development of Assets				
Non-operating Grants, Subsidies & Contributions		1,975,689	3,389,736	10,772,699
Non-operating Reimbursements & Donations		3,129	· · · -	260,434
	_	1,978,818	3,389,736	11,033,133
Profit/(Loss) on Disposal of Assets	4			
Profit on Asset Disposals		17,394	48,657	110,137
Loss on Asset Disposals		-	(21,848)	(132,788)
		17,394	26,809	(22,651)
NET RESULT	=	28,951,586	29,074,753	16,638,570
Other Comprehensive Income		-	-	-
TOTAL COMPREHENSIVE INCOME	_	28,951,586	29,074,753	16,638,570

#### 1. SIGNIFICANT ACCOUNTING POLICIES

The significant accounting policies which have been adopted in the preparation of this statement of financial activity are:

#### (a) Basis of Accounting

The budget has been prepared in accordance with applicable Australian Accounting Standards, other mandatory professional reporting requirements and the Local Government Act 1995 (as amended) and accompanying regulations (as amended).

#### (b) The Local Government Reporting Entity

All Funds through which the Council controls resources to carry on its functions have been included in this statement.

In the process of reporting on the local government as a single unit, all transactions and balances between those funds (for example, loans and transfers between Funds) have been eliminated.

All monies held in the Trust Fund are excluded from the financial statement, but a separate statement of those monies appears at Note 9 to this budget.

### (c) Rounding Off Figures

All figures shown in this statement, other than a rate in the dollar, are rounded to the nearest dollar.

#### (d) Rates, Grants, Donations and Other Contributions

Rates, grants, donations and other contributions are recognised as revenues when the local government obtains control over the assets comprising the contributions. Control over assets acquired from rates is obtained at the commencement of the rating period or, where earlier, upon receipt of the rates

#### (e) Goods and Services Tax

In accordance with recommended practice, revenues, expenses and assets capitalised are stated net of any GST recoverable. Receivables and payables are stated inclusive of applicable GST.

#### (f) Fixed Assets

Property, plant and equipment and infrastructure assets are brought to account at cost or fair value less, where applicable, any accumulated depreciation or amortisation and any accumulated impairment balances.

### 1. SIGNIFICANT ACCOUNTING POLICIES (Continued)

### (g) Depreciation of Non-Current Assets

All non-current assets having a limited useful life are systematically depreciated over their useful lives in a manner which reflects the consumption of the future economic benefits embodied in those assets.

Depreciation is recognised on a straight-line basis, using rates which are reviewed each reporting period. Major depreciation periods are:

ASSET CLASS	ASSSET DESCRIPTION	Economic	Depreciation
Land	Land	Life	Rate
Land	Land	Nil	
	Vested Land	Nil	
B """	Other Vested Land	Nil	<b>5</b> 0/ / <b>6</b> 0/
Buildings	Fencing	20 to 50	5% to 2%
	Building Structure	40 to 60	2.5% to 1.67%
	Air conditioning	10 to 30	10% to 3.33%
	Soft Furnishings	10	0.10%
	Fixtures	10	0.10%
	Other	10 to 30	10% to 3.33%
	Alarms	3 to 10	33.33% to 10%
Plant & Equipment	Vehicles	5 to 10	20% to 10%
	Major Plant	5 to 10	20% to 10%
	Minor Plant & Equipment	3 to 10	33.33% to 10%
Furniture & Equipment	Computing Equipment	2 to 7	50% to 14.29%
	Office Furniture	7 to 13	14.29% to 7.69%
	Office Equipment	3 to 10	33.33% to 10%
	Audio Visual Equipment	3 to 10	33.33% to 10%
	Specialised Equipment	7 to 13	14.29% to 7.69%
	White Goods	7 to 13	14.29% to 7.69%
	Art Works	Nil	
Infrastructure - Roads		50	0.02%
Infrastructure - Footpaths		50	0.02%
Infrastructure - Drainage	Drainage	75	0.0133%
	Sewerage	75	0.0133%
Infrastructure - Crossovers	g-	50	0.02%
Infrastructure - Car Parks		20 to 40	5% to 2.5%
Infrastructure - Bus Shelters		20	0.05%
Infrastructure - Street Lights	Street Lights	30	0.0333%
illiastractare offect Lights	Other Lights	30	0.0333%
Infrastructure – Parks & Ovals	Playground Equipment	5 to 15	20% to 6.67%
Illiastructure – Farks & Ovais	Bores/Pumps/Irrigation	8 to 20	12.5% to 5%
	BBQ's	10 to 20	10% to 5%
	Streetscapes	20 to 50	5% to 2%
	Landscape Surrounds	10 to 50	10% to 2%
	Sportsgrounds - Reticulated	15 to 25	6.67% to 4%
	Public Open Space Not Reticul	20 to 50	5% to 2%
Infrastructure - Other Structures	Jetties	20 to 40	5% to 2.5%
inirastructure - Other Structures			
	Other Structures	20 to 50	5% to 2%
	Tennis Courts	30 to 50	3.33% to 2%

#### 2. STATEMENT OF OBJECTIVE

In order to discharge its responsibilities to the community, the City has developed a set of operational and financial objectives. These objectives have been established both on an overall basis, reflected by the City's Vision, and for each of its broad activities/programs.

#### CITY'S VISION

"Kwinana 2030: Rich in spirit, alive with opportunities, surrounded by nature - it's all here!"

Council operations as disclosed in this budget encompass the following service orientated activities/programmes:

#### **GENERAL PURPOSE FUNDING**

Rates Income and Expenditure, Grants Commission and Pensioner Deferred Rates interest and interest on Investments. Principal and Interest payments on borrowing's.

#### GOVERNANCE

Members of Council and Governance (includes Audit and other costs associated with reporting to council). Administration, Financial and Computing Services are included.

#### LAW, ORDER, PUBLIC SAFETY

Supervision of various local laws, fire prevention and animal control.

#### HEALTH

Prevention and treatment of human illness, including inspection of premises/food control, immunisation and child health services.

#### **EDUCATION AND WELFARE**

Provision, management and support of services for families, children and the aged and disabled within the community; including pre-school playgroups, day and after school care, assistance to schools, senior citizens support groups, meals on wheels provision and Aged Persons Units and Resident Funded Units.

#### **COMMUNITY AMENITIES**

City planning and development, rubbish collection services, stormwater drainage, the provision of public conveniences, bus shelters, roadside furniture and litter control.

### RECREATION AND CULTURE

Provision of facilities and support for organisations concerned with leisure time activities and sport, support for the performing and creative arts and the preservation of the national estate. This includes maintenance of halls, aquatic centre, recreation and community centres, parks, gardens, sports grounds and the operation of Libraries.

#### TRANSPORT

Construction, maintenance and cleaning of streets, roads, bridges, drainage works, footpaths, parking facilities, traffic signs and the City depot, including plant purchase and maintenance.

#### **ECONOMIC SERVICES**

Rural services and pest control and the implementation of building controls.

#### **OTHER PROPERTY & SERVICES**

Private works, public works overheads, council plant operations, materials, salaries and wages. With the exception of private works, the above activities listed are mainly summaries of costs that are allocated to all works and services undertaken by the council.

## 3. ACQUISITION OF ASSETS

The following assets are budgeted to be acquired during the period under review:  By Directorate	November 2015 Actual \$	2015/16 Revised Budget \$
City Strategy Transportation Vehicles	(90,106)	(132,000)
Land & Buildings	(90,106)	(132,000)
Corporate & Engineering Services	(00 500)	(24.705)
Furniture & Equipment Computing Equipment	(22,506) (143,280)	(34,725) (437,400)
Plant & Equipment	(143,260)	(500,250)
Transportation Vehicles	(69,382)	(458,500)
Land & Buildings	(574,104)	(1,773,783)
Reserve Development	(353,474)	(1,586,018)
Playground Equipment	(52,673)	(6,441,268)
Urban Road Grant	(877,938)	(2,319,760)
Black Spot Grant	(1,321,051)	(2,245,458)
Roads to Recovery Grant	(653)	(1,159,269)
Road Resurfacing Street Lighting	(726)	(301,825) (25,000)
Street Lighting Bus Shelter Construction	-	(20,000)
Footpath Construction	(9,767)	(113,000)
Drainage Construction	(289,954)	(1,092,957)
Municipal Roadworks	(454,080)	(874,550)
·	(4,347,681)	(19,383,763)
City Living	(44 =00)	(400 = 40)
Furniture & Equipment	(11,760) (47,952)	(108,710)
Plant & Equipment Transportation Vehicles	(47,952) (141,490)	(61,500) (293,725)
Land & Buildings	(80,574)	(785,422)
Playground Equipment	(00,574)	(20,000)
	(281,776)	(1,269,357)
City Development		
Transportation Vehicles	(69,441) <b>(69,441)</b>	(70,000) <b>(70,000)</b>
	(4,789,004)	(20,855,120)
		, , , , , , , , , , , , , , , , , , , ,

3. ACQUISITION OF ASSETS (Continued)  By Class	November 2015 Actual \$	2015/16 Revised Budget \$
Furniture and Equipment	(34,266)	(143,435)
Computing Equipment	(143,280)	(437,400)
Plant and Equipment	(226,045)	(561,750)
Transportation Vehicles	(370,419)	(954,225)
Land and Buildings	(654,678)	(2,559,205)
Reserve Development	(353,474)	(1,586,018)
Playground Equipment	(52,673)	(6,461,268)
Infrastructure - Urban Road Grant	(877,938)	(2,319,760)
Infrastructure - Black Spot Grant	(1,321,051)	(2,245,458)
Infrastructure - Roads to Recovery	(653)	(1,159,269)
Infrastructure - Road Resurfacing	(726)	(301,825)
Infrastructure - Street Lights	- · · · · · · · · · · · · · · · · · · ·	(25,000)
Infrastructure - Bus Shelters	-	(20,000)
Infrastructure - Footpaths	(9,767)	(113,000)
Infrastructure - Drainage	(289,954)	(1,092,957)
Infrastructure - Municipal Roadworks	(454,080)	(874,550)
	(4,789,004)	(20,855,120)

## 4. DISPOSALS OF ASSETS

The following assets have been disposed of during the period under review

By Class	Net Book Value November Actual \$	Sale Proceeds November Actual \$	Profit(Loss) November Actual \$
Furniture and Equipment Plant and Equipment Transportation Vehicles Buildings Reserve Development Land Other	(3,300) - (49,122) - - - - -	3,300 17,394 49,122 - - - -	17,394 - - - - - -
	(52,422)	69,816	17,394

Summary	November Actual \$
Profit on Asset Disposals (Loss) on Asset Disposals	17,394 - 17,394

#### 5. INFORMATION ON BORROWINGS

#### (a) Loan Repayments

New - Administration Office Upgrade & Expansion  Education & Welfare Loan 96 - Youth Specific Space Loan 100 -Youth Specific Space  Recreation & Culture Loan 90 - Kwinana Bowling Club* Loan 94 - Wellard Sports Pavilion Loan 95 - Orelia Oval Pavilion Loan 97 - Orelia Oval Pavilion Loan 102 - Resource & Knowledge Centre Loan 103 - Kwinana Golf Club Loan 104 - Recquatic Upgrade	1,000,000			Nov-15 Actual \$	Repayı Nov-15 Actual \$	2015/16 Budget	Outsta Nov-15 Actual	2015/16 Budget	Repayn Nov-15	2015/16
Loan 99 - Administration Office Renovations New - Administration Office Upgrade & Expansion  Education & Welfare Loan 96 - Youth Specific Space Loan 100 - Youth Specific Space Recreation & Culture Loan 90 - Kwinana Bowling Club* Loan 94 - Wellard Sports Pavilion Loan 95 - Orelia Oval Pavilion Loan 97 - Orelia Oval Pavilion Extension Loan 102 - Resource & Knowledge Centre Loan 103 - Kwinana Golf Club Loan 104 - Recquatic Upgrade Loan 105 - Bertram Community Centre New - Calista Destination Park New - Darius Wells Building Solar Panels	1,000,000					Ψ	\$	\$	Actual \$	Budget \$
Loan 96 - Youth Specific Space Loan 100 -Youth Specific Space  Recreation & Culture Loan 90 - Kwinana Bowling Club* Loan 94 - Wellard Sports Pavilion Loan 95 - Orelia Oval Pavilion Loan 97 - Orelia Oval Pavilion Extension Loan 102 - Resource & Knowledge Centre Loan 103 - Kwinana Golf Club Loan 104 - Recquatic Upgrade Loan 105 - Bertram Community Centre New - Calista Destination Park New - Darius Wells Building Solar Panels	-	6.25%	25-Jun-25	-	-	74,638 -	1,000,000	925,362 2,240,000	(854)	67,973 -
Loan 90 - Kwinana Bowling Club* Loan 94 - Wellard Sports Pavilion Loan 95 - Orelia Oval Pavilion Loan 97 - Orelia Oval Pavilion Extension Loan 102 - Resource & Knowledge Centre Loan 103 - Kwinana Golf Club Loan 104 - Recquatic Upgrade Loan 105 - Bertram Community Centre New - Calista Destination Park New - Darius Wells Building Solar Panels	213,599 1,521,312	7.53% 4.67%	19-Jun-23 25-Jun-28	-	-	20,321	213,599 1,521,312	193,278 1,521,312	(527) (971)	17,107 81,278
	29,996 327,987 512,637 2,212,711 7,421,567 334,010 3,350,000 1,296,840 - - 87,880 1,350,000 2,500,000	6.42% 6.38% 7.53% 6.25% 4.54% 4.07% 4.05% 3.25% 5.94% 6.25% 2.33%	30-Apr-16 04-May-22 19-Jun-23 25-Jun-25 28-Jun-29 25-Jun-23 26-Jun-30 27-Mar-30		14,761 18,950 - - - - - - - - - - 87,880	29,996 38,505 48,770 165,153 - 36,106 - - - - 87,880 100,762 2,500,000	15,235 309,037 512,637 2,212,711 7,421,567 334,010 3,350,000 1,296,840	289,482 463,867 2,047,558 7,421,567 297,904 3,350,000 1,296,840 3,083,017 191,360	627 7,205 (1,266) (1,889) (4,603) (186) - 10,479 - - 1,569 (1,153) (1,270)	1,576 22,449 41,055 150,404 386,856 15,409 154,000 50,850 7,500 3,003 91,763 75,000
Economic Services Loan 93 - DOE Building	68,351	5.94%	18-Oct-15	-	68,351	68,351	- 22,036,948	24,570,785	1,220	2,336

Principal Repayments - Debentures Liquidity Advance Repayments

189,942 670,482 - 2,500,000 189,942 3,170,482

(\*) Self Supporting loan financed by payments from third parties

(\*\*) Short Term Facility Loans

All loan repayments were financed by general purpose revenue.

#### 5. INFORMATION ON BORROWINGS (Continued)

#### (b) New Debentures

Particulars/Purpose	Amount E	Borrowed	Institution	Loan Type	Term (Years)	Total Interest	Interest Rate	Amoun	t Used	Balance Unspent
	Actual	Budget				& Charges		Actual	Budget	\$
Calista Destination Park Darius Wells Building Solar Panels	-	, ,	WA Treasury WA Treasury		15 15	,	4.0% & 0.7% 4.0% & 0.7%		3,083,017 191,360	- -
	-	3,274,377				153,896		-	3,274,377	-

#### (c) Unspent Debentures

Particulars	Date Borrowed	Balance 1-Jul-15 \$	Borrowed During Year \$	Expended During Year	Liquidity Repayment \$	Balance 31-Aug-15 \$
Loan 99 - Administration Office Renovations	25-Jun-10	94,435	ı	6,865		87,570
		94,435	-	6,865	=	87,570

### (d) Self Supporting Loan Repayments

	Principal 1-Jul-15			Principal Repayments		cipal anding		rest ments
Particulars			Nov-15 Actual \$	2015/16 Budget \$	Nov-15 Actual \$	2015/16 Budget \$	Nov-15 Actual \$	2015/16 Budget \$
Recreation & Culture Loan 90 - Kwinana Bowling Club Loan 103 - Kwinana Golf Club	30,166 334,010	- -	14,841 15,061	30,166 36,106	15,325 318,949	- 297,904	- -	1,483 14,880
	364,176	-	29,902	66,272	334,274	297,904	-	16,363

#### 6. RESERVES

Reserve Accounts Transactions

		Transfers			
RESERVE FUND DETAILS	Opening Balance 1 July 2015	To Reserve	Interest	From Reserve	Closing Balance 30 November 2015
Aged Persons Units Reserve	404,358	_	3,903	(25,796)	382,465
Asset Management Reserve	1,277,498	_	14,263	(4,313)	1,287,448
Asset Replacement Reserve	457,328	_	4,707	(160,070)	301,965
Banksia Park Reserve	173,273	_	1,907	(64,185)	110,995
Carried Forward Projects Reserve	4,065,475	_	-	(4,065,475)	-
CLAG Reserve	180,211	-	1,879	-	182,090
Community Services & Emergency Relief Reserve	24,542	-	273	-	24,815
Employee Leave Reserve	3,695,958	-	-	-	3,695,958
Family Day Care Reserve	1,282,200	-	13,855	-	1,296,055
Future Community Infrastructure Reserve	2,215,240	415,812	24,854		2,655,906
Golf Course Cottage Reserve	25,677	-	286	-	25,963
Infrastructure Reserve	167,558	-	1,994	(49,252)	120,300
Infrastructure Reserve	167,558	-	1,920	(49,252)	120,226
Infrastructure Reserve - Town Centre	-	-	74	-	74
Refuse Reserve	6,351,966	-	68,625	(19,590)	6,401,001
Settlement Agreement Reserve	150,000	-	-	-	150,000
Un-Restricted Reserves Sub Total	20,471,284	415,812	136,546	(4,388,681)	16,634,961

		Transfers			
RESERVE FUND DETAILS	Opening Balance 1 July 2015	To Reserve	Interest	From Reserve	Closing Balance 30 November 2015
DCA 1 - Hard Infrastructure - Bertram	1,758,122	_	19,569	_	1,777,691
DCA 2 - Hard Infrastructure - Wellard East	816,633	424,548	12,836	-	1,254,017
DCA 5 - Hard Infrastructure - Wandi	2,634,885	-	29,328	-	2,664,213
DCA 8 - Soft Infrastructure - Mandogalup	-	-	-	-	-
DCA 9 - Soft Infrastructure - Wandi/Anketell	8,422,111	39,018	94,093	(1,135)	8,554,087
DCA 10 - Soft Infrastructure - Casuarina/Anketell		-	-	-	-
DCA 11 - Soft Infrastructure - Wellard East	2,513,635	613,540	33,247	(17,652)	3,142,770
DCA 12 - Soft Infrastructure - Wellard West	4,651,447	209,493	52,124	(10,846)	4,902,218
DCA 13 - Soft Infrastructure - Bertram	260,897	4,766	2,921	(1,332)	267,252
DCA 14 - Soft Infrastructure - Wellard/Leda	268,434	229,540	3,382	(177,593)	323,763
DCA 15 - Soft Infrastructure - Townsite	83,377	151,736	1,116	(110,921)	125,308
Developer Contribution Reserves Sub Total	21,409,541	1,672,641	248,616	(319,479)	23,011,319
Danamina Tatal	41 000 005	2 000 452	205 462	(4 700 460)	20.646.220
Reserves Total	41,880,825	2,088,453	385,162	(4,708,160)	39,646,280

All of the above reserve accounts are to be supported by money held in financial institutions.

#### 6. RESERVES

0.	RESERVES	November Actual \$	2015/16 Budget \$
	Cash/Investment Backed Reserves	Ť	•
(a)	Aged Persons Units Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	404,358 - 3,903 (25,796) 	404,358 287,984 8,997 (275,315) 426,024
(b)	Asset Management Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	1,277,498 - 14,263 (4,313) - 1,287,448	1,277,498 - 20,692 (817,377) 480,813
(c)	Asset Replacement Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	457,328 - 4,707 (160,070) 301,965	457,328 250,000 7,308 (434,900) 279,736
(d)	Banksia Park DMF Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	173,273 - 1,907 (64,185) 110,995	173,273 - 2,705 (126,047) 49,931
(e)	Carried Forward Projects Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	4,065,475 - - (4,065,475) -	4,065,475 - - (4,065,474) 1
(f)	CLAG Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	180,211 - 1,879 - - 182,090	180,211 48,450 4,176 (56,620) 176,217
(g)	Community Services & Emergency Relief Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	24,542 - 273 - - 24,815	24,542 - 664 - 25,206
(h)	Employee Leave Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	3,695,958 - - - - - 3,695,958	3,695,958 - - - - - - - 3,695,958
(i)	Family Day Care Reserve Opening Balance Amount Set Aside / Transfer to Reserve Interest Applied to Reserve Amount Used / Transfer from Reserve	1,282,200 - 13,855 - 1,296,055	1,282,200 - 26,674 (563,000) 745,874

### 6. RESERVES

6.	RESERVES		
		November Actual \$	2015/16 Budget \$
	Cash/Investment Backed Reserves	•	•
(i)	Future Community Infrastructure Reserve		
u,	Opening Balance	2,215,240	2,215,240
	Amount Set Aside / Transfer to Reserve	415,812	815,716
	Interest Applied to Reserve Amount Used / Transfer from Reserve	24,854	62,898
	7	2,655,906	3,093,854
(k)	Golf Course Cottage Reserve		
(,	Opening Balance	25,677	25,677
	Amount Set Aside / Transfer to Reserve	-	-
	Interest Applied to Reserve Amount Used / Transfer from Reserve	286	262
		25,963	25,939
(I)	Infrastructure Reserve		
(-)	Opening Balance	167,558	167,558
	Amount Set Aside / Transfer to Reserve Interest Applied to Reserve	1.004	5,285,864
	Amount Used / Transfer from Reserve	1,994 (49,252)	11,848 (2,650,343)
		120,300	2,814,927
(m)	Refuse Reserve		
` '	Opening Balance	6,351,966	6,351,966
	Amount Set Aside / Transfer to Reserve Interest Applied to Reserve	- 68,625	- 139,221
	Amount Used / Transfer from Reserve	(19,590)	(685,533)
		6,401,001	5,805,654
(n)	Settlement Agreement Reserve		
	Opening Balance	150,000	150,000
	Amount Set Aside / Transfer to Reserve Interest Applied to Reserve	<del>-</del>	-
	Amount Used / Transfer from Reserve	<del>_</del> _	(150,000)
		150,000_	<del>-</del>
	Un-Restricted Reserves Sub Total	16,634,961	17,620,134
	Developer Contributions Reserve - DCA 1 - Hard		
(o)	Infrastucture Bertram		
	Opening Balance Amount Set Aside / Transfer to Reserve	1,758,122	1,758,122
	Interest Applied to Reserve	- 19,569	1,321,737 39,885
	Amount Used / Transfer from Reserve	<u> </u>	(308,167)
		1,777,691	2,811,577
	Developer Contributions Reserve - DCA 2 - Hard		
(p)	Infrastucture Wellard Opening Balance	816,633	816,633
	Amount Set Aside / Transfer to Reserve	424,548	1,788,421
	Interest Applied to Reserve	12,836	22,298
	Amount Used / Transfer from Reserve	1,254,017	2,627,352
	Developer Contributions Records - DCA 5 - Hard		
(q)	Developer Contributions Reserve - DCA 5 - Hard Infrastucture Wandi		
. "	Opening Balance	2,634,885	2,634,885
	Amount Set Aside / Transfer to Reserve Interest Applied to Reserve	29,328	2,422,620 2,187
	Amount Used / Transfer from Reserve	<u></u> _	
		2,664,213	5,059,692

#### 6. RESERVES

6.	RESERVES		
	Cash/Investment Backed Reserves	November Actual \$	2015/16 Budget \$
	Developer Contributions Reserve - DCA 8 -Soft		
(r)	Infrastucture Mandogalup		
.,	Opening Balance	-	-
	Amount Set Aside / Transfer to Reserve	-	2,739,088
	Interest Applied to Reserve Amount Used / Transfer from Reserve	-	(97,492)
	Amount Oseu / Transier nom Neserve		2,641,596
			<u></u> -
(-)	Developer Contributions Reserve - DCA 9 -Soft		
(S)	Infrastucture Wandi/Anketell Opening Balance	8,422,111	8,422,111
	Amount Set Aside / Transfer to Reserve	39,018	1,340,314
	Interest Applied to Reserve	94,093	189,773
	Amount Used / Transfer from Reserve	(1,135)	(96,339)
		8,554,087	9,855,859
	Developer Contributions Reserve - DCA 10 -Soft		
(t)	Infrastucture Casuarina/Anketell		
	Opening Balance Amount Set Aside / Transfer to Reserve	-	-
	Interest Applied to Reserve	- -	710
	Amount Used / Transfer from Reserve	<u></u> _	
		<u> </u>	710
	Developer Contributions Reserve - DCA 11 -Soft		
(u)	Infrastucture Wellard East		
. ,	Opening Balance	2,513,635	2,513,635
	Amount Set Aside / Transfer to Reserve	613,540	3,952,278
	Interest Applied to Reserve Amount Used / Transfer from Reserve	33,247 (17,652)	75,035 (166,390)
	Amount occup municipal month toocivo	3,142,770	6,374,558
(14)	Developer Contributions Reserve - DCA 12 -Soft Infrastucture Wellard West		
(*)	Opening Balance	4,651,447	4,651,447
	Amount Set Aside / Transfer to Reserve	209,493	1,309,184
	Interest Applied to Reserve	52,124	157,233
	Amount Used / Transfer from Reserve	<u>(10,846)</u> 4,902,218	(67,217) 6,050,647
		4,302,210	0,000,041
	Developer Contributions Reserve - DCA 13 -Soft		
(w)	Infrastucture Bertram	260,897	260.897
	Opening Balance Amount Set Aside / Transfer to Reserve	4,766	480,481
	Interest Applied to Reserve	2,921	18,715
	Amount Used / Transfer from Reserve	(1,332)	(147,617)
		267,252	612,476
	Developer Contributions Reserve - DCA 14 -Soft		
(x)	Infrastucture Wellard/Leda		
	Opening Balance Amount Set Aside / Transfer to Reserve	268,434 229,540	268,434 506,716
	Interest Applied to Reserve	3,382	6,595
	Amount Used / Transfer from Reserve	(177,593)	(430,352)
		323,763	351,393
	Developer Contributions Reserve - DCA 15 -Soft		
(y)	Infrastucture Townsite		
	Opening Balance	83,377	83,377
	Amount Set Aside / Transfer to Reserve Interest Applied to Reserve	151,736 1,116	230,760 2,124
	Amount Used / Transfer from Reserve	(110,921)	(163,886)
		125,308	152,375
	Dovolonor Contributions Bassayes Sub Total	22.044.240	26 520 225
	Developer Contributions Reserves Sub Total	23,011,319	36,538,235
	Total Cash/Investment Backed Reserves	39,646,280	54,158,369

All of the above reserve accounts are to be supported by money held in financial institutions.

#### 6. RESERVES

In accordance with council resolutions in relation to each reserve account, the purpose for which the reserves are set aside are as follows:

#### Aged Persons Units Reserve

This Reserve has been established to provide funds for the capital acquisition and maintenance of the Aged Persons Units, Callistemon Court

#### Arts Centre Reserve

This Reserve was established to cover any increases in the cost of operations and maintenance for the Kwinana Arts Centre

#### **Asset Management Reserve**

This Reserve is utilised to provide funds for renewal projects for the City's building and infrastructure assets.

#### **Asset Replacement Reserve**

This Reserve is utilised to replace existing fleet, plant and other City assets

#### **Banksia Park Reserve**

This Reserve has been established to provide funds for the capital acquisition and maintenance of the Banksia Park Retirement Village

#### **Carried Forward Projects Reserve**

The Reserve is utilised to restrict funds required to complete projects from prior financial years

#### **CLAG Reserve**

This Reserve has been established to provide funds for the prevention and education of Mosquito management.

#### Community Services & Emergency Relief Reserve

This Reserve is established to provide funding to alleviate the effect of any disaster within the City of Kwinana boundaries and to provide funds to

#### **Employee Leave Reserve**

This Reserve is established for the purpose of ensuring that adequate funds are available to finance employee leave entitlements

#### **Family Day Care Reserve**

This Reserve provides for the capital acquisitions and maintenance of this facility

#### **Future Community Infrastructure Reserve**

This Reserve is established to accumulate the City's contributions for the capital funding of future community infrastructure in accordance with Town Planning Scheme #2

### **Golf Course Cottage Reserve**

This Reserve was established to provide funds for the maintenance of this building

#### Infrastructure Reserve

This Reserve was established to provide funds to create new City assets

#### Refuse Reserve

This Reserve was established to provide funds for the costs and subsidy of Waste Management in the City

#### **Settlement Agreement Reserve**

This Reserve was established to provide funds to account for future negotiated settlement agreement payments.

#### DCA 1 - Hard Infrastructure - Bertram

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 1 - Hard Infrastructure Bertram

#### DCA 2 - Hard Infrastructure - Wellard

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 2 - Hard Infrastructure Wellard

#### DCA 5 - Hard Infrastructure - Wandi

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 5 - Hard Infrastructure Wandi

#### DCA 8 - Soft Infrastructure - Mandogalup

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 8 - Soft Infrastructure Mandogalup

#### DCA 9 - Soft Infrastructure - Wandi/Anketell

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 9 - Soft Infrastructure Wandi/Anketell

#### 6. RESERVES

#### DCA 10 - Soft Infrastructure - Casuarina/Anketell

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 10 - Soft Infrastructure Casuarina/Anketell

#### DCA 11 - Soft Infrastructure - Wellard East

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 11 - Soft Infrastructure Wellard East

#### DCA 12 - Soft Infrastructure - Wellard West

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 12 - Soft Infrastructure Wellard West

#### DCA 13 - Soft Infrastructure - Bertram

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 13 - Soft Infrastructure Bertram

#### DCA 14 - Soft Infrastructure - Wellard/Leda

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 14 - Soft Infrastructure Wellard/Leda

#### DCA 15 - Soft Infrastructure - Townsite

This Reserve is established to restrict funds received from Developers for contributions towards future infrastructure costs and administrative costs for DCA 15 - Soft Infrastructure Townsite

#### 7. NET CURRENT ASSETS

Composition of Estimated Net Current Asset Position		
	November	Brought
	2015	Forward
	Actual	1-Jul
CURRENT ASSETS	\$	\$
	·	·
Cash - Unrestricted	19,617,634	6,397,721
Cash - Restricted (Reserves)	39,646,280	41,880,825
Cash - Restricted (Unspent Loan Funds)	87,570	94,436
Cash - Restricted (Restricted Creditors)	4,156,973	5,628,468
Rates - Current	13,767,947	1,429,979
Sundry Debtors	646,703	508,044
GST Receivable	-	531,719
Accrued Receivables	-	676,467
Inventories	28,201	20,926
	77,951,308	57,168,585
LESS: CURRENT LIABILITIES		
Consider Considérant	(4.442.050)	(5.040.000)
Sundry Creditors	(1,113,958)	(5,019,833)
Accrued payables - Current	(2.470.400)	(1,627,317)
Current Borrowings Provisions - Current	(3,170,480)	(3,170,480)
Provisions - Current	(4,101,552)	(4,101,552)
	(8,385,990)	(13,919,182)
Net Current Asset Position (Prior to Adjustment)	69,565,318	43,249,403
Less:		
Cash Restricted - (Unspent Loan Funds)	(87,570)	(94,436)
Cash Restricted - (Restricted Creditors)	(4,156,973)	(5,628,468)
Cash Restricted - (Reserves)	(39,646,280)	(41,880,825)
(10001100)	(43,890,823)	(47,603,729)
A.U.D		
Add Back:	4.404.550	4 404 550
Cash Backed Leave Reserve - Current	4,101,552	4,101,552
Current Loan Liability	3,170,480	3,170,480
	7,272,032	7,272,032
	\$ 32,946,527	\$ 2,917,706

#### 8. RATING INFORMATION

RATE TYPE	Rate in	Number	Rateable	2015/16	2015/16	2015/16	2015/16	2015/16
	\$	of	Value	Actual Rate	Actual Interim	Back	_ Total	Total
		Properties	\$	Revenue	Rates	Rates	Revenue	Budget
Differential General Rate				\$	\$	\$	\$	\$
Gross Rental Value (GRV)								
Improved Residential	0.07090	9,505	164,440,828	11,658,854	632,096	-	12,290,950	12,508,855
Vacant Residential	0.17450	582	8,342,505	1,455,767	567,151	-	2,022,918	1,455,767
Improved Special Rural	0.06199	712	16,742,680	1,037,879	6,913	-	1,044,792	1,037,879
Light Industrial and Commercial	0.08817	151	22,840,315	2,013,831	(31,875)	-	1,981,956	2,013,831
General Industry and Service Commercial	0.07510	311	33,179,469	2,491,778	20,866		2,512,644	2,491,778
Large Scale General Industry and Service Commercial	0.07792	47	50,218,935	3,913,059	164,462		4,077,521	3,913,059
Improved Value (UV)								
General Industrial	0.03464	3	121,200,000	4,198,368	-	-	4,198,368	4,198,368
Rural	0.00450	188	182,787,000	822,542	(11,700)		810,842	822,542
Mining	0.00770	13	27,291,000	210,141	11,562	-	221,703	210,141
Urban/Urban Deferred	0.00594	294	229,856,000	1,365,345	(385,298)	-	980,047	1,365,345
		11,806	856,898,732	29,167,564	974,177	-	30,141,741	30,017,565

# CITY OF KWINANA NOTES TO AND FORMING PART OF THE FINANCIAL ACTIVITY

#### .. RATING INFORMATION (Continued)

	Minimum	Number	Rateable	2015/16	2015/16	2015/16	2015/16	2015/16
	\$	of Properties	Value €	Actual Rate Revenue	Actual Interim Rates	Back Rates	Total Revenue	Total Budget
Minimum Payments		Froperties	Ψ	\$	\$	\$	\$	\$
Gross Rental Value (GRV)				·	·			·
Improved Residential	916	2,655	31,262,248	2,431,980	-	-	2,431,980	2,431,980
Vacant Residential	916	1,117	5,038,102	1,023,172	-	-	1,023,172	1,023,172
Improved Special Rural	916	5	68,260	4,580			4,580	4,580
Light Industrial and Commercial	1190	19	168,058	22,610	-	-	22,610	22,610
General Industry and Service Commercial	1190	36	287,043	42,840	-	-	42,840	42,840
Large Scale General Industry and Service Commercial	1190	0	-	-			-	-
Improved Value (UV)								
General Industrial	1190	0	_	_	_		_	_
Rural	916	11	1,453,000	10,076			10,076	10,076
Mining	1190	1	15,000	1,190	-		1,190	1,190
Urban/Urban Deferred	1190	72	13,589,600	85,680	-	-	85,680	85,680
Sub-Totals		3,916	51,881,311	3,622,128	-	-	3,622,128	3,622,128
	1			·	•			
							33,763,869	33,639,693
Specified Area Rates							-	-
Totals	] [	15,722	908,780,043	32,789,692	974,177	-	33,763,869	33,639,693

The City of Kwinana raises rates on all land within it's boundaries, except exempt land, using a combination of dual rating and differential rating. Generally land within the urban area is rated at Gross Rental Value (GRV) and land within the rural area being rated with Unimproved Valuations (UV). Certain Town Planning zonings have attracted different rates so as to achieve greater equity within the urban and rural sectors.

The general rates detailed above for the 2015/16 financial year have been determined by Council on the basis of raising the revenue required to meet the deficiency between the total estimated expenditure proposed in the budget and the estimated revenue to be received from all sources other than rates and also bearing considering the extent of any increase in rating over the level adopted in the previous year.

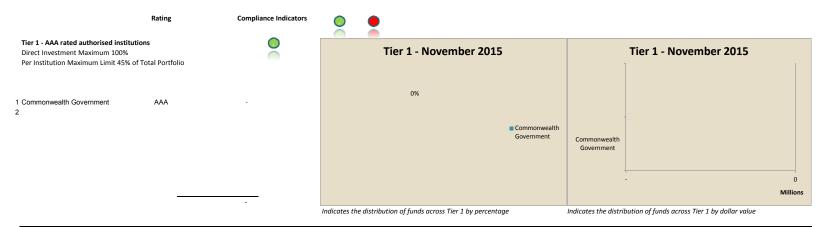
The minimum rates have been determined by Council on the basis that all ratepayers must make a reasonable contribution to the cost of the Local Government services/facilities.

## 9. TRUST FUNDS

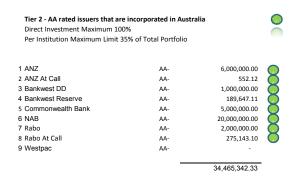
Funds held at balance date over which the Municipality has no control and which are not included in this financial statements are as follows:

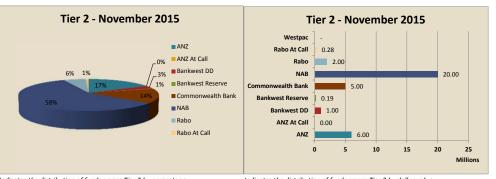
	Balance 1-Jul-15 \$	Amounts Received \$	Amounts Paid \$	Balance 2015/16 \$
Apex - Kwinana Carols by Candlelight	1,403	-	(1,403)	-
Kwinana Basketball Courts	1,813	-	(1,813)	-
	3,216		(3,216)	





Comment: Tier 1 rates available to the City were not favourable and therefore no funds were invested in this tier.



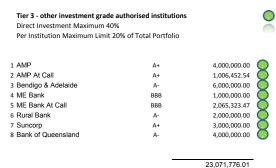


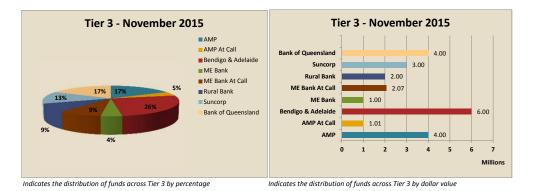
Indicates the distribution of funds across Tier 2 by percentage

Indicates the distribution of funds across Tier 2 by dollar value

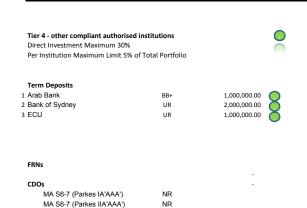
Comment: Funds were allocated in accordance with the guidelines of Investment Policy.



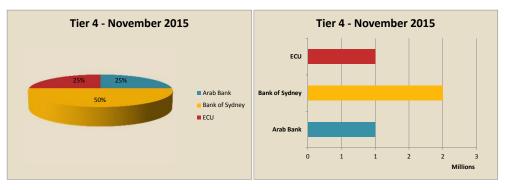




Comment: Funds were allocated in accordance with the guidelines of Investment Policy.







Indicates the distribution of funds across Tier 4 by percentage

Indicates the distribution of funds across Tier 4 by dollar value

Comment: Funds were allocated in accordance with the guidelines of Investment Policy.

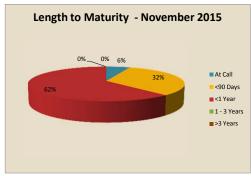
Legend

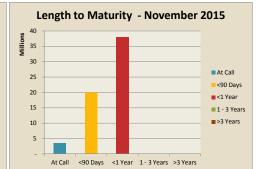
FRNs Floating Rate Notes

CDOs Collateralised Debt Obligations









#### **Portfolio Term to Maturity Limits**

At Call investment

Compliance Indicator

Funds invested for 90 days or less 100% (with 10% minimum) of Total Portfolio Compliance Indicator

Funds invested for between 90 days and up to 1 year 100% (with 40% minimum) of Total Portfolio Compliance Indicator

Funds invested for between 1 and 3 years 60% (Bonds Only) of Total Portfolio Compliance Indicator

Funds invested for greater than 3 years 0% of Total Portfolio Compliance Indicator

At Call	<90 Days	<1 Year	1-3 Years	>3 Years
\$ 3,537,118.34 5.75% ✓				
	\$ 20,000,000.00 32.50%			
		\$ 38,000,000.00 61.75%		
			\$ - 0.00%	
				\$ 0.00%

Comment: Portfolio compliant with the Policy



#### Portfolio Credit Framework

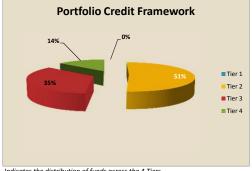
Direct Investment Maximum 100% Per Institution Maximum Limit 45% of Total Portfolio

Direct Investment Maximum 100% Per Institution Maximum Limit 35% of Total Portfolio

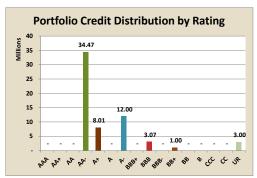
Direct Investment Maximum 40% Per Institution Maximum Limit 20% of Total Portfolio

Direct Investment Maximum 30% Per Institution Maximum Limit 5% of Total Portfolio

Tier 1	Tier 2	Tier 3	Tier 4
0.00%			
<b>✓</b>			
	56.01%		
	<b>*</b>		
		37.49%	
		37.49%	
		•	
			6.50%
			<b>√</b>

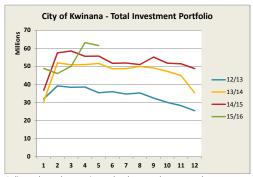


Indicates the distribution of funds across the 4 Tiers

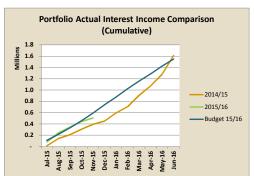


Indicates the distribution of funds by credit rating

Comment: Portfolio compliant with the Policy



Indicates the total amount invested at the report date compared to prior years



Indicates the amount of interest earnt on investments for the period to report date

# 16.7 Donation: Waroona and District Fires Appeal 2016 – Lord Mayor's Distress Relief Fund

#### SUMMARY:

A bushfire that commenced with a lightning strike on Wednesday, 6 January 2016 in the Shire of Waroona has had a devastating outcome, tragically resulting in the death of two Yarloop residents and the destruction of the Yarloop township, including over 140 homes and much public infrastructure. Significant loss of many thousand of hectares of bush and farmland has occurred, including the loss of properties, sheds, fencing, native wildlife and live stock in the Shires of Waroona and Harvey, the area has been severely affected.

This report is to seek Council approval to donate funds toward the disaster relief effort underway.

#### OFFICER RECOMMENDATION:

That Council donates \$2,000 to the Waroona and District Fires Appeal through the Lord Mayor's Distress Relief Fund (LMDRF) to assist the residents affected by the Waroona and District fires.

NOTE: AN ABSOLUTE MAJORITY OF COUNCIL IS REQUIRED

#### **DISCUSSION:**

An appeal has been opened to help people suffering as a result of fierce fires that swept through parts of the Shires of Waroona and Harvey, commencing on Wednesday 6 January 2016 and raging for many days. The appeal has been set up through the Lord Mayor's Distress Relief Fund (LMDRF) which is the recognised State emergency fund. This fund provides relief for personal hardship and distress arising from natural disasters occurring within Western Australia and has been activated on this occasion to coordinate donations to support victims of the bushfires which have resulted in the tragic death of two Yarloop residents and destroyed over 140 homes in the township of Yarloop, and much property and livestock in the Shires of Waroona and Harvey.

The LMDRF is run by an independent board with all money raised going to victims. It is set up in a way that allows assistance to be dispensed rapidly. The City has previously donated funds towards disaster appeals, including in the last few years the Margaret River Bushfire Appeal, Perth Hills Bushfire Appeal, the Carnarvon and Queensland Floods Appeal, the Victorian Bushfire Appeal, the Parkerville Fire Appeal and the Esperance Fires Appeal.

It is recommended that the City donates \$2,000 towards the Waroona and District Fires Appeal through the Lord Mayor's Distress Relief Fund.

### **LEGAL/POLICY IMPLICATIONS:**

No legal implications have been identified as a result of this report or recommendation.

16.7 DONATION: WAROONA AND DISTRICT FIRES APPEAL 2016 - LORD MAYOR'S DISTRESS RELIEF FUND

#### FINANCIAL/BUDGET IMPLICATIONS:

The \$2,000 will be funded from the Members Expenses - Sundry Donations Account (Account No: 400062.1223.81).

Budget Item Name:	Sundry Donations
Budgeted Amount:	\$6000
Expenditure to Date:	\$3675
Proposed Cost:	\$2000
Balance:	\$2325

<sup>\*</sup>NOTE: All figures are exclusive of GST

#### **ASSET MANAGEMENT IMPLICATIONS:**

No asset management implications have been identified as a result of this report or recommendation.

#### **ENVIRONMENTAL IMPLICATIONS:**

No environmental implications have been identified as a result of this report or recommendation.

#### STRATEGIC/SOCIAL IMPLICATIONS:

Residents of the affected communities will undergo great hardship as a result of these devastating fires. The final monetary cost of these recent bushfires is not yet known.

#### **RISK IMPLICATIONS:**

No risk implications have been identified as a result of this report or recommendation.

### **COUNCIL DECISION**

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#### **MOVED CR D WOOD**

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That Council donates \$2,000 to the Waroona and District Fires Appeal through the Lord Mayor's Distress Relief Fund (LMDRF) to assist the residents affected by the Waroona and District fires.

CARRIED BY AN ABSOLUTE MAJORITY OF COUNCIL

# 17 Urgent Business

Nil

# **18 Councillor Reports**

## 18.1 Deputy Mayor Peter Feasey

Deputy Mayor Peter Feasey reported that he had attended the City of Kwinana Lolly Run on Christmas Day which was a great day and very successful.

## 18.2 Councillor Wendy Cooper

Councillor Wendy Cooper reported that she had attended the City of Kwinana Lolly Run on Christmas Day.

# 19 Response to Previous Questions

Nil

# 20 Mayoral Announcements (without discussion)

Mayor Carol Adams welcomed everyone back after a refreshing break and mentioned that she is looking forward to a very productive year, with some exciting projects commencing in the City that we are actively pursuing including our number one infrastructure project being the Indian Ocean Gateway.

The Mayor commented on another City of Kwinana Lolly Run success and that it had been fabulous to see all of the volunteers.

The Mayor announced the sad passing of Mrs Patricia Maynard, wife of past Councillor Harry Maynard.

The Mayor announced the sad passing of well known community member Mr Roger Hamilton.

The Mayor reported that we have started the year with the Financial Sustainability Workshop while we have a long way to go with preparation of our 2016/2017 Budget, we need to foreshadow that it is going to be a tough year, due to an increase in growth and maintaining assets and services. We are certainly going through the process early and putting out a 10 Year Financial Sustainable Plan which will set down our growth and how we are going to manage it.

The Mayor advised that she and the Chief Executive Officer met with Western Australian Local Government Association (WALGA) President Lynne Craigie and Chief Executive Officer Ricky Burgess on the ways WALGA can best assist the City of Kwinana and vice versa.

## 20 MAYORAL ANNOUNCEMENTS (WITHOUT DISCUSSION) CONTINUED

The Mayor reported that she and the Chief Executive Officer had attended a meeting with the Department of Transport and members of the Department of Planning regarding the Indian Ocean Gateway.

The Mayor mentioned the Australia Day Function and that she looks forward to seeing everyone there for a great day.

## 21 Matters Behind Closed Doors

Nil

# **22 Meeting Closure**

The Mayor declared the Meeting closed 7:49pm.

Chairperson: 10 February 2016