

Ordinary Council Meeting

25 July 2018

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:

MAYOR C ADAMS
DEPUTY MAYOR P FEASEY
CR W COOPER
CR M KEARNEY
CR S LEE
CR S MILLS
CR D WOOD

| | | |
|-------------------|---|---|
| MS J ABBISS | - | Chief Executive Officer |
| MS C MIHOVILOVICH | - | Director City Strategy |
| MRS B POWELL | - | Director City Engagement |
| MRS M COOKE | - | Director City Regulation |
| MR D ELKINS | - | Director City Infrastructure |
| MR B SCAMBLER | - | Acting Manager Planning and Development |
| MR T HOSSEN | - | Lawyer |
| MS A MCKENZIE | - | Council Administration Officer |

| | |
|-----------------------|---|
| Members of the Press | 0 |
| Members of the Public | 0 |

1 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 Dennis Wood 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 Matthew Rowse from 8 July 2018 to 27 July 2018 inclusive.

4 Public Question Time:

Nil

5 Applications for Leave of Absence:

Nil

6 Declarations of Interest by Members and City Officers:

Mayor Carol Adams declared an impartiality interest in item 16.1, Accounts for payment for the month ended 30 June 2018 due to payments being made to her husband's employer.

7 Community Submissions:

Nil

8 Minutes to be Confirmed:

8.1 Ordinary Meeting of Council held on 11 July 2018:

COUNCIL DECISION

229

MOVED CR P FEASEY

SECONDED CR S LEE

That the Minutes of the Ordinary Meeting of Council held on 11 July 2018 be confirmed as a true and correct record of the meeting.

CARRIED
7/0

9 Referred Standing / Occasional / Management /Committee Meeting Reports:

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 Adoption for Advertising of Local Planning Policy No. 13: Telecommunications Infrastructure and Communications Equipment

DECLARATION OF INTEREST:

There were no declarations of interest declared.

SUMMARY:

This report presents draft Local Planning Policy No. 13 (LPP 13): Telecommunications Infrastructure and Communications Equipment, under the City's Local Planning Scheme No. 2 (LPS2). The draft LPP 13 will provide guidance in dealing with applications for the development of telecommunications infrastructure and communications equipment throughout the City.

Draft LPP 13 is intended to replace the existing Telecommunications Installations Local Planning Policy (LPP) (Refer Attachment B) and sets out the City's position in regards to the development requirements for telecommunications infrastructure and communications equipment. Significant formatting changes have also been undertaken to ensure draft LPP 13 is user friendly and consistent with other Local Planning Policies. Draft LPP 13 has regard to State Planning Policy 5.2 – Telecommunications Infrastructure (SPP 5.2) in addition to the relevant provisions within State Planning Policy 3.1 – Residential Design Codes (SPP 3.1). The provisions of draft LPP 13 are also consistent with relevant Commonwealth legislation, in particular the *Telecommunications Act 1997*.

The objectives of draft LPP 13 are to ensure an efficient communications network is implemented and is compatible with the surrounding built and natural environments. The policy provides a consistent approach in dealing with applications and seeks to reduce any adverse impacts on the visual amenity of the area from telecommunications infrastructure and communications. To achieve these objectives, draft LPP 13 outlines development provisions for a variety of telecommunications infrastructure and communications equipment types from telecommunications towers to satellite dishes. Draft LPP 13 also outlines the types of telecommunications infrastructure and/or communications equipment that are exempt from requiring planning approval, as stipulated in the *Telecommunications Act 1997*.

It is recommended that Council adopt draft LPP 13 for the purpose of public advertising and that City Officers then bring draft LPP 13 back to Council for further consideration with a full assessment of submissions made.

OFFICER RECOMMENDATION:

That Council:

1. Adopt draft Local Planning Policy 13: Telecommunications Infrastructure and Communications Equipment, as detailed in Attachment A, for the purpose of public advertising.
2. Publically advertise draft Local Planning Policy 13: Telecommunications Infrastructure and Communications Equipment, for a period of 21 days.

15.1 ADOPTION FOR ADVERTISING OF LOCAL PLANNING POLICY NO. 13: TELECOMMUNICATIONS INFRASTRUCTURE AND COMMUNICATIONS EQUIPMENT

3. Require a report back to Council that details the submissions received during the advertising period and make a recommendation that draft Local Planning Policy 13: Telecommunications Infrastructure and Communications Equipment be either adopted with or without modification, or not to proceed.

DISCUSSION:

Background

Telecommunications infrastructure and communications equipment are vital in creating an efficient communications network across the City. While the importance of implementing an efficient communications network is recognised, draft LPP 13 incorporates provisions to reduce impacts on the visual amenity and character of an area. Draft LPP 13 therefore provides guidance to development applications for telecommunications infrastructure and communications equipment to ensure a communications network is implemented that will have minimal adverse impact on the built and/or natural environments in which they are located.

Development applications for telecommunications infrastructure and communications equipment are currently assessed against the provisions of the Telecommunications Installations LPP which was adopted by Council in January 1998 and last reviewed in July 2012. Since this time, State Planning Policy 5.2 and Commonwealth legislation has changed. A review of the current policy was therefore considered necessary to respond to the changing legislative framework. This is discussed further below.

Definitions

Telecommunications Infrastructure is a use within LPS2 and is defined in Appendix 4 (Interpretations) as: *land used to accommodate any part of the infrastructure of a telecommunications network and includes any line, equipment, apparatus, tower, antenna, tunnel, duct, hole, pit or other structure used for, or in connection with, a telecommunications network.*

Communications Equipment is defined in SPP 5.2 to: *include satellite dishes, television antennas, citizen band antennas, microwave antennas and other equipment and structures used to transmit or receive television and radio signals.*

Policy Objectives

Draft LPP 13 outlines specific development provisions for various types of telecommunications infrastructure and communications equipment. The different types of infrastructure and equipment are divided into two sections, namely: above ground infrastructure and below ground infrastructure. The most common types of telecommunications infrastructure and communication equipment which the policy covers is telecommunications towers and satellite dishes. In this regard, the development provisions work to address the overall objectives of the policy. The objectives of draft LPP 13 are to ensure an efficient communications network is implemented and is compatible with the surrounding built and natural environments. The policy objectives also seek to provide a consistent approach in dealing with applications and reduce the impact of telecommunications infrastructure and communications equipment on the visual amenity of an area.

15.1 ADOPTION FOR ADVERTISING OF LOCAL PLANNING POLICY NO. 13: TELECOMMUNICATIONS INFRASTRUCTURE AND COMMUNICATIONS EQUIPMENT

Telecommunications Act 1997

Draft LPP 13 makes reference to the *Telecommunications Act 1997* (the *Act*) and incorporates a number of provisions that are applicable to the development of telecommunications infrastructure. The primary clauses of the *Act* that are reflected in draft LPP 13 relate to development that is exempt from requiring planning approval.

Under the *Act*, Low Impact Facilities are exempt from requiring planning approval and this is reflected within draft LPP 13 (refer to Section 4 of draft LPP 13 – Attachment A).

State Planning Policy 5.2: Telecommunications Infrastructure

SPP 5.2 was gazetted in September 2015. The intent of SPP 5.2 is to provide guidance pertaining to the siting, location and design of telecommunications infrastructure. Under the *Planning and Development Regulations 2015*, in considering an application for development approval, the City is required to have due regard to any approved state planning policy (cl. 67(c)). The City currently assesses all applications for telecommunications infrastructure and communications equipment against the provisions of the existing Telecommunications Installations LPP that was last reviewed by Council in 2012. The release of SPP 5.2 has prompted City Officers to review the existing LPP and ensure all provisions are consistent with SPP 5.2. This has resulted in a number of changes. Most notably, the use and location of telecommunications infrastructure has raised public concern around possible health issues associated with exposure to electromagnetic emissions. SPP 5.2 makes reference to standards that are set by the Australian Radiation Protection and Nuclear Safety Agency (ARPANSA) which incorporate substantial safety margins to address human health and safety matters. ARPANSA is the primary Commonwealth agency responsible for protecting the health and safety of people and the environment from the harmful effects of radiation. Research was undertaken by ARPANSA with the findings concluding that typical exposure to radiofrequency fields were very low and would not cause any adverse health effects. Therefore, SPP 5.2 states that setback distances for telecommunications infrastructure from any land use and/or zone shall not to be stipulated in a local planning policy and/or scheme.

Considering the health impacts and findings associated with telecommunications infrastructure are outlined in SPP 5.2, it is deemed unnecessary and not within the scope of draft LPP 13 to address this matter. Draft LPP 13 is however, consistent with SPP 5.2 in that setbacks and buffers for telecommunications infrastructure from various zones and/or land uses have been removed and are no longer stipulated (the existing Telecommunications Installations LPP stipulates setbacks for telecommunications towers from certain zones and land uses). Draft LPP 13 seeks to ensure telecommunications infrastructure is designed and located so as to have minimal impact on the visual amenity of the area.

15.1 ADOPTION FOR ADVERTISING OF LOCAL PLANNING POLICY NO. 13: TELECOMMUNICATIONS INFRASTRUCTURE AND COMMUNICATIONS EQUIPMENT**State Planning Policy 3.1: Residential Design Codes**

Clauses 5.4.4 and 6.4.5 of SPP 3.1 provide assessment criteria with respect to the installation of incidental external fixtures and features, including communications equipment in the residential zone. The development provisions outlined in draft LPP 13 take into account the Deemed-to-Comply requirements of the abovementioned clauses. The provisions of the R-Codes specifically refer to external fixtures which includes aerials, antennas and satellite dishes. The Deemed-to-Comply provisions seek to ensure these types of infrastructure are not visible from the street and are designed to not be visually obtrusive. Draft LPP 13 incorporates further detailed provisions to ensure these types of infrastructure are effective while having minimal impact on residential areas. Where an application for communications equipment within the residential zone does not meet the deemed-to-comply requirements, and is seeking to address the design principles of the R-Codes, the development provisions within draft LPP 13 will apply.

Consultation

Draft LPP 13 also provides guidance to City Officers in relation to community consultation as part of the development application process. The existing Telecommunications Installations LPP requires development applications for satellite dishes to be advertised to adjoining properties. Draft LPP 13 requires development applications for satellite dishes and telecommunications towers to be advertised. The requirements to advertise satellite dishes are similar to those specified in the existing LPP. However, draft LPP 13 also requires applications for telecommunication towers be advertised to all properties within a 200 m radius from the site (at a minimum), when they are located within specific land use zones under Local Planning Scheme No. 2 and No. 3.

A copy of draft LPP 13 is contained within Attachment A. Please refer to Section 7 of draft LPP 13 for the specific development requirements and Section 8 for the consultation requirements.

LEGAL/POLICY IMPLICATIONS:

Local Planning Schemes No.2 and No.3

Telecommunications Installations Local Planning Policy

Western Australian Planning Commission State Planning Policy 5.2 Telecommunications Infrastructure

Western Australian Planning Commission State Planning Policy 3.1 Residential Design Codes

Telecommunications Act 1997

15.1 ADOPTION FOR ADVERTISING OF LOCAL PLANNING POLICY NO. 13: TELECOMMUNICATIONS INFRASTRUCTURE AND COMMUNICATIONS EQUIPMENT

Planning and Development (Local Planning Schemes) Regulations 2015

Deemed Provision Clause 3 allows Council to 'prepare a Planning Policy in respect of any matter related to the planning and development of the Scheme Area ...'

A Planning Policy is required to be advertised for public comment for no less than 21 days prior to the final adoption by Council, as per clause 4.1 of the Deemed Provisions.

FINANCIAL/BUDGET IMPLICATIONS:

The preparation and advertising of draft LPP 13 will be undertaken within the City's existing budget. There are no other direct financial implications associated with draft LPP 13.

ASSET MANAGEMENT IMPLICATIONS:

No direct asset management implications are associated with the draft LPP.

ENVIRONMENTAL IMPLICATIONS:

No direct environmental implications are associated with the draft LPP.

STRATEGIC/SOCIAL IMPLICATIONS:

This proposal will support the achievement of the following outcome and objective detailed in the Strategic Community Plan.

| Plan | Outcome | Objective |
|--------------------------|---------------------|--|
| Strategic Community Plan | A well planned City | 4.4 Create diverse places and spaces where people can enjoy a variety of lifestyles with high levels of amenity. |

COMMUNITY ENGAGEMENT:

Should Council resolve to adopt draft LPP 13 for the purposes of advertising, it will be advertised in accordance with the requirements of the *Planning and Development (Local Planning Schemes) Regulations 2015* in conjunction with the City's Community Engagement Policy.

The advertising of draft LPP 13 will involve:

- Advertising for 21 days;
- A notice in a newspaper circulating within the district;
- Advertised on the local public notice boards, City's website and a post on Facebook; and
- A Media Release detailing the objectives and nature of draft LPP 13.

15.1 ADOPTION FOR ADVERTISING OF LOCAL PLANNING POLICY NO. 13: TELECOMMUNICATIONS INFRASTRUCTURE AND COMMUNICATIONS EQUIPMENT

RISK IMPLICATIONS:

Council approves development under LPS2 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.

| RISK ANALYSIS | DESCRIPTION |
|--|---|
| Risk Event | Inconsistency between existing Local Planning Policy requirements and State Planning Policy and Legislation. |
| Risk Theme | Failure to fulfil statutory regulations or compliance requirements |
| Risk Effect/Impact | Compliance |
| Risk Assessment Context | Operational |
| Consequence | Moderate |
| Likelihood | Possible |
| Rating (before treatment) | Moderate |
| Risk Treatment in place | Reduce - mitigate risk |
| Response to risk treatment required/in place | Adoption of draft LPP 13 provides clear objectives and guidance regarding the City's requirements and standards for telecommunications infrastructure and communications equipment that is consistent with State Planning Policy and legislation thereby mitigating the risk. |
| Rating (after treatment) | Low |

COUNCIL DECISION

230

MOVED CR D WOOD

SECONDED CR P FEASEY

That Council:

1. **Adopt draft Local Planning Policy 13: Telecommunications Infrastructure and Communications Equipment, as detailed in Attachment A, for the purpose of public advertising.**
2. **Publically advertise draft Local Planning Policy 13: Telecommunications Infrastructure and Communications Equipment, for a period of 21 days.**
3. **Require a report back to Council that details the submissions received during the advertising period and make a recommendation that draft Local Planning Policy 13: Telecommunications Infrastructure and Communications Equipment be either adopted with or without modification, or not to proceed.**

**CARRIED
7/0**

Local Planning Policy No. 13

Telecommunications Infrastructure and Communications Equipment



Local Planning Policy No. 13

Telecommunications Infrastructure and Communications Equipment Policy

1. TITLE

Local Planning Policy No. 13: Telecommunications Infrastructure and Communications Equipment

2. PURPOSE

The purpose of this policy is to provide guidance for the assessment and determination of development applications for telecommunications infrastructure and communications equipment within the City of Kwinana (the City) that cannot be classified as low-impact facilities.

The Policy should be read in conjunction with State Planning Policy 5.2 Telecommunications Infrastructure, the *Telecommunications Act 1997* and State Planning Policy 3.1: Residential Design Codes.

3. OBJECTIVES

The objectives of the Policy are to:

- Facilitate the implementation of an efficient communications network within the City that is compatible with the surrounding built and natural environments.
- Reduce the impact of telecommunications infrastructure and communications equipment on the visual amenity of the area.
- Ensure a consistent approach in the assessment and determination of development applications for telecommunications infrastructure and communications equipment.

4. POLICY APPLICATION AND INTERPRETATION

This policy applies to all land within the City's Local Planning Schemes No. 2 and No. 3.

This policy applies to the installation of telecommunications infrastructure and communications equipment throughout the City, other than those that are specifically exempt and classified as low impact facilities under the *Telecommunications Act 1997*.

The *Telecommunications Act 1997* states that the installation of low-impact facilities are exempt from the requirement to obtain planning approval when they are installed by a Carrier (for example Telstra, Optus and the like).

Under sub-clauses 6(4), (5) and (7) of the *Telecommunications Act 1997*, and as per the *Telecommunications (Low Impact Facilities) Determination 1997* (and its subsequent amendments), the following telecommunications facilities are NOT low-impact facilities:

- (a) Designated overhead lines;
- (b) A tower that is not attached to a building;
- (c) A tower attached to a building and more than 5m high;
- (d) An extension to a tower that has previously been extended; and
- (e) An extension to a tower, if the extension is more than 5m high.

Accordingly, overhead cabling and new mobile telecommunications towers are NOT low-impact facilities. Furthermore, a facility in an 'area of environmental significance' (as defined under Section 2.5 of the Telecommunications (Low Impact Facilities) Determination 1997) cannot be a low-impact facility.

Telecommunications Infrastructure is classified as a use within Local Planning Scheme No. 2 (the Scheme), Table No.1. The permissibility of Telecommunications Infrastructure in Table No. 1 of the Scheme can be summarised as follows;

- (a) The use is classified as an 'SA' use in the Residential, Special Residential, Rural A and Special Rural Zones. This means Telecommunications Infrastructure is not permitted unless the Council has exercised its discretion by granting Development Approval, following a process of community consultation in accordance with Clause 64 of the *Planning and Development (Local Planning Schemes) Regulations 2015* and the City's Community Engagement Policy;
- (b) The use is classified as a 'P' use in the General Industry zone. This means Telecommunications Infrastructure is permitted within the General Industry zone; and
- (c) In all other zones, the use is classified as an 'AA' use. This means Telecommunications Infrastructure is not permitted unless the Council has exercised its discretion by granting Development Approval.

The *Telecommunications Act 1997* also provides guidance and exemptions to the development of National Broadband Network (NBN) infrastructure.

Clauses 5.4.4 and 6.4.5 of the Residential Design Codes provide assessment criteria with respect to the installation of incidental external fixtures and features, including communications equipment on residential properties. The provisions of this policy should be read in conjunction with the Deemed-to-Comply requirements of the abovementioned clauses of the Residential Design Codes.

Note: this policy does not address the health impacts of telecommunications infrastructure on humans. The health impacts and research findings are outlined in State Planning Policy 5.2: Telecommunications Infrastructure.

5. DEFINITIONS

Telecommunications Infrastructure - means land used to accommodate any part of the infrastructure of a telecommunications network and includes any line, equipment, apparatus, tower, antenna, tunnel, duct, hole, pit or other structure used for, or in connection with, a telecommunications network.

Communications Equipment - includes satellite dishes, television antennas, citizen band antennas, microwave antennas and other equipment and structures used to transmit or receive television and radio signals.

Above Ground Infrastructure: refers to any line, equipment, apparatus, tower, antenna or any other structure that is visible above ground level.

Below Ground Infrastructure: refers to pit and pipe infrastructure to house fixed line (fibre, Hybrid Fibre Coaxial, copper) to carry voice and data services.

6. SUBMISSION REQUIREMENTS

Applications for Development Approval for telecommunications infrastructure and/or communications equipment shall be made on the form prescribed by the City, shall be signed by the owner(s), and accompanied by the following information;

1. Plans and other information that the City may reasonably require to enable the application to be determined (Refer to Schedule 2, Clauses 62 and 63 of the *Planning*

and Development (Local Planning Schemes) Regulations 2015).

2. A written submission which should outline the following information:
 - A statement about the extent to which the proposed facility complies with this Planning Policy and (if applicable) justification for any variation from the relevant scheme and policy provisions;
 - detailed reasons for the design, location and configuration of the telecommunications infrastructure and/or communications equipment;
 - details of any significant environmental constraints, including those associated with the species, condition and significance of vegetation to be removed (and, where relevant, commitments stating how these constraints will be managed to prevent an unacceptable impact upon the environment); and
 - details of co-location investigations (if applicable).

7. DEVELOPMENT PROVISIONS

7.1 General requirements

1. All decommissioned telecommunication infrastructure and communications equipment shall be removed and the site reinstated to its original condition at the applicant's cost.
2. No above ground telecommunications cabling will be approved by the City, even in areas where above ground electrical services are established.

7.2 Above Ground Infrastructure

1. Towers:
 - 1.1 Towers shall generally be located in Industrial, Commercial and Rural areas.
 - 1.2 Co-location of antennae facilities on single towers will be required except where technical impediments preclude such co-location or where the visual impact of two or more towers is less than that of co-located facilities.
 - 1.3 Towers shall not be located within areas designated for Landscape Protection under the Scheme.
 - 1.4 Towers shall be sited so as to not intrude, encroach, obscure or detract from significant landscape features.
 - 1.5 Towers shall be of mono-pole construction.
 - 1.6 Lattice or other towers may be supported where the proponent demonstrates to the satisfaction of the City the technical necessity of such a tower, in terms of achieving the necessary elevation of antennas.
 - 1.7 The base of the tower and associated installations shall be screened by established vegetation. Where local trees do not exist, or their retention is not sufficient, the planting of mature trees approved by the City is required.
 - 1.8 The City will not support towers where antennae can be established on an existing structure/building with the concurrence of the landowner.
 - 1.9 The City may require the use of innovative tower structure design, particularly within an urban context, so that the external appearance of the tower is

compatible with the surrounding built form and mimics urban structures such as clock towers, columns or includes urban art features.

1.10 Favourable consideration will generally be given to the establishment of towers in the following circumstances;

1.10.1 where existing public utility corridors are used.

1.10.2 where the tower height is in keeping with the height and bulk of surrounding built form.

1.10.3 where the base of the tower is screened by established significant vegetation.

2. Satellite Dishes:

2.1 Planning Approval is not required for the installation of satellite dishes where they comply with all of the following criteria;

2.1.1 The maximum diameter of the satellite dish is 1.2 metres.

2.1.2 The satellite dish is of a neutral, non-reflective coloured material.

2.1.3 The satellite dish is not visible from the street.

2.2 Planning Approval is required for all satellite dishes that do not meet the criteria listed in 2.1 above. A Building Permit may be required subject to preliminary assessment.

2.3 Planning Applications for satellite dishes will be considered by the City where they comply with all of the following criteria:

2.3.1 The height of the dish is a maximum of 3 metres above the ground level.

2.3.2 The dish has a diameter greater than 1.2 metres and a maximum of 1.5 metres.

2.3.3 The dish is constructed in a material of neutral and non-reflective colour.

2.3.4 The dish is setback a minimum of 3 metres from any boundary.

2.3.5 The dish is not visible from the street or will not impact on the streetscape.

2.3.6 The dish is located within the General and Light Industrial or Service Commercial Zones.

2.4 Where all of the above requirements (2.3) have not been satisfied, planning Applications for satellite dishes will be considered against the following criteria:

2.4.1 The visual impact of the installations on the subject site, the street and surroundings in terms of design, bulk, colour, height, material and general appearance is to be minimised. Satellite dishes shall be constructed of a material of a neutral and non-reflective colour.

2.4.2 Satellite dishes with a diameter greater than 1.5 metres should be constructed with mesh and painted black or a similar dark colour.

2.4.3 Where visible from an adjoining property, the applicant shall provide

adequate screening for satellite dishes.

3. Panel Antennae, Omni Directional Antennae, Micro Cells:

3.1 All of the above installations (3.), where not described as Low Impact Facilities under the *Telecommunications Act 1997* shall be so coloured, finished and fixed to or within buildings so as to blend/harmonise with the colour and design of the building and where possible should be screened from public places by elements of the building.

3.2 Should not protrude from a building into and/or above a public road reserve, pedestrian access-way or other public space.

4. Pillar, Roadside Cabinet, Pedestal, External Equipment Shelters:

4.1 All of the above installations (4.), where not described as Low Impact Facilities under the *Telecommunications Act 1997*, shall be so positioned, coloured and designed so as to not visually intrude into the streetscape, hinder pedestrian/cyclist/vehicular movement or obscure significant views or vistas.

7.3 Below Ground Infrastructure

1. Pits, Manhole, Underground Equipment Shelter, Underground Conduit or Cabling:

1.1 All of the above installations where not described as Low Impact Facilities under the *Telecommunications Act 1997* shall be designed and positioned so as not to interfere with other public utility installations or hinder pedestrian/cyclist safety and movement.

8. CONSULTATION

Development applications for the installation of the following telecommunications infrastructure and/or communications equipment will be the subject of a process of community consultation in accordance with Clause 64 of the *Planning and Development (Local Planning Schemes) Regulations 2015* and the City's Community Engagement Policy:

Towers:

- All applications for the development of a tower in the Residential, Special Residential, Rural A and Special Rural Zones are required to be advertised.
- Notice of the proposed tower is to be given to the owners and occupiers of all properties within a 200m radius of the affected site (at a minimum).

Satellite dishes

- All applications for the development of a satellite dish are required to be advertised where they:
 - have a diameter greater than 1.2 metres; or
 - have a height greater than 3 metres above the ground; or
 - are NOT located within the General and Light Industrial or Service Commercial Zones; or
 - are setback less than 3m from any property boundary.
- Notice of the proposed satellite dish is to be given to the owners and occupiers of all adjoining properties for a period of 14 days.

| | |
|------------------------------------|---|
| Name of Policy | Local Planning Policy 13: Telecommunications Infrastructure and Communications Equipment |
| Date of Adoption and resolution No | |
| Review dates and resolution No # | |
| Next review due date | |
| Legal Authority | <i>Planning and Development (Local Planning Schemes) Regulations 2015 – Schedule 2 Deemed Provisions (Division 2)</i> |
| Directorate | City Regulation |
| Department | Planning |
| Related documents | |



POLICY

TELECOMMUNICATIONS INSTALLATIONS



TELECOMMUNICATION INSTALLATIONS

**To define criteria against which Telecommunication Installations are assessed.
To facilitate Telecommunication coverage of the municipal area while minimising;**

**Visual impact/intrusion, Visual clutter, Impact on amenity of area, Overshadowing,
Health and Safety Impacts, Environmental impact, Heritage qualities and
Interference with existing development.**

Exemptions from Council's Planning Approval:

**In accordance with the Commonwealth Telecommunication Act 1997, the following
activities and installation do not require Local Planning Approval;**

**Low Impact Facilities (Attachment 1), Inspection, Maintenance of Facilities, Subscriber
connections and Temporary Defence Facilities.**

| | |
|-----------------|---|
| Adopted: | 21/01/1998 #461 |
| Last reviewed: | 27/09/2006 #519 28/04/2010 #105 11/07/2012 #163 |
| Legal Authority | Local Government Act Section 2.7 – The Role of Council Commonwealth Telecommunications Act 1997 Town Planning and Development Act 1928 Metropolitan Region Town Planning Scheme Act Town Planning Scheme No. 2 Clause 8.6 (Planning Policy) |

Policy:

Above Ground Facilities

1. Towers:
 - 1.1 Towers shall not be located within 300 metres of residential zoned land (whether subdivided, developed or not, or land that has been identified by Council as having urban potential), or schools (including ovals & playgrounds), child care facilities or other land used for children's activities.
 - 1.2 Towers shall generally be located in Industrial, Commercial and Rural areas.
 - 1.3 Co-location of Antennae Facilities on single towers will be required except where technical impediments preclude such co-location or where in the opinion of Council, the visual impact of two or more towers is less than that of co-located facilities.
 - 1.4 Towers shall not be located within areas designated for Landscape Protection under Council's operative Town Planning Scheme.
 - 1.5 Towers shall be sited so to not intrude, encroach, obscure or detract from significant landscape features, vistas or views identified under Council Rural Strategy.
 - 1.6 Towers shall be of mono-pole construction, although lattice or other towers may be supported by Council where the proponent demonstrates to the satisfaction of Council the technical necessity of such a tower, in terms of achieving the necessary elevation of antennas.

TELECOMMUNICATIONS INSTALLATIONS

- 1.7 The external colour and texture of towers shall be so as to harmonise and blend with the background landscape and this will be dependent of the sitting of the facility and the surrounding topography as follows;
 - 1.7.1 Where the tower is to be established against a predominantly sky background, the external colour of the tower should be of a pale blue hue or similar.
 - 1.7.2 Where the tower is sited against a vegetation backdrop, the external colour of the tower should be of a darker green hue with the intensity of colour to match the colour of background foliage.
 - 1.7.3 Where the tower is situated against an unvegetated ridgeline backdrop or against the backdrop of industrial or commercial development, the external colour of the tower shall match as closely as possible the colours of the relevant backdrop.

- 1.8 The base of the tower and associated installations shall be screened by established vegetation.

- 1.9 Council will not support towers where antennae can be established on existing structure/buildings with the concurrence of the landowner.

- 1.10 Council may require the use of innovative tower structure design, particularly within an urban context, so that the external appearance of the tower is compatible with the surrounding built form and mimics urban structures such as clock towers, columns or includes urban art features.

- 1.11 Favourable consideration will generally be given to the establishment of towers in the following circumstances;
 - 1.11.1 areas of concave topography
 - 1.11.2 locations sited at the base and below prominent ridgelines
 - 1.11.3 where colour of tower does not contrast with background
 - 1.11.4 where existing public utility corridors are used
 - 1.11.5 where the tower height is in keeping with the height and bulk of surrounding built form
 - 1.11.6 where base of tower is screened by established significant vegetation

2. Satellite and Radio Communication Dishes:

- 2.1 Planning Approval and Building Licences shall not be required for the installation of satellite dishes where they comply with all of the following criteria;
 - 2.1.1 The maximum diameter of the satellite dish is 1.2 metres.
 - 2.1.2 The satellite dish is of a neutral, non reflective coloured material.
 - 2.1.3 The satellite dish at no time shall be utilised to transmit for any purpose whatsoever.

- 2.2 Planning Approval is required for all other satellite dishes. A Building Licence may be required subject to a preliminary assessment by the Manager Building Services.

TELECOMMUNICATIONS INSTALLATIONS

- 2.3 All satellite dishes shall be considered by Council except where they comply with the following criteria. In these instances the Manager Planning Services shall have authority to approve applications.
 - 2.3.1 The height of the dish is 3.5 metres or less when located at ground level.
 - 2.3.2 A roof mounted dish which has a diameter between 1.2 - 1.5 metres.
 - 2.3.3 The proposed dish is to be constructed in a material of neutral and non reflective colour.
 - 2.3.4 The proposed dish is to be located at least 3 metres from any boundary.
 - 2.3.5 Where the dish is not visible from the street or will not impact on the streetscape.
 - 2.3.6 Any proposed satellite dish within the General and Light Industrial Zone.

- 2.4 All proposals for roof mounted satellite dishes with a diameter greater than 1.2 metres and all dishes greater than 3 metres in height, except those within the General and Light Industrial Zones, are to be advertised to adjoining neighbours for a period of 7 days. If objections are received, the matter shall be dealt with by Council. Where refusal is recommended, the matter be dealt with by Council.

- 2.5 All other applications shall be dealt with by Council.

- 2.6 In considering applications for satellite dishes, Council shall generally have regard to the following;
 - 2.6.1 Visual impact of the installations on the subject site, the street and surroundings in terms of design, bulk, colour, height, material and general appearance. Satellite dishes shall generally be constructed of a material of a neutral and non reflective nature.
 - 2.6.2 Satellite dishes to be constructed with a diameter greater than 2.5 metres should be constructed, where possible, with mesh which should be painted black or other similar dark colour.

- 2.7 Where installations are proposed in a visible position the following should also be taken into account in assessing the applications;
 - 2.7.1 Justification and supporting information to be obtained from a qualified consultant that there are valid technical reasons for why the structure must be located in a visible position, and there are no suitable locations within the lot where the structures can be located so as to be not visible from the street.
 - 2.7.2 Comment should be obtained from the neighbours considered to be affected by the proposal.

3. Panel Antennae, Onni Directional Antennae, Micro Cells:

- 3.1 All of the above installations (3.0), where not described as Low Impact Facilities under the Telecommunications Act 1997 shall be so coloured, finished and fixed to or within buildings so as to blend/harmonise with the colour and design of the building and where possible should be screened from public places by elements of the building.

TELECOMMUNICATIONS INSTALLATIONS

- 3.2 Should not protrude from a building into and/or above a public road reserve, pedestrian accessway or other public space.

Above Ground Housing

4. Pillar, Roadside Cabinet, Pedestal, External Equipment Shelters:

- 4.1 All of the above installations (4.0), where not described as Low Impact Facilities under the Telecommunications Act 1997, shall be so positioned, coloured and designed so as to not visually intrude into the streetscape, hinder pedestrian/cyclist/vehicular movement or obscure significant views or vistas.

Underground Facilities

5. Pits, Manhole, Underground Equipment Shelter, Underground Conduit or Cabling:

- 5.1 All of the above installations where not described as Low Impact Facilities under the Telecommunications Act 1997 shall be designed and positioned so as not to interfere with other public utility installations or hinder pedestrian/cyclist safety and movement.

6. General:

- 6.1 All decommissioned Telecommunication Installations shall be removed and the site reinstated to its original condition at the proponent's cost.
- 6.2 No above ground telecommunications cabling will be approved by Council, even in areas where above ground electrical services are established.

15.2 Adoption of Local Planning Policy 7: Uniform Fencing

DECLARATION OF INTEREST:

There were no declarations of interest declared.

SUMMARY:

This report presents Local Planning Policy (LPP7) under the City's Local Planning Scheme No 2 (LPS2) that will provide guidance to landowners, developers and the City of Kwinana (City) Officers on the requirements and standards for the provision of uniform fencing and its application in the assessment of subdivision and development applications.

LPP7 sets out the City's position in regards to the criteria for fencing types and styles as set out in the Western Australian Planning Commission (WAPC) *Development Control Policy - Residential Subdivision (DC 2.2)* (Clause 4.7 - Provision of Screen Fencing).

In this regard, LPP7 provides a clear set of criteria and requirements for the provision of uniform fencing as part of subdivision and development proposals in the City. LPP7 encourages subdivision and development designs which limit the length of uniform fencing adjacent to higher order roads (where possible) through the use of internal service roads, controlled access places and the like. LPP7 also requires that uniform fencing be constructed of limestone, brick, masonry, or other durable materials approved by the City.

The objectives of LPP7 are to ensure that any uniform fencing installed as part of subdivision or development applications is visually appealing, constructed of durable materials and provides for passive surveillance opportunities (where necessary).

Council considered draft LPP7 (Refer Attachment A) at its Ordinary Council Meeting held on 11 April 2018, and resolved to adopt draft LPP7 for advertising purposes. In accordance with Council's resolution, City Officers advertised draft LPP7 from 4 May 2018 to 28 May 2018 inclusive, with one submission being received.

The submission queried a number of clauses and objectives within LPP7, and sought clarification of the matters raised. As a result of the queries and matters raised, a number of clauses of the draft LPP7 are proposed to be modified to provide further clarification on the City's position and requirements. The proposed modifications to draft LPP7 are shown as tracked changes in Attachment B.

City Officers have considered the submission and recommend LPP7 for adoption with modifications as detailed in Attachment C (the finalised version of the policy).

OFFICER RECOMMENDATION:

That Council:

1. Adopt Local Planning Policy 7: Uniform Fencing, as detailed in Attachment C.
2. Publish notice of the adoption of Local Planning Policy 7: Uniform Fencing in a newspaper circulating in the Scheme area.

15.2 ADOPTION OF LOCAL PLANNING POLICY 7: UNIFORM FENCING

DISCUSSION:

The visual impact of subdivision and uniform fencing has the potential to negatively impact on the aesthetic qualities of the streetscape. In addition, uniform fencing can inhibit visual surveillance of public spaces. However, uniform fencing can be designed to limit the visual and aesthetic impacts where such fencing adjoins the public domain, including roads, schools, areas of Public Open Space (POS) and Public Access Ways (PAWs).

LPP7 sets out the standards applicable for uniform fencing within new subdivision and development sites within the City of Kwinana. In preparing LPP7, City Officers had regard to the provision of screen fencing as outlined in the WAPC Development Control Policy 2.2 – Residential Subdivision (DC2.2). LPP7 sets out the City's position in regards to WAPC DC2.2, and introduces a set of minimum standards for both City Officers and developers to follow when assessing subdivision and development proposals.

Local Planning Policy No. 7: Uniform Fencing

LPP7 aims to:

- Ensure uniform fencing installed as part of a subdivision or development is visually appealing, constructed of durable materials and provides for passive surveillance opportunities (where necessary);
- Provide subdivision design criteria which seeks to limit the length of uniform fencing adjoining higher order roads;
- Provide for passive surveillance opportunities of POS, PAWs and School Sites in the design criteria for uniform fencing;
- Require that uniform fencing be constructed of limestone, brick, masonry, or other durable materials approved by the City;
- Provide that where uniform fencing is undertaken on adjoining properties, that the fence be installed in a coordinated manner of the same materials and finishes.

LPP7 will apply to all uniform fencing constructed within the City. The requirement for the installation of uniform fencing by developers and landowners will be triggered by the subdivision and/ or development approval process. City Officers will apply the criteria and requirements set out in LPP7 in the assessment and consideration of proposed structure plans, in providing advice and recommendations to the WAPC on subdivision of land, the assessment and consideration of development applications, and in the consideration of detailed engineering drawings and building licence applications.

Please refer to section 5.0 of the LPP7 (Attachment C) for the specific fencing requirements.

Community Consultation

Council considered draft LPP7 (Refer Attachment A) at its Ordinary Council Meeting held on 11 April 2018, and resolved to adopt draft LPP7 for advertising purposes. In accordance with Council's resolution, City Officers advertised draft LPP7 from 4 May 2018 to 28 May 2018 inclusive, with one submission being received.

15.2 ADOPTION OF LOCAL PLANNING POLICY 7: UNIFORM FENCING

The submission raised a number of matters that sought further clarification as detailed below:

1. Where lots have garages proposed to front onto a road where uniform fencing is required how will this be treated. The fencing will be 'broken' to accommodate the garage and driveway access;
2. Where garages front a designated uniform fencing street, it is likely that the house will also orientate to this street making it a primary street. Typically front fencing is not provided / required by developers, and therefore a uniform fencing requirement in these instances would not be relevant;
3. Lots with garages on the secondary street frontage may still opt to orient their house toward the designated uniform fencing street and therefore the front fencing consideration arises again;
4. Lots that are required to provide protected courtyards to satisfy noise management requirements will have an impact on whether solid or visually permeable fencing is able to be provided. It will also dictate the location and height of fencing;
5. Further clarification is sought on how truncations are likely to be dealt with – are they required to have uniform fencing, and is this to be solid or visually permeable.

City Officers have considered the matters raised above and provide the following responses.

Officer Response to matters 1 - 3:

At the subdivision stage there is insufficient information to determine the orientation of dwellings for corner lots. As such, City Officers will recommend a condition requiring the identification of locations for uniform fencing to the WAPC in accordance with LPP7. The submission and assessment of detailed engineering and design drawings will determine which street a dwelling will be likely to orientate towards, and a determination on the type of uniform fencing required will be undertaken at this stage. If a dwelling is proposed to orientate to a street where uniform fencing is required, then the fencing will need to be constructed providing for visual permeability in accordance with the R-Codes, and may result in 'breaks' for garages and driveways.

Officer Response to matter 4:

Lots fronting roads which are subject to assessment under State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning (SPP 5.4) will be required to submit to the City, for approval, an Acoustic Assessment Report prepared by a suitably qualified and experienced Acoustic Consultant demonstrating compliance with SPP 5.4. Uniform fencing shall be installed in accordance with the recommendations of the approved Acoustic Assessment Report.

Officer Response to matter 5:

Truncations are required to be visually permeable in accordance with the provisions of the R-Codes. All fencing provided within the front setback area is required to be visually permeable.

15.2 ADOPTION OF LOCAL PLANNING POLICY 7: UNIFORM FENCING

In addition to the matters raised above, the submission also raised a number of additional comments in regards to the policy provisions. The additional comments are detailed below.

1. Clause 1 (a) of the draft policy specifies that fencing shall be visually permeable above 1.2 metres in height to a maximum height between 1.8 metres and 2.4 metres. This is contradicted at Clause 5.2.4 of draft LPP7, where it specifies that visually permeable fencing be above 0.9 metres.
2. There appears to be some disconnect between draft LPP7 and the City's existing Residential Subdivision and Development Guidelines Policy, particularly with regard to the application of visually permeable fencing.
3. The designation for uniform fencing streets appears to be somewhat broad and lacking certainty. Whilst it is understood that the intent for uniform fencing is to be designated under future Local Structure Plans, where applied to existing structure plan areas, it may be appropriate for the City to provide some additional clarification or mapping within draft LPP7 to identify those streets. This is proposed to provide certainty to developers and builders prior to receiving conditions on subdivision approvals and the like.

City Officers have considered the matters raised above and provide the following responses.

Officer Response to comment 1:

Clause 1 (a) of LPP No.7 provides the background on the requirement for uniform fencing and sets out the criteria for fencing types and styles as set out in the Western Australian Planning Commission *Development Control Policy - Residential Subdivision (DC 2.2)* (Clause 4.7 - Provision of Screen Fencing), but does not form part of the policy provisions under the policy.

In this regard, DC 2.2 states that uniform fencing should be substantially of solid construction to 1.2 metres in height and visually permeable to a maximum height (between 1.8m and 2.4m). Whilst DC2.2 specifies a visually permeable height of 1.2 metres it does not preclude the City from specifying a lesser height as proposed in LPP7. In this regard to avoid any confusion in respect to the provisions of LPP7, City Officers have removed the specific provisions of DC2.2 from Clause 1(a) of LPP7.

Officer Response to comment 2:

City Officers have reviewed the provisions of LPP7 and the City's Residential Subdivision and Development Guidelines Local Planning Policy and consider the provisions regarding the requirement for visually permeable fencing as consistent. Both LPP7 and the Residential Subdivision and Development Guidelines Local Planning Policy require that fencing be visually permeable above 900mm.

Officer Response to comment 3:

City Officers have considered the provisions of LPP7 that specify the road classifications to which uniform fencing will be required. The advertised version of LPP7 stated that uniform fencing is required to be provided on "any other Category of Road of district or local importance" to ensure that higher traffic volume roads within the City would be provided with high quality uniform fencing as part of subdivision and development. Upon review of the submission, it was considered that the abovementioned requirement was ambiguous and not clear as to the type of roads that would fall under the classification of 'district or local importance'.

15.2 ADOPTION OF LOCAL PLANNING POLICY 7: UNIFORM FENCING

City Officers have given further consideration to this requirement and propose to modify this provision to state: “any other Category of Road with a ‘Neighbourhood Connector A’ or higher road classification”. Existing Neighbourhood Connector A roads within the City of Kwinana include roads such as Honeywood Avenue, Runnymede Gate, Lambeth Circle, Johnson Road, Mortimer Road – East of Freeway, Wellard Road – (Bertram Road to Gilmore Avenue and through to Mandurah Road), and future roads such as the extension of Cordata Avenue through Wandi, future Treeby Road through Anketell and the future North / South Spine road through Casuarina. This proposed modification will ensure that LPP7 provides more clarity on the road classifications where uniform fencing is required.

City Officers consider that the modifications as discussed above provide for further clarity on the City’s position in respect to the requirement for uniform fencing. Attachment B to this report identifies the proposed modifications undertaken to LPP7 as a result of the comments received in the submission. Attachment C to this report incorporates the modifications (identified in Attachment B) and is the version of LPP7 considered for adoption.

LEGAL/POLICY IMPLICATIONS:

Western Australian Planning Commission Development Control Policy 2.2 – Residential Subdivision.

Western Australian Planning Commission State Planning Policy 5.4 Road and Rail Transport Noise and Freight Considerations in Land Use Planning

City of Kwinana Local Planning Scheme No. 2

Clause 8.6 of LPS2 sets out general preparation and operational aspects of a Local Planning Policy.

Planning and Development (Local Planning Schemes) Regulations 2015

Deemed Provision Clause 3 allows Council to ‘*prepare a Planning Policy in respect of any matter related to the planning and development of the Scheme Area ...*’

A Planning Policy is required to be advertised for public comment for no less than 21 days prior to the final adoption by Council, as per clause 4.1 of the Deemed Provisions.

FINANCIAL/BUDGET IMPLICATIONS:

The preparation and advertising of LPP7 were undertaken within the City’s existing budget. There will be a small cost associated with advertising the adoption of LPP7. There are no other direct financial implications associated with the adoption of LPP7.

ASSET MANAGEMENT IMPLICATIONS:

No direct asset management implications are associated with the draft LPP.

15.2 ADOPTION OF LOCAL PLANNING POLICY 7: UNIFORM FENCING

ENVIRONMENTAL IMPLICATIONS:

No direct environmental implications are associated with the draft LPP.

STRATEGIC/SOCIAL IMPLICATIONS:

This proposal will support the achievement of the following outcome and objective detailed in the Strategic Community Plan.

| Plan | Outcome | Objective |
|--------------------------|---------------------|--|
| Strategic Community Plan | A well planned City | 4.4 Create diverse places and spaces where people can enjoy a variety of lifestyles with high levels of amenity. |

COMMUNITY ENGAGEMENT:

A requirement of the *Planning and Development (Local Planning Schemes) Regulations, 2015*, is that local planning policies are advertised for a minimum of 21 days in a paper circulating the Scheme area. In this regard, following Council's resolution of 11 April 2018, the draft LPP7 was advertised from 4 May 2018 until 28 May 2018 in the Weekend Courier. One submission was received from the Rowe Group.

In accordance with the provision of the *Planning and Development (Local Planning Schemes) Regulations, 2015*, notice of adoption of LPP7 is required to be published in a newspaper circulating in the City of Kwinana. This will also be published on the City's website and a post added to the City's Facebook page.

RISK IMPLICATIONS:

| RISK ANALYSIS | DESCRIPTION |
|---------------------------|--|
| Risk Event | Lack of a local policy focus in relation to Uniform Fencing which controls the installation and amenity outcomes of uniform fencing in new subdivision and developments. |
| Risk Theme | Failure to fulfil statutory regulations or compliance requirements |
| Risk Effect/Impact | Compliance |
| Risk Assessment Context | Operational |
| Consequence | Moderate |
| Likelihood | Possible |
| Rating (before treatment) | Moderate |

15.2 ADOPTION OF LOCAL PLANNING POLICY 7: UNIFORM FENCING

| | |
|--|---|
| Risk Treatment in place | Reduce - mitigate risk |
| Response to risk treatment required/in place | Adoption of the LPP7 provides clear objectives and guidance to developers and the City regarding the City's requirements and standards for Uniform Fencing that are applicable during the subdivision and/or development assessment and approvals process, thereby mitigating the risk. |
| Rating (after treatment) | Low |

COUNCIL DECISION

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MOVED CR P FEASEY**SECONDED CR S MILLS****That Council:**

1. **Adopt Local Planning Policy 7: Uniform Fencing, as detailed in Attachment C.**
2. **Publish notice of the adoption of Local Planning Policy 7: Uniform Fencing in a newspaper circulating in the Scheme area.**

CARRIED
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ATTACHMENT A

Local Planning Policy No. 7

Uniform Fencing



Local Planning Policy No. 7

Uniform Fencing

1. Background

The visual impact of subdivision and uniform fencing along road reserves has the potential to negatively impact on the outcomes and aesthetic qualities of the streetscape. However, when appropriately managed, uniform fencing can be designed to provide for good quality visual and aesthetic outcomes where it adjoins the public domain including roads and areas of Public Open Space. It is imperative that any uniform fencing installed as part of a subdivision or development is visually appealing, constructed of durable materials and provides for passive surveillance opportunities, where necessary.

This Policy will provide the Council's position in regards to the criteria for fencing types and styles as set out in the Western Australian Planning Commission *Development Control Policy - Residential Subdivision (DC 2.2)* (Clause 4.7 - Provision of Screen Fencing), which states that uniform fences should be:-

- (a) substantially of solid construction to 1.2 metres in height and visually permeable to a maximum height (between 1.8m and 2.4m);
- (b) of materials or finished treatment to give a long lasting, aesthetically pleasing appearance, preferably with a low maintenance and graffiti reduction factor and complemented with landscaping;
- (c) of uniform height, design and materials with adjacent lots and of compatible design and/or materials where changes in design or height are justified due to the requirements of topography or to relieve monotony; and
- (d) of sufficient height and strength and of appropriate design where it is necessary to produce a barrier in the interests of safety.

2. Policy Objectives

The objectives of this Planning Policy are as follows:-

1. To state the Council's position regarding the provision of uniform fencing in new residential estates and developments in the City; and
2. To set out the Council's minimum requirements for uniform fencing.

3. Scope

- 3.1 This Policy applies to all uniform fencing constructed within the City of Kwinana.
- 3.2 Uniform fencing is required to be provided by developers and landowners where land directly abuts the public domain – Schools, Public Open Space (POS), Drainage Reserves, Pedestrian Access Ways (PAWs), Railway Reservations, Regional Roads, any other Category of Road of district or local importance, or any other public place.

- 3.3 The requirement for the construction of uniform fencing will be triggered through the development and/or subdivision of land.
- 3.4 The Council shall impose a condition on planning approvals (where applicable) requiring the applicant/owner to construct uniform fencing in accordance with this policy.
- 3.5 The Council will recommend to the Western Australian Planning Commission (WAPC) that a condition be imposed on subdivision approvals (where applicable) requiring the applicant/owner to construct uniform fencing in accordance with this policy.
- 3.6 In considering applications for structure plans, detailed engineering drawings or building permits the Council will apply the criteria and requirements of this policy.

4. Definitions

For the purposes of this Planning Policy, the words and expressions of the Policy have their normal and common meaning and as defined in the City of Kwinana Local Planning Scheme No.2, unless the context otherwise requires or as defined below.

Uniform Fencing means:-

- (a) fencing located between a residential lot and a road reserve where, in the interests of amenity and public safety, the residential lot is not permitted to have, or cannot achieve, direct access/frontage to the road reserve;
- (b) fencing located between a residential lot and a School, Public Open Space Reserve, Drainage Reserve or Pedestrian Access Way; and
- (c) fencing located between a residential lot and a Railway Reservation, or a Primary or Other Regional Road Reservation, or any other Category of Road of district or local importance, or any other public place.

Council means:- the Council of the City of Kwinana.

City means:- the district of the City of Kwinana.

Proponent means:- any owner or owners of land to which a proposed Structure Plan, Subdivision or Development relates.

Post-Development Levels means:- the levels approved and constructed as part of the Subdivision / Development process.

5. Policy Statement

The criteria and requirements set out in this Planning Policy will be applied by the City of Kwinana in the assessment and consideration of proposed structure plans, in providing advice and recommendations to the WAPC on subdivision of land, the assessment and consideration of development applications, and in the consideration of detailed engineering drawings and building permit applications.

5.1 Subdivision Design Requirements

5.1.1 Road Reserves:

In preparing a Structure Plan, Subdivision or Development Plan, the proponent shall endeavour to prevent lots from backing onto road reserves (other than local roads) through the use of internal service roads, controlled access places and the like. The Council acknowledges that there may be instances where lots cannot be provided with an internal service road or the like. Where development abuts a Primary or Other Regional Road, or any

other Category of Road of district or local importance, and direct residential access is not permitted, the Council will require the provision of uniform fencing in accordance with the requirements of this policy.

5.1.2 Public Open Space Reserves & School Sites:

In the interest of promoting visual and passive surveillance, POS reserves and School Sites should generally be bounded by streets on all frontages so that the adjacent lots overlook both the street and POS / School Site. Consideration will only be given to lots abutting POS where it can be demonstrated that the fencing adjoining the common boundary is designed to provide visual surveillance of the POS from the adjoining development. Where lots are proposed abutting POS or School Sites, uniform fencing shall be provided with visually permeable infill panels subject to Clause 5.2.4 and Clause 5.5 to promote passive and visual surveillance of the POS / School.

5.1.3 Pedestrian Access Ways and Drainage Reserves:

Where pedestrian links between roadways are required and unavoidable, the design of the PAW should limit the opportunities for anti-social behaviour. In addition, where residential lots adjoin or abut drainage reserves, opportunities for passive surveillance should be provided. In this regard, the Council will require PAW and Drainage Reserve fencing to be constructed to a uniform standard.

5.2 Uniform Fencing Standards

The Uniform Fencing Standards outlined in this Clause apply to all uniform fencing within the City. Specific requirements outlined in Clauses 5.3 – 5.6 will apply in addition to these standards where appropriate to the development and design being considered.

- 5.2.1 Uniform fencing shall generally be a minimum height of 1800mm to a maximum height of 2400mm above natural ground level. This does not include retaining walls. Uniform fencing below 1800mm in height may be considered appropriate for specific locations, including where it is required to be installed above a retaining wall. Where uniform fencing is constructed above a retaining wall, the maximum combined height should generally not exceed 3 metres above post-development levels. The Council may support combined retaining walls and uniform fencing heights in excess of 3 metres where it can be demonstrated that the subdivision / development necessitates a higher wall for engineering or design purposes.
- 5.2.2 Uniform fencing shall be constructed of limestone, brick, masonry or other durable materials approved by the City. Uniform fencing using modular construction may be considered provided that the wall presents a rendered or similar finish and it can be demonstrated that the repair and maintenance requirements of such a wall is satisfactory to the Council.
- 5.2.3 Colorbond® steel (or similar), ring-lock/cyclone, super-six/fibro cement and twin-side post and panel fencing are not acceptable materials where uniform fencing is required.
- 5.2.4 Uniform fencing, where visually permeable infill panels are required shall be constructed of wrought iron, steel, aluminium or other similar durable material to the satisfaction of the Council. Timber infill panels are generally not supported due to its high maintenance and low durability compared to metal products. Infill panels shall be constructed above 900mm in height above natural ground level and shall be visually permeable in accordance with the definition contained in the Residential Design Codes of Western Australia (R-Codes).

- 5.2.5 Approval for the subsequent removal and/or modification of uniform fencing will not be granted unless it is demonstrated by the proponent that the alternative maintains Council's objectives of achieving a high level of visual amenity, high durability and adequate passive surveillance, where appropriate.
- 5.2.6 All solid portions of uniform fencing shall be treated with non-sacrificial graffiti protection which is to be applied to the manufacturer's specifications to the City's satisfaction.
- 5.2.7 Complementary landscaping is to be provided by the proponent / land owner adjacent to uniform fencing and the adjoining road reserve where it is considered appropriate by the City.
- 5.2.8 Uniform fencing is to be located entirely on the private property which abuts the adjoining Road Reserve, POS or Railways Reserve.
- 5.2.9 Where more than one proponent is undertaking subdivision or development on adjoining lots, the Council will require that any uniform fencing be constructed in a coordinated manner of the same materials, colours and finishes to achieve a consistent streetscape. The Council will have regard to existing uniform fencing when assessing subsequent fencing applications.
- 5.2.10 Development or subdivision estate branding or logos will not be permitted to be affixed or attached to any portions of uniform fencing.
- 5.3 Uniform Fencing adjoining Primary & Other Regional Roads, Railway Reserves, or any Road subject to assessment under *State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning***
- 5.3.1 A proponent required to provide uniform fencing adjoining Regional Roads, Railway Reserves, or any other category of Road subject to assessment under *State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning* (SPP 5.4), will be required to submit to the Council, for approval, an Acoustic Assessment Report prepared by a suitably qualified and experienced Acoustic Consultant demonstrating compliance with SPP 5.4. Uniform fencing shall be installed in accordance with the recommendations of the approved Acoustic Assessment Report.
- 5.3.2 Uniform fencing adjoining Regional Roads and Railway Reserves should generally be of solid construction without visually permeable infill panels.
- 5.3.3 Large or extensive portions of solid fencing shall be suitably broken up through the use of different materials, textures, patterns and landscaping to provide visual relief. Public art pieces may be incorporated and considered under special circumstances in accordance with the City's Art Collection Policy.
- 5.4 Uniform Fencing adjoining all other Road Categories**
- 5.4.1 Uniform fencing is required to be constructed by the proponent for all residential properties with side and/or rear boundaries abutting local roads or other roads of district or local importance. Such fencing shall be entirely of masonry construction but may in certain circumstances be required to provide visually permeable infill panels depending on the location and traffic volumes associated with the road.

5.5 Uniform Fencing adjoining Public Open Space

- 5.5.1 Uniform fencing adjoining POS shall be designed to incorporate visually permeable infill panels to provide for passive surveillance.
- 5.5.2 Minor portions of solid uniform / subdivision fencing may be permitted to screen some areas of residential land including drying areas.
- 5.5.3 Pedestrian access gates (and stairs where required) should be constructed to integrate as part of the uniform / subdivision fencing between residential lots and POS to encourage use of the adjoining POS by the adjoining residents.

5.6 Uniform Fencing adjoining Pedestrian Access Ways (PAWs) and Drainage Reserves

- 5.6.1 Uniform fencing adjoining PAWs and Drainage Reserves shall be constructed to include visually permeable infill panels to provide for passive surveillance of the PAW / Drainage Reserve.
- 5.6.2 Minor portions of solid fencing may be permitted to screen some areas of the residential land including clothes drying areas.

6. Implementation

- 6.1 At the Structure Plan assessment stage, the Council will require that the proponent suitably addresses the criteria and requirements of this policy.
- 6.2 Where uniform fencing is considered necessary, the Council will recommend to the WAPC that, as a condition of its subdivision approval, the proponent is required to submit detailed engineering drawings of the proposed fencing in accordance with this policy for Council approval.
- 6.3 Where uniform fencing is considered necessary, the Council will require as a condition of development approval that the proponent submit detailed plans of the proposed fencing in accordance with this policy for Council approval.
- 6.4 Where uniform fencing is considered necessary, a Building Permit application will be required prior to construction commencing.

7. Maintenance

- 7.1 Uniform fencing is the responsibility of the landowner of the lot once constructed. In this regard, the landowner is responsible for maintaining the fence in a good condition and so as to not allow the fence to fall into a dangerous, dilapidated or unsightly state.
- 7.2 Where a uniform fence has become damaged, dilapidated or in need of repair, the owner shall repair or replace it with the same materials with which it was first constructed (and approved).
- 7.3 A uniform fence shall not be altered or replaced with materials other than with which it was first constructed, without the prior approval of Council.
- 7.4 Where non sacrificial graffiti protection has been applied to a uniform fence and it is required to be repaired or replaced, the landowner must treat it with the same non sacrificial graffiti protection as part of the repair or replacement.

8. Deferment of Construction

The Council accepts that in some circumstances it may be beneficial and or practical to defer the construction of uniform fencing adjacent to certain reserves. In those cases, the Council will require the proponent to demonstrate why the deferral of construction is warranted and to execute an agreement with the Council to guarantee construction (at an agreed future date).

9. References

| | |
|------------------------------------|---|
| Name of Policy | Local Planning Policy No. 7 – Uniform Fencing |
| Date of Adoption and resolution No | XXXXX |
| Review dates and resolution No # | XXXXX |
| Legal Authority | Division 2 – Local Planning Policies of Part 2 – Deemed provisions for local planning schemes of Planning and Development (Local Planning Schemes) Regulations 2015 |
| Directorate | City Regulation |
| Department | Statutory Planning Department |
| Related documents | Acts/Regulations Western Australian Planning Commission - <i>Development Control Policy 2.2 — Residential Subdivision (DC 2.2).</i> |



Local Planning Policy No. 7

Uniform Fencing



Local Planning Policy No. 7

Uniform Fencing

1. Background

The visual impact of subdivision and uniform fencing along road reserves has the potential to negatively impact on the outcomes and aesthetic qualities of the streetscape. However, when appropriately managed, uniform fencing can be designed to provide for good quality visual and aesthetic outcomes where it adjoins the public domain including roads and areas of Public Open Space. It is imperative that any uniform fencing installed as part of a subdivision or development is visually appealing, constructed of durable materials and provides for passive surveillance opportunities, where necessary.

This Policy will provide the Council's position in regards to the criteria for fencing types and styles as set out in the Western Australian Planning Commission *Development Control Policy - Residential Subdivision (DC 2.2)* (Clause 4.7 - Provision of Screen Fencing), ~~which states that uniform fences should be:~~

- ~~(a) substantially of solid construction to 1.2 metres in height and visually permeable to a maximum height (between 1.8m and 2.4m);~~
- ~~(b) of materials or finished treatment to give a long lasting, aesthetically pleasing appearance, preferably with a low maintenance and graffiti reduction factor and complemented with landscaping;~~
- ~~(c) of uniform height, design and materials with adjacent lots and of compatible design and/or materials where changes in design or height are justified due to the requirements of topography or to relieve monotony; and~~
- ~~(d) of sufficient height and strength and of appropriate design where it is necessary to produce a barrier in the interests of safety.~~

2. Policy Objectives

The objectives of this Planning Policy are as follows:-

1. To state the Council's position regarding the provision of uniform fencing in new residential estates and developments in the City; and
2. To set out the Council's minimum requirements for uniform fencing.

3. Scope

- 3.1 This Policy applies to all uniform fencing constructed within the City of Kwinana.
- 3.2 Uniform fencing is required to be provided by developers and landowners where land directly abuts the public domain – Schools, Public Open Space (POS), Drainage Reserves, Pedestrian Access Ways (PAWs), Railway Reservations, Regional Roads, any other Category of Road ~~of district or local importance~~ with a 'Neighbourhood Connector A' or higher road classification,

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or any other public place.

- 3.3 The requirement for the construction of uniform fencing will be triggered through the development and/or subdivision of land.
- 3.4 The Council shall impose a condition on planning approvals (where applicable) requiring the applicant/owner to construct uniform fencing in accordance with this policy.
- 3.5 The Council will recommend to the Western Australian Planning Commission (WAPC) that a condition be imposed on subdivision approvals (where applicable) requiring the applicant/owner to construct uniform fencing in accordance with this policy.
- 3.6 In considering applications for structure plans, detailed engineering drawings or building permits, the Council will apply the criteria and requirements of this policy.

4. Definitions

For the purposes of this Planning Policy, the words and expressions of the policy have their normal and common meaning and as defined in the City of Kwinana Local Planning Scheme No.2, unless the context otherwise requires or as defined below.

Uniform Fencing means:-

- (a) fencing located between a residential lot and a road reserve where, in the interests of amenity and public safety, the residential lot is not permitted to have, or cannot achieve, direct access/frontage to the road reserve;
- (b) fencing located between a residential lot and a School, Public Open Space Reserve, Drainage Reserve or Pedestrian Access Way; and
- (c) fencing located between a residential lot and a Railway Reservation, or a Primary or Other Regional Road Reservation, or any other Category of Road with a 'Neighbourhood Connector A' or higher road classification of district or local importance, or any other public place.

Council means:- the Council of the City of Kwinana.

City means:- the district of the City of Kwinana.

PropONENT means:- any owner or owners of land to which a proposed Structure Plan, Subdivision or Development relates.

Post-Development Levels means:- the levels approved and constructed as part of the Subdivision / Development process.

5. Policy Statement

The criteria and requirements set out in this Planning Policy will be applied by the City of Kwinana in the assessment and consideration of proposed structure plans, in providing advice and recommendations to the WAPC on subdivision of land, the assessment and consideration of development applications, and in the consideration of detailed engineering drawings and building permit applications.

5.1 Subdivision Design Requirements

5.1.1 Road Reserves:

In preparing a Structure Plan, Subdivision or Development Plan, the proponent shall endeavour to prevent lots from backing onto road reserves (other than local roads) through the use of internal service roads, controlled access places and the like. The Council acknowledges that there may be

instances where lots cannot be provided with an internal service road or the like. Where development abuts a Primary or Other Regional Road, or any other Category of Road [with a 'Neighbourhood Connector A' or higher road classification of district or local importance](#), and direct residential access is not permitted, the Council will require the provision of uniform fencing in accordance with the requirements of this policy.

5.1.2 Public Open Space Reserves & School Sites:

In the interest of promoting visual and passive surveillance, POS reserves and School Sites should generally be bounded by streets on all frontages so that the adjacent lots overlook both the street and POS / School Site. Consideration will only be given to lots abutting POS where it can be demonstrated that the fencing adjoining the common boundary is designed to provide visual surveillance of the POS from the adjoining development. Where lots are proposed abutting POS or School Sites, uniform fencing shall be provided with visually permeable infill panels subject to Clause 5.2.4 and Clause 5.5 to promote passive and visual surveillance of the POS / School.

5.1.3 Pedestrian Access Ways and Drainage Reserves:

Where pedestrian links between roadways are required and unavoidable, the design of the PAW should limit the opportunities for anti-social behaviour. In addition, where residential lots adjoin or abut drainage reserves, opportunities for passive surveillance should be provided. In this regard, the Council will require PAW and Drainage Reserve fencing to be constructed to a uniform standard.

5.2 Uniform Fencing Standards

The Uniform Fencing Standards outlined in this Clause apply to all uniform fencing within the City. Specific requirements outlined in Clauses 5.3 – 5.6 will apply in addition to these standards where appropriate to the development and design being considered.

- 5.2.1 Uniform fencing shall generally be a minimum height of 1800mm to a maximum height of 2400mm above natural ground level. This does not include retaining walls. Uniform fencing below 1800mm in height may be considered appropriate for specific locations, including where it is required to be installed above a retaining wall. Where uniform fencing is constructed above a retaining wall, the maximum combined height should generally not exceed 3 metres above post-development levels. The Council may support combined retaining walls and uniform fencing heights in excess of 3 metres where it can be demonstrated that the subdivision / development necessitates a higher wall for engineering or design purposes.
- 5.2.2 Uniform fencing shall be constructed of limestone, brick, masonry or other durable materials approved by the City. Uniform fencing using modular construction may be considered provided that the wall presents a rendered or similar finish and it can be demonstrated that the repair and maintenance requirements of such a wall is satisfactory to the Council.
- 5.2.3 Colorbond® steel (or similar), ring-lock/cyclone, super-six/fibro cement and twin-side post and panel fencing are not acceptable materials where uniform fencing is required.
- 5.2.4 Uniform fencing, where visually permeable infill panels are required shall be constructed of wrought iron, steel, aluminium or other similar durable material to the satisfaction of the Council. Timber infill panels are generally not supported due to its high maintenance and low durability compared to metal products. Infill panels shall be constructed above 900mm in height above

natural ground level and shall be visually permeable in accordance with the definition contained in the Residential Design Codes of Western Australia (R-Codes). [Where uniform fencing is required on a corner lot, such fencing shall also be provided on the lot truncation, and shall be visually permeable for the truncation and for a length extending 3 metres along the adjoining side boundary.](#)

- 5.2.5 Approval for the subsequent removal and/or modification of uniform fencing will not be granted unless it is demonstrated by the proponent that the alternative maintains Council's objectives of achieving a high level of visual amenity, high durability and adequate passive surveillance, where appropriate.
- 5.2.6 All solid portions of uniform fencing shall be treated with non-sacrificial graffiti protection which is to be applied to the manufacturer's specifications to the City's satisfaction.
- 5.2.7 Complementary landscaping is to be provided by the proponent / land owner adjacent to uniform fencing and the adjoining road reserve where it is considered appropriate by the City.
- 5.2.8 Uniform fencing is to be located entirely on the private property which abuts the adjoining Road Reserve, POS or Railways Reserve.
- 5.2.9 Where more than one proponent is undertaking subdivision or development on adjoining lots, the Council will require that any uniform fencing be constructed in a coordinated manner of the same materials, colours and finishes to achieve a consistent streetscape. The Council will have regard to existing uniform fencing when assessing subsequent fencing applications.
- 5.2.10 Development or subdivision estate branding or logos will not be permitted to be affixed or attached to any portions of uniform fencing.
- 5.3 Uniform Fencing adjoining Primary & Other Regional Roads, Railway Reserves, or any Road subject to assessment under *State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning***
- 5.3.1 A proponent required to provide uniform fencing adjoining Regional Roads, Railway Reserves, or any other category of Road subject to assessment under *State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning* (SPP 5.4), will be required to submit to the Council, for approval, an Acoustic Assessment Report prepared by a suitably qualified and experienced Acoustic Consultant demonstrating compliance with SPP 5.4. Uniform fencing shall be installed in accordance with the recommendations of the approved Acoustic Assessment Report.
- 5.3.2 Uniform fencing adjoining Regional Roads and Railway Reserves should generally be of solid construction without visually permeable infill panels.
- 5.3.3 Large or extensive portions of solid fencing shall be suitably broken up through the use of different materials, textures, patterns and landscaping to provide visual relief. Public art pieces may be incorporated and considered under special circumstances in accordance with the City's Art Collection Policy.

5.4 Uniform Fencing adjoining all other Road Categories

- 5.4.1 Uniform fencing is required to be constructed by the proponent for all residential properties with ~~side and/or rear boundaries abutting local roads or other roads of district or local importance~~ any boundary that abuts any road with a 'Neighbourhood Connector A' or higher classification and direct vehicle access is not permitted or achievable. Where laneway lots are proposed, uniform fencing shall be provided on the primary street boundary. Such fencing shall be entirely of masonry construction but and may in certain circumstances be required to provide visually permeable infill panels depending on the location and traffic volumes associated with the road, and the boundary to which the uniform fencing is required.

5.5 Uniform Fencing adjoining Public Open Space

- 5.5.1 Uniform fencing adjoining POS shall be designed to incorporate visually permeable infill panels to provide for passive surveillance.
- 5.5.2 Minor portions of solid uniform / subdivision fencing may be permitted to screen some areas of residential land including drying areas.
- 5.5.3 Pedestrian access gates (and stairs where required) should be constructed to integrate as part of the uniform / subdivision fencing between residential lots and POS to encourage use of the adjoining POS by the adjoining residents.

5.6 Uniform Fencing adjoining Pedestrian Access Ways (PAWs) and Drainage Reserves

- 5.6.1 Uniform fencing adjoining PAWs and Drainage Reserves shall be constructed to include visually permeable infill panels to provide for passive surveillance of the PAW / Drainage Reserve.
- 5.6.2 Minor portions of solid fencing may be permitted to screen some areas of the residential land including clothes drying areas.

6. Implementation

- 6.1 At the Structure Plan assessment stage, the Council will require that the proponent suitably addresses the criteria and requirements of this policy.
- 6.2 Where uniform fencing is considered necessary, the Council will recommend to the WAPC that, as a condition of its subdivision approval, the proponent is required to submit detailed engineering drawings of the proposed fencing in accordance with this policy for Council approval.
- 6.3 Where uniform fencing is considered necessary, the Council will require as a condition of development approval that the proponent submit detailed plans of the proposed fencing in accordance with this policy for Council approval.
- 6.4 Where uniform fencing is considered necessary, a Building Permit application will be required prior to construction commencing.

7. Maintenance

- 7.1 Uniform fencing is the responsibility of the landowner of the lot once constructed. In this regard, the landowner is responsible for maintaining the fence in a good condition and so as to not allow the fence to fall into a dangerous, dilapidated or unsightly state.

- 7.2 Where a uniform fence has become damaged, dilapidated or in need of repair, the owner shall repair or replace it with the same materials with which it was first constructed (and approved).
- 7.3 A uniform fence shall not be altered or replaced with materials other than with which it was first constructed, without the prior approval of Council.
- 7.4 Where non sacrificial graffiti protection has been applied to a uniform fence and it is required to be repaired or replaced, the landowner must treat it with the same non sacrificial graffiti protection as part of the repair or replacement.

8. Deferment of Construction

The Council accepts that in some circumstances it may be beneficial and or practical to defer the construction of uniform fencing adjacent to certain reserves. In those cases, the Council will require the proponent to demonstrate why the deferral of construction is warranted and to execute an agreement with the Council to guarantee construction (at an agreed future date).

9. References

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| Name of Policy | Local Planning Policy No. 7 – Uniform Fencing |
| Date of Adoption and resolution No | XXXXX |
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| Legal Authority | Division 2 – Local Planning Policies of Part 2 – Deemed provisions for local planning schemes of Planning and Development (Local Planning Schemes) Regulations 2015 |
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Local Planning Policy No. 7

Uniform Fencing



Local Planning Policy No. 7

Uniform Fencing

1. Background

The visual impact of subdivision and uniform fencing along road reserves has the potential to negatively impact on the outcomes and aesthetic qualities of the streetscape. However, when appropriately managed, uniform fencing can be designed to provide for good quality visual and aesthetic outcomes where it adjoins the public domain including roads and areas of Public Open Space. It is imperative that any uniform fencing installed as part of a subdivision or development is visually appealing, constructed of durable materials and provides for passive surveillance opportunities, where necessary.

This Policy will provide the Council's position in regards to the criteria for fencing types and styles as set out in the Western Australian Planning Commission *Development Control Policy - Residential Subdivision (DC 2.2)* (Clause 4.7 - Provision of Screen Fencing).

2. Policy Objectives

The objectives of this Planning Policy are as follows:-

1. To state the Council's position regarding the provision of uniform fencing in new residential estates and developments in the City; and
2. To set out the Council's minimum requirements for uniform fencing.

3. Scope

- 3.1 This Policy applies to all uniform fencing constructed within the City of Kwinana.
- 3.2 Uniform fencing is required to be provided by developers and landowners where land directly abuts the public domain – Schools, Public Open Space (POS), Drainage Reserves, Pedestrian Access Ways (PAWs), Railway Reservations, Regional Roads, any other Category of Road with a 'Neighbourhood Connector A' or higher road classification, or any other public place.
- 3.3 The requirement for the construction of uniform fencing will be triggered through the development and/or subdivision of land.
- 3.4 The Council shall impose a condition on planning approvals (where applicable) requiring the applicant/owner to construct uniform fencing in accordance with this policy.
- 3.5 The Council will recommend to the Western Australian Planning Commission (WAPC) that a condition be imposed on subdivision approvals (where applicable) requiring the applicant/owner to construct uniform fencing in accordance with this policy.

- 3.6 In considering applications for structure plans, detailed engineering drawings or building permits, the Council will apply the criteria and requirements of this policy.

4. Definitions

For the purposes of this Planning Policy, the words and expressions of the policy have their normal and common meaning and as defined in the City of Kwinana Local Planning Scheme No.2, unless the context otherwise requires or as defined below.

uniform fencing means:-

- (a) fencing located between a residential lot and a road reserve where, in the interests of amenity and public safety, the residential lot is not permitted to have, or cannot achieve, direct access/frontage to the road reserve;
- (b) fencing located between a residential lot and a School, Public Open Space Reserve, Drainage Reserve or Pedestrian Access Way; and
- (c) fencing located between a residential lot and a Railway Reservation, or a Primary or Other Regional Road Reservation, or any other Category of Road with a 'Neighbourhood Connector A' or higher road classification, or any other public place.

council means:- the Council of the City of Kwinana.

city means:- the district of the City of Kwinana.

proponent means:- any owner or owners of land to which a proposed Structure Plan, Subdivision or Development relates.

post-development levels means:- the levels approved and constructed as part of the Subdivision / Development process.

5. Policy Statement

The criteria and requirements set out in this Planning Policy will be applied by the City of Kwinana in the assessment and consideration of proposed structure plans, in providing advice and recommendations to the WAPC on subdivision of land, the assessment and consideration of development applications, and in the consideration of detailed engineering drawings and building permit applications.

5.1 Subdivision Design Requirements

5.1.1 Road Reserves:

In preparing a Structure Plan, Subdivision or Development Plan, the proponent shall endeavour to prevent lots from backing onto road reserves (other than local roads) through the use of internal service roads, controlled access places and the like. The Council acknowledges that there may be instances where lots cannot be provided with an internal service road or the like. Where development abuts a Primary or Other Regional Road, or any other Category of Road with a 'Neighbourhood Connector A' or higher road classification, and direct residential access is not permitted, the Council will require the provision of uniform fencing in accordance with the requirements of this policy.

5.1.2 Public Open Space Reserves & School Sites:

In the interest of promoting visual and passive surveillance, POS reserves and School Sites should generally be bounded by streets on all frontages so that the adjacent lots overlook both the street and POS / School Site. Consideration will only be given to lots abutting POS where it can be demonstrated that the fencing adjoining the common boundary is designed to provide visual surveillance of the POS from the adjoining development.

Where lots are proposed abutting POS or School Sites, uniform fencing shall be provided with visually permeable infill panels subject to Clause 5.2.4 and Clause 5.5 to promote passive and visual surveillance of the POS / School.

5.1.3 Pedestrian Access Ways and Drainage Reserves:

Where pedestrian links between roadways are required and unavoidable, the design of the PAW should limit the opportunities for anti-social behaviour. In addition, where residential lots adjoin or abut drainage reserves, opportunities for passive surveillance should be provided. In this regard, the Council will require PAW and Drainage Reserve fencing to be constructed to a uniform standard.

5.2 Uniform Fencing Standards

The Uniform Fencing Standards outlined in this Clause apply to all uniform fencing within the City. Specific requirements outlined in Clauses 5.3 – 5.6 will apply in addition to these standards where appropriate to the development and design being considered.

- 5.2.1 Uniform fencing shall generally be a minimum height of 1800mm to a maximum height of 2400mm above natural ground level. This does not include retaining walls. Uniform fencing below 1800mm in height may be considered appropriate for specific locations, including where it is required to be installed above a retaining wall. Where uniform fencing is constructed above a retaining wall, the maximum combined height should generally not exceed 3 metres above post-development levels. The Council may support combined retaining walls and uniform fencing heights in excess of 3 metres where it can be demonstrated that the subdivision / development necessitates a higher wall for engineering or design purposes.
- 5.2.2 Uniform fencing shall be constructed of limestone, brick, masonry or other durable materials approved by the City. Uniform fencing using modular construction may be considered provided that the wall presents a rendered or similar finish and it can be demonstrated that the repair and maintenance requirements of such a wall is satisfactory to the Council.
- 5.2.3 Colorbond® steel (or similar), ring-lock/cyclone, super-six/fibro cement and twin-side post and panel fencing are not acceptable materials where uniform fencing is required.
- 5.2.4 Uniform fencing, where visually permeable infill panels are required shall be constructed of wrought iron, steel, aluminium or other similar durable material to the satisfaction of the Council. Timber infill panels are generally not supported due to its high maintenance and low durability compared to metal products. Infill panels shall be constructed above 900mm in height above natural ground level and shall be visually permeable in accordance with the definition contained in the Residential Design Codes of Western Australia (R-Codes). Where uniform fencing is required on a corner lot, such fencing shall also be provided on the lot truncation, and shall be visually permeable for the truncation and for a length extending 3 metres along the adjoining side boundary.
- 5.2.5 Approval for the subsequent removal and/or modification of uniform fencing will not be granted unless it is demonstrated by the proponent that the alternative maintains Council's objectives of achieving a high level of visual amenity, high durability and adequate passive surveillance, where appropriate.

- 5.2.6 All solid portions of uniform fencing shall be treated with non-sacrificial graffiti protection which is to be applied to the manufacturer's specifications to the City's satisfaction.
- 5.2.7 Complementary landscaping is to be provided by the proponent / land owner adjacent to uniform fencing and the adjoining road reserve where it is considered appropriate by the City.
- 5.2.8 Uniform fencing is to be located entirely on the private property which abuts the adjoining Road Reserve, POS or Railways Reserve.
- 5.2.9 Where more than one proponent is undertaking subdivision or development on adjoining lots, the Council will require that any uniform fencing be constructed in a coordinated manner of the same materials, colours and finishes to achieve a consistent streetscape. The Council will have regard to existing uniform fencing when assessing subsequent fencing applications.
- 5.2.10 Development or subdivision estate branding or logos will not be permitted to be affixed or attached to any portions of uniform fencing.

5.3 Uniform Fencing adjoining Primary & Other Regional Roads, Railway Reserves, or any Road subject to assessment under *State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning*

- 5.3.1 A proponent required to provide uniform fencing adjoining Regional Roads, Railway Reserves, or any other category of Road subject to assessment under *State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning* (SPP 5.4), will be required to submit to the Council, for approval, an Acoustic Assessment Report prepared by a suitably qualified and experienced Acoustic Consultant demonstrating compliance with SPP 5.4. Uniform fencing shall be installed in accordance with the recommendations of the approved Acoustic Assessment Report.
- 5.3.2 Uniform fencing adjoining Regional Roads and Railway Reserves should generally be of solid construction without visually permeable infill panels.
- 5.3.3 Large or extensive portions of solid fencing shall be suitably broken up through the use of different materials, textures, patterns and landscaping to provide visual relief. Public art pieces may be incorporated and considered under special circumstances in accordance with the City's Art Collection Policy.

5.4 Uniform Fencing adjoining all other Road Categories

- 5.4.1 Uniform fencing is required to be constructed by the proponent for all residential properties with any boundary that abuts any road with a 'Neighbourhood Connector A' or higher classification and direct vehicle access is not permitted or achievable. Where laneway lots are proposed, uniform fencing shall be provided on the primary street boundary. Such fencing shall be of masonry construction and may in certain circumstances be required to provide visually permeable infill panels depending on the location and traffic volumes associated with the road, and the boundary to which the uniform fencing is required.

5.5 Uniform Fencing adjoining Public Open Space

- 5.5.1 Uniform fencing adjoining POS shall be designed to incorporate visually permeable infill panels to provide for passive surveillance.
- 5.5.2 Minor portions of solid uniform / subdivision fencing may be permitted to screen some areas of residential land including drying areas.
- 5.5.3 Pedestrian access gates (and stairs where required) should be constructed to integrate as part of the uniform / subdivision fencing between residential lots and POS to encourage use of the adjoining POS by the adjoining residents.

5.6 Uniform Fencing adjoining Pedestrian Access Ways (PAWs) and Drainage Reserves

- 5.6.1 Uniform fencing adjoining PAWs and Drainage Reserves shall be constructed to include visually permeable infill panels to provide for passive surveillance of the PAW / Drainage Reserve.
- 5.6.2 Minor portions of solid fencing may be permitted to screen some areas of the residential land including clothes drying areas.

6. Implementation

- 6.1 At the Structure Plan assessment stage, the Council will require that the proponent suitably addresses the criteria and requirements of this policy.
- 6.2 Where uniform fencing is considered necessary, the Council will recommend to the WAPC that, as a condition of its subdivision approval, the proponent is required to submit detailed engineering drawings of the proposed fencing in accordance with this policy for Council approval.
- 6.3 Where uniform fencing is considered necessary, the Council will require as a condition of development approval that the proponent submit detailed plans of the proposed fencing in accordance with this policy for Council approval.
- 6.4 Where uniform fencing is considered necessary, a Building Permit application will be required prior to construction commencing.

7. Maintenance

- 7.1 Uniform fencing is the responsibility of the landowner of the lot once constructed. In this regard, the landowner is responsible for maintaining the fence in a good condition and so as to not allow the fence to fall into a dangerous, dilapidated or unsightly state.
- 7.2 Where a uniform fence has become damaged, dilapidated or in need of repair, the owner shall repair or replace it with the same materials with which it was first constructed (and approved).
- 7.3 A uniform fence shall not be altered or replaced with materials other than with which it was first constructed, without the prior approval of Council.
- 7.4 Where non sacrificial graffiti protection has been applied to a uniform fence and it is required to be repaired or replaced, the landowner must treat it with the same non sacrificial graffiti protection as part of the repair or replacement.

8. Deferment of Construction

The Council accepts that in some circumstances it may be beneficial and or practical to defer the construction of uniform fencing adjacent to certain reserves. In those cases, the Council will require the proponent to demonstrate why the deferral of construction is warranted and to execute an agreement with the Council to guarantee construction (at an agreed future date).

9. References

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| Name of Policy | Local Planning Policy No. 7 – Uniform Fencing |
| Date of Adoption and resolution No | XXXXX |
| Review dates and resolution No # | XXXXX |
| Legal Authority | Division 2 – Local Planning Policies of Part 2 – Deemed provisions for local planning schemes of Planning and Development (Local Planning Schemes) Regulations 2015 |
| Directorate | City Regulation |
| Department | Statutory Planning Department |
| Related documents | Acts/Regulations Western Australian Planning Commission - <i>Development Control Policy 2.2 — Residential Subdivision (DC 2.2)</i> . |

15.3 Submission to the Department of Planning, Lands and Heritage's Planning Reform Green Paper 'Modernising Western Australia's Planning System' (May 2018)

DECLARATION OF INTEREST:

There were no declarations of interest declared.

SUMMARY:

The Western Australian Minister for Planning has commissioned an independent review of the State's planning system to identify ways to make it more efficient, open and understandable to everyone.

A Green Paper has been developed by the Planning Reform team, which proposes five key reform areas – strategically-led, legible, transparent, efficient and delivering smart growth.

The Minister has released the paper for public comment as found in the following link - https://www.planning.wa.gov.au/dop_pub_pdf/Green_Paper_May2018.pdf.

All feedback will help inform the preparation of a White Paper that will be provided to the State Government for consideration.

City Officers have held two internal workshops to discuss the Review Proposals outlined in the Green Paper and have prepared a Submission on behalf of the City to the Minister for Planning for Council's consideration (refer Attachment A).

It is being recommended that Council note the Submission and resolves to forward the Submission to the Minister for Planning.

OFFICER RECOMMENDATION:

That Council:

1. Notes and endorses the Submission on the Planning Reform Green Paper 'Modernising Western Australia's Planning System' (May 2018) as per Attachment A; and
2. Authorises the Chief Executive Officer to forward the Submission to the Department of Planning, Lands and Heritage as the City of Kwinana's Submission to the Planning Reform Green Paper 'Modernising Western Australia's Planning System' (May 2018)

DISCUSSION

Background

In late 2017, the Minister for Planning commissioned an independent review of the Western Australian planning system, in order to identify ways to make the system more efficient, open and understandable to all.

15.3 SUBMISSION TO THE DEPARTMENT OF PLANNING, LANDS AND HERITAGE'S PLANNING REFORM GREEN PAPER 'MODERNISING WESTERN AUSTRALIA'S PLANNING SYSTEM' (MAY 2018)

The resulting Green Paper provides a summary of the review findings, which involved consultation with a range of stakeholders and consideration of the merits and challenges of other jurisdictional planning systems.

Feedback received on the Green Paper will inform the State Government's response and the development of a White Paper that will set out the Government's reform agenda for the planning system within Western Australia.

Key matters to note in Green Paper

- *Greater focus on Strategic Planning*

The Green Paper proposes to re-focus the planning system at both State and local levels on the development of policies and strategic plans. It is hoped that this would improve the timeliness of later stages of development assessment, as more of the important and difficult decisions, in regards to the form of growth and change in our City, could be resolved prior to development and rezoning proposals.

It is further proposed in this context to provide that Strategic Planning is a purpose of the *Planning and Development Act 2005* (the Act), with a definition included of Strategic Planning.

- *State Planning Framework*

The Green Paper proposes that all State Planning Policies be consolidated into a single, concise State Planning Framework, with clear implementation steps for each stage of the planning process.

- *Comprehensive Local Planning Scheme*

The Green Paper proposes a Comprehensive Local Planning Scheme, which would contain local planning strategies (statements), all legal provisions, maps and local planning policies, and would become a one-stop shop for local users of the planning system.

- *Community Engagement Charter*

The Green Paper proposes that a Community Engagement Charter be developed to require planning authorities to engage meaningfully with the community in making and amending strategic plans.

- *Urban Infill and Infrastructure Service Delivery*

The Green Paper recognises that, in order to meet infill housing and employment targets, the planning system needs to be able to plan and deliver key urban infill within activity centres, urban corridors and station precincts. In this regard, it is proposed that the State Government develops clear planning and delivery arrangements among the Western Australian Planning Commission (WAPC), Metropolitan Redevelopment Authority (MRA) and local government, with priorities set and a program of actions.

15.3 SUBMISSION TO THE DEPARTMENT OF PLANNING, LANDS AND HERITAGE'S PLANNING REFORM GREEN PAPER 'MODERNISING WESTERN AUSTRALIA'S PLANNING SYSTEM' (MAY 2018)

The Green Paper further recognises that the essence of planning is the distribution of population and housing and, in this regard, proposes that local planning strategies include local housing strategies.

In the context of urban infill and the need to upgrade existing infrastructure as a result, it is proposed that:

- the WAPC assist with infrastructure coordination for the delivery of priority precincts - activity centres, urban corridors and station precincts;
- local governments be given timely advice on the forward planning of State infrastructure;
- local planning strategies include a section on infrastructure and link priority infrastructure items to their 10-year capital expenditure plans; and
- the Metropolitan Region Scheme (MRS) be updated to include "Urban Corridor" as a category of roads based on *Perth and Peel @ 3.5 million*.

With regard to greenfields development, the Green Paper proposes that:

- an "Industrial Deferred Zone" is included in the MRS to provide for staged consideration of infrastructure for new industrial areas; and
- the Liveable Neighbourhoods document is elevated to a State Planning Policy.

City Officers' response to Review Proposals

The Green Paper contains numerous 'Review Proposals' attached to a number of key themes, for example, Housing Distribution and Planning Process Complexity.

Attachment A to this Council report provides the City's responses to each Review Proposal.

While City Officers are supportive of a number of proposed changes to the State's planning system as outlined in the Green Paper, the key areas of concern relate to:

- **Review Proposal 2.4.3** – whereby local governments currently undertaking, or about to embark on, a substantive review of their planning frameworks delay preparation of local planning strategies and local planning schemes (and related omnibus amendments) until guidance on the format and content of local planning frameworks is available.

This is not supported, as it is not considered that the preparation of a substantive review of the Local Planning Strategy (LPS) needs to be delayed, as irrespective, this would feed into either the current system or the proposed 'strategically-led' system. The LPS preparation can take some time to prepare and it is expected that 'holding up' the process to allow for the outcomes of the Green Paper is unreasonable and unnecessary given that it aligns with the objectives of this reform agenda.

15.3 SUBMISSION TO THE DEPARTMENT OF PLANNING, LANDS AND HERITAGE'S PLANNING REFORM GREEN PAPER 'MODERNISING WESTERN AUSTRALIA'S PLANNING SYSTEM' (MAY 2018)

- **Review Proposal 3.5.1** - Provide in regulations mandatory reporting by local government on planning matters.

It is suggested that both State and local government report on timeframes for all decisions, including the Minister. This would ensure that all parties involved in the planning system are subject to the same requirements. Where local governments demonstrate timely decision making, corresponding changes in regards to delegations should also be made. In this regard, consideration should be given to increasing delegations for Development Assessment Panel applications, MRS development applications, and/or other matters such as subdivision.

- **Review Proposal 4.1.2** - Provide for a local government accreditation process.

City Officers understand that the intent of the reform agenda is for local governments to receive additional delegation from the WAPC for local planning matters and that the accreditation system would require local governments to have an up-to-date LPS and Local Planning Scheme, qualified planning officers and appropriate delegations to those officers. We believe however that further clarification is required on what the 'accreditation system' entails – for example, who determines and 'administers' the accreditation system and what is the process? What is being considered for delegation? Furthermore the City believes it is an unrealistic expectation that a local government would have both an up an up-to-date LPS and Local Planning Scheme at any given time due to the timeframes and resources required to complete these planning documents.

- **Review Proposal 4.2.6** - Provide in the LPS Regulations that a local government must advise an applicant within 10 business days of receipt of a development application whether additional information is required.

Development applications received vary considerably in their complexity. To establish a 10 business day requirement for further information requests does not enable the City to assess the application having regard to all internal referrals and requirements. It is suggested that, within the first 30 days, the local government is required to advise the applicant of any concerns with the application and any preliminary requests for further information. The local government should always be able to request further advice during the assessment process. Furthermore, some requests for information outside the initial request may still be necessary, for example information required resulting from submissions received during advertising.

15.3 SUBMISSION TO THE DEPARTMENT OF PLANNING, LANDS AND HERITAGE'S PLANNING REFORM GREEN PAPER 'MODERNISING WESTERN AUSTRALIA'S PLANNING SYSTEM' (MAY 2018)

- **Review Proposal 4.2.10** - Provide for development contribution plan cost and cost contributions schedules to be included as a schedule in local planning schemes.

If this proposal were to be implemented, City Officers are concerned that a schedule in the Local Planning Scheme would result in local government constantly preparing scheme amendments to achieve this. This is not sustainable and would increase administrative costs of the Development Contribution Plan (DCP), which would in most cases be passed on to the development industry. An option that the City would support in regards to having an open and transparent DCP, would be to make available the Cost Apportionment Schedule (CAS) on the Local Governments website. This is something the City and a number of other Local Governments already have in place in regards to adopted CASs.

The DCP items are already included in the Scheme. Estimated or actual costs of items could also potentially be included in the Scheme. In higher growth/partially greenfields areas such as Kwinana however, to include the Cost Apportionment Schedule (CAS) in the Scheme is not efficient because even within a year there is change 'on the ground' that directly affects the apportioning of costs within a CAS. For example, if there is a difference between what was originally recorded on a CAS in terms of Gross Subdivisible Area (GSA - based on a local structure plan) which then changes based on more detailed survey work required for the subdivision or Deposited Plan. This would potentially entail multiple changes to a scheme within a year, which is completely unworkable, inefficient and creates more resourcing issues than currently exists for both local and State government planners.

- **Review Proposal 4.2.11** – Establish a Development Contributions Infrastructure Panel to review proposed local planning scheme amendments that include Development Contribution Plans, with the cost of the review to be included as a development contribution plan administration cost.

City Officers supports this in principle, however further information and clarification is needed on what would constitute the Development Contributions Infrastructure Panel (caution needs to be exercised with the make-up of this Panel) and what costs would be involved, notwithstanding it would be a DCP administration cost. Consideration of the logistics of applying a fee to the Panel's consideration – would a flat rate applied based on Gross Subdivisible Area (GSA) or per lot, or...?

- **Review Proposal 4.2.12** - Provide for in the PD Act an ability for the Minister for Planning to:
 - i) require a special report from a local government on the operation of a development contribution plan
 - ii) instruct a local government to take particular actions for the administration of a development contribution plan.

15.3 SUBMISSION TO THE DEPARTMENT OF PLANNING, LANDS AND HERITAGE'S PLANNING REFORM GREEN PAPER 'MODERNISING WESTERN AUSTRALIA'S PLANNING SYSTEM' (MAY 2018)

This proposal is not supported by City Officers. Provision is already in place for annual review of the CAS and DCP Report and 5-yearly comprehensive review of DCPs (the latter is required to be approved by the Minister in any case via a Scheme Amendment). Would the 'special report' be on the basis of a representation from an 'aggrieved person' under s.211 of the Planning and Development Act 2005? What would this special report entail? Concern regarding Minister being a quasi-administrator of the DCP, in that the proposal seems to be a hybrid model whereby neither the local government nor the State have total administrative responsibilities regarding DCPs. Should the proposal be implemented this may in turn lead to confusion regarding the responsible management of the DCP's, particularly for land owners and developers.

LEGAL/POLICY IMPLICATIONS:

There are no legal/policy implications.

FINANCIAL/BUDGET IMPLICATIONS:

There are no financial/budget implications at this stage, however should the Review Proposals be implemented, there may be implications for City resourcing and services accordingly.

ASSET MANAGEMENT IMPLICATIONS:

There are no asset management implications.

ENVIRONMENTAL IMPLICATIONS:

There are no environmental implications.

STRATEGIC/SOCIAL IMPLICATIONS:

Whilst City Officers are generally supportive of the recommendations of the Green Paper, specific recommendations such as the standardisation of land use permissibility across local governments has the potential to significantly impact on the local context and character of an area.

COMMUNITY ENGAGEMENT:

There are no community engagement implications as a result of either the Submission or this Council report.

RISK IMPLICATIONS:

The risk implications in relation to this proposal are as follows:

15.3 SUBMISSION TO THE DEPARTMENT OF PLANNING, LANDS AND HERITAGE'S PLANNING REFORM GREEN PAPER 'MODERNISING WESTERN AUSTRALIA'S PLANNING SYSTEM' (MAY 2018)

| | |
|--|--|
| Risk Event | The City of Kwinana's views in response to the Planning Reform Green Paper are not articulated |
| Risk Theme | Failure to express any positive or concerning aspects of Planning Reform Green Paper, as it relates to planning within the context of the City |
| Risk Effect/Impact | Government Relations |
| Risk Assessment Context | Operational |
| Consequence | Minor |
| Likelihood | Possible |
| Rating (before treatment) | Moderate |
| Risk Treatment in place | Reduce - mitigate risk |
| Response to risk treatment required/in place | Preparation of Council report and Submission |
| Rating (after treatment) | Low |

COUNCIL DECISION

232

MOVED CR S MILLS

SECONDED CR W COOPER

That Council:

1. **Notes and endorses the Submission on the Planning Reform Green Paper 'Modernising Western Australia's Planning System' (May 2018) as per Attachment A; and**
2. **Authorises the Chief Executive Officer to forward the Submission to the Department of Planning, Lands and Heritage as the City of Kwinana's Submission to the Planning Reform Green Paper 'Modernising Western Australia's Planning System' (May 2018)**

**CARRIED
7/0**

ATTACHMENT A



26 July 2018

Our Ref: D18/36248

ATT: Evan Jones
Independent Review Team
c/o Department of Planning, Lands and Heritage
140 William Street
PERTH WA 6000

Sent via email: planningreform@dplh.wa.gov.au

Dear Mr Jones

CITY OF KWINANA RESPONSE TO THE DISCUSSION PAPER FOR PLANNING REFORM 'MODERNISING WESTERN AUSTRALIA'S PLANNING SYSTEM' (MAY 2018)

Please accept this submission as the City of Kwinana's response to the Discussion Paper for Planning Reform '*Modernising Western Australia's Planning System*', May 2018 (**Green Paper**). The City appreciates the opportunity to provide its feedback on the Green Paper.

While the City recognises there is inherent complexity in the Western Australian planning system, any proposal to make substantive changes to this system requires careful deliberation. In particular, cognisance of resultant resourcing issues at both the State and local levels, short to medium term impacts on service delivery and the potential for unrealistic expectations from the development industry that implementing the recommendations in the Green paper will be the 'silver bullet' to fixing the planning system.

Notwithstanding these concerns, the City believes the focus on a 'strategically-led' system facilitates a greater degree of transparency and allows for planners, developers and the community more broadly, to better appreciate the full planning framework, from vision to implementation. In terms of priority for implementation the State needs to direct its focus to those recommendations in Section 5, should this area be the focus of State attention. It is highly probable that the need for the remaining changes will fall away.

In responding to the Green Paper, City Officers held two internal workshops to review the Green Paper in a holistic sense and to focus on the Review Proposals in the context of whether such changes are practical and workable at the local government level. Additionally, the City of Kwinana Council resolved to endorse the submission at its Ordinary Council Meeting held on 25 July 2018. In this regard, please refer to the table attached to this submission for the City's response to each Review Proposal.

Administration

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In essence, while the City is supportive of a number of proposed changes to the State's planning system as outlined in the Green Paper, the key areas of concern relate to:

- **Review Proposal 2.4.3** – whereby local governments currently undertaking, or about to embark on, a substantive review of their planning frameworks delay preparation of local planning strategies and local planning schemes (and related omnibus amendments) until guidance on the format and content of local planning frameworks is available.

The City of Kwinana does not support this Review Proposal, as it is not considered that the preparation of a substantive review of the Local Planning Strategy (LPS) needs to be delayed, as irrespective, this would feed into either the current system or the proposed 'strategically-led' system. The LPS preparation can take some time to prepare and it is expected that 'holding up' the process to allow for the outcomes of the Green Paper is unreasonable and unnecessary given that it aligns with the objectives of this reform agenda.

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Administration

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 - iii) require a special report from a local government on the operation of a development contribution plan;
 - iv) instruct a local government to take particular actions for the administration of a development contribution plan.

This proposal is not supported by the City of Kwinana. Provision is already in place for annual review of the CAS and DCP Report and 5-yearly comprehensive review of DCPs (the latter is required to be approved by the Minister in any case via a Scheme Amendment). Would the 'special report' be on the basis of a representation from an 'aggrieved person' under s.211 of the Planning and Development Act 2005? What would this special report entail? Concern regarding Minister being a quasi-administrator of the DCP, in that the proposal seems to be a hybrid model whereby neither the local government nor the State have total administrative responsibilities regarding DCPs. Should the proposal be implemented this may in turn lead to confusion regarding the responsible management of the DCP's, particularly for land owners and developers.

Administration

ATTACHMENT A



If you have any queries in relation to the City's submission or require any further clarification, please do not hesitate to contact me.

Yours sincerely

Joanne Abbiss
Chief Executive Officer

Administration

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ATTACHMENT A

| | Green Paper Schedule of proposals | COMMENTS |
|-------|---|---|
| 1.0 | A STRATEGICALLY-LED SYSTEM | |
| 1.1 | Prominence of Strategic Planning | |
| 1.1.1 | Provide in the PD Act that strategic planning is a purpose of the Act and provide a definition of strategic planning. | Supported. |
| 1.1.2 | Provide in the LPS Regulations that the review of a local planning scheme must be informed by, and respond to, a review of the local planning strategy. | Supported. |
| 1.1.3 | Provide in the LPS Regulations that a complex scheme amendment must be accompanied by a proposed amendment to the Local Planning Strategy (in the form of a report). | Supported, however this is considered reasonable only when the complex amendment is contrary to the Local Planning Strategy. Further, there is no clear process outlined for the amendment to a Local Planning Strategy. |
| 1.2 | Need to explain sustainability for land use planning | |
| 1.2.1 | An overarching State Planning Policy be developed which: <ul style="list-style-type: none"> i Provides a definition of sustainability for the planning system which reflects a balancing of economic development, environmental considerations, and social needs; ii Reinforces sustainability as an essential element required to be taken into account in the making of any strategy or policy; and iii Indicates the particular steps related to how economic, social and environmental factors are balanced. | Generally supported, however make the following comments: <ul style="list-style-type: none"> i) Agree that a definition of ‘sustainability’ should be included in the PD Act and should also include ‘governance’ within the definition. ii) Agree. iii) Agree, however greater clarity is required regarding the proposal for an overarching SPP and how it ties in with the sustainability definition. |
| 1.3 | Housing distribution | |
| 1.3.1 | Provide that every local planning strategy include a local housing strategy, except for low growth and small regional local governments which only require basic local planning scheme requirements. | Supported, however this proposal should be guided by the respective local government’s priorities and vision for development. Not focussing on targets, but on quality outcomes. The focus should be on quality living / community creation. Consideration of housing diversity (looking at transition between housing options through other mechanisms eg. Stamp duty). |
| 1.3.2 | The DPLH to provide guidance for local government in the Local Planning Manual on how to prepare a Local Housing Strategy, including a methodology for local housing analysis. | Supported. |

ATTACHMENT A

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| 2.0 | A LEGIBLE PLANNING SYSTEM | |
| 2.2 | Arranging state planning policies for brevity and simplicity | |
| 2.2.1 | State Planning Policies be consolidated into a single state planning policy framework with supplementary technical guidance. | Supported, however <i>Liveable Neighbourhoods</i> should be incorporated into the proposed consolidated SPP and address contradictions across existing policies. The City of Kwinana is concerned with the timing of the consolidated SPP and what it includes, for example in the context of the preparation of the <i>Design WA</i> documents. |
| 2.3 | Line of sight | |
| 2.3.1 | WAPC to establish common strategic “elements” for the State Planning Framework including but not limited to: <ul style="list-style-type: none"> • A “sustainability” element • A “land use element” that includes the distribution of uses of land as well as density • A “housing element” that includes the types of housing • An “environmental element” • An “open space element” • An “urban form and design element” • An infrastructure element. and prepare Technical Guidance for the details of each element to be included. | The City of Kwinana supports this proposal, however is concerned that there is no focus on making good decisions. Good decision making is not covered in the Green Paper and should underpin the establishment of these common strategic elements. Transparency around decisions and guidance around the decisions, for example how should ‘discretion’ operate? The City strongly believes that both an “Economic” and “Employment” strategic element should be included in the State Planning Framework as these elements form a critical consideration in the orderly and proper planning for the state and local environments. |
| 2.3.2 | Provide that every State Planning Policy, Regional or sub-regional plan and the local planning strategy must follow these elements, unless otherwise agreed to by the WAPC. | Supported. |
| 2.3.3 | Provide that every local planning strategy must explain how it has addressed the requirements of each common strategic element against the requirements of State Strategy, Planning Policy or Regional or sub-regional strategy. | Supported. |
| 2.3.4 | Provide in the PD Act that all planning decision makers are to have due regard to State Planning Policies. | Supported. |
| 2.3.5 | Provide in the <i>Metropolitan Redevelopment Authority Act 2011</i> that in performing functions under the Act, the MRA must have regard to State Planning Policies. | The MRA is currently exempt from the SPPs in order to be innovative and responsive. In this regard, the MRA should be outcome-driven rather than process-driven. |
| 2.4 | Complexity locating and interpreting the local planning framework | |
| 2.4.1 | Require that a local planning scheme be published with the inclusion of the Local Planning Strategy (in the form of a local strategic statement) and Local Planning Policies in a document to be called a “Comprehensive Local Planning Scheme”. | The City of Kwinana supports the idea of publishing these documents together, however the process for amendments needs to be further considered. In this regard, there is a need to include sections to ensure that changes are not unduly delayed due to a requirement for |

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| | | <p>planning scheme amendments.</p> <p>These also need to be kept up to date with whoever is responsible for the updating of the documents on the basis of the decisions made.</p> <p>Resourcing and quality control are required to ensure that there is no further resource impacts on local government.</p> |
| 2.4.2 | DPLH to provide guidance for local government in the Local Planning Manual on the content and format of a Local Planning Strategy and Local Planning Policies. | Same as above. |
| 2.4.3 | Local governments currently undertaking, or about to embark on, a substantive review of their planning frameworks delay preparation of local planning strategies and local planning schemes (and related omnibus amendments) until guidance on the format and content of local planning frameworks is available. | This is not supported by the City of Kwinana, as it is not considered that the preparation of a substantive review of the Local Planning Strategy needs to be delayed, as irrespective, this would feed into either the current system or the proposed 'strategically-led' system. |
| 2.4.4 | Provide in the LPS Regulations for a clear distinction of the purposes of Local Structure Plans, Activity Centre Plans, Local Development Plans and Local Planning Policies. | Supported. |
| 2.4.5 | The DPLH to provide guidance in the Local Planning Manual on the appropriate use of each local planning instrument. | The City of Kwinana has some concerns around what is in the scheme versus what is in the LPM, however this may not be a problem as long as the City has some discretion around applying the tools. The City queries how one would have regard to the varying contexts of each LG. |
| 2.5 | Form of a Local Planning Strategy | |
| 2.5.1 | The DPLH to update the Local Planning Manual with guidance on the preparation, content and format of a Local Planning Strategy and strategic statement, in a similar form to a Victorian Municipal Strategic Statement. | Supported. |
| 2.6 | Form of Local Planning Policies | |
| 2.6.1 | The LPS Regulations be amended to provide that local planning policies are to be prepared in a manner and form approved by the WAPC. | The City of Kwinana supports the policy template, however disagrees that the policy should be approved by the WAPC. |
| 2.6.2 | The DPLH to update the Local Planning Manual to provide guidance for the form, content and writing of a local planning policy. | Not supported. |
| 2.7 | Consistency of Local Planning Schemes | |
| 2.7.1 | Provide in the PD Act that deemed provisions are to be included in a comprehensive local planning scheme. | The City of Kwinana supports this proposal and has previously expressed this to the WAPC. |
| 2.7.2 | Provide in the LPS Regulations that a comprehensive local planning scheme is to include a specific section for deemed provisions. | Supported. |
| 2.7.3 | <p>Provide in the LPS Regulations that there are deemed provisions which set out standardised zones, land uses and land use permissibility which:</p> <ul style="list-style-type: none"> i group like-land uses into themes for which common development standards can be prepared ii identify low risk land use proposals by including suitable parameters for which a streamlined | Standardised zones are supported, but the City strongly objects to standardised land use permissibility. For example, Industrial development in Kwinana is not similar to any other local government area within the state. Standardised land use permissibility will remove |

ATTACHMENT A

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| | <p>planning process apply</p> <p>iii are mandatory for local government to adopt within their municipalities through the next scheme review or omnibus amendment.</p> | <p>any local context and character by potentially allowing land uses that were either previously not permitted or vice versa, across all local government areas.</p> <p>Standardised delegations would be more useful to improve efficiency and consistency in decision making.</p> |
| 2.7.4 | The DPLH to revise and keep up to date the Local Planning Manual to ensure it provides local government with the guidance required to prepare and administer its local planning framework and properly reflects the expectations of DPLH and WAPC. | As above. |
| 2.8 | Location of Local Development Standards | |
| 2.8.1 | Provide in the LPS Regulations that there be a location within the model provisions for mandatory development requirements for key sites and matters. | Supported. |
| 2.9 | On-line Local Planning Schemes | |
| 2.9.1 | Develop an interactive Planning Portal for keeping local planning schemes online and accessing them in a legible and user-friendly format. | This is already in place. Further information is required outlining what would be different. |
| 3.0 | A TRANSPARENT PLANNING SYSTEM | |
| 3.2 | Community engagement | |
| 3.2.1 | <p>The DPLH should develop a Community Engagement Charter for all aspects of the planning system that includes principles with regard to:</p> <ul style="list-style-type: none"> i Planning authorities having a duty to engage with the community in a manner that allows residents to contribute to the making or amending of a strategic plan; and ii In the making or amending of a strategic plan, the community, as soon as possible, be given information as to what is proposed and any documents that the planning authority intends to examine. | <p>Supported, however consideration needs to be given to where Local Governments have existing Community Engagement Policies which require additional engagement practices over and above the planning system. Consideration of 3rd party appeals (statutory controls) for development applications should also be considered.</p> <p>A Community Engagement Charter for strategic plans will be a useful guide.</p> |
| 3.2.2 | Align engagement processes in the planning regulations to the Community Engagement Charter. | Not supported, as the Charter should only be a guide and should not form part of the planning regulations requirements. |
| 3.2.3 | Revise public notification and engagement requirements for planning proposals in the PD Act and LPS Regulations to update out-dated requirements. | Update is supported, but clear guidance is required regarding social media and specifically how comments are considered in any planning proposal. |
| 3.2.4 | Make provision within the LPS Regulations that the local planning strategy must be in accordance with the Community Strategic Plan under the Local Government Act to the extent that it is relevant. | Supported. The review should also be aligned. Review for CSP and LPS is 5 years - need to align and combine engagement where possible. |
| 3.2.5 | <p>DPLH to revise the Local Planning Manual to clarify that:</p> <ul style="list-style-type: none"> i actions in local planning strategies are limited to those matters that can be carried out within the local planning scheme | Supported. |

ATTACHMENT A

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| | ii acknowledge a concurrent community participation process between a Strategic Community Plan and a local planning strategy. | |
| 3.3 | Reasons for decisions | |
| 3.3.1 | The DPLH to publish a Guide as to the Scope of Reasons by Planning Decision Makers, having regard to the Queensland model. | The City of Kwinana suggest that a decision pathway and explanation on how discretion is exercised is required. Purpose of discretion should be listed so there is clarity. |
| 3.3.2 | Provide in the LPS Regulations that reasons for decisions are to be provided on planning proposals. | Supported in part, only where submissions are received. Further regard is required to consider how this will work in practice. |
| 3.4 | Transparency of DLPH and WAPC statutory reports | |
| 3.4.1 | WAPC practice be modified to publish Statutory Planning Committee and WAPC agenda items, reports and recommendations on region and local schemes and amendments. | Supported with additional consideration of voting and minutes of meetings being included. Meetings should be open to the public and deputations heard and recorded. Meetings could also be held in the evening to enable access to a wider section of the population. |
| 3.5 | Reporting by Local and State Government on planning matters | |
| 3.5.1 | Provide in regulations mandatory reporting by local government on planning matters. | Supported, but recommend it be expanded to include State and local reporting on timeframes for all decisions, including the Minister. Where local governments demonstrate timely decision making, corresponding changes in regards to delegations should also be made. In this regard, consideration should be given to increasing delegations for Development Assessment Panel applications, MRS development applications, and/or other matters such as subdivision. |
| 3.6 | Transparency and accountability of Development Assessment Panels | |
| 3.6.1 | Provide for DAP meetings to be held at regular times and outside of business hours. | Supported and should consider meeting changes as per the City's response to 3.4.1. |
| 3.6.2 | Provide for the recording of each meeting of a DAP and made available on the DAP website of DPLH. | Supported, and streaming of meetings should also be available. |
| 3.6.3 | 3.6.3 Provide clarification in DAP Practice Notes: i. If new information is submitted to the DAP after an RAR, the DAP should consider whether a decision should be deferred pending further RAR advice ii. As to when it may be appropriate to defer a decision, such as where issues are raised which require further detailed technical consideration by responsible authorities. | Supported. |
| 3.6.4 | Amend the DAP Practice Notes to require reasons for decisions to be given in all decisions made by a DAP, including where the DAP adopts the responsible authority's recommendation contained within the RAR. | Supported, and should also include reasons the DAP may have determined to amend Responsible Authority Report conditions. |

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| | | WAPC should provide a set of model conditions for the DAP (similarly to model subdivision conditions) to be able to be applied with some level of consistency around decisions and subsequent conditions. |
| 3.6.5 | Provide for a requirement that applications amended through a SAT process are readvertised unless the amended plans comply with all development standards. | Supported only for applications that are subject to substantial changes as deemed by SAT. 'Substantial change' would need to be defined. |
| 3.6.6 | Provide that where a DAP has been invited to reconsider its decision following a SAT mediation, new specialist members be drawn from the available pool of members. | Not supported. There would be no level of consistency with this approach and new specialist members would not be aware of the history of the matter. |
| 3.6.7 | The SAT should consider preparing a framework for allowing parties with a sufficient interest in a matter to make a submission or be heard during SAT mediation of DAP matters. | Support in part. Whilst the principle is supported, SAT would need to be very clear on the basis of interested parties to be considered. Third party appeal rights would address this. |
| 3.6.8 | Provide for expert DAP members to be drawn from a pool of members across the State on the basis of the type and complexity of the application being heard. | Support the concept of a pool of members, however recommend that this be a local pool nominated by the local government. Need more permanent members that can provide consistency in knowledge and advice. |
| 3.6.9 | Provide for an expanded and flexible meeting process where the DAP Presiding member is of a view in relation to an application for development that wider community and local government viewpoints need to be examined. | Supported, need for RA to be able to make a point of order where the DAP is not clear on the purpose of the report. |
| 3.6.10 | Provide in the DAP Regulations that the WAPC retains its decision making ability with respect to development applications under region schemes. | Supported, however dual approvals need to be considered and how. |
| 3.6.11 | Provide for a Presiding Member to be appointed also as the Chief Presiding Member to: <ul style="list-style-type: none"> i Oversee the quality and consistency of DAP procedures and decisions (such as consistency of the use and content of conditions; the quality of RAR reports) and recommend changes to DAP procedures and Standing Orders to DPLH Assist in identifying panel members appropriate to sit in accordance with the basis of the type and complexity of the application being heard - iii Identify training needs for DAP members for the approval of the Director General DLPH. | Supported, but refer above comments. |
| 4.0 | AN EFFICIENT PLANNING SYSTEM | |
| 4.1 | Arrangement of the WA planning system | |
| 4.1.1 | Provide that the PD Act be amended to delete the WAPC function s14.(a)(ii) of advising the Minister for Planning on the administration, revision and reform of legislation. | Supported. |
| 4.1.2 | Provide for a local government accreditation process. | The City of Kwinana believes that further clarification on what the 'accreditation system' entails – for example, who determines and |

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| | | ‘administers’ the accreditation system and what is the process? Also, what is being considered for delegation? Furthermore the City believes it is an unrealistic expectation that a local government would have both an up-to-date LPS and Local Planning Scheme at any given time due to the timeframes and resources required to complete these planning documents. |
| 4.1.3 | Increase delegations from WAPC to DPLH and local government, for the purpose of the WAPC focussing on the State policy framework and regional strategic planning. | Rigour and defensibility of the WAPC should stay with the WAPC in relation to more complex planning matters. Generally support the proposal, but need to be cognisant of additional resourcing required as a result. |
| 4.1.4 | <p>Provide for the PD Act to be amended to:</p> <p>i Revise the membership of the WAPC to 5-7 members to have experience, skills or knowledge of any one or more of the following fields—</p> <ul style="list-style-type: none"> • planning, including strategic land use planning in metropolitan or regional areas • infrastructure planning, delivery, policy and strategy • public administration and public policy • property development • housing supply • corporate or public sector governance • economics, finance or financial management • management of business or commercial ventures • local government. <p>ii Remove committees of the WAPC from Schedule 2, in favour of an ability for the WAPC to establish committees to advise the Commission on any matter, recognising the Statutory Planning Committee and Executive, Finance and Property Committee carry out core functions of the WAPC and will be required immediately under this new system. A committee would consist of at least one member of the Commission who is to be the chairperson of the committee.</p> | Generally support the proposal, however need to remove those with a strikethrough and include an environmental scientist or environmental impact assessment specialist, an integrated transport and land use planning specialist and a cultural heritage specialist. |
| 4.1.5 | The role and purpose of a Coastal Planning Committee be reviewed, and consideration be given to the most appropriate host organisation and regulatory framework for the Committee. | The City of Kwinana believes that coastal planning should still be a core function of the DPLH. |
| 4.1.6 | Revise the Service Delivery Agreement between the WAPC and DPLH to accord with the revised roles of the WAPC and DPLH. | Supported. |
| 4.1.7 | Provide for new positions to be created to enable DPLH to recruit senior and experienced town planners to undertake strategic planning and policy development for the WAPC. | Supported. |
| 4.1.8 | The DPLH and WAPC establish a protocol for the engagement of non-public sector expertise in the scoping and development of policies. | Supported, but with a degree of caution. Policies should be apolitical, in the best interests of ‘orderly and proper’ planning and objective in nature. |
| 4.2 | Process efficiency for planning proposals | |

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| 4.2.1 | A Planning Reform Team be retained by DPLH to implement proposals arising from the planning review and ongoing reforms to the Western Australian planning system. | Supported. The City appreciates consistency is needed across the reform process. |
| 4.2.2 | A framework for referral of planning applications, to be incorporated in regulations as appropriate. | Supported. |
| 4.2.3 | As an interim arrangement, the DPLH Independent Planning Reviewer be available to assist on issues regarding referral for WAPC matters. | See 4.2.1 above |
| 4.2.4 | Provide in regulation that an applicant may seek pre-lodgement advice for development applications. | Needs further consideration in relation to current practice across different local governments and the impact this may have on local resources in local government and determination timeframes. |
| 4.2.5 | Development Assessment Guidance be published by DPLH in consultation with local government and industry bodies. | Not supported. This is considered unnecessary. |
| 4.2.6 | Provide in the LPS Regulations that a local government must advise an applicant within 10 business days of receipt of a development application whether additional information is required. | Development applications received vary considerably in their complexity. To establish a 10 business day requirements for further information requests does not enable the City to assess the application having regard to all internal referrals and requirements. It is suggested that, within the first 30 days, the local government is required to advise the applicant of any concerns with the application and any preliminary requests for further information. The local government should always be able to request further advice during the assessment process. Furthermore, some requests for information outside the initial request may still be necessary, for example information required resulting from submissions received during advertising. |
| 4.2.7 | Provide a procedure for local government and developer proponents to agree upfront the scope and content of a local structure plan with the DPLH and other agencies as appropriate. | Generally supported, however the local government should always be able to request further advice during the assessment process. Furthermore, some requests for information outside the initial request may still be necessary, for example information required resulting from submissions received during advertising. <i>Please note that prior to this Review Proposal in the Green Paper, the paragraph directly above is missing some wording – thus doesn't give the full picture</i> |
| 4.2.8 | Provide in the PD Act that the implementation section (part one) of approved structure plans and activity centre plans are to be read as part of the scheme and have the "force and effect" of the scheme. | This proposal is supported as there is current inconsistency between the PD Act and the Regs in this regard. |
| 4.2.9 | Provide in the LPS Regulations that local government may refuse to progress a local structure plan or activity centre plan and amendment, if it is of the view that the proposals lacks sufficient planning merit. The amendment should also include ability for a proponent affected by such a decision to seek the views of the WAPC and the power for the WAPC to direct a local government to progress a proposal. | Supported, however the power to direct a local government to progress a proposal should lie with the Minister not the WAPC. |

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| 4.2.10 | Provide for development contribution plan cost and cost contributions schedules to be included as a schedule in local planning schemes. | Not supported. A schedule in the LPS would result in the LG constantly preparing scheme amendments to achieve this. This is not sustainable and would increase administrative costs of the DCP, which would in most cases be passed on to the development industry. An option that the City would support in regards to having an open and transparent DCP, would be to make available the Cost Apportionment Schedule (CAS) on the Local Governments website. This is something the City and a number of other Local Governments already have in place in regards to adopted CASs. The DCP items are already included in the Scheme. Estimated or actual costs of items could also potentially be included in the Scheme. In higher growth/partially greenfields areas such as Kwinana however, to include the Cost Apportionment Schedule (CAS) in the Scheme is not efficient because even within a year there is change 'on the ground' that directly affects the apportioning of costs within a CAS. For example, if there is a difference between what was originally recorded on a CAS in terms of Gross Subdivisible Area (GSA - based on a local structure plan) which then changes based on more detailed survey work required for the subdivision or Deposited Plan. This would potentially entail multiple changes to a scheme within a year, which is completely unworkable, inefficient and creates more resourcing issues than currently exists for both local and State government planners. |
| 4.2.11 | Establish a Development Contributions Infrastructure Panel to review proposed local planning scheme amendments that include Development Contribution Plans, with the cost of the review to be included as a development contribution plan administration cost. | Supported in principle, however further information and clarification is needed on what would constitute the Development Contributions Infrastructure Panel (caution needs to be exercised with the make-up of this Panel) and what costs would be involved (notwithstanding it would be a DCP administration cost). Consideration of the logistics of applying a fee to the Panel's consideration – would a flat rate applied based on GSA or per lot, or...? |
| 4.2.12 | Provide for in the PD Act an ability for the Minister for Planning to: <ul style="list-style-type: none"> i require a special report from a local government on the operation of a development contribution plan ii instruct a local government to take particular actions for the administration of a development contribution plan. | Not supported. Provision already in place for annual review of the CAS and DCP Report and 5-yearly comprehensive review of DCPs (the latter is required to be approved by the Minister in any case via a Scheme Amendment). Would the 'special report' be on the basis of a representation from an aggrieved person under s.211 of the <i>Planning and Development Act 2005</i> ? What would this special report entail? Concern regarding Minister being a quasi-administrator of the DCP, in that the proposal seems to be a hybrid model whereby neither the local government nor the State have total administrative responsibilities regarding DCPs. Should the proposal be implemented this may in turn lead |

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| | | to confusion regarding the responsible management of the DCP's, particularly for land owners and developers. |
| 4.2.13 | Provide in the LPS Regulations for a voluntary 'deemed-to-comply' check for single houses and provide in the P&D Regulations a specified fee for the service. | Supported. |
| 4.2.14 | Provide in the LPS Regulations and R-Codes a fast-track 30-day planning approval process for single house applications that require only minor variations to the R-Codes. | Supported, however clarity required regarding what are considered 'minor' variations. |
| 4.2.15 | A framework for "Basic", "Standard" and "Complex" streams for region scheme amendments, local planning strategies and amendments, and local structure plan/activity centre plans and amendments be developed by DPLH for implementation through regulation. | Supported, however the City strongly suggests that at an absolute minimum the relevant local authority should be consulted in regards to any proposed changes to the region scheme. Further clarification required on what constitutes 'basic', 'standard' and 'complex' amendments and the process for their consideration. |
| 5.0 | PLANNING FOR CONSOLIDATED AND CONNECTED SMART GROWTH | |
| 5.1 | Planning for targeted urban infill | |
| 5.1.1 | That the State Government develops clear arrangements for the planning and delivery of the key urban infill locations of activity centres, urban corridors and station precincts, including prioritising of areas which require State and local government collaboration. | Supported. |
| 5.2 | Updating growth management policies | |
| 5.2.1 | A new Consolidated and Connected Smart Growth State Planning Policy that builds on the State Government's METRONET policy and establishes contemporary smart growth principles and practices. | Supported. |
| 5.3 | Planning for land use and infrastructure coordination | |
| 5.3.1 | The WAPC to assist with land use and infrastructure coordination for the delivery of priority precincts through a renewed Committee. | Supported. |
| 5.4 | Coordinating State infrastructure with regional rezonings | |
| 5.4.1 | Provide in the Metropolitan Region Scheme an "Industrial Deferred Zone". | Further clarification is required on how coordination of this would occur and the practicalities involved |
| 5.4.2 | The WAPC to ensure that any requirements for State infrastructure are in place in the lifting of Urban Deferment or Industrial Deferment, and that the draft Guidelines for Lifting of Urban Deferment 2017 be amended accordingly. | Refer above. |
| 5.5 | Coordination of infrastructure for land development | |
| 5.5.1 | Provision be made for advice on the forward planning of State infrastructure, including utility providers to assist local governments in the preparation of local planning strategies and structure plans. | Supported. |

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| 5.6 | Coordination of land use and transport for corridor development | |
| 5.6.1 | The MRS be updated to include “Urban Corridor” as a category of Reserved Roads based on Perth and Peel @ 3.5 Million, with the Department of Transport being made responsible for coordinating a whole of transport portfolio response to planning proposals along the corridor. | Supported. |
| 5.6.2 | A review be undertaken of regional road reservations in place to accommodate road widenings within the Metropolitan Region Scheme for designated Urban Corridors. | Supported. |
| 5.7 | Liveable Neighbourhoods | |
| 5.7.1 | Liveable Neighbourhoods be elevated to a state planning policy and maintained and refined as a best-practice approach to new greenfield development at regional, district and local level, rather including it into a single Neighbourhood part of Design WA. | Supported. Although somewhat ‘after the fact’, this is a worthy proposal and should occur in consultation with local government. |

16 Reports – Civic Leadership

16.1 Accounts for payment for the month ended 30 June 2018

DECLARATION OF INTEREST:

Mayor Carol Adams declared an impartiality interest due to payments being made to her husband's employer.

SUMMARY:

The purpose of this report is to present to Council a list of accounts paid by the Chief Executive Officer under delegated authority for the month ended 30 June 2018, as required by the *Local Government (Financial Management) Regulations 1996*.

OFFICER RECOMMENDATION:

That Council:

1. Accepts the list of accounts, totalling \$7,756,322.75, paid under delegated authority in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996* for the period ended 30 June 2018, as contained within Attachment A.
2. Accepts the detailed transaction listing of credit card expenditure paid for the period ended 30 June 2018.

DISCUSSION:

Council has delegated, to the Chief Executive Officer, the exercise of its power to make payments from the City's Municipal and Trust funds. In accordance with Regulation 13 of the *Local Government (Financial Management) Regulations 1996* a list of accounts paid by the Chief Executive Officer is to be provided to Council, where such delegation is made.

The following table summarises the payments for the period by payment type, with full details of the accounts paid contained within Attachment A.

| Payment Type | Amount (\$) |
|--|-----------------------|
| Automatic Payment Deductions | \$63,316.30 |
| Cheque Payments - #200899 to 200905 | \$5,634.60 |
| EFT Payments - #3668 to 3705 | \$6,411,571.69 |
| Payroll Payments – 06/06/18 and 20/06/18 Interim payroll 17/06/18 | \$1,275,800.16 |
| Total | \$7,756,322.75 |

Contained within Attachment B is a detailed transaction listing of credit card expenditure paid for the period ended 30 June 2018. The total amount expended through the use of credit cards for the period was \$26,640.69. This amount is included within the total for EFT payments, listed above.

16.1 ACCOUNTS FOR PAYMENT FOR THE MONTH ENDED 30 JUNE 2018

LEGAL/POLICY IMPLICATIONS:

Regulation 13 of the *Local Government (Financial Management) Regulations 1996* states:

13. *Payments from municipal fund or trust fund by CEO, CEO's duties as to etc.*
- (1) *If the local government has delegated to the CEO the exercise of its power to make payments from the municipal fund or the trust fund, a list of accounts paid by the CEO is to be prepared each month showing for each account paid since the last such list was prepared —*
- (a) the payee's name; and*
 - (b) the amount of the payment; and*
 - (c) the date of the payment; and*
 - (d) sufficient information to identify the transaction.*
- (2) *A list of accounts for approval to be paid is to be prepared each month showing*
- (a) for each account which requires council authorisation in that month —*
 - (i) the payee's name; and*
 - (ii) the amount of the payment; and*
 - (iii) sufficient information to identify the transaction;**and*
 - (b) the date of the meeting of the council to which the list is to be presented.*
- (3) *A list prepared under subregulation (1) or (2) is to be —*
- (a) presented to the council at the next ordinary meeting of the council after the list is prepared; and*
 - (b) recorded in the minutes of that meeting.*

FINANCIAL/BUDGET IMPLICATIONS:

There are no financial implications that have been identified as a result of this report or recommendation.

ASSET MANAGEMENT IMPLICATIONS:

There are no asset management implications that have been identified as a result of this report or recommendation.

ENVIRONMENTAL IMPLICATIONS:

There are no environmental implications that have been identified as a result of this report or recommendation.

16.1 ACCOUNTS FOR PAYMENT FOR THE MONTH ENDED 30 JUNE 2018

STRATEGIC/SOCIAL IMPLICATIONS:

This proposal will support the achievement of the following outcome and objective detailed in the Corporate Business Plan.

| Plan | Outcome | Objective |
|-------------------------|----------------------|--|
| Corporate Business Plan | Business Performance | 5.4 Ensure the financial sustainability of the City of Kwinana into the future |

COMMUNITY ENGAGEMENT:

There are no community engagement implications that have been identified as a result of this report or recommendation.

RISK IMPLICATIONS:

The risk implications in relation to this proposal are as follows:

| | |
|--|--|
| Risk Event | That Council does not accept the payments. |
| Risk Theme | Failure to fulfil statutory regulations or compliance requirements |
| Risk Effect/Impact | Compliance |
| Risk Assessment Context | Operational |
| Consequence | Minor |
| Likelihood | Possible |
| Rating (before treatment) | Low |
| Risk Treatment in place | Reduce - mitigate risk |
| Response to risk treatment required/in place | Officers provide a full detailed listing of payments made in a timely manner |
| Rating (after treatment) | Low |

COUNCIL DECISION

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SECONDED CR S LEE

That Council:

1. **Accepts the list of accounts, totalling \$7,756,322.75, paid under delegated authority in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996* for the period ended 30 June 2018, as contained within Attachment A.**
2. **Accepts the detailed transaction listing of credit card expenditure paid for the period ended 30 June 2018.**

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Cheque Listing

Payments made between
01/06/2018 to 30/06/2018



| <u>Chq/Ref</u> | <u>Pmt Date</u> | <u>Payee</u> | <u>Amount</u> | <u>Tran</u> | <u>Date</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|-----------------------------------|-----------------|------------------------------------|------------------|-------------|-------------|----------------|---|---------------|
| Automatic Deductions | | | | | | | | |
| 28078 | 01/06/2018 | Go Go On-Hold Pty Ltd | 264.00 | INV | 01/06/2018 | 00028078 | On-hold Message Service June 2018 | 264.00 |
| 457658 | 14/06/2018 | iinet Technologies Pty Ltd | 39.95 | INV | 14/06/2018 | 100457658 | Monthly Internet Senior Citizens 140618 to 140718 | 39.95 |
| 837213 | 12/06/2018 | iinet Technologies Pty Ltd | 59.95 | INV | 12/06/2018 | 100837213 | Monthly Internet The Zone 20618 to 120718 | 59.95 |
| 3016505 | 21/06/2018 | Caltex Australia Petroleum Pty Ltd | 9,879.16 | INV | 21/06/2018 | 0301650553 | Fleet fuel 010518 to 310518 | 9,879.16 |
| 40618 | 05/06/2018 | Commonwealth Bank | 1,594.83 | INV | 05/06/2018 | 040618A | Credit Card Functions Officer | 1,594.83 |
| 40618 | 05/06/2018 | Commonwealth Bank | 186.60 | INV | 05/06/2018 | 040618B | Credit Card CEO | 186.60 |
| 40618 | 05/06/2018 | Commonwealth Bank | 12.20 | INV | 05/06/2018 | 040618C | Credit Card Director City Regulation | 12.20 |
| 40618 | 05/06/2018 | Commonwealth Bank | 782.00 | INV | 05/06/2018 | 040618D | Credit Card CEO Executive Assistant | 782.00 |
| 40618 | 05/06/2018 | Commonwealth Bank | 332.29 | INV | 05/06/2018 | 040618E | Credit Card City Legal | 332.29 |
| 40618 | 05/06/2018 | Commonwealth Bank | 4,862.39 | INV | 05/06/2018 | 040618F | Credit Card Human Resources | 4,862.39 |
| 40618 | 05/06/2018 | Commonwealth Bank | 9,503.56 | INV | 05/06/2018 | 040618G | Credit Card Director City Strategy | 9,503.56 |
| 40618 | 05/06/2018 | Commonwealth Bank | 9,366.82 | INV | 05/06/2018 | 040618H | Credit card Director City Engagement | 9,366.82 |
| 10124213 | 25/06/2018 | iinet Technologies Pty Ltd | 69.99 | INV | 25/06/2018 | 101242130 | iiNet June charges Wellard Community Centre | 69.99 |
| 10200247 | 21/06/2018 | BP Australia Pty Ltd | 20,882.07 | INV | 21/06/2018 | 10200247 | Fleet fuel 010518 to 310518 | 20,882.07 |
| 1641809 | 20/06/2018 | Esanda | 1,294.70 | INV | 20/06/2018 | LATO01641809A | Monthly lease fees June 2018 KWN700 | 1,294.70 |
| 22394163 | 01/06/2018 | Fines Enforcement Registry | 177.00 | INV | 01/06/2018 | 22394163 | Lodgement fee FER 4096717 310518 | 177.00 |
| 22460679 | 15/06/2018 | Fines Enforcement Registry | 177.00 | INV | 15/06/2018 | 22460679 | Lodgement fee FER 4161801 140618 | 177.00 |
| 31 | 21/06/2018 | Wright Express Australia Pty Ltd | 2,537.74 | INV | 21/06/2018 | 31 | Fleet fuel 010518 to 290518 | 2,537.74 |
| 589725 | 29/06/2018 | Toyota Financial Services | 1,194.07 | INV | 29/06/2018 | 589725 | Monthly lease fees 1EWZ823 1EYT548 | 1,194.07 |
| 78363160 | 04/06/2018 | TPG Internet Pty Ltd | 49.99 | INV | 04/06/2018 | L178363160 | Kwn Sth Volunteer Fire Brigade 100618 to 090718 | 49.99 |
| 78364848 | 04/06/2018 | TPG Internet Pty Ltd | 49.99 | INV | 04/06/2018 | L178364848 | Mandagalup Station Internet 100618 to 090718 | 49.99 |
| Total Automatic Deductions | | | 63,316.30 | | | | | |

Cheques

Cheque Listing

Payments made between
01/06/2018 to 30/06/2018



| <u>Chq/Ref</u> | <u>Pmt Date</u> | <u>Payee</u> | <u>Amount</u> | <u>Tran</u> | <u>Date</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|----------------------|-----------------|--------------------------------------|-----------------|-------------|-------------|------------------|---|---------------|
| 200899 | 13/06/2018 | City Of Kwinana - Pay Cash | 261.60 | INV | 11/06/2018 | 28/05/18-Lib | Petty cash recoup to 310518 Library | 181.40 |
| | | | | INV | 11/06/2018 | Zone-17/05/2018 | Petty cash recoup to 240518 Zone | 31.00 |
| | | | | INV | 12/06/2018 | 280518-Darius | Petty cash recoup to 280518 Darius Community Centre | 49.20 |
| 200900 | 13/06/2018 | National Disability Insurance Agency | 508.45 | INV | 12/06/2018 | 30thMay2018 | Refund cancelled hall hire 140618 | 208.45 |
| | | | | RFD | 12/06/2018 | 1260620 | Refund bond hall hire 010318 Receipt #1260620 | 300.00 |
| 200901 | 18/06/2018 | One Path - formerly ING Life Limited | 3,536.44 | INV | 31/10/2017 | October2017-24 | Superannuation October 2017 | 3,536.44 |
| 200902 | 21/06/2018 | City Of Kwinana - Pay Cash | 145.95 | INV | 18/06/2018 | 24/05/2018-FDC | Petty cash recoup to 120518 Family Day Care | 50.00 |
| | | | | INV | 20/06/2018 | 14thJune2018-FDC | Petty cash recoup to 070618 Family Day Care | 95.95 |
| 200903 | 21/06/2018 | Education and Care Regulatory Unit | 712.00 | INV | 20/06/2018 | INV-140655-F6C0 | Service Annual Fees | 712.00 |
| 200904 | 27/06/2018 | City Of Kwinana - Pay Cash | 381.30 | INV | 25/06/2018 | 250618 - Admin | Petty Cash Recoup to 250618 Admin | 248.05 |
| | | | | INV | 25/06/2018 | 220618 - Lib | Petty Cash Recoup to 220618 Library | 129.25 |
| | | | | INV | 26/06/2018 | 14/06/18-Depot | Reimbursement of Petty Cash Depot | 4.00 |
| 200905 | 27/06/2018 | Commissioner of State Revenue | 88.86 | INV | 26/06/2018 | A/N 3291 & 3761 | Refund overpaid ESL Assessment 3292 & 3761 | 88.86 |
| Total Cheques | | | 5,634.60 | | | | | |
| EFT | | | | | | | | |
| 3668 | 18/06/2018 | EFT TRANSFER: - 18/04/2018 | -250.00 | | | | Payment Reversal Creditor 10023 | |
| 3678 | 11/06/2018 | EFT TRANSFER: - 10/05/2018 | -50.00 | | | | Payment Reversal Creditor 10111 | |
| 3688 | 06/06/2018 | EFT TRANSFER: - 31/05/2018 | -1,000.00 | | | | Payment Reversal Creditor 10210 | |
| 3693 | 07/06/2018 | EFT TRANSFER: - 07/06/2018 | 350,290.66 | | | | | |
| 3693.10022-01 | | BBB Advisory | 16,500.00 | INV | 06/06/2018 | INV-16165 | Consultancy for Customer Experience Improvement | 16,500.00 |
| 3693.10113-01 | | Nepean Office Furniture and Supplies | 267.30 | INV | 06/06/2018 | 00052630 | C.ME Dual Monitor Arm | 267.30 |
| 3693.10120-01 | | Randwick Forge | 72.16 | INV | 01/06/2018 | 29/05/2018 | Parts for installation of sculpture | 72.16 |
| 3693.10182-01 | | Khan Paraha | 100.00 | INV | 29/05/2018 | 25May18 | 2018 Local History PicStory Competition Awards | 100.00 |
| 3693.10183-01 | | Kailah Michelle Peel | 150.00 | INV | 06/06/2018 | 25thMay18-3rd | 3rd Prize PicStory competition award | 150.00 |
| 3693.10184-01 | | ColleaguesNagels | 249.99 | INV | 05/06/2018 | R35865 | Parking Infringement Notice Sleeves (labelopes) | 249.99 |
| 3693.10187-01 | | Cristeta Maclang Antonio | 350.00 | | | | | |

Cheque Listing

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|----------------|-----------------|------------------------------------|---------------|-------------|-------------|-----------------|---|---------------|
| | | | | INV | 06/06/2018 | 2ndPrize-250518 | 2nd Prize and Unique Voice PicStory competition | 350.00 |
| 3693.10188-01 | | New Horizon Pro Wrestling Pty Ltd | 1,000.00 | RFD | 29/05/2018 | 1282323 | Refund bond Hall hire 130418 | 1,000.00 |
| 3693.10190-01 | | Brett Leahy | 150.00 | INV | 06/06/2018 | 1stPrize-250518 | 1st Prize Picstory competition award | 150.00 |
| 3693.10200-01 | | Soundgear Australia | 2,256.50 | INV | 31/05/2018 | 00010792 | Portable PA system for Recquatic | 2,256.50 |
| 3693.10202-01 | | TJS Services Group Pty Ltd | 82.50 | INV | 05/06/2018 | 143781 | Darius Wells Upholstery Cleaning | 82.50 |
| 3693.10203-01 | | Samuel Ernest Lambert | 1,877.20 | INV | 06/06/2018 | 40 | Rates Refund | 1,877.20 |
| 3693.10206-01 | | Pointform Pty Ltd | 5,322.74 | INV | 05/06/2018 | 30.8 | Rates Refund | 5,322.74 |
| 3693.10207-01 | | Brooke Callaghan | 100.00 | RFD | 06/06/2018 | 1295968 | Refund bond patio hire 150518 | 100.00 |
| 3693.10208-01 | | Meryl Styants Ministries | 200.00 | RFD | 06/06/2018 | 1287372 | Refund bond hall hire 200418 | 200.00 |
| 3693.10209-01 | | Rebekkah Louise Welch | 100.00 | RFD | 06/06/2018 | 1295701 | Refund bond patio hire 100518 | 100.00 |
| 3693.10211-01 | | Dipak Kumar Agarwal | 100.00 | RFD | 06/06/2018 | 1302738 | Refund bond patio hire 300518 | 100.00 |
| 3693.10212-01 | | Hope Community Services Inc | 200.00 | RFD | 06/06/2018 | 1302738 | Refund bond hall hire 300518 | 200.00 |
| 3693.10213-01 | | Gerrie Camama | 1,000.00 | RFD | 06/06/2018 | 1214891 | Refund bond hall hire 081217 | 1,000.00 |
| 3693.10214-01 | | Mervyn Jack Fowler | 50.00 | INV | 06/06/2018 | 877078 | Refund 360L recycle bin upgrade fee | 50.00 |
| 3693.10215-01 | | Murat Bilal | 50.00 | INV | 06/06/2018 | 955102 | Refund 360L recycle bin upgrade fee | 50.00 |
| 3693.1130-01 | | Port Printing Works | 135.48 | INV | 05/06/2018 | INV018160 | 500 x Junior Memberships Promotion Flyers | 81.40 |
| | | | | INV | 01/06/2018 | INV018048 | Business cards | 54.08 |
| 3693.1157-01 | | Quality Traffic Management Pty Ltd | 1,622.85 | INV | 05/06/2018 | 24845 | Traffic Management on 120518 | 1,622.85 |
| 3693.1178-01 | | Holcim (Australia) Pty Ltd | 356.18 | INV | 05/06/2018 | 9403682513 | Pace Road/Medina Ave 0.8m3 | 356.18 |
| 3693.1265-01 | | Sai Global Ltd | 203.02 | INV | 05/06/2018 | SAIG11S-815713 | ISO/FDIS45001 Occupational Health and Safety | 203.02 |
| 3693.1276-01 | | Satellite Security Services | 1,059.30 | INV | 06/06/2018 | IV003012 | Darius Wells Battery Replacement | 165.00 |
| | | | | INV | 31/05/2018 | IV00300 | Replace panel in control room | 255.00 |
| | | | | INV | 31/05/2018 | IV002999 | Replace keypad membrane | 191.50 |
| | | | | INV | 31/05/2018 | IV002987 | Service keypad | 447.80 |
| 3693.1277-01 | | Savage Garden Services | 5,710.00 | INV | 05/06/2018 | 42 | City Centre Litter Collection May 2018 | 3,120.00 |
| | | | | INV | 05/06/2018 | 44 | Clean up illegal dumping and litter various jobs | 2,110.00 |
| | | | | INV | 05/06/2018 | 43 | Slash and clean up rubbish along verge Liddington | 480.00 |

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|----------------|-----------------|-----------------------------------|---------------|-------------|-------------|-----------------|--|--|----------|
| 3693.130-01 | | Australasian Performing Rights | 454.87 | INV | 01/06/2018 | 02083452/00014 | Licence period 010118 to 310318 | 225.39 | |
| | | | | | | | | APRA Invoice period date 010718 to 300918 | 229.48 |
| 3693.133-01 | | Australia Day Council Of WA | 577.50 | INV | 31/05/2018 | 00003083 | Gold membership renewal 2018-2019 | 577.50 | |
| 3693.1423-01 | | Telstra | 658.79 | INV | 01/06/2018 | 3764775000May18 | Usage to 210518 Depot alarm | 178.84 | |
| | | | | | | | | Service to 160818 | 479.95 |
| 3693.1520-01 | | Truck & Car Panel & Paint | 500.00 | INV | 05/06/2018 | 00003964 | Excess only Claim 633603823 | 500.00 | |
| 3693.1530-01 | | Wormald Australia Pty Ltd | 1,821.05 | INV | 06/06/2018 | 7735303 | Fiona Harris Pavilion Supply fault | 506.00 | |
| | | | | | | | | Routine Inspection and Testing Various Locations | 935.55 |
| | | | | | | | | Repair fire panel | 379.50 |
| 3693.1592-01 | | Water Corporation of Western Aust | 1,982.08 | INV | 31/05/2018 | 9017125687May18 | 1U Malden Park | 2.32 | |
| | | | | | | | | 9U Wellard Pavilion | 442.88 |
| | | | | | | | | 40U Drinking Fountain Honeywood Park | 99.67 |
| | | | | | | | | 16U Wellard Community Centre | 1,434.89 |
| | | | | | | | | 1U Moonstone Park | 2.32 |
| 3693.1601-01 | | Well Holdings Pty Ltd | 4,351.34 | INV | 05/06/2018 | 30.7 | Rates Refund | 4,351.34 | |
| 3693.1614-01 | | Westbooks | 125.47 | INV | 05/06/2018 | 297211 | Purchase online selection of titles | 45.12 | |
| | | | | | | | | Books | 44.33 |
| | | | | | | | | Books | 16.27 |
| | | | | | | | | Purchase online Adult titles | 19.75 |
| 3693.194-01 | | Benara Nurseries | 845.90 | INV | 05/06/2018 | 454895 | Supply and deliver 14 x Callistemon Kings Park | 845.90 | |
| 3693.2097-01 | | Beaver Tree Services Aust Pty Ltd | 9,176.25 | INV | 05/06/2018 | 66160 | May 2018 Verge & POS Tree Watering | 1,039.94 | |
| | | | | | | | | May 2018 Verge & POS Tree Watering | 1,039.94 |
| | | | | | | | | Tree Pruning | 866.67 |
| | | | | | | | | Line of Sight Clearance | 4,065.26 |
| | | | | | | | | Clearance of Fallen Tree | 1,777.78 |
| | | | | | | | | Western Power Clearance | 53.33 |
| | | | | | | | | Prune Away from Power Lines | 333.33 |
| 3693.248-01 | | Bunnings Building Supplies | 1,050.32 | INV | 01/06/2018 | 2163/01187772 | Hardware items | 169.14 | |
| | | | | | | | | Hardware items | 256.64 |
| | | | | | | | | John Wellard Community Centre Shelving | 599.63 |
| | | | | | | | | Hardware items | 24.91 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| 3693.2483-01 | | Picton Press | 639.84 | INV | 05/06/2018 | 36641 | Printing of Library Open Sunday DL flyer | 639.84 |
| 3693.2563-01 | | Tutt Bryant Hire | 573.76 | INV | 05/06/2018 | 8082886 | Multi Tyre Roller Hire Delivery and pick up | 573.76 |
| 3693.2587-01 | | Westrac Equipment Pty Ltd | 127.38 | INV | 05/06/2018 | PI2395204 | Parts | 127.38 |
| 3693.264-01 | | Cabcharge Australia Ltd | 6.00 | INV | 01/06/2018 | 00989066P1805 | Cabcharge 230418 to 200518 | 6.00 |
| 3693.2652-01 | | Modern Teaching Aids Pty Ltd | 313.34 | INV | 05/06/2018 | 43359739 | New Outdoor Mats for activities | 313.34 |
| 3693.2852-01 | | Downer EDI Works Pty Ltd | 9,246.19 | INV | 05/06/2018 | 9305773 | Emulsion 190L | 251.01 |
| | | | | INV | 01/06/2018 | 6004401 | 80.14 tonne bitumen | 8,995.18 |
| 3693.2960-01 | | Australian Plant Wholesalers | 437.80 | INV | 05/06/2018 | 933633 | Various Native Plants for Admin and Incubator | 437.80 |
| 3693.3031-01 | | Specialised Security Shredding | 30.36 | INV | 06/06/2018 | 00227801 | GC Bin Exchange | 10.12 |
| | | | | INV | 06/06/2018 | 00227802 | GC Bin Exchange | 20.24 |
| 3693.3117-01 | | Western Power Connections Manager | 1,905.00 | INV | 05/06/2018 | CORPB0425755 | MP1755 Connections Manager | 1,905.00 |
| 3693.3162-01 | | Doreen Nelson | 300.00 | INV | 05/06/2018 | 1 | Welcome to Country at Reconciliation Week event | 300.00 |
| 3693.3227-01 | | Ozscot Horticulture | 3,586.48 | INV | 05/06/2018 | 00007801 | Grow and Supply of Tubestock | 3,586.48 |
| 3693.3312-01 | | Daniels Printing Craftsmen | 253.00 | INV | 05/06/2018 | 52948 | Recruitment prospectus | 253.00 |
| 3693.3583-01 | | Altiform | 20,432.50 | INV | 06/06/2018 | 00518213 | Supply and installation of 2 x Parkline Flat Roof | 20,432.50 |
| 3693.3916-01 | | Kwinana Industries Council | 516.32 | INV | 01/06/2018 | 00011795 | Trainee fortnight ending 300518 | 258.16 |
| | | | | INV | 01/06/2018 | 00011796 | Trainee fortnight ending 300518 | 258.16 |
| 3693.3977-01 | | MRP Osborne Park-General Pest/Termi | 1,682.21 | INV | 31/05/2018 | 73289 | Treatment of bees | 195.00 |
| | | | | INV | 31/05/2018 | 73192 | 6 monthly termite inspection | 111.24 |
| | | | | INV | 31/05/2018 | 73156 | 6 monthly spider treatment | 581.00 |
| | | | | INV | 31/05/2018 | 73017 | Annual termite inspection | 149.97 |
| | | | | INV | 05/06/2018 | 73456 | Peace Park Ant Treatment | 195.00 |
| | | | | INV | 05/06/2018 | 73455 | Admin Building Ant Treatment | 450.00 |
| 3693.4112-01 | | Cleverpatch Pty Ltd | 148.24 | INV | 05/06/2018 | 292273 | July School Holidays 2018 activities | 148.24 |
| 3693.4190-01 | | AC Cooling Services | 1,912.90 | INV | 01/06/2018 | 1671 | BP 20 Replace air conditioner unit | 1,912.90 |
| 3693.4233-01 | | Wavesound Pty Ltd | 452.10 | INV | 05/06/2018 | 122004 | Purchase LP titles as selected online | 452.10 |
| 3693.4245-01 | | ED Property Services | 363.00 | INV | 05/06/2018 | 00001104 | BP 20 Touch up grout in shower and re silicon | 363.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|-----------------|---|---------------|
| 3693.4249-01 | | The Canton of Dragon's Bay | 200.00 | RFD | 06/06/2018 | 394637 | Refund bond hall hire 021209 | 200.00 |
| 3693.4251-01 | | Plunkett Homes (1903) Pty Ltd | 146.65 | INV | 05/06/2018 | 300518 | BP2018/347 Refund Incorrectly Paid Fee | 146.65 |
| 3693.4301-01 | | Pedersens Hire & Structures | 747.18 | INV | 01/06/2018 | 48696 | Volunteers quiz Night 250518 | 747.18 |
| 3693.4337-01 | | BEST Consultants Pty Ltd - Building | 17,050.00 | INV | 06/06/2018 | M15211 | Latitude 32 Street lighting redesign | 17,050.00 |
| 3693.4350-01 | | T J Depiazzi & Sons | 2,528.24 | INV | 05/06/2018 | 93778 | Supply and Deliver 40m3 of Pinebark Mulch | 2,528.24 |
| 3693.4412-01 | | JB Hi-Fi Rockingham | 566.98 | INV | 06/06/2018 | 102693824-100 | Nikon Compact Digital Camera | 134.00 |
| | | | | INV | 31/05/2018 | 102692456-100 | Replacement items | 432.98 |
| 3693.483-01 | | Landgate | 465.62 | INV | 31/05/2018 | 340070-10001098 | GRV chargeable G2018/10 050518 to 180518 | 465.62 |
| 3693.4861-01 | | Big W | 97.50 | INV | 05/06/2018 | 057596 | Darius Wells consumables | 97.50 |
| 3693.4891-01 | | Display Me | 781.35 | INV | 06/06/2018 | N0105085 | Library Display Materials | 781.35 |
| 3693.5058-01 | | Australian Plastic Card Company Pty | 2,158.20 | INV | 06/06/2018 | 145090 | 5000 library cards | 2,158.20 |
| 3693.5466-01 | | Mahogany Creek Distributors | 141.60 | INV | 06/06/2018 | IN00351051 | Items for Maladjiny Project | 141.60 |
| 3693.5516-01 | | CSIRO Publishing | 1,014.42 | INV | 31/05/2018 | 272462 | Assorted titles for Library | 1,014.42 |
| 3693.5520-01 | | Master Lock Service | 630.00 | INV | 31/05/2018 | 00005034 | Service door locks and replace keys | 630.00 |
| 3693.5546-01 | | 4 Signs Pty Ltd | 2,420.00 | INV | 31/05/2018 | 00009663 | Honour board x 2 | 2,420.00 |
| 3693.5581-01 | | Totally Workwear Rockingham | 292.89 | INV | 05/06/2018 | RK4165.D1 | King Gee Narrow Pant Black x 3 | 180.01 |
| | | | | INV | 05/06/2018 | RK4163.D1 | Men's Bamboo Work Socks and Gloves | 112.88 |
| 3693.5627-01 | | Tyrecycle Pty Ltd | 494.99 | INV | 05/06/2018 | 698620 | Tyres various | 494.99 |
| 3693.5670-01 | | Tracey Jane Gooden | 55.90 | INV | 06/06/2018 | 010618 | Reimbursement of excursion to Headspace | 55.90 |
| 3693.5743-01 | | Programmed Maintenance Services Ltd | 10,017.52 | INV | 05/06/2018 | SINV521222 | BP Gardening & Lawn mowing | 10,017.52 |
| 3693.5750-01 | | Kev's Wheelie Kleen | 445.50 | INV | 01/06/2018 | 1464 | Bin cleaning | 269.50 |
| | | | | INV | 01/06/2018 | 1463 | Bin cleaning | 176.00 |
| 3693.5996-01 | | CMS Engineering Pty Ltd | 7,450.30 | INV | 31/05/2018 | 28766 | Darius Wells repairs to air conditioning | 2,271.50 |
| | | | | INV | 31/05/2018 | 28767 | Victory for life air con drum fan cleaning | 1,001.00 |
| | | | | INV | 31/05/2018 | 28764 | Darius Wells Dome cafe repairs | 1,765.50 |
| | | | | INV | 31/05/2018 | 28765 | Darius Wells Bridging the gap air con repairs | 2,412.30 |
| 3693.6000-01 | | Scott Printers Pty Ltd | 5,992.80 | INV | 01/06/2018 | 121433 | Spirit newsletter | 5,992.80 |
| 3693.6018-01 | | ALSCO Pty Ltd | 18.88 | INV | 01/06/2018 | CPER1833452 | Linen Hire | 18.88 |

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|----------------|-----------------|--------------------------|---------------|--|-------------|----------------|---|---------------|
| 3693.6267-01 | | Woolworths Group Limited | 1,444.24 | INV | 06/06/2018 | 3193652 | Rock And Water Program Supplies | 12.24 |
| | | | | INV | 06/06/2018 | 3152389 | Refreshments for Cyber safety Workshop | 60.50 |
| | | | | INV | 06/06/2018 | 3152396 | Inspired Future and Girls Group Supplies | 15.54 |
| | | | | INV | 06/06/2018 | 3152397 | Purchase of food items for Maladjiny Event | 19.30 |
| | | | | INV | 06/06/2018 | 3152393 | Purchase of food items for Maladjiny Event | 298.57 |
| | | | | INV | 06/06/2018 | 3152381 | Master Chef Program Term 2 | 25.03 |
| | | | | INV | 06/06/2018 | 3152391 | Purchase of food items for Drop in Term 2 | 65.00 |
| | | | | INV | 06/06/2018 | 3152380 | Purchase of food items for Maladjiny Event | 76.80 |
| | | | | INV | 06/06/2018 | 3193651 | Master Chef Program Term 2 | 28.75 |
| | | | | INV | 05/06/2018 | 3116283 | Depot morning tea supplies | 114.00 |
| | | | | INV | 05/06/2018 | 3152374 | Food and supplies for Mooditj Kulungars playgroup | 64.22 |
| | | | | INV | 05/06/2018 | 3152390 | Morning tea supplies depot | 157.00 |
| | | | | INV | 05/06/2018 | 3152382 | Darius Wells dishwasher tablets/supplies | 142.45 |
| | | | | INV | 05/06/2018 | 3152395 | Bertram Supplies | 77.74 |
| | | | | INV | 05/06/2018 | 3152385 | Healthy Options morning teas for Darius programs | 13.00 |
| | | | | INV | 06/06/2018 | 25782881 | Catering Items | 274.10 |
| | | | 3693.6370-01 | | Elexacom | 23,685.36 | INV | 06/06/2018 |
| | INV | 06/06/2018 | | | | 23182 | Adventure Park Investigate Conduit | 46.75 |
| | INV | 06/06/2018 | | | | 23178 | Thomas Netball Changerooms | 187.00 |
| | INV | 06/06/2018 | | | | 23185 | Thomas Oval Security lighting repairs | 311.26 |
| | INV | 06/06/2018 | | | | 23180 | Smirk Cottage repairs to lighting | 785.84 |
| | INV | 01/06/2018 | | | | 23359 | APU 36 Various electrical works | 492.21 |
| | INV | 05/06/2018 | | | | 23415 | APU 38 Replace faulty smoke alarm | 282.57 |
| | INV | 05/06/2018 | | | | 23346 | Street Lighting Repairs/Works | 2,497.57 |
| | INV | 05/06/2018 | | | | 23426 | Smirk Cottage undertake works for demolition work | 3,475.31 |
| | INV | 31/05/2018 | | | | 23358 | Thomas Kelly Pavilion repair showers | 257.13 |
| | INV | 31/05/2018 | | | | 23362 | Koorliny Arts Centre replace missing sign | 516.25 |
| | INV | 31/05/2018 | | | | 23135 | Thomas Kelly Pavilion exit sign repair | 1,891.93 |
| | INV | 31/05/2018 | | | | 23403 | Mandogalup Fire Station Loss of power to alarm | 192.50 |
| | INV | 31/05/2018 | | | | 23402 | Koorliny Community Arts Centre light repairs | 453.20 |
| | INV | 31/05/2018 | | | | 23400 | Incubator and IT Offices Lighting repairs | 2,541.10 |
| | INV | 31/05/2018 | 23418 | Depot 2 x security lights out in mechanic workshop | 558.98 | | | |

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| | | | | INV | 31/05/2018 | 23416 | Upgrade of power to pound and cattery | 5,339.97 |
| | | | | INV | 31/05/2018 | 23371 | Depot Building Maintenance Tools Shed Testing | 1,224.30 |
| | | | | INV | 31/05/2018 | 23364 | PAT testing Medina Hall | 490.02 |
| | | | | INV | 31/05/2018 | 23365 | Emergency and evacuation lighting Thomas Oval | 187.00 |
| | | | | INV | 31/05/2018 | 23366 | Medina Hall Light replacement public toilets | 305.11 |
| | | | | INV | 31/05/2018 | 23367 | Medina Ave Preventative Maintenance | 140.25 |
| | | | | INV | 31/05/2018 | 23368 | Feilman Building Testing | 269.50 |
| | | | | INV | 31/05/2018 | 23369 | William Bertram Testing | 308.00 |
| | | | | INV | 31/05/2018 | 23370 | Feilman Building repairs | 521.86 |
| | | | | INV | 31/05/2018 | 23372 | Wandi Hall Testing | 294.25 |
| 3693.6410-01 | | 1st Baldivis Scout Group | 300.00 | INV | 06/06/2018 | KS023128 | Kidsport voucher x 2 | 300.00 |
| 3693.6457-01 | | Total Green Recycling | 286.00 | INV | 05/06/2018 | INV4420 | E Waste Processing & Transport Junk and Whitegoods | 286.00 |
| 3693.6583-01 | | ALS Library Services Pty Ltd | 250.38 | INV | 05/06/2018 | 00054715 | Supply titles as selected online | 250.38 |
| 3693.664-01 | | StrataGreen | 5,697.94 | INV | 06/06/2018 | 94130 | Coastcare Project Planting materials for the KIC | 1,553.90 |
| | | | | INV | 06/06/2018 | 93337 | Bamboo Canes for 2018 Community Planting Season | 4,144.04 |
| 3693.6700-01 | | Sprayking WA Pty Ltd | 12,053.61 | INV | 05/06/2018 | 00001580 | May 2018 chemical weed control | 12,053.61 |
| 3693.6707-01 | | Labourforce Impex Personnel Pty Ltd | 5,712.71 | INV | 05/06/2018 | 139188 | Depot Staff w/e 200518 | 1,756.76 |
| | | | | INV | 05/06/2018 | 138974 | Depot Staff w/e 130518 | 3,955.95 |
| 3693.6751-01 | | Anglicare WA Inc | 240.00 | INV | 31/05/2018 | 5629 | Training 080318 | 240.00 |
| 3693.69-01 | | Alinta Gas | 1,191.05 | INV | 01/06/2018 | 449998994May18 | 0U Peace Park BBQ | 25.95 |
| | | | | INV | 31/05/2018 | 474997486May18 | 9948U Resource Centre and Library | 1,165.10 |
| 3693.7168-01 | | Exit Waste | 2,007.50 | INV | 31/05/2018 | 5960 | Service grease traps | 2,007.50 |
| 3693.7388-01 | | Morris Jacobs | 155.00 | INV | 06/06/2018 | 050618 | Art Group Facilitation 050618 | 155.00 |
| 3693.7551-01 | | Vanessa Liebenberg | 154.15 | INV | 01/06/2018 | 006 | Drawing workshop Term 2 | 154.15 |
| 3693.7557-01 | | Sheila Mills | 50.26 | INV | 06/06/2018 | May2018 | Travel expenses May 2018 | 50.26 |
| 3693.7575-01 | | Pickles Auctions | 220.00 | INV | 05/06/2018 | 26011248 | Call out fee for attempted collection of burnt car | 99.00 |
| | | | | INV | 05/06/2018 | 26011221 | Towing of Holden Epica Rego 590 XXL from Wellard | 121.00 |

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|----------------|-----------------|-----------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| 3693.7604-01 | | Tanya Halliday | 78.40 | INV | 06/06/2018 | 28thMay2018 | Reimburse purchases made for clients | 78.40 |
| 3693.762-01 | | Blackwood & Sons Ltd | 48.01 | INV | 01/06/2018 | KW0502PV | Safety Slip On Shoes | 48.01 |
| 3693.7732-01 | | Griffin Civil | 10,540.89 | INV | 01/06/2018 | 00000959 | Drainage upgrade works Claim 2 | 536.25 |
| | | | | INV | 01/06/2018 | 00000958 | Drainage Upgrade Claim 3 | 10,004.64 |
| 3693.7812-01 | | Starbucks Flooring | 65.00 | INV | 01/06/2018 | INV-000398 | BP 20 Repair carpet | 65.00 |
| 3693.8224-01 | | Axiis Contracting | 9,995.71 | INV | 06/06/2018 | 3708 | Concrete footpaths | 9,995.71 |
| 3693.8227-01 | | Emerald Gardens and Landscaping | 605.00 | INV | 05/06/2018 | 290518 | Coastcare Project Watering at the KIC coastal site | 242.00 |
| | | | | INV | 01/06/2018 | 29/05/2018 | Watering at rehabilitation site | 121.00 |
| | | | | INV | 01/06/2018 | 29/05/2018 | Watering at BP site | 242.00 |
| 3693.8302-01 | | Chris Kershaw Photography | 250.00 | INV | 06/06/2018 | L2242 | 1 hour photography at Reconciliation Week Event | 250.00 |
| 3693.855-01 | | Kwinana Tigers Junior Hockey Club | 390.00 | INV | 06/06/2018 | KS023122 | Kidsport voucher x 4 | 325.00 |
| | | | | INV | 06/06/2018 | KS023123 | Kidsport voucher | 65.00 |
| 3693.8685-01 | | Stapleton & Associates Pty Ltd | 3,294.50 | INV | 06/06/2018 | 4172 | McWhirter Prom Street Lighting Design | 3,294.50 |
| 3693.8715-01 | | Codeswitch Pty Ltd | 3,675.00 | INV | 01/06/2018 | INV-0503 | Community meeting | 3,675.00 |
| 3693.8818-01 | | Sienna Properties Pty Ltd | 71,882.04 | INV | 01/06/2018 | 21stMarch2018 | Reimbursement of DCA2 contribution | 71,231.04 |
| | | | | INV | 01/06/2018 | 30.5 | Rates Refund | 217.00 |
| | | | | INV | 01/06/2018 | 30.4 | Rates Refund | 217.00 |
| | | | | INV | 01/06/2018 | 30.6 | Rates Refund | 217.00 |
| 3693.8899-01 | | Majestic Plumbing | 140.80 | INV | 31/05/2018 | 211377 | Service toilet 080518 | 140.80 |
| 3693.8979-01 | | Vocus Communications | 3,388.00 | INV | 01/06/2018 | P276208 | Internet service | 3,388.00 |
| 3693.8984-01 | | Baldivis Transport Pty Ltd | 175.00 | INV | 01/06/2018 | 00001669 | Drinking water supply | 175.00 |
| 3693.8998-01 | | McLeods | 1,716.22 | INV | 01/06/2018 | 102172 | Legal fee Matter 42212 | 1,716.22 |
| 3693.903-01 | | Lo-Go Appointments | 1,211.02 | INV | 01/06/2018 | 00417743 | Temp staff week ending 260518 | 1,211.02 |
| 3693.9042-01 | | Signarama Rockingham | 1,331.44 | INV | 06/06/2018 | 9608 | Rebranding old Healthy Lifestyles flags | 1,331.44 |
| 3693.9044-01 | | TenderLink | 385.00 | INV | 05/06/2018 | AU-249323 | Tenders x 2 upload of documents | 385.00 |
| 3693.9325-01 | | Manfred Surveys | 2,365.00 | INV | 06/06/2018 | 1242 | Survey Set out for path at Prince Regent park | 495.00 |
| | | | | INV | 06/06/2018 | 1240 | Feature Survey | 1,870.00 |
| 3693.9431-01 | | Perth Energy | 6,071.78 | INV | 31/05/2018 | 110094368 | 31U Orelia Sports Pavilion | 67.86 |

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|----------------|-----------------|--|---------------|-------------|-------------|------------------|--|---------------|
| | | | | INV | 31/05/2018 | 110094453 | 31U Feilman Building | 67.86 |
| | | | | INV | 31/05/2018 | 110094266 | 485.94U Recquatic | 5,817.91 |
| | | | | INV | 31/05/2018 | 110094366 | 34.97U Thomas Oval Pavilion | 118.15 |
| 3693.96-01 | | Apace Aid (Inc) | 1,450.68 | INV | 31/05/2018 | 00011071 | Seedlings for Community Planting | 1,450.68 |
| 3693.9913-01 | | Blackman Fabrications | 19,331.24 | INV | 01/06/2018 | 00007003 | Install entry statement | 9,665.62 |
| | | | | INV | 01/06/2018 | 00007004 | Install entry statement | 9,665.62 |
| 3693 | 13/06/2018 | EFT TRANSFER: - 07/06/2018 | -1,000.00 | | | | Payment Reversal Creditor 10188 | |
| 3694 | 06/06/2018 | EFT TRANSFER: - 07/06/2018 | 354,402.72 | | | | | |
| 3694.153-01 | | Australian Taxation Office | 208,078.00 | INV | 06/06/2018 | PY01-25-Australi | PAYG Tax Withheld | 208,078.00 |
| 3694.565-01 | | Bright Futures Family Day Care - Payroll | 101,260.61 | INV | 06/06/2018 | 210518 to 030618 | FDC Payroll 210518 to 030618 | 101,260.61 |
| 3694.568-01 | | Bright Futures In Home Care - Payroll | 45,064.11 | INV | 06/06/2018 | 210518 to 030618 | IHC Payroll 210518 to 030618 | 45,064.11 |
| 3695 | 07/06/2018 | EFT TRANSFER: - 07/06/2018 | 14,237.75 | | | | | |
| 3695.2853-01 | | Maxxia Pty Ltd | 4,759.35 | INV | 06/06/2018 | PY01-25-Maxxia P | Payroll Deduction | 2,078.16 |
| | | | | INV | 06/06/2018 | PY01-25-Maxxia P | Payroll Deduction | 2,456.76 |
| | | | | INV | 28/05/2018 | 100329020180 | MAXXIA 1/4 to 30/4/18 Inv 100329020180430 | 224.43 |
| 3695.3376-01 | | Health Insurance Fund of WA (HIF) | 1,168.40 | INV | 06/06/2018 | PY01-25-Health I | Payroll Deduction | 1,168.40 |
| 3695.3719-01 | | City of Kwinana - Xmas fund | 8,310.00 | INV | 06/06/2018 | PY01-25-TOK Chri | Payroll Deduction | 8,310.00 |
| 3696 | 07/06/2018 | EFT TRANSFER: - 12/06/2018 | 243,959.86 | | | | | |
| 3696.7367-01 | | ClickSuper Pty Ltd | 243,959.86 | INV | 31/05/2018 | May2018-01 | Superannuation-May2018-01 | 183,905.38 |
| | | | | INV | 31/05/2018 | May2018-03 | Superannuation-May2018-03 | 4,663.52 |
| | | | | INV | 31/05/2018 | May2018-06 | Superannuation-May2018-06 | 2,651.67 |
| | | | | INV | 31/05/2018 | May2018-07 | Superannuation-May2018-07 | 2,573.23 |
| | | | | INV | 31/05/2018 | May2018-13 | Superannuation-May2018-13 | 1,605.10 |
| | | | | INV | 31/05/2018 | May2018-14 | Superannuation-May2018-14 | 5,268.23 |
| | | | | INV | 31/05/2018 | May2018-16 | Superannuation-May2018-16 | 1,461.38 |
| | | | | INV | 31/05/2018 | May2018-17 | Superannuation-May2018-17 | 11,173.74 |
| | | | | INV | 31/05/2018 | May2018-18 | Superannuation-May2018-18 | 1,915.36 |
| | | | | INV | 31/05/2018 | May2018-20 | Superannuation-May2018-20 | 349.39 |
| | | | | INV | 31/05/2018 | May2018-21 | Superannuation-May2018-21 | 842.79 |
| | | | | INV | 31/05/2018 | May2018-22 | Superannuation-May2018-22 | 372.75 |
| | | | | INV | 31/05/2018 | May2018-24 | Superannuation-May2018-24 | 3,109.08 |
| | | | | INV | 31/05/2018 | May2018-28 | Superannuation-May2018-28 | 80.74 |

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| | | | | INV | 31/05/2018 | May2018-29 | Superannuation-May2018-29 | 725.49 |
| | | | | INV | 31/05/2018 | May2018-30 | Superannuation-May2018-30 | 1,050.19 |
| | | | | INV | 31/05/2018 | May2018-37 | Superannuation-May2018-37 | 1,173.26 |
| | | | | INV | 31/05/2018 | May2018-43 | Superannuation-May2018-43 | 169.65 |
| | | | | INV | 31/05/2018 | May2018-46 | Superannuation-May2018-46 | 2,373.96 |
| | | | | INV | 31/05/2018 | May2018-48 | Superannuation-May2018-48 | 1,077.07 |
| | | | | INV | 31/05/2018 | May2018-50 | Superannuation-May2018-50 | 363.34 |
| | | | | INV | 31/05/2018 | May2018-53 | Superannuation-May2018-53 | 1,081.88 |
| | | | | INV | 31/05/2018 | May2018-54 | Superannuation-May2018-54 | 1,173.50 |
| | | | | INV | 31/05/2018 | May2018-55 | Superannuation-May2018-55 | 1,761.74 |
| | | | | INV | 31/05/2018 | May2018-56 | Superannuation-May2018-56 | 1,051.98 |
| | | | | INV | 31/05/2018 | May2018-58 | Superannuation-May2018-58 | 473.74 |
| | | | | INV | 31/05/2018 | May2018-59 | Superannuation-May2018-59 | 1,477.94 |
| | | | | INV | 31/05/2018 | May2018-60 | Superannuation-May2018-60 | 1,082.75 |
| | | | | INV | 31/05/2018 | May2018-61 | Superannuation-May2018-61 | 489.48 |
| | | | | INV | 31/05/2018 | May2018-63 | Superannuation-May2018-63 | 240.24 |
| | | | | INV | 31/05/2018 | May2018-65 | Superannuation-May2018-65 | 613.64 |
| | | | | INV | 31/05/2018 | May2018-66 | Superannuation-May2018-66 | 447.75 |
| | | | | INV | 31/05/2018 | May2018-67 | Superannuation-May2018-67 | 1,388.75 |
| | | | | INV | 31/05/2018 | May2018-70 | Superannuation-May2018-70 | 623.45 |
| | | | | INV | 31/05/2018 | May2018-72 | Superannuation-May2018-72 | 946.14 |
| | | | | INV | 31/05/2018 | May2018-73 | Superannuation-May2018-73 | 660.31 |
| | | | | INV | 31/05/2018 | May2018-75 | Superannuation-May2018-75 | 277.80 |
| | | | | INV | 31/05/2018 | May2018-76 | Superannuation-May2018-76 | 237.18 |
| | | | | INV | 31/05/2018 | May2018-77 | Superannuation-May2018-77 | 1,414.73 |
| | | | | INV | 31/05/2018 | May2018-78 | Superannuation-May2018-78 | 533.54 |
| | | | | INV | 31/05/2018 | May2018-79 | Superannuation-May2018-79 | 1,078.00 |
| 3697 | 13/06/2018 | EFT TRANSFER: - 14/06/2018 | 1,842,728.07 | | | | | |
| 3697.10084-01 | | WA Safety Tape and Mesh | 192.50 | INV | 12/06/2018 | 00018173 | Large Saddlebag 600 x 500 | 192.50 |
| 3697.10111-01 | | Lesley Ruth Williams | 50.00 | INV | 08/05/2018 | 883775 | Refund 360L recycle bin upgrade fee | 50.00 |
| 3697.10118-01 | | DJ MacCormick Property Group Pty Lt | 406,124.15 | INV | 12/06/2018 | 280518 | Reimbursement of DCA2 Contribution | 406,124.15 |
| 3697.10142-01 | | Aloft Perth | 12,480.00 | INV | 12/06/2018 | CF16AB | Kwinana Annual Bushfire Brigades Awards Dinner | 12,480.00 |
| 3697.10154-01 | | Peel Tinting & Windscreens | 660.00 | INV | 11/06/2018 | 9364 | Wrap around car banner for FDC vehicle | 660.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|-----------------|--|---------------|
| 3697.10202-01 | | TJS Services Group Pty Ltd | 58,301.14 | INV | 11/06/2018 | 144797 | General cleaning services May 2018 | 21,277.28 |
| | | | | INV | 11/06/2018 | 144798 | Depot Demountable General cleaning services May 18 | 317.16 |
| | | | | INV | 11/06/2018 | 144800 | William Bertram Community Centre General cleaning | 4,055.70 |
| | | | | INV | 11/06/2018 | 144799 | John Wellard Community Centre General cleaning | 3,500.43 |
| | | | | INV | 11/06/2018 | 140726 | General cleaning of the William Bertram Centre | 4,055.70 |
| | | | | INV | 11/06/2018 | 140725 | General cleaning of John Wellard Centre | 3,500.43 |
| | | | | INV | 11/06/2018 | 140724 | General cleaning of the Depot Demountables | 317.16 |
| | | | | INV | 11/06/2018 | 140723 | General cleaning of various facilities | 21,277.28 |
| 3697.10204-01 | | Bunnings Group Limited | 847.44 | INV | 11/06/2018 | 2685/01507272 | Coleford Park Intergrain Ultradeck | 847.44 |
| 3697.10218-01 | | Solars 'R' Us | 3,256.00 | INV | 11/06/2018 | 661 | Replaced motor for solar pool heating | 2,640.00 |
| | | | | INV | 11/06/2018 | 662 | Replaced valve to Leisure Pool | 616.00 |
| 3697.10219-01 | | Reece Issac Herbert | 550.00 | INV | 12/06/2018 | 06June2018 | 1st Prize adult category Picstory Photography | 500.00 |
| | | | | INV | 12/06/2018 | 6thJune2018 | 3rd Prize Junior category PicStory Photography | 50.00 |
| 3697.10221-01 | | Development Engineering Consultants | 147.00 | INV | 12/06/2018 | Duplicate paymt | Duplicate payment planning application 2018/9156 | 147.00 |
| 3697.10222-01 | | Vanessa Johnstone | 100.00 | RFD | 12/06/2018 | 1287547 | Refund bond hall hire 230418 | 100.00 |
| 3697.10224-01 | | Tim Sargent | 137.80 | RFD | 12/06/2018 | 1289351 | Refund bond patio hire 010518 | 100.00 |
| | | | | INV | 12/06/2018 | 12thJune2018 | Refund cancelled patio hire 100618 | 37.80 |
| 3697.10225-01 | | Divina Tapnio | 1,000.00 | RFD | 12/06/2018 | 1294244 | Refund bond hall hire 080518 | 1,000.00 |
| 3697.10226-01 | | Marie-Michelle Therese Chabanis | 100.00 | RFD | 12/06/2018 | 1295968 | Refund bond patio hire 150518 | 100.00 |
| 3697.10229-01 | | Eureka 4WD Training Pty Ltd | 1,140.00 | INV | 13/06/2018 | 00023505 | 4 Wheel Drive training 060618 | 1,140.00 |
| 3697.1033-01 | | Nilfisk Pty Ltd | 1,333.20 | INV | 11/06/2018 | PRI0000463 | The Zone/Recquatic Service Charges | 1,333.20 |
| 3697.1046-01 | | OCE Australia Ltd | 222.66 | INV | 12/06/2018 | 1448872 | Monthly Charges for ColorWave 550 | 222.66 |
| 3697.1059-01 | | Vodafone Messaging | 186.41 | INV | 11/06/2018 | 11201725 | Pager Network Access Fee June 2018 | 186.41 |
| 3697.1130-01 | | Port Printing Works | 697.02 | INV | 11/06/2018 | INV018517 | SHP flyer July 2018 | 224.91 |
| | | | | INV | 11/06/2018 | INV018594 | NAIDOC week flyer and posters | 84.55 |
| | | | | INV | 11/06/2018 | INV018593 | NAIDOC week flyer and posters | 113.92 |
| | | | | INV | 11/06/2018 | INV018458 | Litter Act Infringement Books | 136.82 |

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|----------------|-----------------|--|---------------|-------------|-------------|------------------|--|---------------|
| | | | | INV | 11/06/2018 | INV018459 | Local Government Infringement Books | 136.82 |
| 3697.1178-01 | | Holcim (Australia) Pty Ltd | 712.36 | INV | 11/06/2018 | 9403691588 | N25 14mm concrete delivered to Little Rascals | 712.36 |
| 3697.1192-01 | | Reface Industries | 70.18 | INV | 11/06/2018 | 29341 | Shipping Box with foam inserts | 70.18 |
| 3697.1266-01 | | Salmat Targeted Media Pty Ltd | 819.62 | INV | 12/06/2018 | 100565369 | Distribution of the Library Open Sundays DL flyer | 819.62 |
| 3697.1276-01 | | Satellite Security Services | 870.00 | INV | 11/06/2018 | IV003014 | Sloan Cottage Upgrade ready for NBN Connection | 435.00 |
| | | | | INV | 11/06/2018 | IV003015 | Bertram Community Centre GPRS Upgrade | 435.00 |
| 3697.1290-01 | | Shane McMaster Surveys | 1,650.00 | INV | 11/06/2018 | Kwin289 | Feature Survey at Peace park | 1,650.00 |
| 3697.134-01 | | Australia Post | 182.22 | INV | 13/06/2018 | 1007518219 | Agency commission for period 310518 | 182.22 |
| 3697.1393-01 | | Sunny Sign Company Pty Ltd | 1,650.00 | INV | 12/06/2018 | 387721 | 600 x 1200 Handrails red and white reflective tape | 1,650.00 |
| 3697.1423-01 | | Telstra | 12,022.79 | INV | 11/06/2018 | 9385375010May18 | Internet and Data to 280518 | 2,491.62 |
| | | | | INV | 11/06/2018 | 1355246271May18 | Mobile phone for the whole organisation to 260518 | 9,531.17 |
| 3697.1516-01 | | Trisley's Hydraulic Services Pty Lt | 1,162.70 | INV | 11/06/2018 | 198489 | Install chlorine gas solenoid | 1,162.70 |
| 3697.1520-01 | | Truck & Car Panel & Paint | 1,410.14 | INV | 12/06/2018 | 00003969 | Vehicle buff and detailing | 440.00 |
| | | | | INV | 13/06/2018 | 00003970 | Repairs 1GIL601 | 470.14 |
| | | | | INV | 13/06/2018 | 00003971 | Excess for Insurance Repairs 1GIL601 | 500.00 |
| 3697.1530-01 | | Wormald Australia Pty Ltd | 412.50 | INV | 08/06/2018 | 7734014 | Service fire alarm Darius Wells | 412.50 |
| 3697.1536-01 | | Ulverscroft Large Print Books | 1,415.31 | INV | 11/06/2018 | I121785AU | Supply Large Print titles | 598.84 |
| | | | | INV | 11/06/2018 | I121787AU | Purchase Audio titles as selected online | 816.47 |
| 3697.1561-01 | | WA Limestone Co | 6,461.82 | INV | 11/06/2018 | MI1654/02 | Lawn sand delivered to depot | 420.63 |
| | | | | INV | 11/06/2018 | MI1654/01 | Supply of limestone | 6,041.19 |
| 3697.1589-01 | | Waste Stream Management Pty Ltd | 165.00 | INV | 11/06/2018 | 00826590 | Tipping sand and rubble | 165.00 |
| 3697.1592-01 | | Water Corporation of Western Australia | 52.13 | INV | 11/06/2018 | 9018171503May18 | 2U Rushbrooke Park 2nd drinking fountain | 4.64 |
| | | | | INV | 12/06/2018 | 9018197324Jun18 | 20U Drinking Fountain Honeywood Park | 47.49 |
| 3697.1609-01 | | West Australian Newspapers Limited | 5,166.90 | INV | 12/06/2018 | 100233482018053 | Advertising Various | 5,166.90 |
| 3697.1614-01 | | Westbooks | 1,197.83 | INV | 11/06/2018 | 297338 | Assorted Junior Books | 1,197.83 |
| 3697.1621-01 | | Western Australian Treasury Corpora | 61,249.94 | INV | 11/06/2018 | Loan#95-18/06/18 | Loan #95 due 180618 Capital and Interest | 43,235.25 |
| | | | | INV | 11/06/2018 | Loan#96-18/06/18 | Loan #96 due 180618 Capital and Interest | 18,014.69 |

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| 3697.1635-01 | | WH Locations Services Pty Ltd | 5,115.00 | INV | 12/06/2018 | SIN004530 | Tanson Road Parmelia Additional Works | 5,115.00 |
| 3697.1649-01 | | Dennis Cleve Wood | 115.98 | INV | 12/06/2018 | May2018 | Reimbursement of Travel Expenses May 2018 | 115.98 |
| 3697.1767-01 | | Construction Training Fund | 18,506.71 | INV | 12/06/2018 | 080618 | CTF Levy Remittance May 2018 | 18,506.71 |
| 3697.188-01 | | Beaurepaires Tyres Kwinana | 1,410.99 | INV | 11/06/2018 | U548349814 | Tyres and tyre service | 1,410.99 |
| 3697.1895-01 | | GrassTrees Australia | 13,260.50 | INV | 11/06/2018 | 7463 | Supply, deliver and install 20 Grass Trees | 13,260.50 |
| 3697.194-01 | | Benara Nurseries | 198.88 | INV | 08/06/2018 | 454362 | Plants | 198.88 |
| 3697.2012-01 | | Dell Australia Pty Ltd | 1,567.65 | INV | 12/06/2018 | 2408449802 | 1x Dell OptiPlex 7050 SFF for Kwinana Heritage | 1,567.65 |
| 3697.2048-01 | | Palm Lakes Gardens & Landscape Serv | 5,610.00 | INV | 12/06/2018 | 15 | Part Payment New Garage Block APU | 5,610.00 |
| 3697.2097-01 | | Beaver Tree Services Aust Pty Ltd | 228,618.68 | INV | 11/06/2018 | 65752 | Clearance work around bus stops | 2,469.43 |
| | | | | INV | 08/06/2018 | 66213 | Tree pruning and removal at Thomas Road | 40,763.75 |
| | | | | INV | 08/06/2018 | 66214 | Tree pruning | 12,104.61 |
| | | | | INV | 08/06/2018 | 65750 | Tree pruning and maintenance | 26,222.15 |
| | | | | INV | 08/06/2018 | 66193 | Tree pruning Zone 7 | 147,058.74 |
| 3697.2121-01 | | Suez | 1,299.61 | INV | 11/06/2018 | 26538141 | Greenwaste tipping | 1,299.61 |
| 3697.2125-01 | | Synergy | 118,355.30 | INV | 12/06/2018 | 264244690Jun18 | 755U Bore Pump POS | 283.30 |
| | | | | INV | 12/06/2018 | 259587970Jun18 | 1014U Honeywood Irrigation | 369.70 |
| | | | | INV | 12/06/2018 | 294428370Jun18 | 519U Mornington Park | 204.55 |
| | | | | INV | 12/06/2018 | 2948274290Jun18 | 14U Honeywood Rise POS3 | 36.15 |
| | | | | INV | 11/06/2018 | 693987550May18 | 432U Challenger Beach | 173.55 |
| | | | | INV | 11/06/2018 | 179469390Jun18 | 4137U Bertram Community Centre | 1,216.35 |
| | | | | INV | 11/06/2018 | 856518550Jun18 | Street Lights Decorative Lighting | 2,464.25 |
| | | | | INV | 11/06/2018 | 792417950Jun18 | Street Lighting | 111,852.35 |
| | | | | INV | 11/06/2018 | 107029100Jun18 | 6524U Wellard Community Centre | 1,755.10 |
| 3697.2224-01 | | Prestige Catering & Event Hire | 818.70 | INV | 11/06/2018 | 00022476 | Catering 300518 Forum Dinner | 331.70 |
| | | | | INV | 11/06/2018 | 00022432 | Catering 240518 Library | 487.00 |
| 3697.2460-01 | | Allcom Communications | 948.59 | INV | 11/06/2018 | 27414 | Replace damaged antenna | 130.90 |
| | | | | INV | 11/06/2018 | 27415 | Removal of radio | 817.69 |
| 3697.247-01 | | Bullet Sign Shop | 36,893.01 | INV | 11/06/2018 | 00020828 | To supply and install look alike Corten | 36,893.01 |
| 3697.248-01 | | Bunnings Building Supplies | 666.10 | INV | 11/06/2018 | 2163/01585901 | Floor tile adhesive | 31.16 |
| | | | | INV | 11/06/2018 | 2163/01585903 | Admin shelving and fixing | 160.14 |

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| | | | | INV | 11/06/2018 | 2163/01029976 | Garden Sprayer | 56.46 |
| | | | | INV | 11/06/2018 | 2163/01082017 | Bata Knee Length Steel Cap Safety Gumboots | 30.88 |
| | | | | INV | 11/06/2018 | 2163/01082019 | Silvan 1.5L Clear Pressure Sprayer x4 | 27.00 |
| | | | | INV | 12/06/2018 | 2163/01596188 | Recquatic Drain covers and slide bolt | 37.06 |
| | | | | INV | 12/06/2018 | 2163/01664146 | Recquatic Hardware flashing | 62.53 |
| | | | | INV | 11/06/2018 | 2163/01596485 | Assorted hardware items | 139.10 |
| | | | | INV | 08/06/2018 | 2163/01596071 | Hardware items | 121.77 |
| 3697.2507-01 | | Ixom Operations Pty Ltd | 988.88 | INV | 11/06/2018 | 5970743 | Chlorine gas 70kg | 988.88 |
| 3697.2546-01 | | Sigma Chemicals | 754.60 | INV | 11/06/2018 | 116992/01 | Pool items for Recquatic | 754.60 |
| 3697.2563-01 | | Tutt Bryant Hire | 717.64 | INV | 11/06/2018 | 8080931 | Multi tyre roller hire | 717.64 |
| 3697.2565-01 | | Ausco Modular Pty Ltd | 1,435.50 | INV | 11/06/2018 | 7122979 | Demountable hire to 300618 | 1,435.50 |
| 3697.2646-01 | | Neverfail Springwater | 166.54 | INV | 11/06/2018 | 207024 | Bottled water and returns | 113.55 |
| | | | | INV | 11/06/2018 | 206393 | Bottled water and returns | 52.99 |
| 3697.2652-01 | | Modern Teaching Aids Pty Ltd | 54.73 | INV | 11/06/2018 | 43363142 | Assorted products for play and learn | 54.73 |
| 3697.2678-01 | | Natural Area Holdings P/L t/as Natu | 10,520.40 | INV | 12/06/2018 | 00009394 | Native seedling stock for 2018 planting season | 3,513.40 |
| | | | | INV | 12/06/2018 | 00009393 | Provision of wetland seedlings for Environment Day | 7,007.00 |
| 3697.2698-01 | | Wilson Security Pty Ltd | 1,287.00 | INV | 12/06/2018 | W00219340 | APU Mobile security patrols May 2018 | 815.80 |
| | | | | INV | 12/06/2018 | W00219291 | BP Mobile security patrols May 2018 | 471.20 |
| 3697.275-01 | | Cannon Hygiene Australia Pty Ltd | 2,355.80 | INV | 12/06/2018 | 00088931 | Sanitary Services June 2018 | 1,177.90 |
| | | | | INV | 11/06/2018 | 00086906 | Services for April 2018 | 1,177.90 |
| 3697.2852-01 | | Downer EDI Works Pty Ltd | 1,036.05 | INV | 11/06/2018 | 6004506 | 1.08 Tonne of 7mm Gran AC50B Asphalt | 197.79 |
| | | | | INV | 11/06/2018 | 6004507 | 10mm Gran AC75B Asphalt | 91.05 |
| | | | | INV | 11/06/2018 | 6004508 | 7mm Gran AC50B Asphalt | 747.21 |
| 3697.29-01 | | Acurix Networks Pty Ltd | 2,368.30 | INV | 12/06/2018 | 00001750 | 12x Months Public Wi-Fi Service Various | 2,368.30 |
| 3697.3105-01 | | Poly Pipe Traders | 2,722.30 | INV | 11/06/2018 | 00091862 | Assorted retic items | 2,233.08 |
| | | | | INV | 11/06/2018 | 00091910 | Assorted retic items | 489.22 |
| 3697.3212-01 | | Marketforce Pty Ltd | 5,846.06 | INV | 11/06/2018 | 21639 | Advertising online Seek Mechanic | 171.94 |
| | | | | INV | 11/06/2018 | 21643 | Advertising online Seek Technical Officer Civil | 171.94 |

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|----------------|-----------------|------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| | | | | INV | 11/06/2018 | 21645 | Advertising online Seek Property Services Officer | 171.94 |
| | | | | INV | 11/06/2018 | 21640 | Advertising Special Council Meeting 300518 | 294.56 |
| | | | | INV | 11/06/2018 | 21634 | Advertising online Seek Senior Marketing Officer | 147.07 |
| | | | | INV | 11/06/2018 | 21637 | Advertising online Seek Technical Officer Fleet | 171.94 |
| | | | | INV | 12/06/2018 | 21644 | Public Notice Spraying of Weeds | 249.90 |
| | | | | INV | 12/06/2018 | 21646 | Weekend Courier Greenwaste Verge Collection | 615.44 |
| | | | | INV | 12/06/2018 | 21632 | Ad in Kwinana Courier for Kwinana Greening Fund | 621.36 |
| | | | | INV | 12/06/2018 | 21630 | Public Notice of Intention | 606.93 |
| | | | | INV | 12/06/2018 | 21628 | Advert Sound Telegraph for Reconciliation Week | 544.20 |
| | | | | INV | 12/06/2018 | 21631 | Public notice Update executive appraisal meeting | 226.86 |
| | | | | INV | 12/06/2018 | 21633 | Public notice Change of committee Meeting dates | 322.06 |
| | | | | INV | 12/06/2018 | 21642 | Placement of Public Notice Proposed Parking | 365.07 |
| | | | | INV | 12/06/2018 | 21636 | Public Notice Rangers and Pound Keepers | 203.83 |
| | | | | INV | 12/06/2018 | 21649 | Advert Latitude 32 Solar Light Replacement | 568.45 |
| | | | | INV | 12/06/2018 | 21648 | Advert Construction of Media Oval Lighting | 392.57 |
| 3697.327-01 | | City Farmers Rockingham | 137.99 | INV | 11/06/2018 | 230928 | Rabbit Run | 137.99 |
| 3697.3360-01 | | Blueprint Homes (WA) Pty Ltd | 27,192.00 | RFD | 12/06/2018 | 51199 | Refund security deposit bond | 740.00 |
| | | | | RFD | 12/06/2018 | 66930 | Refund security deposit bond | 740.00 |
| | | | | RFD | 12/06/2018 | 77272 | Refund security deposit bond | 1,040.00 |
| | | | | RFD | 12/06/2018 | 77371 | Refund security deposit bond | 1,040.00 |
| | | | | RFD | 12/06/2018 | 90296 | Refund security deposit bond | 840.00 |
| | | | | RFD | 12/06/2018 | 154541 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 175587 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 177617 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 210962 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 216511 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 236585 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 237440 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 272308 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 395162 | Refund security deposit bond | 1,400.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|------------------------------|---------------|
| | | | | RFD | 12/06/2018 | 605690 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 606950 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 624105 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 644926 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 672836 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 838556 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 840257 | Refund security deposit bond | 1,456.00 |
| 3697.3390-01 | | SSB Pty Ltd T/A Content Living - Th | 83,212.00 | RFD | 12/06/2018 | 6248 | Refund security deposit bond | 700.00 |
| | | | | RFD | 12/06/2018 | 17406 | Refund security deposit bond | 1,000.00 |
| | | | | RFD | 12/06/2018 | 32139 | Refund security deposit bond | 700.00 |
| | | | | RFD | 12/06/2018 | 54005 | Refund security deposit bond | 350.00 |
| | | | | RFD | 12/06/2018 | 57673 | Refund security deposit bond | 350.00 |
| | | | | RFD | 12/06/2018 | 66395 | Refund security deposit bond | 740.00 |
| | | | | RFD | 12/06/2018 | 67461 | Refund security deposit bond | 840.00 |
| | | | | RFD | 12/06/2018 | 68729 | Refund security deposit bond | 740.00 |
| | | | | RFD | 12/06/2018 | 76457 | Refund security deposit bond | 740.00 |
| | | | | RFD | 12/06/2018 | 93290 | Refund security deposit bond | 740.00 |
| | | | | RFD | 12/06/2018 | 101793 | Refund security deposit bond | 740.00 |
| | | | | RFD | 12/06/2018 | 121483 | Refund security deposit bond | 740.00 |
| | | | | RFD | 12/06/2018 | 127072 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 153833 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 170840 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 179549 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 213309 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 222968 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 233987 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 251139 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 294735 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 298068 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 307344 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 318937 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 353344 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 365523 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 367207 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 386654 | Refund security deposit bond | 1,500.00 |

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|----------------|-----------------|--------------|---------------|-------------|-------------|----------------|------------------------------|---------------|
| | | | | RFD | 12/06/2018 | 386731 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 420627 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 448781 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 456278 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 473885 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 547511 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 551574 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 558708 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 12/06/2018 | 558785 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 564405 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 569784 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 571176 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 577610 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 589110 | Refund security deposit bond | 1,556.00 |
| | | | | RFD | 12/06/2018 | 593760 | Refund security deposit bond | 1,556.00 |
| | | | | RFD | 12/06/2018 | 593769 | Refund security deposit bond | 1,556.00 |
| | | | | RFD | 12/06/2018 | 594008 | Refund security deposit bond | 1,556.00 |
| | | | | RFD | 12/06/2018 | 594018 | Refund security deposit bond | 1,556.00 |
| | | | | RFD | 12/06/2018 | 595717 | Refund security deposit bond | 1,556.00 |
| | | | | RFD | 12/06/2018 | 595728 | Refund security deposit bond | 1,556.00 |
| | | | | RFD | 12/06/2018 | 605704 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 619217 | Refund security deposit bond | 1,500.00 |
| | | | | RFD | 12/06/2018 | 624424 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 673052 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 690485 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 690601 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 695343 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 695960 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 697516 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 698605 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 699138 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 699296 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 780156 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 839701 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 12/06/2018 | 840080 | Refund security deposit bond | 1,456.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| 3697.342-01 | | CJD Equipment Pty Ltd | 336.17 | INV | 08/06/2018 | 1697872 | Suction hose | 336.17 |
| 3697.3450-01 | | West Coast Shade | 869.00 | INV | 11/06/2018 | 00009213 | Factory Repairs Various Parks | 869.00 |
| 3697.357-01 | | BullAnt Security Pty | 642.86 | INV | 11/06/2018 | 10,171,839 | Calista Dry Land Reserves "F" Padlock x 10 | 642.86 |
| 3697.358-01 | | Coastline Mowers | 758.60 | INV | 11/06/2018 | 17177#5 | Blade holder | 370.00 |
| | | | | INV | 11/06/2018 | 17122#5 | Autocuts clam pack and head | 169.60 |
| | | | | INV | 08/06/2018 | 17256#12 | Pump 12VDC | 219.00 |
| 3697.3589-01 | | Envirocare Systems Pty Ltd | 274.56 | INV | 11/06/2018 | 41461 | Quarterly service charges | 274.56 |
| 3697.3608-01 | | Foreshore Rehabilitation & Landscap | 2,824.25 | INV | 12/06/2018 | INV-4189 | Pull out and re cement 50 bollards at KAP | 1,724.25 |
| | | | | INV | 12/06/2018 | INV-4188 | Medina Netball Courts Install 2 sections post/rail | 1,100.00 |
| 3697.3686-01 | | KAJ Installations & Services | 306.00 | INV | 12/06/2018 | 00004600 | APU Garage 23 Supply and program a new remote | 50.00 |
| | | | | INV | 12/06/2018 | 00004601 | APU garage units 15 & 16 repair to faulty battery | 256.00 |
| 3697.3977-01 | | MRP Osborne Park-General Pest/Termi | 323.54 | INV | 11/06/2018 | 73408 | Kwinana OOSC Termite Inspection | 128.54 |
| | | | | INV | 11/06/2018 | 73542 | The Zone Pest Control Treatment | 195.00 |
| 3697.407-01 | | Winc Australia Pty Ltd | 230.58 | INV | 11/06/2018 | 9024430725 | FDC Stationery | 230.58 |
| 3697.412-01 | | Courier Australia | 58.32 | INV | 11/06/2018 | 0333 | Courier charges to 110518 | 58.32 |
| 3697.4125-01 | | LD Total | 96,416.97 | INV | 11/06/2018 | 91671 | Repair works to mainline under road | 5,955.21 |
| | | | | INV | 11/06/2018 | 91042 | Supply and install 10m3 Pine Bark Mulch | 1,650.00 |
| | | | | INV | 11/06/2018 | 91041 | Monthly applications of Lake Pak for pond | 179.96 |
| | | | | INV | 11/06/2018 | 91606 | Repair works to mainline under road at Beauchamp | 2,551.16 |
| | | | | INV | 11/06/2018 | 91039 | Height reduction of all vegetation to 1m surround | 6,171.00 |
| | | | | INV | 12/06/2018 | 91788 | Honeywood Rise Irrigation May 2018 | 278.70 |
| | | | | INV | 12/06/2018 | 91806 | Wellard Glen/Boyne Park Irrigation May 2018 | 363.95 |
| | | | | INV | 12/06/2018 | 91804 | Whistling Grove/Mornington Park Irrigation May18 | 345.22 |
| | | | | INV | 12/06/2018 | 91798 | Daybreak Park Irrigation May 2018 | 201.06 |
| | | | | INV | 12/06/2018 | 91786 | Irrigation May 2018 Various Location | 4,435.22 |
| | | | | INV | 12/06/2018 | 91779 | Emerald/Gemstone Irrigation May 2018 | 1,125.81 |
| | | | | INV | 12/06/2018 | 91775 | Irrigation May 2018 Various Locations | 1,108.79 |
| | | | | INV | 12/06/2018 | 91802 | Irrigation May 2018 Various Locations | 6,232.40 |

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|----------------|-----------------|----------------------|---------------|-------------|-------------|----------------|---|---------------|
| | | | | INV | 12/06/2018 | 91807 | Landscape Maintenance Services May 2018 Various | 969.90 |
| | | | | INV | 12/06/2018 | 91805 | Landscape Maintenance Services May 2018 Various | 1,947.61 |
| | | | | INV | 12/06/2018 | 91799 | Landscape Maintenance Services May 2018 Daybreak | 990.67 |
| | | | | INV | 12/06/2018 | 91789 | Landscape Maintenance Services May 2018 Honeywood | 977.85 |
| | | | | INV | 12/06/2018 | 91790 | Landscape Maintenance Services May 2018 Latitude32 | 2,143.06 |
| | | | | INV | 12/06/2018 | 91787 | Landscape Maintenance Services May 2018 Various | 14,658.78 |
| | | | | INV | 12/06/2018 | 91780 | Landscape Maintenance Services May 2018 Various | 3,707.19 |
| | | | | INV | 12/06/2018 | 91776 | Landscape Maintenance Services May 2018 Various | 4,978.34 |
| | | | | INV | 12/06/2018 | 91803 | Landscape Maintenance Services May 2018 Various | 26,954.72 |
| | | | | INV | 12/06/2018 | 91582 | Maintenance Additional work May 2018 Various | 2,168.43 |
| | | | | INV | 12/06/2018 | 91583 | Maintenance Additional Work May 2018 Various | 1,070.77 |
| | | | | INV | 12/06/2018 | 91593 | Maintenance Additional work May 2018 Various | 1,355.99 |
| | | | | INV | 12/06/2018 | 91594 | Maintenance Additional work May 2018 Various | 3,842.59 |
| | | | | INV | 12/06/2018 | 91560 | Maintenance Additional work May 2018 Various | 52.59 |
| 3697.413-01 | | Covs Parts Pty Ltd | 1,289.03 | INV | 11/06/2018 | 1650071265 | Assorted filters | 76.73 |
| | | | | INV | 11/06/2018 | 16500781167 | Life Eco globes | 58.94 |
| | | | | INV | 11/06/2018 | 1650071137 | Bendix heavy duty brake pad set | 104.21 |
| | | | | INV | 11/06/2018 | 1650071143 | Assorted parts | 96.32 |
| | | | | INV | 11/06/2018 | 1650071337 | Driving light harness | 82.61 |
| | | | | INV | 11/06/2018 | 1650071138 | Assorted filters | 47.53 |
| | | | | INV | 11/06/2018 | 1650071165 | Air filter | 39.59 |
| | | | | INV | 11/06/2018 | 1650071178 | Wheel bearing kit | 353.01 |
| | | | | INV | 08/06/2018 | 1650070619 | Assorted filters | 286.39 |
| | | | | INV | 08/06/2018 | 1650070498 | Disc brake pads | 143.70 |
| 3697.4134-01 | | WA Independant Steel | 99.00 | INV | 11/06/2018 | 8706 | Angle Black | 99.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| 3697.4245-01 | | ED Property Services | 2,662.00 | INV | 08/06/2018 | 00001106 | Repair leaking roof at Unit 27 Banksia Park | 132.00 |
| | | | | INV | 08/06/2018 | 00001107 | Repair roof tiles Unit 66 Banksia Park | 110.00 |
| | | | | INV | 08/06/2018 | 00001108 | Repair fencing Unit 66 Banksia Park | 2,420.00 |
| 3697.4246-01 | | Atom Supply | 76.34 | INV | 08/06/2018 | P466537 | Uniform | 76.34 |
| 3697.4412-01 | | JB Hi-Fi Rockingham | 245.00 | INV | 12/06/2018 | 102698085-100 | Bluetooth speaker | 245.00 |
| 3697.4512-01 | | Estate of Barbara Regan | 194,460.43 | INV | 12/06/2018 | 110618 | Tenure Sum Banksia Park Retirement Estate | 194,460.43 |
| 3697.4719-01 | | Complete Office Supplies Pty Ltd | 59.40 | INV | 12/06/2018 | 07219973 | Klikl USB Car charger dual port black | 59.40 |
| 3697.480-01 | | Department of Transport | 21.40 | INV | 11/06/2018 | B9816-1GJJ940 | Registration of 1GJJ940 | 21.40 |
| 3697.483-01 | | Landgate | 4,331.25 | INV | 11/06/2018 | 63449152 | Autumn 2018 Capture Aerial Imagery | 4,331.25 |
| 3697.4861-01 | | Big W | 547.00 | INV | 11/06/2018 | 057609 | Purchase DVDs | 179.00 |
| | | | | INV | 12/06/2018 | 057575 | Wellard Supplies | 100.00 |
| | | | | INV | 11/06/2018 | 057605 | Dog food for pound | 78.00 |
| | | | | INV | 11/06/2018 | 057601/057602 | Cafe supplies Recquatic | 190.00 |
| 3697.4926-01 | | Aussie Clotheslines | 810.00 | INV | 12/06/2018 | 11343-1 | BP 66 Replace broken clothesline | 390.00 |
| | | | | INV | 12/06/2018 | 11344-1 | APU 38 Replace clothesline | 420.00 |
| 3697.4995-01 | | LGISWA | 67,001.00 | INV | 07/06/2018 | 100-130662 | Performance Based Adjustment May 2018 | 9,881.30 |
| | | | | INV | 07/06/2018 | 100-130671 | Performance Based Adjustment May 2018 | 57,119.70 |
| 3697.5288-01 | | West Oz Wildlife | 196.63 | INV | 12/06/2018 | 1325 | Host information stall at Wandiful event 260518 | 196.63 |
| 3697.537-01 | | Educational Art Supplies Co | 77.66 | INV | 11/06/2018 | 3449313 | Assorted products for Play and Learn | 77.66 |
| 3697.5520-01 | | Master Lock Service | 180.00 | INV | 12/06/2018 | 00005140 | BP 9 front snib is not working | 180.00 |
| 3697.5581-01 | | Totally Workwear Rockingham | 149.55 | INV | 11/06/2018 | RK4258.D1 | Steel Blue Boots | 149.55 |
| 3697.560-01 | | Goodchild Enterprises | 244.20 | INV | 08/06/2018 | 398574 | Battery | 165.00 |
| | | | | INV | 08/06/2018 | 398571 | Battery | 79.20 |
| 3697.5627-01 | | Tyrecycle Pty Ltd | 634.94 | INV | 11/06/2018 | 688629 | April 2018 tyre collection | 634.94 |
| 3697.5823-01 | | Accord Security Pty Ltd | 703.12 | INV | 12/06/2018 | 00022599 | Two security guards at Honeywood Park | 703.12 |
| 3697.583-01 | | Flexi Staff Pty Ltd | 3,618.48 | INV | 12/06/2018 | 187657 | Building Maintenance Leave Cover | 1,801.56 |
| | | | | INV | 12/06/2018 | 189547 | Building temp staff w/e 020618 | 1,816.92 |
| 3697.5958-01 | | West Coast Profilers | 9,077.41 | INV | 11/06/2018 | 19043 | Profiling job 290518 | 9,077.41 |
| 3697.5995-01 | | Zenien Pty Ltd T/as ATFT Astuta Tru | 1,061.50 | INV | 12/06/2018 | I5351 | Data/Security Installation | 1,061.50 |

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| <u>Chq/Ref</u> | <u>Pmt Date</u> | <u>Payee</u> | <u>Amount</u> | <u>Tran</u> | <u>Date</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-----------------|--------------------------|---------------|-------------|-------------|----------------|---|---------------|
| 3697.5996-01 | | CMS Engineering Pty Ltd | 1,119.80 | INV | 11/06/2018 | 28831 | Administration Engineering Temp Control | 564.30 |
| | | | | INV | 11/06/2018 | 28832 | Recquatic AC Repairs | 555.50 |
| 3697.6000-01 | | Scott Printers Pty Ltd | 1,485.00 | INV | 11/06/2018 | 121597 | Letterhead City of Kwinana | 1,485.00 |
| 3697.6110-01 | | Castrol Lubricants | 3,829.46 | INV | 11/06/2018 | 24564719 | Oil for various plant and equipment | 3,829.46 |
| 3697.6267-01 | | Woolworths Group Limited | 3,065.53 | INV | 11/06/2018 | 3193659 | Purchase of food items for Drop In Term 2 | 43.37 |
| | | | | INV | 11/06/2018 | 3193662 | Refreshments for Art program | 85.50 |
| | | | | INV | 11/06/2018 | 3193661 | Food and supplies for FDC | 58.31 |
| | | | | INV | 11/06/2018 | 3152392 | Inspired Future Program | 81.42 |
| | | | | INV | 11/06/2018 | 3193663 | Purchase of food items for Art Program | 26.00 |
| | | | | INV | 11/06/2018 | 3152400 | Food and supplies for Mooditj Kulungars playgroup | 86.14 |
| | | | | INV | 12/06/2018 | 2981600 | Depot items | 106.20 |
| | | | | INV | 12/06/2018 | 3193667 | Milk for Zone | 15.40 |
| | | | | INV | 12/06/2018 | 2995198 | Items for Drop In Zone | 59.27 |
| | | | | INV | 12/06/2018 | 3152371 | Catering Items | 36.55 |
| | | | | INV | 12/06/2018 | 3193668 | Depot morning tea supplies | 163.50 |
| | | | | INV | 12/06/2018 | 27768402 | Catering Items | 222.09 |
| | | | | INV | 12/06/2018 | 27700245 | Catering Items | 103.85 |
| | | | | INV | 12/06/2018 | 27614307 | Catering Items | 184.25 |
| | | | | INV | 12/06/2018 | 3193669 | Food and supplies for Mooditj Kulungars playgroup | 70.33 |
| | | | | INV | 11/06/2018 | 3152383 | Cafe supplies | 34.17 |
| | | | | INV | 11/06/2018 | 2995199 | Items for Recquatic | 71.40 |
| | | | 3697.6370-01 | | Elexacom | 21,379.91 | INV | 12/06/2018 |
| | INV | 12/06/2018 | | | | 23146 | Installation of two monitors and cabling works | 13,195.24 |
| | INV | 11/06/2018 | | | | 23136 | Parmelia House Security System Fault Investigate | 46.75 |
| | INV | 11/06/2018 | | | | 23144 | Building maintenance work shop job | 2,849.00 |
| | INV | 08/06/2018 | | | | 23404 | Test and tag | 119.90 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| | | | | INV | 08/06/2018 | 23427 | 6 monthly RCD testing | 374.00 |
| | | | | INV | 08/06/2018 | 23428 | 6 monthly RCD test at Darius Wells | 561.00 |
| | | | | INV | 08/06/2018 | 23430 | Test emergency and exit lights Girl Guides Hall | 163.63 |
| | | | | INV | 08/06/2018 | 23429 | 6mthly RCD Testing Goldney Velodrome BMX | 46.75 |
| 3697.6380-01 | | Anne Yardley | 900.00 | INV | 12/06/2018 | 060618 | Oral history interview with Ronald Day | 900.00 |
| 3697.6382-01 | | Zip Heaters | 1,308.25 | INV | 12/06/2018 | 2933022 | Economaster upright chiller | 1,308.25 |
| 3697.6478-01 | | Play Hard Sports Equipment | 6,716.60 | INV | 11/06/2018 | 0686 | Goal Posts for Honeywood Primary School | 6,716.60 |
| 3697.6541-01 | | Strut Specialists WA | 79.20 | INV | 11/06/2018 | 00056747 | Gas Strut | 79.20 |
| 3697.6583-01 | | ALS Library Services Pty Ltd | 36.23 | INV | 11/06/2018 | 00055104 | Supply titles as selected online | 36.23 |
| 3697.664-01 | | StrataGreen | 15,253.32 | INV | 11/06/2018 | 93206 | Bahco professional axe and Agral adjuvant | 229.21 |
| | | | | INV | 11/06/2018 | 92814 | A8118 Apparent Rocky 745 (Flupropanate) | 206.58 |
| | | | | INV | 11/06/2018 | 93893 | Glyphosate 450 20lt | 297.53 |
| | | | | INV | 11/06/2018 | 94191 | Fertiliser TerraCottem Universal 10Kg | 14,520.00 |
| 3697.6700-01 | | Sprayking WA Pty Ltd | 3,707.46 | INV | 11/06/2018 | 00001582 | Eradication of weeds within streetscape gardens | 3,707.46 |
| 3697.6707-01 | | Labourforce Impex Personnel Pty Ltd | 2,199.20 | INV | 11/06/2018 | 139429 | Depot Staff w/e 250518 | 2,199.20 |
| 3697.682-01 | | Harmony Software | 477.40 | INV | 11/06/2018 | 00020236 | Confirmation Enrolment Module | 220.00 |
| | | | | INV | 11/06/2018 | l3-92 | Educators Subs | 257.40 |
| 3697.69-01 | | Alinta Gas | 131.95 | INV | 11/06/2018 | 765774910May18 | 115U FDC | 51.50 |
| | | | | INV | 11/06/2018 | 113003464Jun18 | 334U Little Rascals | 80.45 |
| 3697.7-01 | | AAA Windscreens & Tinting | 580.00 | INV | 11/06/2018 | INV-40739 | Supply and fit windscreen and window | 580.00 |
| 3697.7083-01 | | WOW Homes | 28,728.00 | RFD | 13/06/2018 | 262661 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 13/06/2018 | 266561 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 13/06/2018 | 268817 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 13/06/2018 | 282464 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 13/06/2018 | 297773 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 13/06/2018 | 330779 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 13/06/2018 | 564476 | Refund security deposit bond | 1,400.00 |
| | | | | RFD | 13/06/2018 | 601297 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 605003 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 618903 | Refund security deposit bond | 1,456.00 |

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|----------------|-----------------|---------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| | | | | RFD | 13/06/2018 | 619009 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 624104 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 624416 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 666650 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 691768 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 692054 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 697519 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 736895 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 829906 | Refund security deposit bond | 1,456.00 |
| | | | | RFD | 13/06/2018 | 690394 | Refund security deposit bond | 1,456.00 |
| 3697.7315-01 | | Foxtel Cable Television Pty Ltd | 531.00 | INV | 12/06/2018 | 292159553 | License fees x 2 periods 150418 to 140618 | 531.00 |
| 3697.7366-01 | | REDIMED Pty Ltd | 396.00 | INV | 11/06/2018 | 1088309 | Pre Employment Medical | 198.00 |
| | | | | INV | 11/06/2018 | 1070888 | Pre Employment Medical | 198.00 |
| 3697.7384-01 | | S J Rural Supplies | 160.00 | INV | 11/06/2018 | 60934 | 20L fertiliser | 160.00 |
| 3697.7388-01 | | Morris Jacobs | 155.00 | INV | 12/06/2018 | 12thJune2018 | Facilitate Tuesday art 120618 | 155.00 |
| 3697.7436-01 | | Action Glass Pty Ltd | 733.32 | INV | 12/06/2018 | B16067 | Koorliny Community Arts Centre Window repair | 367.57 |
| | | | | INV | 08/06/2018 | B15777 | Serviced sliding door Unit 52 Banksia Park | 156.75 |
| | | | | INV | 08/06/2018 | B16065 | Service shower screen Unit 20 Banksia Park | 209.00 |
| 3697.7470-01 | | Tiger Fitness WA | 154.00 | INV | 11/06/2018 | SER4993 | Service treadclimber | 154.00 |
| 3697.7507-01 | | WCP Civil Pty Ltd | 65,658.50 | INV | 11/06/2018 | 19061 | Medina Oval Carpark Upgrading Claim 1 | 65,658.50 |
| 3697.7605-01 | | Flying Canape | 1,702.00 | INV | 11/06/2018 | 11469 | Catering 050618 Citizenship Ceremony | 1,702.00 |
| 3697.762-01 | | Blackwood & Sons Ltd | 53.47 | INV | 12/06/2018 | PE0211PX | Clip Gloves Various | 53.47 |
| 3697.7625-01 | | Flex Industries Pty Ltd | 2,789.43 | INV | 11/06/2018 | 59227 | Service of 1GJJ940 | 2,289.42 |
| | | | | INV | 08/06/2018 | 59193 | Insurance excess claim | 500.01 |
| 3697.7808-01 | | EEO Specialists | 5,940.00 | INV | 12/06/2018 | 057 | EEO Specialists Training Larrikin or Larry Can't | 5,940.00 |
| 3697.7937-01 | | Kerb Direct Kerbing Pty Ltd | 4,489.82 | INV | 11/06/2018 | 3806 | Install semi mountable kerb | 2,477.51 |
| | | | | INV | 11/06/2018 | 3816 | Install semi mountable kerb | 2,012.31 |
| 3697.795-01 | | K Mart | 85.00 | INV | 12/06/2018 | 133835 | Mirror Ainer Pool Noodles FDC | 85.00 |
| 3697.7999-01 | | R&D Knowledge Services Pty Ltd | 594.00 | INV | 12/06/2018 | 1383 | Staff Intranet Ask Kwiry development | 594.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| 3697.8055-01 | | The Green Barista Coffee | 130.00 | INV | 12/06/2018 | 34046 | Catering for Community Planting Day Sunday 100618 | 130.00 |
| 3697.8319-01 | | Poolwerx Spearwood | 1,850.70 | INV | 11/06/2018 | 100571-1 | Daily water test and balance at Adventure Park | 1,850.70 |
| 3697.8325-01 | | Envirosweep | 6,770.50 | INV | 11/06/2018 | 56503 | Carpark sweeping May 2018 | 3,071.20 |
| | | | | INV | 11/06/2018 | 57031 | Road sweeping 310518 | 3,699.30 |
| 3697.8330-01 | | Solomons Flooring Willetton | 440.00 | INV | 11/06/2018 | 12766 | Balance of flooring for foyer | 440.00 |
| 3697.837-01 | | Kwinana Heritage Group | 2,500.00 | INV | 12/06/2018 | 2/2018 | Invoice for quarterly payment for April - June 18 | 2,500.00 |
| 3697.8610-01 | | John Scarfe | 525.00 | INV | 11/06/2018 | 60 | Hand craft pens for Citizenship Ceremony | 525.00 |
| 3697.867-01 | | Lamp Replacements | 357.50 | INV | 12/06/2018 | IN1013933 | Darius Wells Tubes | 357.50 |
| 3697.8756-01 | | Ohura Consulting | 7,955.53 | INV | 11/06/2018 | 408 | Provision of Industrial relation services | 7,955.53 |
| 3697.8783-01 | | GCG Health Safety & Hygiene | 18,773.33 | INV | 11/06/2018 | IN1739 | Reports and recommendations Stage 3 | 18,773.33 |
| 3697.8894-01 | | Landscape and Maintenance Solutions | 27,652.52 | INV | 11/06/2018 | INV-0679 | Passive and Streetscape mowing | 10,574.26 |
| | | | | INV | 12/06/2018 | INV-0680 | Mowing of sports grounds May 18 | 15,404.32 |
| | | | | INV | 12/06/2018 | INV-0678 | Mowing service 210518 | 1,673.94 |
| 3697.8899-01 | | Majestic Plumbing | 9,466.73 | INV | 12/06/2018 | 211611 | BP 20 Replace unserviceable HWS with new | 1,461.90 |
| | | | | INV | 11/06/2018 | 211588 | The Zone Repairs to gas oven | 430.65 |
| | | | | INV | 11/06/2018 | 211593 | Mandogalup Fire Station Repair pump riser to tank | 1,876.34 |
| | | | | INV | 08/06/2018 | 211518 | Replaced rear hose tap Unit 15 Banksia Park | 118.80 |
| | | | | INV | 08/06/2018 | 211486 | Service toilets at Challenger Beach | 1,082.40 |
| | | | | INV | 08/06/2018 | 211566 | Install waste pipe | 253.00 |
| | | | | INV | 08/06/2018 | 211569 | Service hydrosol shower | 1,094.01 |
| | | | | INV | 08/06/2018 | 211565 | Repair pipes on roof Recquatic | 495.00 |
| | | | | INV | 08/06/2018 | 211522 | Repair leaking urinal at Depot | 102.30 |
| | | | | INV | 08/06/2018 | 211521 | Install inlet valve to cistern | 243.10 |
| | | | | INV | 08/06/2018 | 211570 | Service water heater at Depot | 85.80 |
| | | | | INV | 08/06/2018 | 211520 | Install hot water system | 885.50 |
| | | | | INV | 08/06/2018 | 211568 | Replaced shower and rail Unit 20 Banksia Park | 350.90 |
| | | | | INV | 08/06/2018 | 211567 | Replaced hose tap Unit 31 Banksia Park | 132.00 |
| | | | | INV | 08/06/2018 | 211519 | Repair to hot water system | 151.80 |

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|----------------|-----------------|--------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| | | | | INV | 08/06/2018 | 211517 | Install gas bayonet Unit 66 Callistemon Courts | 409.53 |
| | | | | INV | 08/06/2018 | 211515 | Install new toilet pan Unit 52 Banksia Park | 293.70 |
| 3697.8974-01 | | Gavin Oliver Mallon | 50.00 | INV | 11/06/2018 | 01/07/16 | Refund 360L recycle bin upgrade fee | 50.00 |
| 3697.8998-01 | | McLeods | 8,282.89 | INV | 11/06/2018 | 103120 | Matter 42642 | 1,042.03 |
| | | | | INV | 11/06/2018 | 103060 | Matter 36575 | 964.99 |
| | | | | INV | 11/06/2018 | 103070 | Matter 42657 | 1,100.00 |
| | | | | INV | 11/06/2018 | 103335 | Matter 42549 | 249.10 |
| | | | | INV | 11/06/2018 | 103337 | Matter 42551 | 274.96 |
| | | | | INV | 11/06/2018 | 103333 | Matter 42544 | 183.93 |
| | | | | INV | 12/06/2018 | 103150 | Matter 41646 | 1,599.19 |
| | | | | INV | 12/06/2018 | 103354 | Matter 36946 | 232.43 |
| | | | | INV | 12/06/2018 | 103355 | Matter 42639 | 2,636.26 |
| 3697.9013-01 | | Department of Mines, Industry | 15,757.51 | INV | 13/06/2018 | May2018 | Building Services Levy for May 2018 | 15,757.51 |
| 3697.903-01 | | Lo-Go Appointments | 1,614.69 | INV | 11/06/2018 | 00417779 | Technical Officer Civil Infrastructure w/e 020618 | 1,614.69 |
| 3697.9043-01 | | Ruckus Scooters Pty Ltd | 1,000.00 | INV | 11/06/2018 | INV-0008 | Scooter Clinic 020618 Maladjini Project | 500.00 |
| | | | | INV | 11/06/2018 | INV-0007 | Scooter Clinic 200518 | 500.00 |
| 3697.9081-01 | | Kwinana Smash Repairs | 440.66 | INV | 08/06/2018 | 14,379 | Repairs to KWN2067 | 440.66 |
| 3697.9325-01 | | Manfred Surveys | 1,705.00 | INV | 11/06/2018 | 1241 | Medina Oval Carpark Survey Set out | 1,705.00 |
| 3697.9410-01 | | Urban Habitat Real Estate | 300.00 | RFD | 12/06/2018 | 1302736 | Refund bond hall hire 070618 | 300.00 |
| 3697.9431-01 | | Perth Energy | 612.91 | INV | 11/06/2018 | 110095398 | 95U Medina Oval Changerooms | 207.95 |
| | | | | INV | 11/06/2018 | 110095399 | 95U Medina Oval Changerooms | 207.95 |
| | | | | INV | 11/06/2018 | 110095420 | 90U Wellard Pavilion | 197.01 |
| 3697.9432-01 | | Forms Express Pty Ltd | 3,839.00 | INV | 11/06/2018 | 215362 | Bill Archive and eNotices Annual fee | 3,839.00 |
| 3697.9548-01 | | Will's Bobcat Services | 2,695.00 | INV | 11/06/2018 | 00003641 | Repair road base 240518 | 2,695.00 |
| 3697.9572-01 | | Aaron Thomas | 650.00 | INV | 11/06/2018 | 002-31/05/18 | Open Mic Evening for May 2018 | 650.00 |
| 3697.9590-01 | | My Media Intelligence Pty Ltd | 777.67 | INV | 12/06/2018 | INV-0825 | Media monitoring contract as per signed agreement | 777.67 |
| 3697.9625-01 | | Ecosol Pty Ltd | 218.90 | INV | 11/06/2018 | 00012572 | Cod end clip | 218.90 |
| 3697.9729-01 | | Price Consulting Group Pty Ltd | 3,484.80 | INV | 11/06/2018 | 00003563 | Development of a new job classification system | 3,484.80 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|------------------|---|---------------|
| 3697.9790-01 | | Classic Hire | 807.40 | INV | 11/06/2018 | 77618-6 | Portable Toilets for Maladjiny Event | 807.40 |
| 3697.9818-01 | | Child's Play Music | 480.00 | INV | 11/06/2018 | 835 | Incursion on 190418 | 480.00 |
| 3697.9936-01 | | Brian John McLaren | 186.54 | INV | 13/06/2018 | 5th April 2018 | Hardware/ labour for repair of AIS blast furnace | 186.54 |
| 3698 | 08/06/2018 | EFT TRANSFER: - 18/06/2018 | 314.94 | | | | | |
| 3698.565-01 | | Bright Futures Family Day Care - Pa | 314.94 | INV | 08/06/2018 | 210518 to 030618 | FDC payroll 210518 to 030618 | 314.94 |
| 3699 | 21/06/2018 | EFT TRANSFER: - 21/06/2018 | 14,013.32 | | | | | |
| 3699.2853-01 | | Maxxia Pty Ltd | 4,534.92 | INV | 20/06/2018 | PY01-26-Maxxia P | Payroll Deduction | 2,078.16 |
| | | | | INV | 20/06/2018 | PY01-26-Maxxia P | Payroll Deduction | 2,456.76 |
| 3699.3376-01 | | Health Insurance Fund of WA (HIF) | 1,168.40 | INV | 20/06/2018 | PY01-26-Health I | Payroll Deduction | 1,168.40 |
| 3699.3719-01 | | City of Kwinana - Xmas fund | 8,310.00 | INV | 20/06/2018 | PY01-26-TOK Chri | Payroll Deduction | 8,310.00 |
| 3700 | 20/06/2018 | EFT TRANSFER: - 22/06/2018 | 1,358,447.79 | | | | | |
| 3700.10000-01 | | Elizabeth Antonio | 725.00 | INV | 20/06/2018 | 201718139 | Micro Macrame Jewellery Making Facilitation | 725.00 |
| 3700.10017-01 | | Remplan | 34,650.00 | INV | 20/06/2018 | 2071 | 24 month subscription Economic Modelling software | 34,650.00 |
| 3700.10061-01 | | Mastec Australia Pty Ltd | 1,088.68 | INV | 19/06/2018 | 00065146 | 150 x 4 Wheel Mini Recycle Bin | 1,088.68 |
| 3700.10077-01 | | Broadtrans Civil Pty Ltd | 16,328.73 | INV | 20/06/2018 | 000016254 | Sanctuary Drive footpath bridge repair works | 6,445.56 |
| | | | | INV | 21/06/2018 | 00001627 | Pre deflection civil works Summerton Road | 9,883.17 |
| 3700.10101-01 | | DVA Fabrication | 1,122.00 | INV | 20/06/2018 | 00004031 | Sassy Storyteller chair | 1,122.00 |
| 3700.10198-01 | | Hare & Forbes Machinery House | 113.19 | INV | 20/06/2018 | PI-1676663 | Hose and adaptor for Depot | 113.19 |
| 3700.10202-01 | | TJS Services Group Pty Ltd | 3,438.47 | INV | 19/06/2018 | 143637 | John Wellard consumables | 425.97 |
| | | | | INV | 19/06/2018 | 143636 | John Wellard consumables | 897.80 |
| | | | | INV | 19/06/2018 | 143635 | John Wellard consumables | 837.10 |
| | | | | INV | 19/06/2018 | 143639 | William Bertram consumables | 695.01 |
| | | | | INV | 19/06/2018 | 143638 | William Bertram consumables | 582.59 |
| 3700.10210-01 | | Arlene Muring Tolitol | 1,000.00 | RFD | 06/06/2018 | 1295968 | Refund bond hall hire 150518 | 1,000.00 |
| 3700.10233-01 | | Paperpak | 490.82 | INV | 14/06/2018 | 2135431 | Arts and crafts supplies | 490.82 |
| 3700.10240-01 | | Kristen MacIntyre | 100.00 | RFD | 20/06/2018 | 1282212 | Refund bond patio hire 120418 | 100.00 |
| 3700.10242-01 | | Sherry Passmore | 100.00 | RFD | 20/06/2018 | 1295842 | Refund bond hall hire 140518 | 100.00 |
| 3700.10243-01 | | Amy Lee Guarino | 100.00 | RFD | 20/06/2018 | 1289060 | Refund bond patio hire 270418 | 100.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| 3700.10244-01 | | Brady Street Music Inc | 52.20 | INV | 20/06/2018 | 15thJune2018 | Refund of hall hire due to amended hire time | 52.20 |
| 3700.10246-01 | | Patricia Slanzi | 580.00 | RFD | 20/06/2018 | 1293858 | Refund Callistemon Village bond | 580.00 |
| 3700.10247-01 | | Chloe Joy Louise Bosveld | 583.36 | INV | 20/06/2018 | 28thMay2018 | Refund membership | 583.36 |
| 3700.10249-01 | | Sandra Nicole Ross | 384.00 | INV | 21/06/2018 | 11thJune2018 | Reimbursement Security & Crowd Controller Licence | 384.00 |
| 3700.1033-01 | | Nifisk Pty Ltd | 1,333.20 | INV | 19/06/2018 | PRI0000348 | The Zone /Recquatic Service Charges April 2018 | 1,333.20 |
| 3700.1044-01 | | Oakford Agricultural & Garden Suppl | 101.10 | INV | 14/06/2018 | 80238 | Assorted hardware items | 101.10 |
| 3700.1078-01 | | Parks And Leisure Australia | 291.50 | INV | 20/06/2018 | 10501 | Individual membership Parks & Leisure Australia | 291.50 |
| 3700.1157-01 | | Quality Traffic Management Pty Ltd | 3,449.22 | INV | 14/06/2018 | 24959 | Traffic management | 1,171.41 |
| | | | | INV | 14/06/2018 | 24960 | Traffic management 220518 | 823.90 |
| | | | | INV | 19/06/2018 | 24833 | Implementation of traffic management plan Anzac Rd | 1,453.91 |
| 3700.1178-01 | | Holcim (Australia) Pty Ltd | 1,060.18 | INV | 20/06/2018 | 9403715311 | Concrete delivery | 682.88 |
| | | | | INV | 20/06/2018 | 9403543574 | Cliveden 1.0m3 | 377.30 |
| 3700.1186-01 | | Red Dot | 97.00 | INV | 21/06/2018 | 36320969 | Supplier for the Bertram Community Centre | 97.00 |
| 3700.1187-01 | | Red Sand Supplies Pty Ltd | 177.10 | INV | 20/06/2018 | 00011524 | Concrete tipping 310518 | 177.10 |
| 3700.1227-01 | | Rockingham Holden | 310.75 | INV | 20/06/2018 | GMFS247160 | Scheduled service of plant 515 | 310.75 |
| 3700.1249-01 | | Royal Life Saving Society | 67.50 | INV | 20/06/2018 | 82268 | Registrations for JLC State Titles | 67.50 |
| 3700.1272-01 | | Sanity Music Stores Pty Limited | 1,666.87 | INV | 20/06/2018 | 35320 | Assorted junior DVDs | 951.81 |
| | | | | INV | 19/06/2018 | 35298 | Assorted CDs and DVDs | 715.06 |
| 3700.1276-01 | | Satellite Security Services | 472.50 | INV | 19/06/2018 | IV003073 | Koorliny Community Arts Centre replace battery | 285.00 |
| | | | | INV | 19/06/2018 | IV002882 | Darius Wells Cancel swipe card | 50.00 |
| | | | | INV | 14/06/2018 | IV002740 | 12 month Atlas software access | 137.50 |
| 3700.1277-01 | | Savage Garden Services | 1,224.00 | INV | 19/06/2018 | 48 | Litter pickup Emerald Park Bertram | 330.00 |
| | | | | INV | 19/06/2018 | 47 | Litter pick up around the sumps Henley Reserve | 594.00 |
| | | | | INV | 19/06/2018 | 49 | Remove of additional tall plants on Gilmore Ave | 300.00 |
| 3700.1282-01 | | Sealanes (1985) Pty Ltd | 618.20 | INV | 20/06/2018 | F5562184 | Assorted drinks | 618.20 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|------------------|---|---------------|
| 3700.1290-01 | | Shane McMaster Surveys | 2,640.00 | INV | 19/06/2018 | Kwin 291 | As constructed feature survey Born Road | 990.00 |
| | | | | INV | 18/06/2018 | Kwin290 | Feature survey Leath Road, Naval Base | 1,650.00 |
| 3700.1297-01 | | Shenton Enterprises Pty Ltd | 662.51 | INV | 20/06/2018 | 161284 | Repair dolphin cable Recquatic | 662.51 |
| 3700.1315-01 | | Slater & Gartrell | 61.60 | INV | 20/06/2018 | SG27708/02 | Deluxe timer | 61.60 |
| 3700.1343-01 | | Southern Metropolitan Regional Coun | 10,970.63 | INV | 20/06/2018 | 13246 | MRF Gate fees for May 2018 | 10,970.63 |
| 3700.1369-01 | | Premier & Cabinet Department of | 351.60 | INV | 14/06/2018 | 161312 | Advertisement 010618 | 351.60 |
| 3700.1373-01 | | Statewide Vehicle Hoist Service | 445.50 | INV | 20/06/2018 | 35863 | Full inspection and service to vehicle hoist | 445.50 |
| 3700.1393-01 | | Sunny Sign Company Pty Ltd | 148.50 | INV | 20/06/2018 | 387885 | Hennessey Ave x 1 | 74.25 |
| | | | | INV | 19/06/2018 | 387879 | Citrinus Lane x 1 | 74.25 |
| 3700.1516-01 | | Trisley's Hydraulic Services Pty Lt | 6,224.08 | INV | 20/06/2018 | 80203043 | Repair chlorine gas leak Recquatic | 396.00 |
| | | | | INV | 20/06/2018 | 80203045 | Parts and service for chlorine gas | 2,807.04 |
| | | | | INV | 20/06/2018 | 198484 | Install UV control cabinet | 561.00 |
| | | | | INV | 20/06/2018 | 80203044 | Annual service on chlorine gas | 2,108.04 |
| | | | | INV | 20/06/2018 | 198441 | Investigate Leak chlorine gas ball valve | 352.00 |
| 3700.1520-01 | | Truck & Car Panel & Paint | 500.00 | INV | 19/06/2018 | 00003980 | Excess only 1EWO610 | 500.00 |
| 3700.1530-01 | | Wormald Australia Pty Ltd | 1,157.75 | INV | 19/06/2018 | 7710544 | Recquatic After hours call out 160418 | 745.25 |
| | | | | INV | 19/06/2018 | 7741292 | Fiona Harris Pavilion Occupant warning system | 412.50 |
| 3700.1533-01 | | Udia (WA) | 2,205.00 | INV | 18/06/2018 | 00028220 | Annual membership subscription 010718 to 300619 | 2,205.00 |
| 3700.1536-01 | | Ulverscroft Large Print Books | 121.73 | INV | 14/06/2018 | I122069AU | Audio titles for Library | 121.73 |
| 3700.1572-01 | | Western Australian Local Government | 1,527.00 | INV | 20/06/2018 | I3071193 | Course Planning Practices 300718 | 515.00 |
| | | | | INV | 20/06/2018 | I3071192 | Course Effective Supervision | 1,012.00 |
| 3700.1609-01 | | West Australian Newspapers Limited | 59.60 | INV | 18/06/2018 | 02624567 | Newspaper subscription 090618 to 070718 | 59.60 |
| 3700.1614-01 | | Westbooks | 993.45 | INV | 18/06/2018 | 297934 | Assorted books for Library | 969.04 |
| | | | | INV | 20/06/2018 | 297933 | Book for Library | 24.41 |
| 3700.1621-01 | | Western Australian Treasury Corpora | 664,098.67 | INV | 21/06/2018 | Loan#99-25/06/18 | Loan 99 due 250618 Capital and Interest | 67,994.91 |
| | | | | INV | 21/06/2018 | Loan#97-25/06/18 | Loan 97 due on 250618 Capital and Interest | 150,453.08 |
| | | | | INV | 21/06/2018 | Loan#98-25/06/18 | Loan 98 due on 250618 Capital and Interest | 91,793.12 |
| | | | | INV | 21/06/2018 | Loan100-25/06/18 | Loan 100 due on 250618 Interest | 35,522.64 |
| | | | | INV | 21/06/2018 | Loan102-25/06/18 | Loan 102 due on 250618 Interest | 168,469.57 |
| | | | | INV | 21/06/2018 | Loan106-25/06/18 | Loan 106 due on 250618 Capital and Interest | 71,491.02 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|------------------|--|---------------|
| | | | | INV | 21/06/2018 | Loan104-26/06/18 | Loan 104 due on 260618 Interest | 67,837.50 |
| | | | | INV | 21/06/2018 | Loan105-27/6/18 | Loan 105 due on 270618 Interest | 10,536.83 |
| 3700.1629-01 | | Weston Road Systems | 990.00 | INV | 21/06/2018 | PR60 | Ocean Street spotting and barrier marking | 495.00 |
| | | | | INV | 20/06/2018 | PR59 | Summerton & Calista Pre-deflection | 495.00 |
| 3700.1707-01 | | Public Transport Authority of Weste | 213.00 | INV | 21/06/2018 | Refund | Duplicate payment Inv 50918 Pd x 2 30/5/18 | 213.00 |
| 3700.1726-01 | | Kyocera Document Solutions Australi | 3,626.10 | INV | 19/06/2018 | 2811368304 | Cash tin for PCS22 | 520.30 |
| | | | | INV | 18/06/2018 | 2852337392 | Taskalfa 8025ci Admin Planning | 529.95 |
| | | | | INV | 18/06/2018 | 2852337393 | Taskalfa 8052CI Admin GSS | 575.28 |
| | | | | INV | 18/06/2018 | 2852337394 | Taskalfa 8052ci Admin Finance area | 503.57 |
| | | | | INV | 18/06/2018 | 2852337389 | Taskalfa 5052ci CC Team upstairs | 84.63 |
| | | | | INV | 18/06/2018 | 2852337388 | Taskalfa 5052ci Incubator ICT | 127.44 |
| | | | | INV | 18/06/2018 | 2852337390 | Taskalfa 5052ci Library Staff | 183.87 |
| | | | | INV | 18/06/2018 | 2852337387 | Taskalfa 5052ci Admin CEO | 24.06 |
| | | | | INV | 18/06/2018 | 2852337391 | Taskalfa 5052ci Zone upstairs | 123.03 |
| | | | | INV | 18/06/2018 | 2852337395 | Taskalfa 5052ci FDC | 337.57 |
| | | | | INV | 18/06/2018 | 2852337396 | Taskalfa 5052ci Works Depot | 120.45 |
| | | | | INV | 18/06/2018 | 2852337397 | Taskalfa 5052ci Recquatic | 495.95 |
| 3700.19-01 | | Absolute Painting Services | 12,331.00 | INV | 20/06/2018 | INV-0488 | APU Repair and touch up internal walls in various | 1,133.00 |
| | | | | INV | 20/06/2018 | INV-0487 | BP villa 52 touch up paint APU units 36 & 66 | 198.00 |
| | | | | INV | 20/06/2018 | INV-0486 | APU units 1-10 External Painting | 11,000.00 |
| 3700.1934-01 | | Kewdale Hire | 4,120.07 | INV | 14/06/2018 | 00072796 | Grader hire | 4,120.07 |
| 3700.2052-01 | | Kwinana District Football Club | 150.00 | INV | 14/06/2018 | KS023188 | Kidsport voucher | 150.00 |
| 3700.2097-01 | | Beaver Tree Services Aust Pty Ltd | 5,206.08 | INV | 14/06/2018 | 66321 | Tree watering w/e 250518 | 1,033.56 |
| | | | | INV | 14/06/2018 | 66276 | Tree watering w/e 180518 | 1,039.94 |
| | | | | INV | 20/06/2018 | 65412 | Tree watering w/e 160218 | 1,046.32 |
| | | | | INV | 21/06/2018 | 65957 | Tree watering w/e 200418 | 1,043.13 |
| | | | | INV | 21/06/2018 | 65956 | Tree watering w/e 130418 | 1,043.13 |
| 3700.2125-01 | | Synergy | 61,967.10 | INV | 20/06/2018 | 198694990Jun18 | 61357.7U Admin Parmelia Arts Ctre | 15,959.95 |
| | | | | INV | 18/06/2018 | 657514270Jun18 | 0U 3 phase power supply De Haer Rd Oval | 31.45 |
| | | | | INV | 18/06/2018 | 214467920Jun18 | 7U Honeywood Ave Wandi | 33.80 |
| | | | | INV | 18/06/2018 | 958335710Jun18 | 7408U Orelia Oval | 5.65 |
| | | | | INV | 18/06/2018 | 141057240Jun18 | 13850U Zone | 4,082.75 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| | | | | INV | 18/06/2018 | 198511040Jun18 | 915U Bore/BBQ/Lights Bruny Meander | 300.00 |
| | | | | INV | 18/06/2018 | 149872970Jun18 | 6503U Incubator | 1,644.60 |
| | | | | INV | 18/06/2018 | 144372270Jun18 | 711U Thomas Oval Reticulation | 160.35 |
| | | | | INV | 18/06/2018 | 422268910Jun18 | 7876U Depot | 2,183.65 |
| | | | | INV | 18/06/2018 | 177581220Jun18 | 89800U Recquatic | 21,838.30 |
| | | | | INV | 19/06/2018 | 135567600Jun18 | 47819U Darius Wells and Library | 13,338.85 |
| | | | | INV | 18/06/2018 | 830669340Jun18 | 7U Fire Pump | 33.30 |
| | | | | INV | 18/06/2018 | 290833680Jun18 | 28U Bore/Lights Honeywood Park | 40.80 |
| | | | | INV | 18/06/2018 | 258360080Jun18 | 4495U Kwinana Adventure Park | 1,030.65 |
| | | | | INV | 18/06/2018 | 118367820Jun18 | 5155U New Thomas Oval Pavilion | 1,283.00 |
| 3700.218-01 | | Bob Jane T-Mart | 705.00 | INV | 20/06/2018 | 133952 | Tyres and alignment for plant 464 | 705.00 |
| 3700.2224-01 | | Prestige Catering & Event Hire | 2,040.40 | INV | 20/06/2018 | 00022590 | Catering 130618 Planning Session | 1,149.00 |
| | | | | INV | 20/06/2018 | 00022592 | Catering 130618 OCM dinner | 331.70 |
| | | | | INV | 20/06/2018 | 00022591 | Catering 130618 Worm Farm Workshop | 228.00 |
| | | | | INV | 18/06/2018 | 00022545 | Catering 110618 Forum Dinner | 331.70 |
| 3700.2256-01 | | GlobalX Information Services Pty Lt | 20.35 | INV | 18/06/2018 | PSI0099901 | Legal name searches May 2018 | 20.35 |
| 3700.2410-01 | | ABCO Products | 275.69 | INV | 20/06/2018 | 343255 | Assorted cleaning items | 275.69 |
| 3700.248-01 | | Bunnings Building Supplies | 525.90 | INV | 20/06/2018 | 2163/01666316 | BBQ cleaning equipment and insecticide for parks | 69.07 |
| | | | | INV | 20/06/2018 | 2163/00122744 | City Assist Items Various | 122.50 |
| | | | | INV | 14/06/2018 | 2163/01665460 | Paint items | 72.62 |
| | | | | INV | 19/06/2018 | 2163/01665840 | Darius Wells Library Silicone Spray and WD40 | 37.07 |
| | | | | INV | 19/06/2018 | 2163/01665838 | Recquatic Plywood | 72.81 |
| | | | | INV | 19/06/2018 | 2163/01598520 | Adventure Park Guttering for new shed | 151.83 |
| 3700.2652-01 | | Modern Teaching Aids Pty Ltd | 186.27 | INV | 21/06/2018 | 43308895 | Clever craft creche supplies | 186.27 |
| 3700.2659-01 | | Department of Health | 350.00 | INV | 21/06/2018 | LicenceNo:4099 | Licence No.4099 Renewal | 175.00 |
| | | | | INV | 20/06/2018 | LicenceNo:5807 | Licence No.5807 Renewal | 175.00 |
| 3700.2744-01 | | Regen4 Environmental Services | 3,253.80 | INV | 20/06/2018 | 18/231 | Coastcare Project Alcoa Plants | 1,595.00 |
| | | | | INV | 20/06/2018 | 18/233 | Coastcare Project BP Plants | 684.20 |
| | | | | INV | 20/06/2018 | 18/232 | Coastcare Project Plants for the Tronox coastal | 974.60 |
| 3700.2852-01 | | Downer EDI Works Pty Ltd | 237.80 | INV | 14/06/2018 | 9305867 | 180L emulsion | 237.80 |

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|----------------|-----------------|--------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| 3700.302-01 | | Chadson Engineering | 370.15 | INV | 20/06/2018 | A0077484 | Pool tablets | 370.15 |
| 3700.3031-01 | | Specialised Security Shredding | 20.24 | INV | 20/06/2018 | 00228475 | Specialised Security Shedding GC Bin Exchange x 2 | 20.24 |
| 3700.3155-01 | | PFD Food Services Pty Ltd | 563.35 | INV | 20/06/2018 | KK809485 | Cafe Supplies | 563.35 |
| 3700.3212-01 | | Marketforce Pty Ltd | 4,340.17 | INV | 14/06/2018 | 21647 | Advertisement 250518 | 432.06 |
| | | | | INV | 14/06/2018 | 21650 | Advertisement 250518 | 552.54 |
| | | | | INV | 18/06/2018 | 21635 | Strategic planning advertising 110518 | 317.66 |
| | | | | INV | 18/06/2018 | 21641 | Advertising of Local Planning Policies | 922.34 |
| | | | | INV | 18/06/2018 | 21629 | Advertising of Local Planning Policies | 933.42 |
| | | | | INV | 18/06/2018 | 21638 | Advertising of Local Planning Policies | 1,182.15 |
| 3700.335-01 | | City of Rockingham | 76,531.79 | INV | 20/06/2018 | 98587 | Tip fees to 180518 | 76,531.79 |
| 3700.3358-01 | | Homebuyers Centre Pty Ltd | 31,380.00 | RFD | 19/06/2018 | 16252 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 19/06/2018 | 16810 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 19/06/2018 | 16816 | Refund Security Deposit Bond | 700.00 |
| | | | | RFD | 19/06/2018 | 20089 | Refund Security Deposit Bond | 800.00 |
| | | | | RFD | 19/06/2018 | 20866 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 19/06/2018 | 21264 | Refund Security Deposit Bond | 900.00 |
| | | | | RFD | 19/06/2018 | 22600 | Refund Security Deposit Bond | 700.00 |
| | | | | RFD | 19/06/2018 | 23386 | Refund Security Deposit Bond | 700.00 |
| | | | | RFD | 19/06/2018 | 26522 | Refund Security Deposit Bond | 1,000.00 |
| | | | | RFD | 19/06/2018 | 29381 | Refund Security Deposit Bond | 700.00 |
| | | | | RFD | 19/06/2018 | 30503 | Refund Security Deposit Bond | 700.00 |
| | | | | RFD | 19/06/2018 | 32919 | Refund Security Deposit Bond | 700.00 |
| | | | | RFD | 19/06/2018 | 34747 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 19/06/2018 | 56198 | Refund Security Deposit Bond | 940.00 |
| | | | | RFD | 19/06/2018 | 57884 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 19/06/2018 | 77327 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 19/06/2018 | 93001 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 19/06/2018 | 118009 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 19/06/2018 | 118059 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 19/06/2018 | 119380 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 19/06/2018 | 127652 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 19/06/2018 | 150366 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 19/06/2018 | 157507 | Refund Security Deposit Bond | 1,400.00 |

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| | | | | RFD | 19/06/2018 | 172555 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 19/06/2018 | 281378 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 19/06/2018 | 367144 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 19/06/2018 | 367144 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 19/06/2018 | 417058 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 19/06/2018 | 641408 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 19/06/2018 | 736771 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 19/06/2018 | 824965 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 19/06/2018 | 835417 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 19/06/2018 | 840069 | Refund Security Deposit Bond | 1,456.00 |
| 3700.3391-01 | | Ventura Home Group Pty Ltd T/A Auss | 40,706.00 | RFD | 18/06/2018 | 697181 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 712743 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 758124 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 16830 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 18/06/2018 | 59398 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 18/06/2018 | 76922 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 18/06/2018 | 121243 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 18/06/2018 | 160000 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 160001 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 163209 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 163396 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 164652 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 169735 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 187272 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 189556 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 232324 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 232443 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 237240 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 252195 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 326420 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 349177 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 362785 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 438300 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 452627 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 473978 | Refund Security Deposit Bond | 1,400.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|------------------------------|---------------|
| | | | | RFD | 18/06/2018 | 474309 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 507799 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 547195 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 622670 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 640329 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 698404 | Refund Security Deposit Bond | 1,456.00 |
| 3700.3409-01 | | Allpet Products | 206.66 | INV | 19/06/2018 | 1651983 | Pet items for dog pound | 206.66 |
| 3700.358-01 | | Coastline Mowers | 385.00 | INV | 19/06/2018 | 16763#4 | Stihl blower | 385.00 |
| 3700.3642-01 | | Hodge Collard Preston Pty Ltd | 1,083.50 | INV | 20/06/2018 | 1171706 | Feasibility study | 1,083.50 |
| 3700.3686-01 | | KAJ Installations & Services | 77.00 | INV | 20/06/2018 | 00004603 | APU Garage No 34 new remote | 77.00 |
| 3700.3786-01 | | HALPD Pty Ltd T/A Affordable Living | 104,584.00 | RFD | 18/06/2018 | 75616 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 18/06/2018 | 79411 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 18/06/2018 | 79740 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 18/06/2018 | 80608 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 18/06/2018 | 82757 | Refund Security Deposit Bond | 550.00 |
| | | | | RFD | 18/06/2018 | 84197 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 18/06/2018 | 84562 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 18/06/2018 | 86256 | Refund Security Deposit Bond | 940.00 |
| | | | | RFD | 18/06/2018 | 86832 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 18/06/2018 | 90806 | Refund Security Deposit Bond | 740.00 |
| | | | | RFD | 18/06/2018 | 93381 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 18/06/2018 | 93392 | Refund Security Deposit Bond | 940.00 |
| | | | | RFD | 18/06/2018 | 93972 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 18/06/2018 | 96466 | Refund Security Deposit Bond | 940.00 |
| | | | | RFD | 18/06/2018 | 98733 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 18/06/2018 | 108562 | Refund Security Deposit Bond | 450.00 |
| | | | | RFD | 18/06/2018 | 122468 | Refund Security Deposit Bond | 350.00 |
| | | | | RFD | 18/06/2018 | 138825 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 154433 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 156650 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 161968 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 168571 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 169381 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 169734 | Refund Security Deposit Bond | 1,400.00 |

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| <u>Chq/Ref</u> | <u>Pmt Date</u> | <u>Payee</u> | <u>Amount</u> | <u>Tran</u> | <u>Date</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-----------------|--------------|---------------|-------------|-------------|----------------|------------------------------|---------------|
| | | | | RFD | 18/06/2018 | 170051 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 170927 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 187151 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 192322 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 200260 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 203328 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 203548 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 206174 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 217445 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 224822 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 226934 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 249560 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 330775 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 351996 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 351996 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 366950 | Refund Security Deposit Bond | 1,500.00 |
| | | | | RFD | 18/06/2018 | 366950 | Refund Security Deposit Bond | 1,500.00 |
| | | | | RFD | 18/06/2018 | 398331 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 437055 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 437055 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 454644 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 454644 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 486976 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 494492 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 494512 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 541883 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 541975 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 569558 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 569701 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 571184 | Refund Security Deposit Bond | 1,400.00 |
| | | | | RFD | 18/06/2018 | 593764 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 600905 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 634301 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 641259 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 641606 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 645091 | Refund Security Deposit Bond | 1,456.00 |

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|----------------|-----------------|--------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| | | | | RFD | 18/06/2018 | 645169 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 650021 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 661451 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 663095 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 663096 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 690511 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 690652 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 691787 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 695223 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 697300 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 699124 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 713535 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 720961 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 721235 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 726521 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 731100 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 731120 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 755734 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 758029 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 793395 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 808827 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 831865 | Refund Security Deposit Bond | 1,456.00 |
| | | | | RFD | 18/06/2018 | 837534 | Refund Security Deposit Bond | 1,456.00 |
| 3700.3916-01 | | Kwinana Industries Council | 459.42 | INV | 20/06/2018 | 00011797 | Trainee temp staff w/e 080618 | 201.26 |
| | | | | INV | 20/06/2018 | 00011798 | Trainee temp staff w/e 080618 | 258.16 |
| 3700.3955-01 | | Dooroom Aboriginal Corporation | 825.00 | INV | 18/06/2018 | 5thJune2018 | Catering for Men's Health Pit Stop event | 825.00 |
| 3700.3966-01 | | The Butcher Shop | 136.80 | INV | 19/06/2018 | FRM-I-36428 | Art materials for Community Art Project | 136.80 |
| 3700.40-01 | | Advanced Autologic Pty Ltd | 1,014.01 | INV | 20/06/2018 | 00092066 | Solvent detergent and green coolant | 1,014.01 |
| 3700.4007-01 | | Digitales | 4,098.11 | INV | 19/06/2018 | SINV-10775 | Mango Languages Subscription Renewal | 2,938.10 |
| | | | | INV | 19/06/2018 | SINV-11738 | My Career Match online subscription (1 year) | 1,160.01 |
| 3700.4057-01 | | Kelyn Training Services | 2,775.00 | INV | 18/06/2018 | 00026970 | Basic worksite traffic management training 060618 | 2,775.00 |
| 3700.407-01 | | Winc Australia Pty Ltd | 1,434.69 | INV | 19/06/2018 | 9024424709 | Earplugs Foa Class 5 Uncorded Box 200 | 64.24 |
| | | | | INV | 20/06/2018 | 9024495615 | General stationery for the Library | 117.59 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| | | | | INV | 20/06/2018 | 9024430769 | Stationery | 1,010.77 |
| | | | | INV | 20/06/2018 | 9024497314 | Stationery Darius Wells Library | 170.53 |
| | | | | INV | 21/06/2018 | 9024427622 | Heavy duty hand cleaner | 71.56 |
| 3700.4106-01 | | Kennards Hire Rockingham - Generato | 137.00 | INV | 20/06/2018 | 19446149 | Hire of turf coring machine for KAP lawns | 137.00 |
| 3700.4112-01 | | Cleverpatch Pty Ltd | 234.12 | INV | 14/06/2018 | 293285 | Storytime craft items | 234.12 |
| 3700.412-01 | | Courier Australia | 12.68 | INV | 20/06/2018 | 0337 | Courier charge 050618 | 12.68 |
| 3700.413-01 | | Covs Parts Pty Ltd | 419.59 | INV | 20/06/2018 | 16500715284 | Auto Parts Various | 297.03 |
| | | | | INV | 20/06/2018 | 1650071583 | Connectors | 29.17 |
| | | | | INV | 20/06/2018 | 1650072037 | Connector | 9.72 |
| | | | | INV | 20/06/2018 | 1650072219 | Indust Fitting Sale Hose Socket | 36.15 |
| | | | | INV | 20/06/2018 | 16500717409 | Narva Globe Holder x 4 | 14.08 |
| | | | | INV | 20/06/2018 | 1650070658 | Ryco air filter for plant 495 | 33.44 |
| 3700.4179-01 | | Australian Office Leading Brands | 76.84 | INV | 19/06/2018 | 96018062 | Reply paid envelopes | 76.84 |
| 3700.4245-01 | | ED Property Services | 594.00 | INV | 19/06/2018 | 00001110 | APU Supply pack of 50 roof tiles | 209.00 |
| | | | | INV | 19/06/2018 | 00001112 | APU units wall repairs and re-paint | 286.00 |
| | | | | INV | 19/06/2018 | 00001113 | APU 4 Repair to lifting floor tiles in laundry | 99.00 |
| 3700.4350-01 | | T J Depiazzi & Sons | 3,185.60 | INV | 20/06/2018 | 94122 | Supply and deliver 50m3 of pinebark mulch to Depot | 3,185.60 |
| 3700.4385-01 | | Man And His Ute | 500.00 | INV | 14/06/2018 | 93 | Labour rubbish collection | 500.00 |
| 3700.4664-01 | | AMPAC Debt Recovery (WA) Pty Ltd | 42.87 | INV | 18/06/2018 | 47238 | Debt recovery service Library | 42.87 |
| 3700.4719-01 | | Complete Office Supplies Pty Ltd | 520.78 | INV | 20/06/2018 | 07399578 | Stationery Recquatic | 32.22 |
| | | | | INV | 20/06/2018 | 07423433 | Stationery Recquatic | 488.56 |
| 3700.4743-01 | | Artcom Fabrication | 1,318.19 | INV | 20/06/2018 | 00030391 | Medina Marvel Community Centre Timber | 1,318.19 |
| 3700.4853-01 | | Ashley Thomas Harding | 437.00 | INV | 20/06/2018 | 18thJune18 | Team Reward Function x 10 staff @ \$50 each | 437.00 |
| 3700.4861-01 | | Big W | 724.50 | INV | 20/06/2018 | 057623/057653 | Items for events | 64.30 |
| | | | | INV | 20/06/2018 | 057651 | Purchase books | 181.00 |
| | | | | INV | 20/06/2018 | 057626 | Recquatic Items Various | 338.70 |
| | | | | INV | 20/06/2018 | 057645 | Clock for hydro | 25.00 |
| | | | | INV | 20/06/2018 | 057640 | Cafe Supplies | 115.50 |
| 3700.5015-01 | | Ellenby Tree Farm Pty Ltd | 7,782.50 | INV | 19/06/2018 | 21164 | Assorted trees | 7,782.50 |
| 3700.504-01 | | Domino's Pizza - Kwinana Market Pla | 291.10 | INV | 20/06/2018 | 98276-15/06/18 | Catering for the Beatball Program | 66.00 |

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|----------------|-----------------|-----------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| | | | | INV | 20/06/2018 | 98276-15/06/18 | Pizza for Social Club event | 225.10 |
| 3700.5279-01 | | OCP Sales | 244.77 | INV | 20/06/2018 | 00048041 | Taclite Propan black pants | 244.77 |
| 3700.5350-01 | | Rockingham Mitsubishi | 965.00 | INV | 20/06/2018 | RMFSR638648 | Transmission Oil Flush/Change | 965.00 |
| 3700.5381-01 | | Centrecare | 45.83 | INV | 20/06/2018 | 19058 | Access Wellbeing (Division of Centrecare Inc) EAP | 45.83 |
| 3700.5387-01 | | Woodlands Distributors & Agencies | 4,531.49 | INV | 19/06/2018 | KWA1-004 | Woodlands Dispensers | 4,531.49 |
| 3700.540-01 | | EJ's Mini Excavator | 2,112.00 | INV | 20/06/2018 | 123 | Clean out drainage pit and reset lid | 2,112.00 |
| 3700.5410-01 | | Saints Netball Club | 750.00 | INV | 14/06/2018 | KS023187 | Kidsport voucher x 5 | 750.00 |
| 3700.542-01 | | Ellements Garden Centre | 550.00 | INV | 21/06/2018 | 16901 | 10m3 Landscape soil mix | 550.00 |
| 3700.560-01 | | Goodchild Enterprises | 110.00 | INV | 20/06/2018 | 398023 | Bosch Batteries | 110.00 |
| 3700.5750-01 | | Kev's Wheelie Kleen | 731.50 | INV | 19/06/2018 | 1635 | Administration Wheelie Bin cleans 130618 | 77.00 |
| | | | | INV | 19/06/2018 | 1634 | Darius Wells Bin/Fountain Cleans | 247.50 |
| | | | | INV | 14/06/2018 | 1620 | Wheelie bin cleans 110618 | 55.00 |
| | | | | INV | 14/06/2018 | 1450 | Bin and store cleaning 290518 | 121.00 |
| | | | | INV | 14/06/2018 | 1423 | Bin cleaning 230518 | 88.00 |
| | | | | INV | 14/06/2018 | 1339 | Bin cleaning 140518 | 33.00 |
| | | | | INV | 14/06/2018 | 705 | Bin cleaning 140318 | 110.00 |
| 3700.583-01 | | Flexi Staff Pty Ltd | 3,440.33 | INV | 20/06/2018 | 189226 | Temp staff w/e 260518 | 1,988.84 |
| | | | | INV | 20/06/2018 | 189777 | Temp staff w/e 090618 | 1,451.49 |
| 3700.5858-01 | | Vizcom Technologies | 228.25 | INV | 20/06/2018 | 19051 | Call out and labour for projector repairs | 228.25 |
| 3700.5996-01 | | CMS Engineering Pty Ltd | 5,529.34 | INV | 20/06/2018 | 28561 | Maintenance for May 2018 | 1,040.88 |
| | | | | INV | 20/06/2018 | 28559 | Maintenance for May 2018 | 3,035.55 |
| | | | | INV | 20/06/2018 | 28560 | Maintenance for May 2018 | 1,452.91 |
| 3700.6018-01 | | ALSCO Pty Ltd | 222.97 | INV | 20/06/2018 | CPER1841349 | Linen Hire | 55.35 |
| | | | | INV | 18/06/2018 | CPER1836107 | Linen Hire | 55.35 |
| | | | | INV | 18/06/2018 | CPER1839902 | Linen Hire | 55.88 |
| | | | | INV | 18/06/2018 | CPER1832409 | Linen Hire | 56.39 |
| 3700.6267-01 | | Woolworths Group Limited | 687.30 | INV | 18/06/2018 | 3193656 | Healthy Options event items | 45.87 |
| | | | | INV | 20/06/2018 | 3193666 | Items for Play and Learn | 49.60 |
| | | | | INV | 20/06/2018 | 3193684 | Items for Recquatic cafe | 88.03 |
| | | | | INV | 20/06/2018 | 28070462 | Assorted items | 190.51 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| | | | | INV | 20/06/2018 | 3193675 | Items for Recquatic cafe | 47.50 |
| | | | | INV | 20/06/2018 | 3193665 | Items for Recquatic cafe | 130.11 |
| | | | | INV | 20/06/2018 | 3193664 | Items for Recquatic | 135.68 |
| 3700.6370-01 | | Elexacom | 5,448.00 | INV | 18/06/2018 | 23502 | Emergency electrical cable works on cnr of Thomas | 1,143.57 |
| | | | | INV | 19/06/2018 | 23493 | BP Caravan bay/BP 13 light repairs | 808.59 |
| | | | | INV | 19/06/2018 | 23495 | Recquatic Main pool deck LED light repairs | 526.63 |
| | | | | INV | 19/06/2018 | 23497 | Fiona Harris Oval Lights Repairs | 163.63 |
| | | | | INV | 19/06/2018 | 23494 | Koorliny Community Arts Centre Replacement HWS | 436.43 |
| | | | | INV | 19/06/2018 | 23489 | APU 38 investigate unit losing power | 46.75 |
| | | | | INV | 19/06/2018 | 23492 | Rhodes Park Investigate and repair lights | 420.41 |
| | | | | INV | 19/06/2018 | 23500 | Bright Futures Day Care Investigate/repair lights | 228.17 |
| | | | | INV | 19/06/2018 | 23455 | Administration move electrical cabling Fiona | 1,177.63 |
| | | | | INV | 19/06/2018 | 23570 | Harris Oval Lights Lighting tower repair | 231.00 |
| | | | | INV | 19/06/2018 | 23490 | Statement Lights repairs | 115.50 |
| | | | | INV | 14/06/2018 | 23456 | Repair carpark light | 149.69 |
| 3700.638-01 | | GHD Consultant Engineers | 15,496.80 | INV | 11/06/2018 | 9101614 | Kwinana Beach feasibility study Stage 2 | 15,496.80 |
| 3700.6541-01 | | Strut Specialists WA | 198.00 | INV | 20/06/2018 | 00057031 | Gas struts | 198.00 |
| 3700.6583-01 | | ALS Library Services Pty Ltd | 24.74 | INV | 19/06/2018 | 00055393 | Assorted titles for Library | 24.74 |
| 3700.6615-01 | | Andre Georgieff | 300.00 | INV | 20/06/2018 | 18thJune2018 | Set up exhibition for project | 300.00 |
| 3700.664-01 | | StrataGreen | 377.78 | INV | 20/06/2018 | 94408 | Litter pickers 850mm | 377.78 |
| 3700.6659-01 | | Cadgroup Australia | 3,327.50 | INV | 19/06/2018 | P-48147 | 1x AutoCAD Civil 3D 1 Year Subscription Renewal | 3,327.50 |
| 3700.6707-01 | | Labourforce Impex Personnel Pty Ltd | 1,756.76 | INV | 20/06/2018 | 139812 | Depot Staff w/e 010618 | 1,756.76 |
| 3700.6756-01 | | Lombard The Paper People | 53.94 | INV | 20/06/2018 | 060202078501 | Jumbo party poppers for Lyrik awards | 53.94 |
| 3700.684-01 | | Hart Sport | 37.60 | INV | 20/06/2018 | 793795A | Sporting Equipment Zone | 37.60 |
| 3700.6860-01 | | Advance Scanning Services | 6,187.50 | INV | 20/06/2018 | 20162462 | Bertram Oval scanning of services/irrigation | 1,006.50 |
| | | | | INV | 19/06/2018 | 20162507 | Service Location Services | 588.50 |
| | | | | INV | 19/06/2018 | 20162470 | Service Locating Peace Park Parmelia Avenue | 4,592.50 |
| 3700.6872-01 | | Schindler Lifts Australia Pty Ltd | 3,026.15 | INV | 14/06/2018 | 4678666809 | Lift service Margaret Feilman Building | 2,393.12 |

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|----------------|-----------------|-------------------------|---------------|-------------|-------------|-----------------|---|---------------|
| | | | | INV | 14/06/2018 | 4678665358 | Lift service John Wellard Centre | 633.03 |
| 3700.69-01 | | Alinta Gas | 101.30 | INV | 20/06/2018 | 972215970Jun18 | 397U BP Clubhouse | 71.15 |
| | | | | INV | 21/06/2018 | 152876670Jun18 | 21U Village office | 30.15 |
| 3700.6972-01 | | Go Doors Pty Ltd | 578.05 | INV | 19/06/2018 | 407541 | Recquatic Hydro Pool Auto door not closing | 187.00 |
| | | | | INV | 14/06/2018 | 407517 | Repair glass door Library | 391.05 |
| 3700.7065-01 | | Cubic Promote | 2,418.90 | INV | 19/06/2018 | 25541 | Kwinana Recquatic branded promotional Items | 2,418.90 |
| 3700.7168-01 | | Exit Waste | 269.50 | INV | 19/06/2018 | 6956F | Recquatic attend site to clean greasetraps | 269.50 |
| 3700.7236-01 | | Wheelers Book Club Ltd | 1,512.98 | INV | 20/06/2018 | 1703936 | Purchase EBooks as selected online | 1,512.98 |
| 3700.7366-01 | | REDIMED Pty Ltd | 1,276.00 | INV | 20/06/2018 | 1092783 | Pre Employment Medical | 407.00 |
| | | | | INV | 18/06/2018 | 1090093 | Pre Employment Medical | 198.00 |
| | | | | INV | 18/06/2018 | 1089655 | Pre Employment Medical | 407.00 |
| | | | | INV | 18/06/2018 | 1089209 | Pre Employment Medical | 198.00 |
| | | | | INV | 18/06/2018 | 1091565 | Pre Employment Medical | 66.00 |
| 3700.7388-01 | | Morris Jacobs | 155.00 | INV | 21/06/2018 | 19thJune2018 | Facilitate Tuesday art 190618 | 155.00 |
| 3700.7436-01 | | Action Glass Pty Ltd | 1,591.97 | INV | 19/06/2018 | B16148 | BP 52 Replace existing shower screen and door | 995.00 |
| | | | | INV | 19/06/2018 | B16068 | APU 22 Repair to sliding door | 211.75 |
| | | | | INV | 19/06/2018 | B16234 | BP 20 replace seal around shower door | 183.15 |
| | | | | INV | 19/06/2018 | B16291 | BP 20 repair flyscreen fame | 202.07 |
| 3700.7557-01 | | Sheila Mills | 317.50 | INV | 20/06/2018 | May/June18 | Reimbursement of LG summit expenses | 317.50 |
| 3700.7575-01 | | Pickles Auctions | 88.00 | INV | 14/06/2018 | 26011401 | Call Out Fee | 88.00 |
| 3700.762-01 | | Blackwood & Sons Ltd | 141.97 | INV | 20/06/2018 | KW2050PY | Vest Poly H Back WH MVE014 Yellow add on City | 124.00 |
| | | | | INV | 20/06/2018 | KW7921PY | Tylon tape and vests | 17.97 |
| 3700.7625-01 | | Flex Industries Pty Ltd | 583.48 | INV | 20/06/2018 | 59309 | Annual Bus Service | 583.48 |
| 3700.7697-01 | | Francoise Marie Windon | 118.40 | INV | 20/06/2018 | 18thJune2018 | Items for Mooditj Kulungers Playgroup | 118.40 |
| 3700.7847-01 | | Strata Specialists | 4,827.00 | INV | 20/06/2018 | 3421024-12Jun18 | Quarterly Levies 010718 to 300918 | 2,194.00 |
| | | | | INV | 20/06/2018 | 3421023-12Jun18 | Quarterly Levies 010718 to 300918 | 2,633.00 |
| 3700.8125-01 | | Xpresso Delight Midland | 990.00 | INV | 20/06/2018 | INV-0129 | Coffee machine servicing 280418 to 010618 | 550.00 |
| | | | | INV | 20/06/2018 | INV-0133 | Coffee machine servicing 020618 to 290618 | 440.00 |
| 3700.8224-01 | | Axiis Contracting | 15,030.46 | INV | 18/06/2018 | 3706 | Supply of concrete footpaths | 9,881.19 |

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|----------------|-----------------|-------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| | | | | INV | 19/06/2018 | 3744 | Construction of crossover | 5,149.27 |
| 3700.8240-01 | | MRA Consulting Group Pty Ltd | 5,153.50 | INV | 18/06/2018 | 00253763 | Bulk waste processing specification | 5,153.50 |
| 3700.8302-01 | | Chris Kershaw Photography | 440.00 | INV | 18/06/2018 | L2250 | Photography for Citizenship Ceremony 050618 | 440.00 |
| 3700.8325-01 | | Envirosweep | 5,725.50 | INV | 14/06/2018 | 56370 | Footpath sweeping May 18 | 1,897.50 |
| | | | | INV | 14/06/2018 | 56360 | Individual Road sweeping May 2018 | 2,799.50 |
| | | | | INV | 21/06/2018 | 56975 | Additional sweeping | 393.25 |
| | | | | INV | 21/06/2018 | 56664 | Ocean Street road sweep May 2018 | 635.25 |
| 3700.8337-01 | | Cancer Council WA | 71.00 | INV | 20/06/2018 | 18thJune2018 | 2018 Australia's Biggest Morning Tea | 71.00 |
| 3700.8346-01 | | Skateboarding WA | 2,777.50 | INV | 20/06/2018 | INV-0434 | Edge Skatepark Activation May 2018 Skateboarding | 825.00 |
| | | | | INV | 20/06/2018 | INV-0433 | Edge Skatepark Activation April 18 | 1,952.50 |
| 3700.8597-01 | | SMS Broadcast Pty Ltd | 179.00 | INV | 20/06/2018 | 53108 | Dedicated Number Cost Rates | 179.00 |
| 3700.8621-01 | | Laughing Horse Productions | 3,000.00 | INV | 20/06/2018 | 19thJune2018 | Community Funding Program 2018 | 3,000.00 |
| 3700.867-01 | | Lamp Replacements | 231.00 | INV | 19/06/2018 | IN1014068 | The Zone Tubes | 231.00 |
| 3700.8818-01 | | Sienna Properties Pty Ltd | 434.00 | INV | 21/06/2018 | 40.5 | Rates Refund | 217.00 |
| | | | | INV | 21/06/2018 | 40.6 | Rates Refund | 217.00 |
| 3700.8834-01 | | Sure Gro Treemax Aust Pty Ltd | 2,200.00 | INV | 19/06/2018 | 00069009 | Mesh guard | 2,200.00 |
| 3700.8920-01 | | The Rigging Shed | 137.50 | INV | 18/06/2018 | 56197 | Rigging items | 137.50 |
| 3700.8979-01 | | Vocus Communications | 1,694.00 | INV | 18/06/2018 | P287728 | Vocus business unlimited enhanced for June 2018 | 1,694.00 |
| 3700.8998-01 | | McLeods | 10,829.21 | INV | 18/06/2018 | 103240 | Matter 40669 | 1,706.98 |
| | | | | INV | 18/06/2018 | 103241 | Matter 42007 | 1,330.56 |
| | | | | INV | 18/06/2018 | 103407 | Matter 42741 | 2,193.95 |
| | | | | INV | 18/06/2018 | 103260 | Matter 41321 | 4,408.36 |
| | | | | INV | 18/06/2018 | 103330 | Matter 42164 | 1,189.36 |
| 3700.9019-01 | | Kearns Garden Supplies | 1,295.60 | INV | 14/06/2018 | 31/05/18-76 | Hardware items Depot | 151.23 |
| | | | | INV | 20/06/2018 | 54 | BP Hardware and Mulch | 1,051.18 |
| | | | | INV | 20/06/2018 | 53 | APU Hardware Items | 93.19 |
| 3700.9030-01 | | Air Liquide Australia | 109.16 | INV | 20/06/2018 | UT2881 | CO2 cylinders | 109.16 |
| 3700.903-01 | | Lo-Go Appointments | 1,211.02 | INV | 18/06/2018 | 00417815 | Temp staff week ending 090618 | 1,211.02 |

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| 3700.9043-01 | | Ruckus Scooters Pty Ltd | 1,000.00 | INV | 20/06/2018 | INV-0009 | Scooter clinic 6 and 17 June 2018 | 1,000.00 |
| 3700.9045-01 | | Grove Propagation Nursery | 2,713.48 | INV | 20/06/2018 | 310 | Supply and deliver various tube stock | 2,713.48 |
| 3700.926-01 | | Main Roads Western Australia | 2,183.73 | INV | 20/06/2018 | 8008020 | McWhirter Promenade line marking | 2,183.73 |
| 3700.9345-01 | | Accidental Health & Safety Perth | 266.74 | INV | 18/06/2018 | 611682 | First Aid Bag | 91.95 |
| | | | | INV | 12/06/2018 | 611575 | First Aid Bag and Ice Packs | 174.79 |
| 3700.9510-01 | | Satterley Property Group Pty Ltd | 52,085.00 | INV | 21/06/2018 | 0007 | Honeywood Playing fields carpark | 52,085.00 |
| 3700.9542-01 | | Rosie O Entertainment Pty Ltd | 330.00 | INV | 21/06/2018 | 00007690 | Entertainment and face painting for 170618 | 330.00 |
| 3700.9547-01 | | Retech Rubber | 577.50 | INV | 19/06/2018 | 00002535 | Fiona Harris Pavilion Playground repair hole | 275.00 |
| | | | | INV | 19/06/2018 | 00002525 | Millbrook Park repair hole | 302.50 |
| 3700.9548-01 | | Will's Bobcat Services | 4,851.00 | INV | 21/06/2018 | 00003650 | Hourly Hire for earthworks Freckleton Court Wandi | 4,851.00 |
| 3700.9572-01 | | Aaron Thomas | 300.00 | INV | 21/06/2018 | 07-06-18 | Finally Friday live acoustic performance 010618 | 300.00 |
| 3700.96-01 | | Apace Aid (Inc) | 5,283.96 | INV | 19/06/2018 | 00011116 | Seedlings for Community Planting 2018 Bertram | 155.10 |
| | | | | INV | 19/06/2018 | 00011114 | Seedlings for Community Planting 2018 Wildflower | 248.16 |
| | | | | INV | 19/06/2018 | 00011118 | Seedlings for Community Planting 2018 Thomas Oval | 496.32 |
| | | | | INV | 19/06/2018 | 00011115 | Seedlings for Community Planting 2018 Homestead | 434.28 |
| | | | | INV | 19/06/2018 | 00011112 | Seedlings for Community Planting 2018 Orelia Ave | 1,240.80 |
| | | | | INV | 18/06/2018 | 00011117 | Seedlings for Community Planting 2018 Lake Magenup | 1,623.60 |
| | | | | INV | 20/06/2018 | 00011070 | Seedlings for Community Planting 2018 Henley Res | 1,085.70 |
| 3700.9619-01 | | Pember Wilson & Eftos | 2,750.00 | INV | 18/06/2018 | 93-18 | Site valuation | 1,100.00 |
| | | | | INV | 18/06/2018 | 94-18 | Site valuation | 1,650.00 |
| 3700.9676-01 | | Sifting Sands | 9,533.92 | INV | 20/06/2018 | INV-0289 | Sand clean of various playgrounds in Kwinana | 9,533.92 |
| 3700.9764-01 | | Datacom Systems (AU) Pty Ltd - WA | 1,870.00 | INV | 20/06/2018 | INV0013587 | Monthly fee for Sphere Website June 18 | 1,870.00 |
| 3700.9870-01 | | The Worm Shed | 3,221.00 | INV | 18/06/2018 | 00004839 | Workshop 130618 and worm cafe | 3,221.00 |
| 3700.9898-01 | | Jasmine Atkins Music | 250.00 | INV | 21/06/2018 | 10/06/18 | Finally Friday performance 100618 | 250.00 |

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| 3700 | 26/06/2018 | EFT TRANSFER: - 22/06/2018 | -2,000.00 | | | | Payment Reversal Creditor 10241 | |
| 3701 | 27/06/2018 | EFT TRANSFER: - 28/06/2018 | 209,043.00 | | | | PAYG Tax Withheld | |
| 3701.153-01 | | Australian Taxation Office | 209,043.00 | INV | 20/06/2018 | PY01-26-Australi | Payroll Deduction | 203,077.00 |
| | | | | INV | 17/06/2018 | PY99-26-Australi | Payroll Deduction | 5,966.00 |
| 3702 | 28/06/2018 | EFT TRANSFER: - 28/06/2018 | 1,885,485.09 | | | | | |
| 3702.10015-01 | | Kleenit Pty Ltd | 825.00 | INV | 26/06/2018 | 124897 | Paint out graffiti on limestone wall Wittering Crt | 825.00 |
| 3702.10077-01 | | Broadtrans Civil Pty Ltd | 11,619.63 | INV | 26/06/2018 | 00001613 | Pre-deflection civil works | 11,619.63 |
| 3702.10080-01 | | Josh Humphreys Creative | 150.00 | INV | 26/06/2018 | 23/06/2018 | 3 hours graphic design for KIC project | 150.00 |
| 3702.10121-01 | | Business Base | 1,005.00 | INV | 27/06/2018 | INV-0490 | Matrix Desk and file drawer | 1,005.00 |
| 3702.10176-01 | | Donald Veal Consultants | 3,190.00 | INV | 22/06/2018 | 17110012 | Road Safety audit | 3,190.00 |
| 3702.10180-01 | | Allfloors Sanding | 11,200.00 | INV | 26/06/2018 | 970 | Medina Hall timber floor sand and polish | 11,200.00 |
| 3702.10199-01 | | From Left Field | 2,255.00 | INV | 26/06/2018 | 21 June 2018 | Facilitation of Strategy Session | 2,255.00 |
| 3702.10202-01 | | TJS Services Group Pty Ltd | 30,190.07 | INV | 26/06/2018 | 146806 | Administration Wetvac Service | 352.00 |
| | | | | INV | 26/06/2018 | 146808 | Recquatic Wetvac Service | 242.00 |
| | | | | INV | 26/06/2018 | 146807 | John Wellard Wetvac Service | 445.50 |
| | | | | INV | 26/06/2018 | 146342 | William Bertram Community Centre General cleaning | 4,055.70 |
| | | | | INV | 26/06/2018 | 146339 | General Cleaning Various Locations June 2018 | 21,277.28 |
| | | | | INV | 26/06/2018 | 146340 | Depot Demountable General cleaning services June | 317.16 |
| | | | | INV | 26/06/2018 | 146341 | John Wellard Community Centre General cleaning | 3,500.43 |
| 3702.10231-01 | | Nikki Taylor | 250.00 | INV | 27/06/2018 | 24 June 2018 | Practitioner for Wellness Expo | 250.00 |
| 3702.10223-01 | | Berlinda Boulton | 100.00 | RFD | 27/06/2018 | 1289060 | Refund bond patio hire 270418 | 100.00 |
| 3702.10227-01 | | Draeger Australia Pty Ltd | 603.90 | INV | 27/06/2018 | 3904027838 | Parts for servicing of 2 PSS5000 | 164.45 |
| | | | | INV | 27/06/2018 | 3904028308 | Servicing 2 x PSS500 BA sets | 439.45 |
| 3702.10232-01 | | Non Stop Adz | 499.40 | INV | 26/06/2018 | 83138 | 1000 x Fridge whiteboards with magnets | 499.40 |
| 3702.10235-01 | | Innergoodness | 250.00 | INV | 27/06/2018 | 5173 | Practitioner for Wellness Expo 240618 | 250.00 |
| 3702.10236-01 | | Inspire Change Consulting Group | 350.00 | INV | 26/06/2018 | 044/17 | MC at Reconciliation Week event | 350.00 |
| 3702.10241-01 | | Benjamin Brian Dawes | 2,000.00 | RFD | 20/06/2018 | 1302357 | Refund bond hall hire 240518 | 2,000.00 |
| 3702.10251-01 | | The Tranquil Soul | 230.00 | INV | 27/06/2018 | IVW00002222 | Practitioner for Wellness Expo 240618 | 230.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| 3702.10254-01 | | Paige McNaught | 200.00 | INV | 27/06/2018 | 24thJune2018 | Practitioner for Wellness Expo 240618 | 200.00 |
| 3702.10255-01 | | Neurosymmetry | 250.00 | INV | 27/06/2018 | 003 | Practitioner for Wellness Expo 240618 | 250.00 |
| 3702.10258-01 | | Andrew Christopher Kelly | 1,000.00 | RFD | 22/06/2018 | 1017149 | Refund crossover bond | 1,000.00 |
| 3702.10259-01 | | Lizanne Dymond | 39.73 | INV | 25/06/2018 | 14thJune2018 | Reimbursement of items Zone Drop In | 39.73 |
| 3702.10261-01 | | Piara Waters Junior Football Club | 260.00 | INV | 25/06/2018 | KS018312 | Kidsport x 2 | 260.00 |
| 3702.10262-01 | | Leo Trevelyn Peterson | 250.00 | INV | 27/06/2018 | 150618 | 2018 Senior Security Subsidy Scheme | 250.00 |
| 3702.10263-01 | | Carol Ann Desmond | 250.00 | INV | 27/06/2018 | 15thJune2018 | 2018 Senior Security Subsidy Scheme | 250.00 |
| 3702.10264-01 | | Ann Shooter | 250.00 | INV | 27/06/2018 | 15thJune2018 | 2018 Senior Security Subsidy Scheme | 250.00 |
| 3702.10265-01 | | Margaret Rose Parker | 250.00 | INV | 27/06/2018 | 150618 | 2018 Senior Security Subsidy Scheme | 250.00 |
| 3702.10266-01 | | Margaret Nicol Donald | 250.00 | INV | 27/06/2018 | 150618 | 2018 Senior Security Subsidy Scheme | 250.00 |
| 3702.10267-01 | | Henri Zache | 250.00 | INV | 27/06/2018 | 150618 | 2018 Senior Security Subsidy Scheme | 250.00 |
| 3702.10268-01 | | Shaun Allan Siddons | 540.00 | INV | 25/06/2018 | A/N23203 | Crossover subsidy rebate | 540.00 |
| 3702.10269-01 | | Peter Cartwright | 540.00 | INV | 25/06/2018 | A/N23420 | Crossover subsidy rebate | 540.00 |
| 3702.10270-01 | | Tanya Gaye Jacqueline Peters | 360.00 | INV | 25/06/2018 | A/N21210 | Crossover subsidy rebate | 360.00 |
| 3702.10271-01 | | Hayley Debra Dawkins | 540.00 | INV | 25/06/2018 | A/N21400 | Crossover subsidy rebate | 540.00 |
| 3702.10272-01 | | Darren Kennefick | 540.00 | INV | 25/06/2018 | A/N22879 | Crossover subsidy rebate | 540.00 |
| 3702.10273-01 | | Andrew Lewis Treen | 360.00 | INV | 25/06/2018 | A/N21949 | Crossover subsidy rebate | 360.00 |
| 3702.10274-01 | | Christopher Lim Cruz | 360.00 | INV | 25/06/2018 | A/N21906 | Crossover subsidy rebate | 360.00 |
| 3702.10276-01 | | Kalamunda Districts Hockey Club Inc | 145.00 | INV | 26/06/2018 | KS023668 | Kidsport voucher | 145.00 |
| 3702.10277-01 | | Colette Louw | 175.00 | INV | 26/06/2018 | 21stJune2018 | Financial assistance Ultimate Championships | 175.00 |
| 3702.10279-01 | | No Limits Ministries | 1,000.00 | RFD | 26/06/2018 | 1310179 | Refund bond hall hire 080618 | 1,000.00 |
| 3702.10280-01 | | Maha Jalil | 1,000.00 | RFD | 26/06/2018 | 1315275 | Refund bond hall hire 190618 | 1,000.00 |
| 3702.10281-01 | | Amanda Butler | 100.00 | RFD | 26/06/2018 | 1287232 | Refund bond hall hire | 100.00 |
| 3702.10282-01 | | Brittany Ramsay | 100.00 | RFD | 26/06/2018 | 1315275 | Refund bond patio hire 190618 | 100.00 |
| 3702.10283-01 | | Tarley Bushe-Jones | 100.00 | RFD | 26/06/2018 | 1310247 | Refund bond patio hire 110618 | 100.00 |
| 3702.10285-01 | | Leonie Guley | 100.00 | RFD | 26/06/2018 | 1300765 | Refund bond patio hire 180518 | 100.00 |
| 3702.10287-01 | | Blake Worrall | 250.00 | INV | 27/06/2018 | 26June2018 | Lyrik Awards Round 21 | 250.00 |

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| 3702.10288-01 | | Manish Hassija | 30.00 | INV | 27/06/2018 | 26June2018 | Refund for cancelled swimming lessons | 30.00 |
| 3702.10289-01 | | Work Power | 652.50 | INV | 27/06/2018 | 26thJune2018 | Refund cancelled room hire | 652.50 |
| 3702.10290-01 | | Dianne Liuto | 250.00 | INV | 27/06/2018 | 26thJune2018 | 2018 Senior Security Subsidy Scheme | 250.00 |
| 3702.1034-01 | | North Lake Electrical Pty Ltd | 297.00 | INV | 26/06/2018 | 51377 | Investigate replacement cost for stolen SDS equip | 297.00 |
| 3702.1044-01 | | Oakford Agricultural & Garden Suppl | 181.84 | INV | 26/06/2018 | 80235 | 8 x 1.800 gal maxi posts | 181.84 |
| 3702.1072-01 | | Paint Industries | 907.50 | INV | 26/06/2018 | 59132 | Eco green x2 | 907.50 |
| 3702.1130-01 | | Port Printing Works | 1,100.92 | INV | 26/06/2018 | INV019393 | Wellard Term 3 programs | 279.22 |
| | | | | INV | 26/06/2018 | INV019446 | Business cards | 75.90 |
| | | | | INV | 26/06/2018 | INV019445 | Business cards | 104.50 |
| | | | | INV | 26/06/2018 | INV019212 | Community Centre Creche Duplicate Books x 52 | 641.30 |
| 3702.1157-01 | | Quality Traffic Management Pty Ltd | 40,249.99 | INV | 25/06/2018 | 25015 | Traffic management | 10,361.53 |
| | | | | INV | 22/06/2018 | 24963 | Traffic management | 3,123.82 |
| | | | | INV | 22/06/2018 | 25106 | Traffic management | 282.48 |
| | | | | INV | 22/06/2018 | 25112 | Traffic management | 1,549.45 |
| | | | | INV | 22/06/2018 | 25111 | Traffic management | 588.50 |
| | | | | INV | 22/06/2018 | 25107 | Traffic management | 1,014.99 |
| | | | | INV | 22/06/2018 | 25114 | Traffic management | 141.24 |
| | | | | INV | 22/06/2018 | 25109 | Traffic management | 2,208.52 |
| | | | | INV | 26/06/2018 | 25115 | Traffic management | 870.98 |
| | | | | INV | 26/06/2018 | 24999 | Traffic signal works Gilmore/Sulphur | 15,471.98 |
| | | | | INV | 26/06/2018 | 25116 | Traffic management | 1,399.07 |
| | | | | INV | 26/06/2018 | 25108 | Traffic management | 3,237.43 |
| 3702.1178-01 | | Holcim (Australia) Pty Ltd | 1,408.00 | INV | 26/06/2018 | 9403713446 | Patrick Vista Concrete | 682.88 |
| | | | | INV | 26/06/2018 | 9403727345 | Skate Park Hardstand 2.6 M3 concrete | 725.12 |
| 3702.1187-01 | | Red Sand Supplies Pty Ltd | 1,364.00 | INV | 22/06/2018 | 00011510 | Concrete tipping | 1,364.00 |
| 3702.1205-01 | | Ridleys Towing & Transport | 385.00 | INV | 25/06/2018 | 2789 | Bus Cleaning April 2018 Youth Services | 20.00 |
| | | | | INV | 25/06/2018 | 2788 | Bus Driver Zone to Adventure World 270418 | 112.50 |
| | | | | INV | 25/06/2018 | 2787 | Bus Driver Rockingham Return 180418 | 50.00 |
| | | | | INV | 25/06/2018 | 2792 | Bus Cleaning May 2018 | 40.00 |
| | | | | INV | 25/06/2018 | 2791 | Bus Driver Canning Vale Recycling 290518 | 87.50 |

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| | | | | INV | 25/06/2018 | 2790 | Bus Driver HR Tour 210518 | 75.00 |
| 3702.1249-01 | | Royal Life Saving Society | 1,207.50 | INV | 27/06/2018 | 82539 | Rash tops for the teachers | 1,207.50 |
| 3702.1266-01 | | Salmat Targeted Media Pty Ltd | 765.96 | INV | 26/06/2018 | 1000567904 | Kwinana Recquatic Term 3 Newsletter distribution | 765.96 |
| 3702.1276-01 | | Satellite Security Services | 2,521.70 | INV | 27/06/2018 | IV003100 | Install new swipe card reader | 2,221.70 |
| | | | | INV | 26/06/2018 | IV002838 | Restore security software on PC | 300.00 |
| 3702.1277-01 | | Savage Garden Services | 19,212.90 | INV | 27/06/2018 | 52-22/06/2018 | General Litter Collection along streetscape | 6,089.60 |
| | | | | INV | 27/06/2018 | 53-23/04/2018 | Rural Road Verge Litter Collection | 9,243.30 |
| | | | | INV | 27/06/2018 | 54-25/06/2018 | City Centre Litter Collection | 3,120.00 |
| | | | | INV | 27/06/2018 | 50-21/06/2018 | Clean up litter and rubbish on Sicklemore Road | 430.00 |
| | | | | INV | 26/06/2018 | 51-19/06/18 | Cleaning of sump on Gilmore Avenue | 330.00 |
| 3702.1280-01 | | Scitech Discovery Centre | 420.00 | INV | 26/06/2018 | GE319983 | SciTech show incursion 050718 for holiday program | 420.00 |
| 3702.1313-01 | | Daimler Trucks Perth | 122.85 | INV | 26/06/2018 | 6139872D | Filter Kit | 122.85 |
| 3702.1343-01 | | Southern Metropolitan Regional Coun | 151.36 | INV | 26/06/2018 | 13218 | Over compaction charges for May 2018 | 151.36 |
| 3702.1357-01 | | Sportsworld Of WA | 1,006.50 | INV | 27/06/2018 | 135512 | Goggles to sell for proshop | 314.05 |
| | | | | INV | 27/06/2018 | 135641 | Assorted goggles for proshop | 692.45 |
| 3702.1360-01 | | Saint John Ambulance Australia (WA) | 207.90 | INV | 26/06/2018 | EHSINV00088659 | First Aid service Maladjiny Event | 207.90 |
| 3702.1393-01 | | Sunny Sign Company Pty Ltd | 3,535.75 | INV | 26/06/2018 | 388785 | Timed parking signs in the Wellard Village | 3,535.75 |
| 3702.1423-01 | | Telstra | 75,446.86 | INV | 28/06/2018 | 47853100800 | Telstra asset relocation PR204343-1 | 75,396.02 |
| | | | | INV | 26/06/2018 | 0335568200Jun18 | BP Clubhouse to 090618 | 50.84 |
| 3702.1444-01 | | The Good Guys | 59.95 | INV | 26/06/2018 | D0921305753 | Philips portable CD player | 59.95 |
| 3702.1485-01 | | T-Quip | 194.00 | INV | 26/06/2018 | 76907#12 | Strut ASM 250lb | 194.00 |
| 3702.1524-01 | | Turfmaster Facility Management | 7,814.40 | INV | 26/06/2018 | 615595 | Turf Supply Prep Various Locations | 6,345.90 |
| | | | | INV | 26/06/2018 | 615597 | Turf Kwinana Adventure Playground | 1,468.50 |
| 3702.1528-01 | | Twights Plumbing Pty Ltd | 286.00 | INV | 26/06/2018 | F8328 | APU 22 23 repair broken retic pipe at front | 286.00 |
| 3702.1530-01 | | Wormald Australia Pty Ltd | 1,188.00 | INV | 26/06/2018 | 7747781 | Supply and install 2 x 12V 40AH batteries | 585.75 |
| | | | | INV | 26/06/2018 | 7747778 | Replace sensor in Councillors Lounge | 602.25 |
| 3702.1536-01 | | Ulverscroft Large Print Books | 163.32 | INV | 25/06/2018 | 1122038AU | Supply Large Print titles | 163.32 |
| 3702.1569-01 | | WA Hino Sales & Service | 744.95 | INV | 25/06/2018 | 237346 | Auto Parts Various | 744.95 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|------------------|--|---------------|
| 3702.1585-01 | | Wandi Progress Association Inc. | 97.78 | INV | 26/06/2018 | 26thJune2018 | Items for Wandi Landcare Planting BBQ 240618 | 97.78 |
| 3702.1589-01 | | Waste Stream Management Pty Ltd | 462.00 | INV | 26/06/2018 | 00826761 | Monthly tipping June 4m3 sand/rubble | 462.00 |
| 3702.1649-01 | | Dennis Cleve Wood | 2,905.37 | INV | 24/06/2018 | ICTALLOW17/18 | ICT Allowance | 291.63 |
| | | | | INV | 24/06/2018 | MEETINGFEE17/18 | Meeting Fees | 2,613.66 |
| | | | | INV | 27/06/2018 | Meeting Fees | Balance of Meeting Fees for year ending 17/18 | 0.08 |
| 3702.1689-01 | | Sandra Elizabeth Lee | 2,905.37 | INV | 27/06/2018 | Meeting Fees | Balance of Meeting Fees for year ending 17/18 | 0.08 |
| | | | | INV | 24/06/2018 | ICTALLOW17/18 | ICT Allowance | 291.63 |
| | | | | INV | 24/06/2018 | MEETINGFEES17/18 | Meeting Fees | 2,613.66 |
| 3702.1718-01 | | Qualcon Laboratories Pty Ltd | 1,996.50 | INV | 27/06/2018 | 00024276 | Pavement testing layer reports | 1,996.50 |
| 3702.1849-01 | | Environmental Health Association | 1,560.00 | INV | 26/06/2018 | 3164 | Corporate Member Level 2 | 1,560.00 |
| 3702.1856-01 | | Cornerstone Legal | 973.50 | INV | 26/06/2018 | 15219 | Matter 004549-15219 | 973.50 |
| 3702.1948-01 | | Maia Financial Pty Ltd | 109,460.75 | INV | 27/06/2018 | C20645 | Leasing for period 010718 to 300918 | 109,460.75 |
| 3702.2048-01 | | Palm Lakes Gardens & Landscape Serv | 5,901.50 | INV | 27/06/2018 | 25 | Completion on carport works including variations | 3,327.50 |
| | | | | INV | 27/06/2018 | 26 | Supply and install soak wells and bollard lights | 2,024.00 |
| | | | | INV | 26/06/2018 | 19 | APU Supply 2 packs of pavers | 550.00 |
| 3702.2058-01 | | WA Deaf Society Inc. | 201.00 | INV | 26/06/2018 | 00030477 | WA Deaf Society Materials | 201.00 |
| 3702.2069-01 | | Davies Family Trust T/as Doug Davie | 3,070.00 | INV | 25/06/2018 | 11001014 | Internal Audit Management System | 3,070.00 |
| 3702.2097-01 | | Beaver Tree Services Aust Pty Ltd | 1,122.00 | INV | 26/06/2018 | 66499 | Planting of 4 Euc victrix at Rogan Park | 1,122.00 |
| 3702.2115-01 | | Asbestos Masters WA | 440.00 | INV | 26/06/2018 | 3002 | Removal of asbestos De Haer Road Wandi | 440.00 |
| 3702.2125-01 | | Synergy | 44.25 | INV | 26/06/2018 | 303074660Jun18 | 0U APU | 44.25 |
| 3702.218-01 | | Bob Jane T-Mart | 953.00 | INV | 26/06/2018 | 134012 | KWN2050 Alignment | 55.00 |
| | | | | INV | 27/06/2018 | 133049 | Alignment and Tyres | 483.00 |
| | | | | INV | 27/06/2018 | 133048 | Alignment and Tyres | 415.00 |
| 3702.2224-01 | | Prestige Catering & Event Hire | 5,175.00 | INV | 26/06/2018 | 00022622 | Quarterly Celebrations 200618 Lunch and Breakfast | 5,175.00 |
| 3702.235-01 | | Bristol Cleaning Services | 810.00 | INV | 26/06/2018 | 0618-3 | BP 20 Clean all windows and tracks | 90.00 |
| | | | | INV | 26/06/2018 | 0618-5 | BP 12 and 25 Clean windows, doors and tracks | 180.00 |

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|----------------|-----------------|----------------------------------|---------------|-------------|-------------|------------------|---|---------------|
| | | | | INV | 26/06/2018 | 0618C | BP Clubhouse clean windows and doors | 360.00 |
| | | | | INV | 26/06/2018 | 0618-4 | APU 66 Clean all windows and glass doors | 90.00 |
| | | | | INV | 26/06/2018 | 0618-2 | APU 36 Clean windows and tracks | 90.00 |
| 3702.2393-01 | | Sledgehammer Investments Pty Ltd | 357.75 | INV | 22/06/2018 | 00016009 | Concrete saw cutting | 357.75 |
| 3702.2410-01 | | ABCO Products | 3,169.23 | INV | 25/06/2018 | 346350 | Toiletries Various Locations | 3,169.23 |
| 3702.248-01 | | Bunnings Building Supplies | 965.57 | INV | 26/06/2018 | 2163/01667145 | Schools Plantings Program Kids Gloves | 89.40 |
| | | | | INV | 26/06/2018 | 2163/01599967 | Waste Bulk Bin Delivery hardware needed to install | 38.24 |
| | | | | INV | 26/06/2018 | 2163/01667615 | Dog Pound Hardware for repairs | 57.04 |
| | | | | INV | 26/06/2018 | 2163/01669616 | Rapid set concrete | 416.40 |
| | | | | INV | 26/06/2018 | 2163/01253726 | Makita 710W 125mm Angle Grinder | 96.53 |
| | | | | INV | 26/06/2018 | 2163/01256872 | Environment Hardware Supplies | 267.96 |
| 3702.2483-01 | | Picton Press | 2,224.64 | INV | 26/06/2018 | 37029 | Term 3 program booklet 2018 | 1,578.25 |
| | | | | INV | 26/06/2018 | 36826 | 250 promotional notepads | 646.39 |
| 3702.2510-01 | | Technology One Limited | 997.70 | INV | 26/06/2018 | 168911 | Intramaps MapBuilder Annual subscription | 997.70 |
| 3702.2546-01 | | Sigma Chemicals | 387.48 | INV | 26/06/2018 | 117241/01 | Repair on pool master max | 387.48 |
| 3702.264-01 | | Cabcharge Australia Ltd | 405.62 | INV | 26/06/2018 | 00989066P1806 | Cabcharge 210518 to 170618 | 405.62 |
| 3702.2646-01 | | Neverfail Springwater | 45.42 | INV | 25/06/2018 | 231887 | Bottled water | 45.42 |
| 3702.275-01 | | Cannon Hygiene Australia Pty Ltd | 1,177.90 | INV | 27/06/2018 | 96124641 | Sanitary service | 1,177.90 |
| 3702.2852-01 | | Downer EDI Works Pty Ltd | 21,566.12 | INV | 26/06/2018 | 6004544 | Supply delivery and application of hot bitumen | 7,663.66 |
| | | | | INV | 25/06/2018 | 6004543 | Supply 60.99 tonne bitumen | 13,605.78 |
| | | | | INV | 26/06/2018 | 6004595 | Asphalt 7mm gran | 296.68 |
| 3702.2981-01 | | Peter Edward Feasey | 4,756.74 | INV | 24/06/2018 | DEPMAYFEE17/18 | Deputy Mayoral Allowance | 1,851.33 |
| | | | | INV | 24/06/2018 | ICTALLOW17/18 | ICT Allowance | 291.63 |
| | | | | INV | 24/06/2018 | MEETINGFEES17/18 | Meeting Fees | 2,613.66 |
| | | | | INV | 27/06/2018 | Meeting Fees | Balance of Meeting Fees for year ending 17/18 | 0.08 |
| | | | | INV | 27/06/2018 | DeputyMayoral | Balance of Deputy Mayoral allowance year ending 17/18 | 0.04 |
| 3702.30-01 | | Carol Elizabeth Adams | 12,265.14 | INV | 27/06/2018 | MayoralAllowance | Balance of Mayoral Allowance for year 17/18 | 0.04 |
| | | | | INV | 24/06/2018 | ICTALLOW17/18 | ICT Allowance | 291.63 |
| | | | | INV | 24/06/2018 | MAYALLOW17/18 | Mayoral Allowance | 7,405.33 |
| | | | | INV | 24/06/2018 | MEETINGFEE17/18 | Meeting Fees | 3,851.50 |
| | | | | INV | 25/06/2018 | May18 | Reimbursement of Expenses May 2018 | 716.64 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| 3702.3028-01 | | Wren Oil | 258.50 | INV | 25/06/2018 | 52556 | Hydrocarbon Drum Filter Drum | 258.50 |
| 3702.3031-01 | | Specialised Security Shredding | 20.24 | INV | 26/06/2018 | 00228974 | GC Bin Exchange | 20.24 |
| 3702.3046-01 | | Austswim Limited | 230.00 | INV | 26/06/2018 | 00018008 | Annual gold recognition | 230.00 |
| 3702.3105-01 | | Poly Pipe Traders | 107.12 | INV | 26/06/2018 | 00092019 | Reticulation parts | 107.12 |
| 3702.313-01 | | Children's Book Council Of Australi | 327.00 | INV | 26/06/2018 | 00005013 | Promotional Materials for Book Week 2018 | 327.00 |
| 3702.3227-01 | | Ozscot Horticulture | 3,312.54 | INV | 26/06/2018 | 00007814 | Supply and deliver tubestock | 2,356.20 |
| | | | | INV | 26/06/2018 | 00007816 | Supply and deliver tubestock | 956.34 |
| 3702.3312-01 | | Daniels Printing Craftsmen | 1,452.00 | INV | 26/06/2018 | 53368 | Kwinana Recquatic Term 3 Newsletter Print | 1,452.00 |
| 3702.335-01 | | City of Rockingham | 170,196.19 | INV | 25/06/2018 | 98963 | Tipping fees May 2018 | 82,834.88 |
| | | | | INV | 26/06/2018 | 99154 | Tipping fees to 010618 | 87,361.31 |
| 3702.3359-01 | | J Corp Pty Ltd | 88,403.01 | RFD | 27/06/2018 | 59911 | Refund security bond | 350.00 |
| | | | | RFD | 27/06/2018 | 67927 | Refund security bond | 790.00 |
| | | | | RFD | 27/06/2018 | 217338 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 222237 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 355097 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 376081 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 836701 | Refund security bond | 1,456.00 |
| | | | | RFD | 27/06/2018 | 839841 | Refund security bond | 1,456.00 |
| | | | | RFD | 27/06/2018 | 189284 | Refund security bond | 1,403.01 |
| | | | | RFD | 27/06/2018 | 222238 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 589036 | Refund security bond | 1,456.00 |
| | | | | RFD | 27/06/2018 | 836164 | Refund security bond | 1,456.00 |
| | | | | RFD | 27/06/2018 | 836164 | Refund security bond | 1,456.00 |
| | | | | RFD | 27/06/2018 | 9293 | Refund security bond | 700.00 |
| | | | | RFD | 27/06/2018 | 14518 | Refund security bond | 350.00 |
| | | | | RFD | 27/06/2018 | 17376 | Refund security bond | 900.00 |
| | | | | RFD | 27/06/2018 | 17744 | Refund security bond | 900.00 |
| | | | | RFD | 27/06/2018 | 28511 | Refund security bond | 350.00 |
| | | | | RFD | 27/06/2018 | 31330 | Refund security bond | 1,000.00 |
| | | | | RFD | 27/06/2018 | 53762 | Refund security bond | 50.00 |
| | | | | RFD | 27/06/2018 | 54359 | Refund security bond | 740.00 |
| | | | | RFD | 27/06/2018 | 58002 | Refund security bond | 450.00 |
| | | | | RFD | 27/06/2018 | 77318 | Refund security bond | 740.00 |

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|----------------|-----------------|--------------|---------------|-------------|-------------|----------------|----------------------|---------------|
| | | | | RFD | 27/06/2018 | 78591 | Refund security bond | 350.00 |
| | | | | RFD | 27/06/2018 | 79710 | Refund security bond | 1,040.00 |
| | | | | RFD | 27/06/2018 | 99937 | Refund security bond | 740.00 |
| | | | | RFD | 27/06/2018 | 100542 | Refund security bond | 740.00 |
| | | | | RFD | 27/06/2018 | 117501 | Refund security bond | 550.00 |
| | | | | RFD | 27/06/2018 | 140594 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 155113 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 156574 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 158173 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 171354 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 184402 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 201646 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 201648 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 201655 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 201663 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 203413 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 204193 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 204197 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 204491 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 207017 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 207018 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 207572 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 213170 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 216417 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 221903 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 223376 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 225780 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 231168 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 244978 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 249058 | Refund security bond | 1,400.00 |
| | | | | RFD | 27/06/2018 | 276033 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 299971 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 310041 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 310045 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 313915 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 314122 | Refund security bond | 1,400.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| | | | | RFD | 28/06/2018 | 323500 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 336943 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 348190 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 348272 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 349095 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 349208 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 349211 | Refund security bond | 1,400.00 |
| | | | | RFD | 28/06/2018 | 601249 | Refund security bond | 1,456.00 |
| | | | | RFD | 28/06/2018 | 657964 | Refund security bond | 1,456.00 |
| | | | | RFD | 28/06/2018 | 690402 | Refund security bond | 1,456.00 |
| | | | | RFD | 28/06/2018 | 695228 | Refund security bond | 1,456.00 |
| | | | | RFD | 28/06/2018 | 810500 | Refund security bond | 1,456.00 |
| | | | | RFD | 27/06/2018 | 370320 | Refund security bond | 1,500.00 |
| 3702.3452-01 | | Western Maze Pty Ltd | 19,867.21 | INV | 27/06/2018 | 00015893 | Green waste Area 1 | 19,867.21 |
| 3702.347-01 | | Cleanaway Pty Ltd | 163,799.73 | INV | 25/06/2018 | 9803104 | Skip Bins at Adventure Park May 18 | 804.98 |
| | | | | INV | 25/06/2018 | 9805640 | Clear recycle bins May 2018 | 71.28 |
| | | | | INV | 25/06/2018 | 9803778 | Waste Collection Service May 2018 | 162,923.47 |
| 3702.349-01 | | Clever Designs | 3,690.39 | INV | 26/06/2018 | 15408 | Front panel tshirt for front counter staff | 660.44 |
| | | | | INV | 26/06/2018 | 15174 | Tshirts for junior lifeguard competition | 641.85 |
| | | | | INV | 26/06/2018 | 15424 | 60 x Hoodie non zip front black with embroidery | 2,388.10 |
| 3702.357-01 | | BullAnt Security Pty | 62.10 | INV | 26/06/2018 | 10,173,172 | 3.6 Twin lock key for Medina Hall | 31.05 |
| | | | | INV | 26/06/2018 | 10,173,209 | Supply cut and engrave restricted system key | 31.05 |
| 3702.3601-01 | | Family Day Care Australia | 146.32 | INV | 26/06/2018 | SA000197 | Membership renewal 2018 / 2019 | 146.32 |
| 3702.3632-01 | | Eclipse Soils Pty Ltd | 7,573.50 | INV | 25/06/2018 | KWIN01R043236 | Tipping fees Class 1 | 3,674.00 |
| | | | | INV | 26/06/2018 | KWIN01R043252 | Tipping Fees with minor sorting required | 3,899.50 |
| 3702.3686-01 | | KAJ Installations & Services | 140.00 | INV | 27/06/2018 | 00004627 | Repair roller door to garage at unit | 140.00 |
| 3702.3786-01 | | HALPD Pty Ltd T/A Affordable Living | 1,284.00 | INV | 25/06/2018 | 21stJune2018 | Refund verge permit VP2017/378-7 | 1,284.00 |
| 3702.3863-01 | | Chamber Of Commerce & Industry | 11,000.00 | INV | 26/06/2018 | 338127 | Economic Viability Study Battery Supply Chain | 11,000.00 |
| 3702.3914-01 | | Bladon WA Pty Ltd | 1,318.90 | INV | 26/06/2018 | BWAI37725 | QTY x 500 promotional City of Kwinana pens | 434.50 |
| | | | | INV | 26/06/2018 | BWAI37733 | Centre Merchandise with Darius Wells Logo | 884.40 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|------------------|---|---------------|
| 3702.3941-01 | | Prestige Garden Kerbing | 3,564.00 | INV | 27/06/2018 | 4052 | Supply prep and lay 88.6m of 150x100mm kerbing | 2,339.04 |
| | | | | INV | 27/06/2018 | 4053 | Supply prep and lay additional garden kerbing | 1,224.96 |
| 3702.3955-01 | | Dooroom Aboriginal Corporation | 500.00 | INV | 25/06/2018 | Friday 15th 2018 | Noongar language translation of conciliation | 500.00 |
| 3702.3965-01 | | Fulton Hogan Industries Pty Ltd | 3,297.25 | INV | 26/06/2018 | 11822409 | 7mm Emulsion Seal at Summerton Road | 3,297.25 |
| 3702.3977-01 | | MRP Osborne Park-General Pest/Termi | 95.00 | INV | 26/06/2018 | 73906 | Termite spot treatment at Depot | 95.00 |
| 3702.4002-01 | | Savage Surveying | 605.00 | INV | 22/06/2018 | 21490 | Surveying service | 605.00 |
| 3702.412-01 | | Courier Australia | 12.68 | INV | 26/06/2018 | 0338 | Courier charges to 150618 | 12.68 |
| 3702.4125-01 | | LD Total | 102,366.13 | INV | 25/06/2018 | 92324 | Monthly applications of Lake Pac Wellard | 179.96 |
| | | | | INV | 25/06/2018 | 92579 | June 2018 Irrigation Maintenance Wellard Village | 6,232.40 |
| | | | | INV | 25/06/2018 | 92556 | June 2018 Irrigation Maintenance Emerald/Gemstone | 1,125.81 |
| | | | | INV | 25/06/2018 | 92564 | June 2018 Irrigation Maintenance Honeywood | 4,435.22 |
| | | | | INV | 25/06/2018 | 92553 | June 2018 Irrigation Maintenance Belgravia | 1,108.79 |
| | | | | INV | 25/06/2018 | 92566 | June 2018 Irrigation Maintenance Honeywood Rise | 278.70 |
| | | | | INV | 25/06/2018 | 92575 | June 2018 Irrigation Maintenance Sunrise Estate | 201.06 |
| | | | | INV | 25/06/2018 | 92583 | June 2018 Irrigation Maintenance Wellard Glen | 363.95 |
| | | | | INV | 25/06/2018 | 92581 | June 2018 Irrigation Maintenance Whistling Grove | 345.22 |
| | | | | INV | 25/06/2018 | 92580 | June Landscape Maintenance Wellard Village | 26,954.72 |
| | | | | INV | 25/06/2018 | 92557 | June Landscape Maintenance Emerald Park | 3,707.19 |
| | | | | INV | 25/06/2018 | 92554 | June Landscape Maintenance Belgravia | 4,978.34 |
| | | | | INV | 25/06/2018 | 92565 | June Landscape Maintenance Honeywood | 14,658.78 |
| | | | | INV | 25/06/2018 | 92582 | June Landscape Maintenance Whistling Grove | 1,947.61 |
| | | | | INV | 25/06/2018 | 92584 | June Landscape Maintenance Wellard Glen | 969.90 |
| | | | | INV | 25/06/2018 | 92576 | June Landscape Maintenance Sunrise Estate | 990.67 |
| | | | | INV | 25/06/2018 | 92568 | June Landscape Maintenance Latitude 32 | 2,143.06 |
| | | | | INV | 25/06/2018 | 92567 | June Landscape Maintenance Honeywood Rise | 977.85 |

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|----------------|-----------------|----------------------------------|---------------|-------------|-------------|-----------------|--|---------------|
| | | | | INV | 25/06/2018 | 92325 | Supply and install 10m3 Pine Bark Mulch Wellard | 1,650.00 |
| | | | | INV | 25/06/2018 | 92401 | Spreading of pine bark mulch Latitude 32 | 15,928.00 |
| | | | | INV | 25/06/2018 | 92402 | Works to improve soil quality | 9,502.90 |
| | | | | INV | 25/06/2018 | 92334 | June Additional Irrigation works Wellard | 1,528.71 |
| | | | | INV | 25/06/2018 | 92333 | June Additional Irrigation works Belgravia | 474.34 |
| | | | | INV | 25/06/2018 | 92332 | June Additional Irrigation works Emerald Park | 185.08 |
| | | | | INV | 25/06/2018 | 92331 | June Additional Irrigation works Honeywood | 1,497.87 |
| 3702.413-01 | | Covs Parts Pty Ltd | 139.83 | INV | 26/06/2018 | 1650073026 | Fuel Filter | 46.33 |
| | | | | INV | 26/06/2018 | 1650072836 | Kromex Squat Bottle Jack 12 Tonne | 93.50 |
| 3702.4161-01 | | Corporate Living | 5,608.35 | INV | 26/06/2018 | 1663 | Modification of Recquatic reception | 5,608.35 |
| 3702.4205-01 | | David Mario Boccuzzi | 32.00 | INV | 27/06/2018 | 25thJune2016 | Reimbursement car park PLA Conference | 32.00 |
| 3702.4245-01 | | ED Property Services | 1,903.00 | INV | 26/06/2018 | 00001117 | APU units wall repairs and paint | 572.00 |
| | | | | INV | 26/06/2018 | 00001109 | Roof repair to unit at Banksia Park | 209.00 |
| | | | | INV | 26/06/2018 | 00001118 | Repair to wall cracks at APU | 550.00 |
| | | | | INV | 26/06/2018 | 00001115 | BP 35 investigate and repair to rusty gutters | 451.00 |
| | | | | INV | 26/06/2018 | 00001116 | APU 8 investigate and repair to roof leak | 121.00 |
| 3702.4246-01 | | Atom Supply | 954.69 | INV | 26/06/2018 | P471025 | Boots | 821.70 |
| | | | | INV | 26/06/2018 | P470969 | Uniforms | 76.34 |
| | | | | INV | 26/06/2018 | P470656 | Jacket Softshell Women embroidered | 56.65 |
| 3702.4256-01 | | Rockingham Skylights | 1,275.00 | INV | 26/06/2018 | 11818 | Install new skylights | 850.00 |
| | | | | INV | 26/06/2018 | 11816 | Install new skylight to living room of Unit at APU | 425.00 |
| 3702.4279-01 | | Data #3 Limited | 12,468.72 | INV | 26/06/2018 | 01728814 | VMWare Workspace ONE Advanced (Includes Airwatch) | 12,468.72 |
| 3702.4382-01 | | Stonehenge Ceramics | 3,581.60 | INV | 27/06/2018 | B1779 | Tile renewal to bathroom laundry and toilet | 3,119.64 |
| | | | | INV | 27/06/2018 | B1992 | Removal of paint from tiles to unit Banksia Park | 150.00 |
| | | | | INV | 28/06/2018 | B1779 | Balance of Invoice B1779 | 311.96 |
| 3702.4719-01 | | Complete Office Supplies Pty Ltd | 1,368.02 | INV | 27/06/2018 | 07533617 | Recquatic Centre Stationery Order | 891.58 |
| | | | | INV | 26/06/2018 | 07522768 | Office Supplies Library | 215.77 |
| | | | | INV | 26/06/2018 | 07525316 | Office Supplies Depot | 260.67 |
| 3702.483-01 | | Landgate | 2,385.12 | INV | 26/06/2018 | 340503-10001098 | Rating Interim Schedules 17/18 | 2,385.12 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|---|---------------|
| 3702.4861-01 | | Big W | 2,166.00 | INV | 26/06/2018 | 057680 | Replacement storage containers | 130.00 |
| | | | | INV | 26/06/2018 | 057634 | Children's Books | 1,199.00 |
| | | | | INV | 26/06/2018 | 057636 | Parenting Books | 315.00 |
| | | | | INV | 26/06/2018 | 057616 | Children's DVD's | 211.00 |
| | | | | INV | 26/06/2018 | 057673 | 4 x UBD Street directories | 120.00 |
| | | | | INV | 27/06/2018 | 057684/057683 | Program Supplies William Bertram | 191.00 |
| 3702.4867-01 | | Patrick Alan Rose | 410.77 | INV | 26/06/2018 | 26thJune2018 | Reimbursement of fuel KWN1942 | 410.77 |
| 3702.4947-01 | | Future Power WA Pty Ltd | 950.40 | INV | 22/06/2018 | 00001411 | Medina netball court lights | 950.40 |
| 3702.499-01 | | Direct Trades Supply Pty Ltd | 1,466.50 | INV | 26/06/2018 | 265038 | Star Pickets | 1,466.50 |
| 3702.5062-01 | | Tony Aveling & Associates Pty Ltd | 1,980.00 | INV | 26/06/2018 | I0002652 | Health & Safety Representative Training | 1,980.00 |
| 3702.5143-01 | | Wendy Gaye Cooper | 2,905.37 | INV | 24/06/2018 | ICTALLOW17/18 | ICT Allowance | 291.63 |
| | | | | INV | 24/06/2018 | MEETINGFEES17/ | Meeting Fees | 2,613.66 |
| | | | | INV | 27/06/2018 | Meeting Fees | Balance of Meeting Fees for year ending 17/18 | 0.08 |
| 3702.5361-01 | | Integral Development Associates Pty | 20,130.00 | INV | 26/06/2018 | INV-1932 | Professional service | 20,130.00 |
| 3702.5387-01 | | Woodlands Distributors & Agencies | 25,278.00 | INV | 26/06/2018 | KWA1-005 | Single bin enclosures | 25,278.00 |
| 3702.5410-01 | | Saints Netball Club | 150.00 | INV | 25/06/2018 | KS023269 | Kidsport x 1 | 150.00 |
| 3702.5454-01 | | Bibra Lake Junior Football Club | 150.00 | INV | 26/06/2018 | KS023818 | Kidsport voucher | 150.00 |
| 3702.5520-01 | | Master Lock Service | 1,500.00 | INV | 26/06/2018 | 00005190 | Repairs and keys cut for APU | 330.00 |
| | | | | INV | 26/06/2018 | 00005182 | Depot Supply padlock and cable for radial arm saw | 52.00 |
| | | | | INV | 26/06/2018 | 00005176 | Business Incubator 10 x Lockwood twin keys | 310.00 |
| | | | | INV | 26/06/2018 | 00005184 | Thomas Kelly Pavilion Repairs main switchboard | 130.00 |
| | | | | INV | 26/06/2018 | 00005179 | Darius Wells Replace toilet door lock | 260.00 |
| | | | | INV | 26/06/2018 | 00005095 | Open and rekey BBQ at Boyne Park | 135.00 |
| | | | | INV | 27/06/2018 | 00005195 | Supply door handles | 220.00 |
| | | | | INV | 27/06/2018 | 00005181 | Supply padlock and keys | 63.00 |
| 3702.5530-01 | | Nature Play Solutions Pty Ltd | 350.00 | INV | 26/06/2018 | 00002679 | Mud bags | 350.00 |
| 3702.5538-01 | | The Literature Centre | 550.00 | INV | 28/06/2018 | 787673494 | Celebrate Reading National Conference 2018 | 550.00 |
| 3702.5619-01 | | Rynat Industries | 1,983.30 | INV | 26/06/2018 | 00028633 | Baby change tables and child seat | 1,983.30 |
| 3702.5627-01 | | Tyrecycle Pty Ltd | 229.62 | INV | 26/06/2018 | 703374 | Tyres | 229.62 |

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|----------------|-----------------|------------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| 3702.572-01 | | Fire & Emergency Services, Dept of | 503,246.65 | INV | 27/06/2018 | 147379 | 2017/18 ESLB 4th Quarter Contribution | 503,246.65 |
| 3702.5823-01 | | Accord Security Pty Ltd | 6,195.26 | INV | 26/06/2018 | 00022630 | Security period ending 240618 | 3,075.11 |
| | | | | INV | 25/06/2018 | 00022598 | Security at Darius Wells June 2018 | 3,120.15 |
| 3702.583-01 | | Flexi Staff Pty Ltd | 1,451.49 | INV | 25/06/2018 | 189909 | Building Maintenance w/e 150618 | 1,451.49 |
| 3702.5882-01 | | Promotions Only | 13,747.25 | INV | 26/06/2018 | 1198367140 | Promotional items for Kwinana Recquatic | 11,550.00 |
| | | | | INV | 26/06/2018 | 1198366606 | Kwinana Recquatic branded promotional items x 250 | 2,197.25 |
| 3702.5996-01 | | CMS Engineering Pty Ltd | 2,520.10 | INV | 26/06/2018 | 28964 | Zone Top floor not responding to aircon | 386.10 |
| | | | | INV | 26/06/2018 | 28962 | Darius Wells air con back work room | 1,005.40 |
| | | | | INV | 26/06/2018 | 28963 | Recquatic Hydro pool toilets exhaust repairs | 1,128.60 |
| 3702.6018-01 | | ALSCO Pty Ltd | 175.93 | INV | 26/06/2018 | CPER1842119 | Quarterly Celebration 20 June Table linen hire | 175.93 |
| 3702.6090-01 | | Pirtek Fluid Transfer Solutions | 289.52 | INV | 25/06/2018 | FR-T00017564 | HighTemp Hose | 289.52 |
| 3702.6110-01 | | Castrol Lubricants | 108.79 | INV | 26/06/2018 | 24571345 | Motor Oil | 108.79 |
| 3702.6224-01 | | The Grant Finder | 946.94 | INV | 27/06/2018 | 00124 | Term 2 2018 facilitation Boredom Busters | 946.94 |
| 3702.6267-01 | | Woolworths Group Limited | 1,161.11 | INV | 27/06/2018 | 3193709 | Food items for In-Service meeting and Holiday Program | 33.00 |
| | | | | INV | 27/06/2018 | 3193707 | Boxes of tissues | 30.00 |
| | | | | INV | 27/06/2018 | 3193701 | Cafe food and drink supplies | 78.66 |
| | | | | INV | 26/06/2018 | 3193711 | Items for Rock And Water Program | 22.24 |
| | | | | INV | 26/06/2018 | 3193694 | Food items for In-Service meeting and Holiday Program | 38.75 |
| | | | | INV | 26/06/2018 | 3193653 | Cafe supplies | 139.46 |
| | | | | INV | 26/06/2018 | 3193700 | Items for cat trapping | 23.55 |
| | | | | INV | 26/06/2018 | 3193705 | Purchase of various items for APU | 110.83 |
| | | | | INV | 26/06/2018 | 3193698 | Purchase of food items for Drop in (Term 2) | 99.95 |
| | | | | INV | 26/06/2018 | 3193703 | Purchase of items for Inspired Futures | 83.00 |
| | | | | INV | 26/06/2018 | 28214744 | Purchase of catering items | 142.34 |
| | | | | INV | 26/06/2018 | 3193699 | Consumables | 67.20 |
| | | | | INV | 26/06/2018 | 3193686 | Depot morning tea supplies/first aid supplies | 179.38 |
| | | | | INV | 26/06/2018 | 3193695 | Purchase food and drink for Medina Activation | 70.37 |
| | | | | INV | 26/06/2018 | 3193687 | Master Chef Program Term 2 | 7.80 |

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|----------------|-----------------|------------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| | | | | INV | 26/06/2018 | 2995184 | Cat food | 1.24 |
| | | | | INV | 26/06/2018 | 2981524 | Cat food | 3.05 |
| | | | | INV | 25/06/2018 | 3193691 | Items for Chisham Square program | 16.30 |
| | | | | INV | 25/06/2018 | 3193696 | Healthy Options morning tea | 13.99 |
| 3702.6289-01 | | Clockwork Print | 455.40 | INV | 26/06/2018 | INV-0052149 | Toilet directional signs | 147.40 |
| | | | | INV | 26/06/2018 | INV-0052158 | Corflute roster signs x 4 | 308.00 |
| 3702.6332-01 | | Drainflow Services Pty Ltd | 10,450.00 | INV | 26/06/2018 | 00001968 | Gully educting | 10,450.00 |
| 3702.6370-01 | | Elexacom | 22,638.01 | INV | 26/06/2018 | 23604 | APU Pathway light is not working at the side | 118.47 |
| | | | | INV | 26/06/2018 | 23607 | Koorliny Arts repair electrical issue from water | 428.04 |
| | | | | INV | 26/06/2018 | 23600 | Check/repair Wells Park lights | 807.75 |
| | | | | INV | 26/06/2018 | 23597 | Administration Building change switch mechanism | 155.03 |
| | | | | INV | 26/06/2018 | 23605 | Thomas Kelly Pavilion Investigate and repair issue | 236.50 |
| | | | | INV | 26/06/2018 | 23606 | Administration repairs/check after water damage | 232.10 |
| | | | | INV | 26/06/2018 | 23594 | Council lights not working corner of Wellard Road | 356.13 |
| | | | | INV | 26/06/2018 | 23639 | Replace faulty exhaust fan in kitchen | 152.19 |
| | | | | INV | 26/06/2018 | 23640 | Supply upgrade for street lights on Meares Avenue | 9,792.41 |
| | | | | INV | 26/06/2018 | 23643 | Install 3phase NMI Bertram School Oval | 2,586.32 |
| | | | | INV | 26/06/2018 | 23593 | Install new GPO to operate a new HWS | 469.48 |
| | | | | INV | 26/06/2018 | 23629 | Install external weatherproof GPO for HWS | 389.17 |
| | | | | INV | 27/06/2018 | 23645 | Service lights at William Bertram Centre | 1,454.59 |
| | | | | INV | 27/06/2018 | 23595 | Check voltage and install data logger | 1,067.00 |
| | | | | INV | 27/06/2018 | 23598 | Inspected and repair solar light | 902.99 |
| | | | | INV | 27/06/2018 | 23603 | 6 monthly RCD test Family Day Care | 77.00 |
| | | | | INV | 27/06/2018 | 23646 | Motion Activated Floodlight at Depot | 2,058.40 |
| | | | | INV | 27/06/2018 | 23641 | Service remote controller at Zone | 390.78 |
| | | | | INV | 27/06/2018 | 23642 | Repair lights in public toilets | 963.66 |
| 3702.6404-01 | | Safeway Building & Renovations Pty | 5,522.00 | INV | 27/06/2018 | 3110 | Install pool deck diving block anchors | 5,522.00 |
| 3702.6576-01 | | Kylie Ilana Jesus | 720.00 | INV | 27/06/2018 | 16 | Homework Club Facilitator Term 2 2018 | 720.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|-----------------|---|---------------|
| 3702.662-01 | | Green Skills Inc / Ecojobs | 3,731.20 | INV | 26/06/2018 | P881 | Greenstock Maintenance 17/18 Season | 3,731.20 |
| 3702.6698-01 | | Hammond Park Jnr Football Club | 600.00 | INV | 26/06/2018 | KS023836 | Kidsport voucher x 4 | 600.00 |
| 3702.684-01 | | Hart Sport | 1,625.20 | INV | 26/06/2018 | 803672 | Sporting equipment for Recquatic programs | 1,625.20 |
| 3702.6861-01 | | South Fremantle Womens Football Clu | 150.00 | INV | 25/06/2018 | KS021343 | Kidsport x 1 | 150.00 |
| 3702.6883-01 | | Childcare Experts | 495.00 | INV | 26/06/2018 | 6621 | Children's health and safety training 200618 | 495.00 |
| 3702.6976-01 | | Bollywood Dance Studio | 462.00 | INV | 27/06/2018 | INV-0149 | Bollywood Interactive Workshop | 462.00 |
| 3702.7042-01 | | Quantum Building Services | 1,578.50 | INV | 26/06/2018 | 00001971 | Darius Wells install bird spikes | 1,578.50 |
| 3702.7045-01 | | Casey Lee Mihovilovich | 500.00 | INV | 27/06/2018 | 150618 | Reimbursement Subscription Chartered Accountants | 500.00 |
| 3702.7083-01 | | WOW Homes | 47.44 | INV | 27/06/2018 | Rec:690394 | Refund due to incorrect retention of bond ID5374 | 47.44 |
| 3702.7164-01 | | Anser Technical | 6,187.50 | INV | 22/06/2018 | 1488 | Sports Light Illumination design and document. | 6,187.50 |
| 3702.7168-01 | | Exit Waste | 1,303.50 | INV | 26/06/2018 | 5971A | Thomas Kelly /Darius Greasetrap Clean | 1,303.50 |
| 3702.72-01 | | All Lines & Signs | 2,585.00 | INV | 26/06/2018 | 10770618 | Remarking disabled bays at Recquatic car park | 990.00 |
| | | | | INV | 26/06/2018 | 10760618 | Linemarking carpark next to Orelia Primary School | 1,595.00 |
| 3702.7315-01 | | Foxtel Cable Television Pty Ltd | 3,240.00 | INV | 27/06/2018 | 126723180618 | Foxtel subscription 15 Jun 2018 - 14 Jun 2019 | 3,240.00 |
| 3702.7327-01 | | Waikiki Aces Netball Club | 130.00 | INV | 26/06/2018 | KS0237032 | Kidsport voucher | 130.00 |
| 3702.7388-01 | | Morris Jacobs | 155.00 | INV | 27/06/2018 | 26thJune2018 | Tuesday Art facilitation | 155.00 |
| 3702.7523-01 | | Housing Authority | 424.29 | INV | 25/06/2018 | 50.0 | Rates Refund | 424.29 |
| 3702.7557-01 | | Sheila Mills | 2,905.37 | INV | 24/06/2018 | ICTALLOW17/18 | ICT Allowance | 291.63 |
| | | | | INV | 24/06/2018 | MEETINGFEE17/18 | Meeting Fees | 2,613.66 |
| | | | | INV | 27/06/2018 | Meeting Fees | Balance of Meeting Fees for year ending 17/18 | 0.08 |
| 3702.7575-01 | | Pickles Auctions | 544.50 | INV | 26/06/2018 | 26011487 | Load No 26067088 TOK016 | 258.50 |
| | | | | INV | 26/06/2018 | 26011488 | Load No 26071371 TOK023 | 286.00 |
| 3702.7586-01 | | Critters Up close | 150.00 | INV | 26/06/2018 | 000233 | Interactive experience for children | 150.00 |
| 3702.762-01 | | Blackwood & Sons Ltd | 222.16 | INV | 27/06/2018 | KW8511PX | High Back Poly Vests with City logo | 222.16 |
| 3702.7668-01 | | Southwest Judo Academy | 330.00 | INV | 26/06/2018 | KS023198 | Kidsport voucher x 2 | 330.00 |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|---|---|---|-----------|
| 3702.770-01 | | Jason Signmakers | 10,032.36 | INV | 26/06/2018 | 188124 | No admittance sign | 510.40 | |
| | | | | | | | | JSE bus shelter | 9,521.96 |
| 3702.7802-01 | | People Who Care Inc | 2,240.00 | INV | 26/06/2018 | 26thJune2018 | Community Event Funding program | 2,240.00 | |
| 3702.7809-01 | | Frontline Fire and Rescue Equipment | 174.90 | INV | 26/06/2018 | 60843 | Adaptors and Washers | 174.90 | |
| 3702.7811-01 | | Lindsay Miles | 500.00 | INV | 26/06/2018 | 1718_0046 | Waste workshop 240618 | 500.00 | |
| 3702.7937-01 | | Kerb Direct Kerbing Pty Ltd | 3,989.94 | INV | 22/06/2018 | 3818 | Install semi mountable kerb | 3,989.94 | |
| 3702.795-01 | | K Mart | 123.30 | INV | 27/06/2018 | 136409 | Assorted items for reward box | 123.30 | |
| 3702.805-01 | | Mervyn Thomas Kearney | 2,905.32 | INV | 24/06/2018 | ICTALLOW17/18 | ICT Allowance | 291.66 | |
| | | | | | | | | Meeting Fees | 2,613.66 |
| 3702.8055-01 | | The Green Barista Coffee | 124.00 | INV | 26/06/2018 | 34047 | Catering for Community Planting Sunday 170618 | 124.00 | |
| 3702.807-01 | | Keep Australia Beautiful Western | 264.00 | INV | 26/06/2018 | RI000165 | Pocket ashtrays and small car litter bags | 184.00 | |
| | | | | | | | | Orange roadside litter bags | 80.00 |
| 3702.812-01 | | Kenyon & Company Pty Ltd | 1,919.52 | INV | 25/06/2018 | 17115 | LED microbar | 959.76 | |
| | | | | | | | | LED microbar | 959.76 |
| 3702.8224-01 | | Axiis Contracting | 33,764.89 | INV | 22/06/2018 | 3753 | Supply insitu concrete footpaths | 1,987.67 | |
| | | | | | | | | Supply insitu concrete footpaths | 7,751.06 |
| | | | | | | | | Supply insitu footpath | 15,980.19 |
| | | | | | | | | Supply of insitu concrete footpaths Medina Oval | 8,045.97 |
| 3702.8227-01 | | Emerald Gardens and Landscaping | 5,236.00 | INV | 26/06/2018 | 22/6/2018 | Fence repairs at Challenger Beach site | 176.00 | |
| | | | | | | | | Spray weeds and grass at Challenger Beach site | 1,980.00 |
| | | | | | | | | Weed control at the KIC coastal planting site | 550.00 |
| | | | | | | | | Weed control at the BP adopt a beach site | 1,980.00 |
| | | | | | | Weed control at the Tronox coastcare site | 550.00 | | |
| 3702.8243-01 | | Brackson Construction Pty Ltd | 2,064.81 | INV | 27/06/2018 | 1841 | Install access panel | 2,064.81 | |
| 3702.833-01 | | Kwinana District Tennis Club Inc | 630.00 | INV | 27/06/2018 | June2018 | Hire fees up to June 2018 | 630.00 | |
| 3702.8442-01 | | Master Instruments | 230.85 | INV | 25/06/2018 | 897514 | Battery Alkaline 4S | 230.85 | |
| 3702.8486-01 | | Retravisio Rockingham | 497.00 | INV | 27/06/2018 | 61401055 | Gym vacuum | 497.00 | |
| 3702.8513-01 | | Same Page Organisational Developmen | 1,155.00 | INV | 26/06/2018 | 206 | 2 x Event Planning Workshops | 1,155.00 | |

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|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| 3702.8539-01 | | Micromax Pty Ltd | 631.40 | INV | 26/06/2018 | 1000127 | Road tube 100m | 631.40 |
| 3702.859-01 | | Kwinana United Junior Soccer | 150.00 | INV | 25/06/2018 | KS023657 | Kidsport x 1 | 150.00 |
| 3702.861-01 | | Kwinana Amateur Swimming & Lifesavi | 450.00 | INV | 26/06/2018 | KS023704 | Kidsport voucher x 3 | 450.00 |
| 3702.8623-01 | | Irrigation West | 218.46 | INV | 27/06/2018 | IV00000000713 | Supply of 12mtr x 110mm PN12.5 Poly pipe | 218.46 |
| 3702.8695-01 | | Munyaradzi Matema | 250.00 | INV | 26/06/2018 | 26thJune2018 | Financial assistance IFAF Junior World Cup | 250.00 |
| 3702.8715-01 | | Codeswitch Pty Ltd | 2,800.00 | INV | 26/06/2018 | INV-0505 | Meeting #2 develop and ratify RAP | 2,800.00 |
| 3702.8722-01 | | Perth Basketball Association | 165.00 | INV | 25/06/2018 | KS023132 | Kidsport x 1 | 165.00 |
| 3702.8831-01 | | Roy Batts Sales | 165.00 | INV | 26/06/2018 | RBS 4308 | John Wellard Wisteria Room door swipe repair | 165.00 |
| 3702.8841-01 | | Links Modular Solutions | 3,888.50 | INV | 26/06/2018 | 18393 | Kwinana Recquatic branded member wristbands | 3,888.50 |
| 3702.8843-01 | | Solar Bins Australia Pty Ltd | 20,999.00 | INV | 26/06/2018 | SBAINV-383 | Big belly 5 solar compactor with foot pedal | 20,999.00 |
| 3702.8899-01 | | Majestic Plumbing | 5,191.45 | INV | 27/06/2018 | 211817 | Service blocked urinals | 96.80 |
| | | | | INV | 26/06/2018 | 211785 | CCTV inspection of drainage at Callistemon Court | 336.60 |
| | | | | INV | 26/06/2018 | 211818 | Replace hot water system at APU | 1,812.36 |
| | | | | INV | 26/06/2018 | 211690 | Replaced water meter at APU | 468.93 |
| | | | | INV | 26/06/2018 | 211689 | Replaced water meter at APU | 465.74 |
| | | | | INV | 26/06/2018 | 211701 | Recquatic female downstairs shower repairs | 193.60 |
| | | | | INV | 26/06/2018 | 211789 | Depot Crib room blocked toilet | 248.60 |
| | | | | INV | 26/06/2018 | 211787 | Recquatic Wet side mens showers leaking | 193.60 |
| | | | | INV | 26/06/2018 | 211786 | Chisham Oval Public Toilets After hours call out | 231.00 |
| | | | | INV | 26/06/2018 | 211692 | Recquatic leaking shower taps | 242.00 |
| | | | | INV | 26/06/2018 | 211688 | BP Bin bay No 5 cap off waste pipe | 216.92 |
| | | | | INV | 26/06/2018 | 211788 | BP 42 replace inlet valve in toilet cistern | 129.80 |
| | | | | INV | 26/06/2018 | 211691 | APU 57 Replace leaking kitchen tap | 135.30 |
| | | | | INV | 26/06/2018 | 211784 | Callistemon Court unit 36-39 toilet blockage | 248.60 |
| | | | | INV | 26/06/2018 | 211816 | APU 32 Investigate high gas bill | 171.60 |
| 3702.8945-01 | | Cutting Fish Pty Ltd (Brumby's Harv | 75.00 | INV | 26/06/2018 | cok 20180601 | Catering for Community Planting Day at Honeywood | 75.00 |
| 3702.8998-01 | | McLeods | 274.10 | INV | 26/06/2018 | 103239 | Matter 40228 | 274.10 |
| 3702.9019-01 | | Kearns Garden Supplies | 706.30 | INV | 26/06/2018 | 20 | Henley Boardwalk/Sanctuary Res Ultradeck | 653.90 |

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Payments made between
01/06/2018 to 30/06/2018



| <u>Chq/Ref</u> | <u>Pmt Date</u> | <u>Payee</u> | <u>Amount</u> | <u>Tran</u> | <u>Date</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-----------------|-------------------------------------|---------------|-------------|-------------|----------------|--|---------------|
| | | | | INV | 26/06/2018 | 60 | Maldon Park/Snr Citz/McGuigan Park Hardware | 52.40 |
| 3702.903-01 | | Lo-Go Appointments | 1,130.28 | INV | 26/06/2018 | 00417854 | Technical Officer Civil Infrastructure we 160618 | 1,130.28 |
| 3702.9120-01 | | Outdoor World Rockingham | 61,173.00 | INV | 27/06/2018 | 00008037 | Kit delivery Caretakers shed | 29,520.00 |
| | | | | INV | 27/06/2018 | 00008076 | Concrete payment car garage x 4 | 11,716.00 |
| | | | | INV | 27/06/2018 | 00008075 | Supply and install 4 x car garage | 14,562.00 |
| | | | | INV | 27/06/2018 | 00008036 | Supply and install Caretaker shed | 5,375.00 |
| 3702.9345-01 | | Accidental Health & Safety Perth | 1,942.57 | INV | 26/06/2018 | 612698 | First Aid Supplies Zone Youth Space | 294.07 |
| | | | | INV | 26/06/2018 | 612718 | First Aid Supplies Mandogalup South | 461.13 |
| | | | | INV | 26/06/2018 | 612719 | First Aid Supplies Kwinana South | 621.84 |
| | | | | INV | 26/06/2018 | 612717 | First Aid Supplies Kwinana South | 565.53 |
| 3702.9392-01 | | Armadale Roleystone Kelmscott Rugby | 140.00 | INV | 26/06/2018 | KS021281 | Kidsport voucher | 140.00 |
| 3702.9405-01 | | Matthew James Rowse | 2,905.32 | INV | 24/06/2018 | ICTALLOW17/18 | ICT Allowance | 291.66 |
| | | | | INV | 24/06/2018 | MEETINGFEES17/ | Meeting fees | 2,613.66 |
| 3702.9491-01 | | Espresso Essential WA | 403.10 | INV | 25/06/2018 | 94918/01 | Coffee Products for Coffee Machine | 403.10 |
| 3702.9624-01 | | Indoor Air Quality Solutions | 1,457.50 | INV | 25/06/2018 | INV-140610 | Commercial inspection and reporting of air quality | 1,457.50 |
| 3702.9656-01 | | Richmond Wellbeing | 300.00 | RFD | 26/06/2018 | 1310252 | Refund bond hall hire 050618 | 300.00 |
| 3702.9762-01 | | Native Plants WA | 16,273.20 | INV | 26/06/2018 | INV-0072 | Plants for Lake Magenu 2018 | 2,226.80 |
| | | | | INV | 26/06/2018 | INV-0069 | Plants for Belgravia Dampland 2018 | 984.00 |
| | | | | INV | 26/06/2018 | INV-0071 | Plants for Homestead Ridge Reserve 2018 | 846.00 |
| | | | | INV | 26/06/2018 | INV-0070 | Plants for Honeywood Reserve 2018 | 1,296.00 |
| | | | | INV | 26/06/2018 | INV-0064 | Plants for Thomas Oval Bushland 2018 | 980.00 |
| | | | | INV | 26/06/2018 | INV-0065 | Plants for Chalk Hill 2018 | 487.00 |
| | | | | INV | 26/06/2018 | INV-0063 | Plants for Bertram Sanctuary 2018 | 1,048.00 |
| | | | | INV | 26/06/2018 | INV-0066 | Plants for Sloans Reserve 2018 | 4,187.00 |
| | | | | INV | 26/06/2018 | INV-0067 | Plants for Orelia Avenue 2018 | 1,984.00 |
| | | | | INV | 26/06/2018 | INV-0068 | Plants for Henley Reserve 2018 | 2,234.40 |
| 3702.978-01 | | Microcom Pty Ltd trading as MetroCo | 567.60 | INV | 26/06/2018 | INV026353 | Road Cleats and Vent Plugs | 567.60 |
| 3702.9846-01 | | DMKL Property Group | 200.00 | RFD | 26/06/2018 | 1258016 | Refund bond hall hire 220218 | 200.00 |
| 3702.9855-01 | | African Oz Drum 'N' Dance | 450.00 | INV | 26/06/2018 | 221 | African Oz Drum N Dance incursion 120718 | 450.00 |
| 3702.987-01 | | Miracle Recreation Equipment | 1,600.50 | | | | | |

Cheque Listing

Payments made between
01/06/2018 to 30/06/2018



| <u>Chq/Ref</u> | <u>Pmt Date</u> | <u>Payee</u> | <u>Amount</u> | <u>Tran</u> | <u>Date</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|----------------------|-----------------|--|---------------------|-------------|-------------|------------------|---|---------------|
| | | | | INV | 26/06/2018 | 37183 | Adventure Park Replacement Cables/Cartridge | 1,600.50 |
| 3702.9899-01 | | Creative Minds | 250.00 | INV | 27/06/2018 | 3 | Practitioner for Wellness Expo 240618 | 250.00 |
| 3702.9981-01 | | Commercial and Home Sustainability | 300.00 | INV | 26/06/2018 | 2017-13 | Sustainability advice at Living Green event | 300.00 |
| 3702.9998-01 | | Ecostar Consulting | 1,584.00 | INV | 26/06/2018 | 663 | Preparation and delivery of a Living Smart course | 1,584.00 |
| 3703 | 20/06/2018 | EFT TRANSFER: - 28/06/2018 | 136,997.11 | | | | | |
| 3703.565-01 | | Bright Futures Family Day Care - Payroll | 93,672.33 | INV | 20/06/2018 | 040618 to 170618 | FDC Payroll 040618 to 170618 | 93,672.33 |
| 3703.568-01 | | Bright Futures In Home Care - Payroll | 43,324.78 | INV | 20/06/2018 | 040618 to 170618 | IHC Payroll 040618 to 170618 | 43,324.78 |
| 3704 | 27/06/2018 | EFT TRANSFER: - 29/06/2018 | 5,911.43 | | | | | |
| 3704.151-01 | | Australian Services Union | 576.50 | INV | 20/06/2018 | PY01-26-Aust Ser | Payroll Deduction | 247.14 |
| | | | | INV | 20/06/2018 | PY01-26-Aust Ser | Payroll Deduction | 48.50 |
| | | | | INV | 06/06/2018 | PY01-25-Aust Ser | Payroll Deduction | 232.36 |
| | | | | INV | 06/06/2018 | PY01-25-Aust Ser | Payroll Deduction | 48.50 |
| 3704.487-01 | | Child Support Agency | 2,453.74 | INV | 06/06/2018 | PY01-25-Child Su | Payroll Deduction | 1,226.87 |
| | | | | INV | 20/06/2018 | PY01-26-Child Su | Payroll Deduction | 1,226.87 |
| 3704.530-01 | | Easifleet | 2,021.73 | INV | 27/06/2018 | 112813 | Novated lease for June 2018 | 2,021.73 |
| 3704.892-01 | | LGRCEU | 859.46 | INV | 20/06/2018 | PY01-26-LGREC U | Payroll Deduction | 451.00 |
| | | | | INV | 06/06/2018 | PY01-25-LGREC U | Payroll Deduction | 387.96 |
| | | | | INV | 17/06/2018 | PY99-26-LGREC U | Payroll Deduction | 20.50 |
| 3705 | 20/06/2018 | EFT TRANSFER: - 29/06/2018 | 39.95 | | | | | |
| 3705.727-01 | | inet Technologies Pty Ltd | 39.95 | INV | 20/06/2018 | 101078644 | iiNet June Charges Kwinana Village | 39.95 |
| Total EFT | | | 6,411,571.69 | | | | | |
| Payroll | | | | | | | | |
| PY01-25 | 06/06/2018 | Payroll | 632,800.43 | | | | | |
| PY99-26 | 17/06/2018 | Payroll - Interim | 15,463.86 | | | | | |
| PY01-26 | 20/06/2018 | Payroll | 627,535.87 | | | | | |
| Total Payroll | | | 1,275,800.16 | | | | | |

Cheque Listing

Payments made between
01/06/2018 to 30/06/2018



| <u>Chq/Ref</u> | <u>Pmt Date</u> | <u>Payee</u> | <u>Amount</u> | <u>Tran</u> | <u>Date</u> | <u>Invoice</u> | <u>Description</u> | <u>Amount</u> |
|----------------|-----------------|--------------|---------------|-------------|-------------|----------------|--------------------|---------------|
| | | Grand Total | -7,756,322.75 | | | | | |

Credit Card Transactions

1/06/2018 to 30/06/2018

| Transaction No | Tran Type | Tran Reference | Invoice Date | Actual | Transaction Description |
|---|-----------|----------------|--------------|-------------------|---|
| Credit Card Functions Officer | | | | \$1,594.83 | |
| 4049795 | Invoice | 040618A | 04/06/2018 | \$7.27 | Mentos for Meeting Big W |
| 4049795 | Invoice | 040618A | 04/06/2018 | \$34.55 | Citizenship photos Big W |
| 4049795 | Invoice | 040618A | 04/06/2018 | \$183.27 | Prize voucher Bushfire dinner The Aloft |
| 4049795 | Invoice | 040618A | 04/06/2018 | \$183.27 | Prize voucher Bushfire dinner The Aloft |
| 4049795 | Invoice | 040618A | 04/06/2018 | \$191.48 | Bag toppers & Certificate envelopes Office works |
| 4049795 | Invoice | 040618A | 04/06/2018 | \$850.00 | Dinner Council forums Green Barista |
| 4049795 | GST | 040618A | 04/06/2018 | \$144.99 | GST |
| Credit Card Chief Executive Officer | | | | \$186.60 | |
| 4049797 | Invoice | 040618B | 04/06/2018 | \$78.73 | Mayor and CEO farewell lunch with the editor of the Sound Telegraph |
| 4049797 | Invoice | 040618B | 04/06/2018 | \$90.91 | Public transport top up |
| 4049797 | GST | 040618B | 04/06/2018 | \$16.96 | GST |
| Credit Card Director City Regulation | | | | \$12.20 | |
| 4049799 | Invoice | 040618C | 04/06/2018 | \$11.09 | Parking for meeting Dept Transport Planning |
| 4049799 | GST | 040618C | 04/06/2018 | \$1.11 | GST |
| Credit Card CEO Executive Assistant | | | | \$782.00 | |
| 4049802 | Invoice | 040618D | 04/06/2018 | \$59.09 | Wreath Mayor USA memorial day |
| 4049802 | Invoice | 040618D | 04/06/2018 | \$651.82 | Lithium Australia Business briefing registration |
| 4049802 | GST | 040618D | 04/06/2018 | \$71.09 | GST |
| Credit Card Director City Legal | | | | \$332.29 | |
| 4049804 | Invoice | 040618E | 04/06/2018 | \$8.39 | Parking Secure Parking |
| 4049804 | Invoice | 040618E | 04/06/2018 | \$293.69 | Name Badges Badge world |
| 4049804 | GST | 040618E | 04/06/2018 | \$30.21 | GST |
| Credit Card Manager Human Resources | | | | \$4,862.39 | |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$-271.82 | Refund Engagement & Growth Conference |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$45.45 | Smartrider upload SR039467253 |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$63.64 | Smartrider top up SR036091023 \$30 SR027920065 \$40 |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$71.77 | Flowers Condolences Easy Flowers |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$75.41 | Congratulatory Easy Flowers |

Credit Card Transactions

1/06/2018 to 30/06/2018

| Transaction No | Tran Type | Tran Reference | Invoice Date | Actual | Transaction Description |
|----------------|-----------|----------------|--------------|------------|--|
| 4049806 | Invoice | 040618F | 04/06/2018 | \$107.15 | Construction design defects Commercial Residential |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$160.00 | Provide first aid training |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$250.00 | Webinar Asset Management team IPWEA |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$250.00 | Sustainable Urban Management 130818 |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$250.00 | Sustainable Urban Management 100718 |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$450.00 | New supervisor training |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$459.95 | Gift Voucher Service award |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$583.34 | Advertising LinkedIn |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$890.00 | Road safety auditor training |
| 4049806 | Invoice | 040618F | 04/06/2018 | \$1,050.00 | SIDRA Beginner workshop |
| 4049806 | GST | 040618F | 04/06/2018 | \$427.50 | GST |

| | | | | | |
|---|--|--|--|-------------------|--|
| Credit Card Director City Strategy | | | | \$9,503.56 | |
|---|--|--|--|-------------------|--|

| | | | | | |
|---------|---------|---------|------------|----------|---|
| 4049815 | Invoice | 040618G | 04/06/2018 | \$1.17 | International Transaction fee |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$9.61 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$10.39 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$13.97 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$14.34 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$21.82 | Flight Insurance Cr Mills & Cr Cooper LG Summit |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$24.54 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$27.52 | Licence info web mover & tran fee Zapier |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$30.00 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$46.70 | Subscription advance form module youth |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$50.00 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$63.25 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$98.98 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$100.00 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$101.02 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$104.85 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$121.34 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$133.28 | Facebook advertising |

Credit Card Transactions

1/06/2018 to 30/06/2018

| Transaction No | Tran Type | Tran Reference | Invoice Date | Actual | Transaction Description |
|---|-----------|----------------|--------------|-------------------|--|
| 4049815 | Invoice | 040618G | 04/06/2018 | \$201.76 | Email Marketing Software Mailchimp |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$247.48 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$268.18 | 2018 Rising star awards entry Business News |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$305.64 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$491.76 | Accommodation Melbourne Cr Mills Local Govt Summit |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$491.76 | Accommodation Melbourne Cr Cooper Local Govt Summit |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$523.02 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$535.03 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$602.45 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$638.74 | Social Media Management Sprout Social |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$767.76 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$815.66 | Facebook advertising |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$1,080.00 | Registration fees Cr Mills & Cr Cooper Local Govt Summit |
| 4049815 | Invoice | 040618G | 04/06/2018 | \$1,205.62 | Flights to Melbourne Cr Mills & Cr Cooper |
| 4049815 | GST | 040618G | 04/06/2018 | \$355.92 | GST |
| Credit Card Director City Engagement | | | | \$9,366.82 | |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$4.31 | Youth Marketing |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$30.00 | Youth Marketing |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$30.19 | Airfares Family Daycare Conference |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$40.51 | Youth Marketing |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$42.18 | Youth Marketing |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$45.45 | Big W |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$54.55 | Photo prints exhibition Big W Youth |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$55.69 | Marketing |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$90.91 | Photo prints exhibition Big W |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$92.27 | Farewell Lunch The Kauphy Place |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$303.02 | Youth Marketing |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$499.54 | Subscription for Library |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$533.59 | Indoor Flag stand |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$559.34 | Youth Marketing |

Credit Card Transactions

1/06/2018 to 30/06/2018

| Transaction No | Tran Type | Tran Reference | Invoice Date | Actual | Transaction Description |
|----------------|-----------|----------------|--------------|------------|--|
| 4049817 | Invoice | 040618H | 04/06/2018 | \$695.45 | Registration Family Daycare Conference |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$738.03 | Accomodation Family Daycare conference |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$752.73 | Sponsorship The Smith Family |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$1,719.01 | Airfares Family Daycare Conference |
| 4049817 | Invoice | 040618H | 04/06/2018 | \$2,322.62 | Airfares Family Daycare Conference |
| 4049817 | GST | 040618H | 04/06/2018 | \$757.43 | GST |

Grand Total: \$26,640.69

16.2 Revised Due Dates for Payment of the 2018/2019 Rates Notice

DECLARATION OF INTEREST:

There were no declarations of interest declared.

SUMMARY:

Due to unforeseen circumstances the date of issue for rates notices was not able to be met by the City's printers. The purpose of this report is to seek Council approval to revise the due dates for payment of the 2018/2019 rates notices.

OFFICER RECOMMENDATION:

That Council:

1. Approve the revised dates as detailed in the discussion section of the report; and
2. Update Note 1 of the 2018/2019 Annual Budget to reflect the changes to the rates due dates, as detailed in Attachment A.

NOTE – AN ABSOLUTE MAJORITY OF COUNCIL IS REQUIRED

DISCUSSION:

As part of the adoption of the 2018/2019 Annual Budget, Council approved the issue date for rates notices being 18 July 2018. In accordance with the requirements of the *Local Government Act 1995* the rates payment due date was adopted as 22 August 2018, being 35 days from the date of issue. Additionally, the rates payment due date for instalment options and eligibility for the rates incentive prize was adopted by Council as part of the budget resolution as follows:

5. *Incentives: That to be eligible to enter into the draw for the payment incentive of a:*

- a) 5 x \$1,000 cash prizes from City of Kwinana;
- b) 5 x 3 month Gold Membership passes to the Kwinana Recquatic Centre valued at \$393 each;
- c) 2 x Double Passes to "Asher Fisch Conducts Strauss & Bruckner" on Saturday 10 November 2018 valued at \$182 per double pass; rates accounts are to be paid in full by Wednesday 22 August 2018.

6. *Instalments: That the due dates for payment of the instalment options are:*

- a) two (2) instalment option – First instalment Wednesday 22 August 2018. Second instalment Friday 4 January 2019.
- b) four (4) instalment option - First instalment Wednesday 22 August 2018. Second instalment Wednesday 24 October 2018. Third instalment Friday 4 January 2019. Fourth instalment Friday 8 March 2019.
- c) twenty two (22) fortnightly instalments (for direct debits only) commencing on Wednesday 24 August 2018.
- d) forty three (43) weekly instalments (for direct debits only) commencing on Wednesday 24 August 2018.

16.2 REVISED DUE DATES FOR PAYMENT OF THE 2018/2019 RATES NOTICE

Due to unforeseen circumstances the printing company engaged by the City, which is used by a number of local governments, had a server outage for a two-day period and subsequently advised the City that they could not meet the required deadline for the issuing of the rates notices.

To maintain compliance with the *Local Government Act 1995*, and to ensure that the City's ratepayers are provided the full 35 days' notice to make payment, it is proposed that Council adopt a new issue date and payment due dates for the 2018/2019 rates notices.

The following table summarises the proposed changes:

| | Approved by Council | Proposed |
|--|---------------------|------------------|
| Issue Date | 18 July 2018 | 3 August 2018 |
| Due Date | 22 August 2018 | 7 September 2018 |
| Incentive Date | 22 August 2018 | 7 September 2018 |
| Instalment Option Two – first payment | 22 August 2018 | 7 September 2018 |
| Instalment Option Two – second payment | 4 January 2019 | 21 January 2019 |
| Instalment Option Three – first payment | 22 August 2018 | 7 September 2018 |
| Instalment Option Three – second payment | 24 October 2018 | 9 November 2018 |
| Instalment Option Three – third payment | 4 January 2019 | 21 January 2019 |
| Instalment Option Three – fourth payment | 8 March 2019 | 25 March 2019 |
| Instalment Option Four payment commencement date – Direct Debit option is available on a fortnightly deduction cycle | 24 August 2018 | 7 September 2018 |
| Instalment Option Four final payment date – Direct Debit option is available on a fortnightly deduction cycle | 14 June 2019 | 28 June 2019 |
| Instalment Option Five payment commencement date – Direct Debit option is available on a weekly deduction cycle | 24 August 2018 | 7 September 2018 |
| Instalment Option Five final payment date – Direct Debit option is available on a weekly deduction cycle | 14 June 2019 | 28 June 2019 |

LEGAL/POLICY IMPLICATIONS:

The *Local Government Act 1995* section 6.50 states:

- (1) *Subject to —*
 - (a) *subsections (2) and (3); and*
 - (b) *any concession granted under section 6.47; and*
 - (c) *the Rates and Charges (Rebates and Deferrals) Act 1992, a rate or service charge becomes due and payable on such date as is determined by the local government.*

- (2) *The date determined by a local government under subsection (1) is not to be earlier than 35 days after the date noted on the rate notice as the date the rate notice was issued.*

16.2 REVISED DUE DATES FOR PAYMENT OF THE 2018/2019 RATES NOTICE

- (3) *Where a person elects to pay a rate or service charge by instalments the second and each subsequent instalment does not become due and payable at intervals of less than 2 months.*

FINANCIAL/BUDGET IMPLICATIONS:

There are no direct budget implications as a result of this report, however the changes to the due dates will result in the receipt of rates income being delayed.

ASSET MANAGEMENT IMPLICATIONS:

There are no asset management implications as a result of this report.

ENVIRONMENTAL IMPLICATIONS:

There are no environmental implications as a result of this report.

STRATEGIC/SOCIAL IMPLICATIONS:

This proposal will support the achievement of the following outcome and objective detailed in the Corporate Business Plan.

| Plan | Outcome | Objective |
|-------------------------|----------------------|--|
| Corporate Business Plan | Business Performance | 5.4 Ensure the financial sustainability of the City of Kwinana into the future |

COMMUNITY ENGAGEMENT:

There are no community engagement implications as a result of this report.

RISK IMPLICATIONS:

The risk implications in relation to this proposal are as follows:

| | |
|-------------------------|--|
| Risk Event | The revised issue date and the due date for rates notices is not adopted, and rates notices are issued on the basis of the original Council decision, resulting in the notice period for payment not complying with the minimum 35 days. |
| Risk Theme | Errors omissions delays |
| Risk Effect/Impact | Compliance |
| Risk Assessment Context | Operational |

16.2 REVISED DUE DATES FOR PAYMENT OF THE 2018/2019 RATES NOTICE

| | |
|--|--|
| Consequence | Moderate |
| Likelihood | Unlikely |
| Rating (before treatment) | Low |
| Risk Treatment in place | Reduce - mitigate risk |
| Response to risk treatment required/in place | Council adopt the revised issue and payment dates, enabling the City to issue rates notices with sufficient notice period to ratepayers for payment. |
| Rating (after treatment) | Low |

COUNCIL DECISION

235

MOVED CR W COOPER**SECONDED CR P FEASEY****That Council:**

1. **Approve the revised dates as detailed in the discussion section of the report; and**
2. **Update Note 1 of the 2018/2019 Annual Budget to reflect the changes to the rates due dates, as detailed in Attachment A.**

CARRIED BY AN ABSOLUTE MAJORITY OF COUNCIL**7/0**

**NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2019**

1. RATES AND SERVICE CHARGES (CONTINUED)

(e) Specified Area Rate

The City of Kwinana did not raise specified area rates for the year ended 30 June 2019.

(f) Rates discounts, waivers or concessions

The City of Kwinana does not offer any discounts, waivers or concessions for the year ended 30 June 2019.

(g) Incentives

Ratepayers who pay their rates in full by 4:00 pm, 7 September 2018 (35 days from date of service), are entered into a draw for the following incentive prizes:

| | |
|-----------------------|---|
| City of Kwinana | 5 x \$1,000 Cash Prize |
| Kwinana Recquatic | 5 x 3 month Gold Memberships, valued at \$397 each |
| WA Symphony Orchestra | 2 x Double Passes to "Asher Fisch Conducts Strauss & Bruckner" on Saturday 10 November 2018 , valued at \$182 per double pass |

NOTES TO AND FORMING PART OF THE BUDGET
FOR THE YEAR ENDED 30 JUNE 2019

1. RATES AND SERVICE CHARGES (CONTINUED)

(b) Interest Charges and Instalments - Rates and Service Charges

The following instalment options are available to ratepayers for the payment of rates and service charges.

| Instalment options | Date due | Instalment plan admin charge | Instalment plan interest rate | Unpaid rates interest rates |
|--|------------|------------------------------------|--|--------------------------------------|
| | | \$ | % | % |
| Option one | | | | |
| 1st instalment | 07/09/2018 | \$0.00 | 5.50% | 11.00% |
| Option two | | | | |
| 1st instalment | 07/09/2018 | \$7.70 | 5.50% | 11.00% |
| 2nd instalment | 21/01/2019 | | 5.50% | 11.00% |
| Option three | | | | |
| 1st instalment | 07/09/2018 | | 5.50% | 11.00% |
| 2nd instalment | 09/11/2018 | \$23.10 | 5.50% | 11.00% |
| 3rd instalment | 21/01/2019 | | 5.50% | 11.00% |
| 4th instalment | 25/03/2019 | | 5.50% | 11.00% |
| Option four | | | | |
| Option four's Direct Debit option is available on a fortnightly deduction cycle. Instalment plan and administration charge is charged annually on a pro-rata | 28/06/2019 | \$6.90 | 5.50% | 11.00% |
| Option five | | | | |
| Option five's Direct Debit option is available on a weekly deduction cycle. Instalment plan and administration charge is charged annually on a pro-rata basis. | 28/06/2019 | \$12.90 | 5.50% | 11.00% |

| | 2018/19 Budget revenue | 2017/18 Actual |
|---|------------------------------|-------------------|
| | \$ | \$ |
| Instalment plan admin charge revenue | 118,000 | 118,225 |
| Instalment plan interest earned | 280,000 | 281,859 |
| Unpaid rates and service charge interest earned | 370,000 | 407,497 |
| | 768,000 | 807,581 |

17 Urgent Business

Nil

18 Councillor Reports

18.1 Councillor Sandra Lee

Councillor Sandra Lee reported that she had attended the City of Kwinana Citizenship Ceremony and that it had been a lovely evening.

Councillor Lee advised that she had attended the Westport Community Information Session.

18.2 Councillor Dennis Wood

Councillor Dennis Wood reported that he had attended the City of Kwinana Citizenship Ceremony.

Councillor Wood advised that he had attended the Christmas in July function at the Returned and Services League (RSL).

19 Response to Previous Questions

Nil

20 Mayoral Announcements (without discussion)

Mayor Carol Adams announced that the Kwinana Sports Awards will be held this year on Friday, 3 August 2018.

The Mayor explained that at the request of the Elected Members this event has been revised and is certainly going to be very prestigious event and we hope will instil in the community the sense of pride that we have in our sporting community in Kwinana. This year the event is to be held in the Medina Hall, it will be a sit down dinner format and we have well know sports presentation Mark Readings in attendance as the MC and we have a well know special guest speaker.

The Mayor passed on her thanks to our City Freeman, John Iriks, our Citizen of the Year Bram Ziegler and Deputy Mayor Peter Feasey for assisting her with the category judging last week. The Mayor advised that the City had some excellent nominations and that it was quite a difficult task to separate many of the nominees.

The Mayor said that she looks forward to attending the event and to hearing feedback from the attendees and Elected Members in relation to the updated format.

20 MAYORAL ANNOUNCEMENTS (WITHOUT DISCUSSION)

The Mayor mentioned that last Friday she was invited to an event to celebrate the Australian Marine Complex's (AMC) 15 year of operation and explained that the guest speaker was the Premier, who was accompanied by Deputy Premier, Roger Cook. The Mayor added that as she was circulating around the room prior to the official speeches there was some talk on the outer harbour and the difference that this will make to the AMC and many of the companies who operate within this precinct.

The Mayor advised that following the AMC 15 Anniversary, along with the Chief Executive Officer (CEO) she attended the Westport Local Government Reference Group meeting in Cockburn. The Mayor further advised that work is well underway and that she believes it is an open and transparent process being undertaken by the Westport Team. The Mayor explained by that she means, if you have an interest in the project as either a community member or stakeholder, then there is ample opportunity to have your views considered.

The Mayor reported that last night she attended the Subiaco Council as part of her Western Australian Local Government Association (WALGA) Member Advisory Service role. The Mayor stated that it is always interesting to be an observer at another Council meeting and hear some of the issues which impact on other councils and their communities.

The Mayor mentioned that this morning she had been invited to present on "A Local Governments Perspective on the Outer Harbour", at a plenary session for the National Transport Conference being held at the Convention Centre. The Mayor further mentioned that she had joined Westport Taskforce Chairperson, Nicole Lockwood, and a representative from the Rotterdam Port.

The Mayor advised that on Friday she will be joining Ms Lockwood as a judge for a competition titled "Westport Think a thon". The Mayor further advised that there are 12 teams in the competition and that she understands there are a few good prizes up for grabs. The Mayor added that she will be listening very keenly on some of the hypothesis that come from the various teams.

21 Matters Behind Closed Doors

Nil

22 Meeting Closure

The Mayor declared the meeting closed at 7:18pm.

Chairperson:

22 August 2018