

# minutes

MEETING HELD ON **TUESDAY 18 SEPTEMBER 2018**

[www.joondalup.wa.gov.au](http://www.joondalup.wa.gov.au)

***This document is available in alternate formats upon request***

## TABLE OF CONTENTS

ITEM NO.	TITLE	PAGE NO.
	<b>DECLARATION OF OPENING / ANNOUNCEMENT OF VISITORS</b>	<b>3</b>
	<b>DECLARATIONS OF INTEREST</b>	<b>4</b>
	<b>PUBLIC QUESTION TIME</b>	<b>5</b>
<b>C77-09/18</b>	<b>FIRST EXTENSION OF PUBLIC QUESTION TIME</b>	<b>13</b>
<b>C78-09/18</b>	<b>SECOND EXTENSION OF PUBLIC QUESTION TIME</b>	<b>16</b>
	<b>PUBLIC STATEMENT TIME</b>	<b>16</b>
	<b>APOLOGIES AND LEAVE OF ABSENCE</b>	<b>18</b>
C79-09/18	REQUESTS FOR LEAVE OF ABSENCE – CRS PHILIPPA TAYLOR AND MICHAEL NORMAN	19
	<b>CONFIRMATION OF MINUTES</b>	<b>19</b>
C80-09/18	MINUTES OF COUNCIL MEETING HELD ON 21 AUGUST 2018	19
	<b>ANNOUNCEMENTS BY THE PRESIDING MEMBER WITHOUT DISCUSSION</b>	<b>19</b>
	<b>IDENTIFICATION OF MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC</b>	<b>20</b>
<b>C81-09/18</b>	<b>MOTION TO CHANGE ORDER OF BUSINESS</b>	<b>21</b>
	<b>PETITIONS</b>	<b>21</b>
C82-09/18	PETITION REQUESTING A REVIEW OF DA18/0408 – CAR AND BUS BAYS NORTH SIDE OF DOVERIDGE DRIVE, DUNCRAIG	21
	<b>REPORTS</b>	<b>22</b>
CJ156-09/18	DEVELOPMENT AND SUBDIVISION APPLICATIONS – JULY 2018	22
CJ157-09/18	ADDITIONAL LAND USE ‘PLACE OF ASSEMBLY’ TO EXISTING EDUCATIONAL ESTABLISHMENT AT LOT 803 (15) HOCKING PARADE, SORRENTO (SACRED HEART COLLEGE)	27
<b>C83-09/18</b>	<b>EXTENSION OF TIME TO SPEAK</b>	<b>42</b>
CJ158-09/18	EXECUTION OF DOCUMENTS	43
CJ159-09/18	STATUS OF PETITIONS	46

CJ160-09/18	MINUTES OF EXTERNAL COMMITTEES	51
CJ161-09/18	LIST OF PAYMENTS DURING THE MONTH OF JULY 2018	62
CJ162-09/18	FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 JULY 2018	65
CJ163-09/18	MANAGEMENT OF CHRISTMAS LIGHT DISPLAYS IN RESIDENTIAL AREAS	72
CJ164-09/18	INVITATION TO JOIN PANEL OF PRE-QUALIFIED SUPPLIERS 012/18 FOR THE SUPPLY AND DELIVERY OF TREE STOCK	82
CJ165-09/18	PETITION REQUESTING UPGRADE OF SYCAMORE PARK, DUNCRAIG	90
<b>C84-09/18</b>	<b>COUNCIL DECISION – ADOPTION BY EXCEPTION RESOLUTION</b>	<b>99</b>
	<b>URGENT BUSINESS</b>	<b>99</b>
	<b>MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN</b>	<b>99</b>
C85-09/18	NOTICE OF MOTION – CR JOHN LOGAN – INSTALLATION OF TOILET FACILITY AT SHEPHERDS BUSH PARK, KINGSLEY	99
<b>C86-09/18</b>	<b>MOTION TO CLOSE MEETING TO MEMBERS OF THE PUBLIC</b>	<b>100</b>
	<b>REPORTS – CHIEF EXECUTIVE OFFICER PERFORMANCE REVIEW COMMITTEE – 4 SEPTEMBER 2018</b>	<b>102</b>
CJ166-09/18	CONFIDENTIAL – CHIEF EXECUTIVE OFFICER CONCLUDED ANNUAL PERFORMANCE REVIEW	102
CJ167-09/18	CONFIDENTIAL – ANNUAL SALARY REVIEW – CHIEF EXECUTIVE OFFICER	104
<b>C87-09/18</b>	<b>MOTION TO OPEN MEETING TO MEMBERS OF THE PUBLIC</b>	<b>106</b>
<b>C88-09/18</b>	<b>MOTION TO RESUME ORDER OF BUSINESS</b>	<b>106</b>
	<b>ANNOUNCEMENTS OF NOTICES OF MOTION FOR THE NEXT MEETING</b>	<b>106</b>
	<b>CLOSURE</b>	<b>106</b>

## CITY OF JOONDALUP

**COUNCIL MEETING HELD IN THE COUNCIL CHAMBER, JOONDALUP CIVIC CENTRE,  
BOAS AVENUE, JOONDALUP ON TUESDAY 18 SEPTEMBER 2018.**

### DECLARATION OF OPENING

The Mayor declared the meeting open at 7.00pm.

### ANNOUNCEMENT OF VISITORS

#### Mayor:

HON. ALBERT JACOB, JP

#### Councillors:

CR KERRY HOLLYWOOD	North Ward
CR TOM McLEAN, JP	North Ward
CR PHILIPPA TAYLOR	North Central Ward
CR NIGE JONES	North Central Ward
CR CHRISTOPHER MAY	Central Ward
CR RUSSELL POLIWKA	Central Ward – <i>Deputy Mayor</i>
CR CHRISTINE HAMILTON-PRIME	South-West Ward
CR MIKE NORMAN	South-West Ward
CR JOHN CHESTER	South-East Ward
CR JOHN LOGAN	South-East Ward
CR RUSS FISHWICK, JP	South Ward

#### Officers:

MS DALE PAGE	Acting Chief Executive Officer <i>absent from 8.37pm to 8.39pm</i>
MR MIKE TIDY	Director Corporate Services
MR JAMIE PARRY	Director Governance and Strategy
MS CHRISTINE ROBINSON	Acting Director Planning and Community Development <i>to 8.46pm</i>
MR NICO CLAASSEN	Director Infrastructure Services
MR BRAD SILLENCE	Manager Governance
MR CHRIS LEIGH	Manager Planning Services <i>to 8.46pm</i>
MR DANIEL DAVINI	Media Advisor
MR STUART McLEA	Media and Communications Officer
MR JOHN BYRNE	Governance Coordinator
MRS LESLEY TAYLOR	Governance Officer
MRS WENDY COWLEY	Governance Officer

There were 41 members of the public and 1 member of the press in attendance.



**DECLARATIONS OF INTEREST****Disclosures of financial interest**

Nil.

**Disclosures of interest affecting impartiality**

Elected Members (in accordance with Regulation 11 of the *Local Government [Rules of Conduct] Regulations 2007*) and employees (in accordance with the Code of Conduct) are required to declare any interest that may affect their impartiality in considering a matter. This declaration does not restrict any right to participate in or be present during the decision-making process. The Elected Member/employee is also encouraged to disclose the nature of the interest.

<b>Name/Position</b>	<b>Cr Kerry Hollywood.</b>
<b>Item No./Subject</b>	CJ157-09/18 Additional Land Use 'Place of Assembly' to Existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	The Principal of Sacred Heart College, is known to Cr Hollywood.

<b>Name/Position</b>	<b>Cr Christine Hamilton-Prime.</b>
<b>Item No./Subject</b>	CJ157-09/18 Additional Land Use 'Place of Assembly' to Existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	One of the people who gave a deputation at the Briefing Session is known to Cr Hamilton-Prime.

<b>Name/Position</b>	<b>Cr Tom McLean, JP.</b>
<b>Item No./Subject</b>	CJ157-09/18 Additional Land Use 'Place of Assembly' to Existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Cr McLean has a family friend who lives near Sacred Heart College.

<b>Name/Position</b>	<b>Mayor Hon. Albert Jacob, JP.</b>
<b>Item No./Subject</b>	CJ164-09/18 Invitation to Join Panel of Pre-Qualified Suppliers 012/18 for the Supply and Delivery of Tree Stock.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Mayor Jacob was previously employed by Benara Nurseries (Quito Unit Trust).

<b>Name/Position</b>	<b>Ms Dale Page, Acting Chief Executive Officer.</b>
<b>Item No./Subject</b>	CJ166-09/18 Confidential – Chief Executive Officer Concluded Annual Performance Review.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Due to the nature of Ms Page's employment relationship with the Chief Executive Officer.

<b>Name/Position</b>	<b>Mr Mike Tidy, Director Corporate Services.</b>
<b>Item No./Subject</b>	CJ166-09/18 Confidential – Chief Executive Officer Concluded Annual Performance Review.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Due to the nature of Mr Tidy's employment relationship with the Chief Executive Officer.

<b>Name/Position</b>	<b>Ms Dale Page, Acting Chief Executive Officer.</b>
<b>Item No./Subject</b>	CJ167-09/18 Confidential – Annual Salary Review – Chief Executive Officer.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Due to the nature of Ms Page's employment relationship with the Chief Executive Officer.

<b>Name/Position</b>	<b>Mr Mike Tidy, Director Corporate Services.</b>
<b>Item No./Subject</b>	CJ167-09/18 Confidential – Annual Salary Review – Chief Executive Officer.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Due to the nature of Mr Tidy's employment relationship with the Chief Executive Officer.

## PUBLIC QUESTION TIME

The following questions were submitted prior to the Council meeting on 11 September 2018:

**Mr G Potter, Edgewater:**

*Re: CJ159-09/18 – Status of Petitions.*

*Q1 Why did the Terms of Reference for the Edgewater Quarry Community Reference Group not provide for specific representation of residents immediately bordering the Edgewater Quarry, in particular Jasper Way which has most adjacent homes, as these are most likely to be affected by future options for the quarry site?*

**A1** Council determined the Terms of Reference for the Edgewater Quarry Community Reference Group at its meeting held on 12 December 2017 (CJ209-12/17 refers). The terms of reference included the following parameters for membership of the Group:

- A maximum of six ratepayers or residents from the suburb of Edgewater.
- Five ratepayers or residents from other City suburbs
- Nine representatives from community or special interest groups, for example:
  - groups that have an interest in recreation pursuits that they consider are suitable for the Edgewater Quarry site including adventure, accessible and nature-based play areas
  - residents' associations
  - regional representation.

It is considered that the above parameters meet the aim of having diverse representation from both the community and stakeholders.

- Q2 *Why is Council not being asked to vote on the request made by 44 petitioners from Jasper Way, Edgewater to change the Terms of Reference of the Edgewater Quarry Community Reference Group to permit at least one ratepayer or resident of Jasper Way, Edgewater to be included in the membership of the Edgewater Quarry Community Reference Group?*
- A2 At its meeting held on 15 May 2018 (CJ075-05/18 refers), Council appointed members it deemed appropriate to the Edgewater Quarry Community Reference Group.

**Mr J Croome, Sorrento:**

Re: *CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Q1 *Have Sacred Heart College been operating in breach of its current permitted use (including renting its ovals to land helicopters) and for how long has this been taking place and why has Council not enforced the correct permitted uses?*

A1 The City cannot confirm how long the college has been holding the non-college events. However, following complaints from nearby residents, the City took appropriate action by meeting with the college to advise they are in breach of their planning approvals if they use their facilities for non-college events and to outline their legal options. These include either ceasing the activity or lodging an application for planning approval with the City. The college has chosen to lodge a planning application in the first instance.

Q2 *It is noted that the City of Joondalup is moving from DPS2 to LPS3, the zoning for land, such as Sacred Heart College, is being reclassified from Private Clubs / Recreation to Private Clubs, Institutions and Places of Worship. In making this change in title, whose decision was it to also upgrade many of the land use allowances from ‘discretionary’ to ‘permitted’ and why?*

A2 The land use zones in the City's new *Local Planning Scheme No. 3* are required to align with the State Government's *Planning and Development (Local Planning Scheme) Regulations 2015* (the Regulations).

There is no 'Private Clubs / Recreation' zone in the Regulations, so the City needed to choose an alternate zone for the site. The 'Private Clubs, Institutions and Places of Worship' zone was chosen as it is most comparable to the existing zone.

In light of the new zone, the land use permissibility under this zone was reviewed by the City to align with the objectives of the zone outlined in the Regulations. Following public consultation on the new planning scheme, draft *Local Planning Scheme No. 3* (including all zones and land use permissibility) was endorsed by the Council and supported by the Department of Planning, Lands and Heritage, the Western Australian Planning Commission and the Minister for Planning.

Q3 *Neither the City's Report nor the Event Management Plan (EMP) offer definitive parameters with which the facilities will be used. While indicative times are presented as to start or finish times, they are described as ‘potential’. Residents are concerned that they will be extended beyond these times, so why do Council not put in place firm time restrictions on all days of the week to protect the quiet and peaceful enjoyment of our properties?*

- A3 The proposed Event Management Plan states that the college will use its best endeavour, and outlines the requirement to ensure in any contract documentation, that any external use of the theatre is concluded by no later than 9.30pm and use of the gymnasium is concluded by 8.00pm. Compliance with the Event Management Plan is a recommended condition of approval.
- Q4 *When the Performing Arts Studio was approved, back in 2008 it was not permitted to be used for commercial purposes without further approval from the City. Also when the gymnasium was granted planning permission by the State Administrative Tribunal in 2015, it was only approved under the provision that it would not be used for private hire at all.*
- A4 The applicant has submitted a development application, which the City is required to consider. The application and the City's report includes consideration of how off-site impacts associated with non-college use are proposed to be managed.
- Q5 *What noise restrictions does Sacred Heart College need to adhere to for different times of the day for its current operations and the proposed change in use, both for school events and outside hire given the doors on buildings are often left open?*
- A5 A condition of approval is recommended, requiring the applicant to demonstrate, through an acoustic report, that all functions and activities within the gymnasium associated with the proposed use will comply with the provisions of the *Environmental Protection (Noise) Regulations 1997*. The acoustic report shall consider the installation of sound equipment to manage noise, restrictions on sound equipment supplied by external users and preventing breakout noise. Additionally, a condition of approval is recommended, requiring events to cease by 5.00pm on Sundays.

**Mr R and Mrs S Warnes, Sorrento:**

Re: *CJ157-09/18 – Additional Land Use 'Place of Assembly' to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

- Q1 *Why has the City failed to take action against Sacred Heart College when the school is already in breach for failing to comply with conditions of planning approval by renting out premises to external parties such as dancing groups, sporting groups, speakers, helicopter rides and the like?*
- A1 The City has taken appropriate action by meeting with the college to advise they are in breach of their planning approvals if they use their facilities for non-college events and to outline their legal options, which include either ceasing the activity or lodging an application for planning approval with the City. The college has chosen to lodge a planning application in the first instance.
- Q2 *How will ratepaying residents get respite from the excessive traffic (in a small cul-de-sac that was never designed for large volumes of traffic) if the school is available seven days per week, 52 weeks of the year, weekends, school holidays, and then 25 plus events on top of school events?*

- A2 A proposed condition of approval requires gates to the car park located at the northern boundary of the site and accessible from Bahama Close to be closed for the duration of non-school events. The intent behind this condition is to ensure protection of amenity for residents in Bahama Close and adjoining the northern boundary of the school. There are currently gates at the entry from Hocking Parade, but there do not appear to be any at the entry from Bahama Close.
- Q3 *How can Sacred Heart College sell the buffer zone land around its school, which it would have reasonably expected at the time to curtail future options for the school's use and yet now be able to get Council to assist them extensively to write event management plans and develop applications under modified planning schemes that allow for permitted uses to take place any time of the day, any day of the year, that so severely impact nearby residents?*
- A3 The City has not assisted the school in developing their application or writing any event management plans. The development application is to be considered against the requirements of the City's current *District Planning Scheme No. 2* which has not been modified.
- Q4 *Why should residents put up with more unruly behaviour than we already experience during school events, by allowing the possibility of a liquor licence being granted, surely this does not benefit the students?*
- A4 The application before Council is a development (planning) application. The City has not been requested to comment on a possible liquor licence application. The Department of Racing, Gaming and Liquor will assess any applications made for a liquor licence and event organisers will be responsible for ensuring that the conditions of the approval are met.
- Q5 *Why has neither Council or Sacred Heart College consulted with the ratepaying, impacted residents, who have no buffer zone to the school in terms of noise, traffic, and unruly behaviour in the renting out of the gym / auditorium commercially against building approval?*
- A5 The City cannot compel the college to consult with the community.

The City, however, has consulted twice on this application. The application was advertised during July 2017 to 61 nearby owners and occupiers and 75 submissions were received. Following preparation of the Event Management Plan by the college and recognising that some submitters were concerned that the extent of initial consultation in 2017 was not adequate, the application was readvertised in August 2018 by way of letter to 288 nearby owners and occupiers.

**Dr B and Mrs J D'Souza, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 In the past 18 months Sacred Heart College has twice rented out the performing arts centre for 10 consecutive days and nights for a large dance competition. We understand this 10 day booking was classed as one event. If the proposed changes go ahead we would like to know if the word ‘event’ will be used to describe each individual day or, if as we fear, one event can go for days or weeks.*

*Q2 Could you please clarify the meaning of the word ‘event’ as it pertains to the proposed change of use?*

A1&2 ‘Event’ is not specifically defined in the Event Management Plan. However, as the current recommendation in the report to Council does not seek to limit the number of events held, this was not considered to be an issue as the City is of the view that the impacts of the proposed use can be managed through the submitted Event Management Plan and recommended conditions of approval.

When asked a similar question at the Briefing Session held on 11 September 2018, using an example of a rehearsal and actual performance and whether this constituted one or two events, the college’s representative stated that a rehearsal and a performance would be considered as two separate events.

If the college interprets a 10 day booking as a single event, this would appear to be contrary to their earlier interpretation and the City would consider this as part of the subsequent development application that the college would be required to lodge if granted a time-limited approval.

**Mr J Raftis, Duncraig:**

*Re: CJ161-09/18 – List of Payments during the month of July 2018.*

*Q1 Payment No 106873 (stamped page 64) on 5 July 2018 to the Australian Institute of Company Directors included \$163,900 for training. Can the City identify the Councillors, Directors and other City employees who completed the course and the cost per individual? (If individuals cannot be named, then can you please list job titles).*

A1 Following Elected Members and City employees attended the course:

- 1 Mayor Albert Jacob, JP.
- 2 Cr Russell Poliwka (Deputy Mayor).
- 3 Cr Tom McLean, JP.
- 4 Cr Kerry Hollywood.
- 5 Cr Mike Norman.
- 6 Cr Christine Hamilton-Prime.
- 7 Cr Christopher May.
- 8 Cr Philippa Taylor.
- 9 Chief Executive Officer.
- 10 Director Governance and Strategy.

- 11 Director Planning and Community Development.
- 12 Director Infrastructure Services.
- 13 Manager Governance.
- 14 Manager Marketing and Communications.
- 15 Manager Human Resource Services.
- 16 Manager Financial Services.
- 17 Manager Information Technology.
- 18 Manager Community Development and Library Services.
- 19 Manager Planning Services.
- 20 Manager Executive and Risk Services.

The cost per each attendee was \$8,195 (including GST).

Q2 *Does the completion of this course entitle any City employee to an increase in salary?*

A2 No.

**The following questions were submitted verbally at the Council meeting:**

**Mr R Warnes, Sorrento:**

Re: *CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Q1 *In the event the new gymnasium is leased out, will there be an acoustic report completed?*

A1 The Manager Planning Services advised the specific condition that recommends the preparation of an acoustic report for the gymnasium would be undertaken cognisant of the *Environmental Protection (Noise) Regulations 1997*. If the application is approved with that condition, the City can provide further advice to the applicant as part of the approval that there is an expectation that the noise assessment considers events with doors open and doors closed. It may eventuate that one of the recommendations of the noise report states that events can only transpire with doors closed in order to meet appropriate acoustic levels.

Q2 *What are the consequences or penalties that can be imposed on the college for ongoing leasing of its facilities without the required approvals currently before Council, or should it be in breach of any future approval parameters?*

A2 The Acting Chief Executive Officer commented if approval was not granted, or in the event of approval being granted and the college did not adhere to the conditions placed on the approval, there are mechanisms the City can use to require compliance. The penalties under the *Planning and Development (Local Planning Schemes) Regulations 2015* are severe, but it is up to a magistrate to decide what penalties are imposed.

**Mrs S Warnes, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 In regard to the current application from Sacred Heart College for the change of land use to ‘Place of Assembly’ if it is approved, does this include permission for the college to hire out the old gymnasium, oval and church which it currently does?*

A1 The Manager Planning Services advised the application specifically relates to an additional land use to the performing arts building and the new gymnasium. The leasing of the church, school oval or the old gymnasium would not be covered by the application that has been lodged by Sacred Heart College.

*Q2 As the college already hire out its performing arts centre and school oval to both dance clubs, soccer clubs, football clubs and the like, are these entrenched hirers already included in that foreseeable number of 25, or are they additional to this number?*

A2 The Manager Planning Services stated the college has indicated it is anticipated there would be up to 25 events per year. The City in its recommendation has not sought to limit the number of events. However, in the event Council approves the application and resolves to impose a specific number of events to be held per year, then the number of events would be from this point forward. If the college does have any forward bookings for later this year, these would need to be included as part of the 25 events limit.

**Mr J Croome, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 Is it possible to require a Traffic Management Plan for any event over 200 people in an effort to minimise the impact of traffic on neighbouring streets and to protect the Sorrento Beach car park?*

A1 The Manager Planning Services commented while it is possible, a nominated threshold would need to be considered. The City has put forward a recommendation for a travel management plan to be prepared, linked to the number of available car parking bays that would be required for the scale of an event based on the current parking provisions of the scheme. This is seen as a reasonable and logical threshold to introduce as it is attached to a scheme provision.

*Q2 Is four people per car the number of people the City has used in its calculations?*

A2 The Manager Planning Services stated the parking standard is one car parking bay per four persons accommodated.



**Dr B D'Souza, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use 'Place of Assembly' to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 Can Council advise residents what will be done in real time to deal with such incidences that we believe may require immediate attention?*

A1 Mayor Jacob advised Council has yet to make a determination in relation to this Item. The items that address those potential matters in the first instance are addressed within the report and for Council to consider a range of other matters as well.

The Manager Planning Services stated the Event Management Plan details that prior to any non-college event being held there is a risk assessment required to be undertaken, and as part of that risk assessment, there is consideration of the level of security that would be required for a particular event. Through the risk assessment and provision of security there would be a mechanism by which to control any anti-social behaviour. In addition to that, the college will make available the name of a contact representative for the duration of the event. Should residents be disturbed they can contact that college representative. There is also the ability to contact the City's Rangers or the WA Police for serious issues.

*Q2 In creating the Event Management Plan, has the WA Police been consulted to ascertain what the response times would be to deal with such issues?*

A2 The Manager Planning Services advised to his knowledge the college did not liaise with the WA Police in preparing the Event Management Plan. As well the City did not as part of its consideration of the Event Management Plan liaise with WA Police.

**Mrs J D'Souza, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use 'Place of Assembly' to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 Could I have clarity on whether a 10 day booking is classed as one event and will this be permitted under the current Event Management Plan as that is the case at present?*

A1 The Manager Planning Services commented the term 'event' is not specifically described or defined in the Event Management Plan. As the current recommendation in the report to Council does not seek to limit the number of events held, the City did not necessarily consider this to be an issue. However, the College has previously indicated it would consider any event occurring over multiple days, as a separate event each day.

*Q2 In the event it becomes necessary for residents to contact the City's Rangers with a complaint, is it correct the City's Rangers are not permitted on to school property to deal with complaints?*

A2 The Director Corporate Services advised City's Rangers will not enter on to the property, they will attend to issues on surrounding public land, but not on private property.

**Mrs L McNally, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 How can a vote of approval be justifiably made in favour of an application which includes incorrect information and is open to interpretation in so many aspects, making it impossible to decide whether the college has adhered to the Event Management and Traffic Management Plans or is the college in breach of these plans?*

*A1 Mayor Jacob commented based on the information before Council it can make a decision in line with the recommendation, but Council has yet to make its decision on this matter.*

**Mr D Froome, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 Why has car park ‘D’ not been given the same consideration and excluded from event parking plans?*

*A1 The Manager Planning Services advised it was the view of City officers that the impacts from car parks E and F along the northern boundary were considered to have more impact or potential impact on adjacent residents than car park ‘D’. Council may also decide whether or not it considers it appropriate that car park ‘D’ be used for non-college events as well.*

**Mrs K Wright, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 There are so many inconsistencies and conflicting information given in the Event Management and Traffic Management Plans with respect to the number of car parking bays required and how many are currently provided, are Councillors aware of these multiple errors?*

*A1 Mayor Jacob stated the discrepancies in car parking is something Elected Members are aware of. In terms of the City’s report, Mayor Jacob noted an inaccuracy regarding zoning but stated otherwise it was an accurate document.*

**C77-09/18****FIRST EXTENSION OF PUBLIC QUESTION TIME - [01122, 02154]**

**MOVED Mayor Jacob, SECONDED Cr Hamilton-Prime that Public Question Time be extended for a period of 10 minutes.**

**The Motion was Put and****CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

**Mr N Miller, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 As 24 months or even 12 months seems an unreasonable amount of time for surrounding residents to have to accommodate issues surrounding non-compliance, what indicators or processes will be put in place to monitor whether the college is being compliant to both the Event Management and Traffic Management Plans over this period?*

*A1 The Manager Planning Services advised in the event the application is approved for a time limit, there are conditions that go along with this approval that the college would be required to abide by. In the event that the college breaches any of those conditions or there are concerns from the public that it may be in breach, the City would investigate the claims of any breach. During the period that the approval applies there is the ability for the City to take compliance action. If there is a time limit placed on the application, should the applicant seek a further approval at the conclusion of that time period, the City would take into account any claims of breaches, in determining whether or not it was appropriate to carry on with the proposed use.*

**Mr M Bergin, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 With respect to the behaviour of people attending these events, on several occasions where people have come on to our property, should I call police first or the school representative, or the City’s Ranger?*

*A1 The Acting Chief Executive Officer advised it was the expectation of the City for the school to endeavour to deal with any issues. The Acting Chief Executive Officer encouraged residents to contact the number provided by the school and if no response is received from the school, contact should be made with the City as the college would not be addressing its Event Management Plan as it should. If a dangerous situation arose, it was suggested residents contact the WA Police.*

**Mrs S Thompson, Duncraig:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

*Q1 Can the City’s planners explain the ramifications of Local Planning Scheme No. 3 change in permissions from ‘D’ to ‘P’ in terms of facilities like these being considered for approval at a local level, the Joondalup Development Assessment Panel or the State Administrative Tribunal?*

*A1 Mayor Jacob noted these issues are outlined in the report and also outlined specifically in one of the questions submitted prior to the meeting available in the lobby area.*

The Manager Planning Services advised in addition to the information that has already been provided, the only additional information relating to land uses such as this in this particular zone may be a switch for discretionary land use to a permitted land use.

There is a suite of development standards that these land uses are required to be assessed against. In the event they do not meet those particular development standards, there is an element of discretion that the City, Council, Joondalup Development Assessment Panel or the State Administrative Tribunal would still have to apply whether a 'P' use is even appropriate.

Q2 *With Local Planning Scheme No. 3 changing parking requirements that one car per square metre meaning that 81 spaces now meet the requirements, does that mean that the college's parking will now be compliant regardless of the event without the need to offer any additional parking overflow?*

A2 The Manager Planning Services commented the parking requirements would be reduced. It will depend on those car parks assigned to be able to be used or not used for non-college events. At present for example the City is not supportive of using car parks 'E' and 'F' which abut the northern boundary of the site, but there is potential discussion surrounding other car parks on site if the amount of car parking available on site is reduced even further. Under a less onerous parking standard, the college still may not meet the requirements on site for its parking.

**Mrs A Keppel, Edgewater:**

Re: *Application of Fertiliser and Pesticides – Emerald Park, Edgewater:*

Q1 *Is it possible to have signs put out 72 hours prior (that includes before, during and after) to the application of fertilisers and weed killers?*

A1 The Director Infrastructure Services advised the application of pesticides is governed by the City's *Pesticides Notification Plan* and residents are encouraged to apply to be placed on that notification register.

All signage complies with the requirements of the Australian Pesticides and Veterinary Medicines Authority's guidelines regarding notifications.

**Mr R Nunn, Sorrento:**

Re: *CJ157-09/18 – Additional Land Use 'Place of Assembly' to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Q1 *Has Sacred Heart College obtained the appropriate liquor license for all events, both college based and non-college events to date?*

A1 Mayor Jacob stated the City does not oversee liquor licensing applications.

Q2 *Can the surrounding residents be provided with a list of current hirers and the set frequency of their hire, so it can be seen which events are already entrenched external hirers and those events that are legitimate college events?*

A2 The Acting Chief Executive Officer stated the City does not have that information. The college has previously indicated it would be creating a dedicated website where it would upload notification of bookings made, including contact numbers for college representatives for use by the community.

**C78-09/18                    SECOND EXTENSION OF PUBLIC QUESTION TIME - [01122, 02154]**

**MOVED Mayor Jacob, SECONDED Cr Hamilton-Prime that Public Question Time be extended for a period of 10 minutes.**

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

**Dr T Green, Padbury:**

*Re: Housing Opportunity Areas.*

*Q1 Will the community engagement material on Housing Opportunity Areas be published through the Community Engagement Network?*

*A1 The Acting Chief Executive Officer responded yes. The Community Engagement Network will be contacted at the same time that all residents and ratepayers in the City will receive a letter in their mailbox early next week.*

*Q2 Why does the map on the website pertaining to Housing Opportunity Area No. 5 still state that the zoning is 'proposed'?*

*A2 The Acting Chief Executive Officer advised the zoning is 'current', not 'proposed'. This would be investigated and in the event the incorrect map has been uploaded, steps would be taken to rectify this.*

**PUBLIC STATEMENT TIME**

**The following statements were submitted verbally at the Council meeting:**

**Mr J Croome, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use 'Place of Assembly' to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Mr Croome commented he did not accept or support the proposal when the sole purpose was to hire out the college's facilities with the aim of creating revenue for the college.

Mr Croome made reference to anti-social behaviour, noise levels and the impact on car parking as a result of events at the college, as well as the impact on the Sorrento Beach car park.

Mr Croome asked should the application be approved that Council give consideration to the number of proposed events to be held at the college per year, including the impacts these would have on the amenity of the surrounding area, as well as impacts on car parking.

**Mr N Miller, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Mr Miller advised he had lived in the area for 29 years and during that period there had been no personal communication from the college either with surrounding neighbours or himself with respect to non-college events and that damage was caused to his property during the last major construction at the college.

**Mrs S Warnes, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Mrs Warnes raised her objections to this proposal and was not in favour of the college hiring out its facilities on a commercial basis.

Mrs Warnes was of the view that in the event the application was successful, issues such as noise, traffic and anti-social behaviour would be exacerbated and affect the amenity of the surrounding neighbours more so than at present.

**Mr R Warnes, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Mr Warnes raised his objection to this proposal and made reference to his concerns with respect to noise, traffic and anti-social behaviour and his desire to protect the amenity of his street, especially on weekends.

Mr Warnes expressed his disappointment that should it become necessary for call-outs to the City's Rangers, these costs would be borne by the City.

Mr Warnes advised he was keen to be involved in dialogue with the college with a view to having input into future college arrangements on behalf of the community.

**Dr B D'Souza, Sorrento:**

*Re: CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Dr D'Souza raised his concerns in relation to this application, and expressed his disappointment that the college had not communicated or liaised with the local community.

**Mrs J D'Souza, Sorrento:**

*Re: CJ157-09/18 Additional Land Use 'Place of Assembly' to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Mrs D'Souza spoke against the application advising the school currently holds multiple events with some ending at 10.30pm to 11.00pm. Mrs D'Souza advised on issues of noise levels and the impact on neighbours.

Mrs D'Souza commented on the lack of consultation by the school and suggested the school begin making an effort to consult with its neighbours.

**Ms K Wright, Sorrento:**

*Re: CJ157-09/18 Additional Land Use 'Place of Assembly' to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Ms Wright spoke against the application advising there were 75 objection submissions lodged in the 2017 survey and 94 in the 2018 survey. Ms Wright stated resident support of the development of the Performing Arts building was conditional on the building not permitted to be used for commercial purposes and the application for the gymnasium was originally not supported by Joondalup Development Assessment Panel.

A review of the decision resulted in modifications approval on the condition the buildings were used for college or school community purposes only. Ms Wright reiterated objections to change the use of application by the college.

**Mr P Bothe, Padbury (Principal – Sacred Heart College):**

*Re: CJ157-09/18 Additional Land Use 'Place of Assembly' to existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).*

Mr Bothe spoke in support of the application noting the application aligned with the City of Joondalup's *Expanding Horizon's Strategy*; the Minister for Sport and Recreation's briefing on recreation; and the Department of Education's *Community Use of School Facilities Policy*.

Mr Bothe advised the college hired to community groups, dance and drama groups and the City Eisteddfods with requests for hire approved only if they aligned with the Catholic College ethos or occurred outside of busy periods. Mr Bothe advised Sacred Heart College has complied with all planning approvals and followed the City of Joondalup's extensive community consultation process.

**APOLOGIES AND LEAVE OF ABSENCE****Leave of Absence previously approved**

Cr Sophie Dwyer	1 to 30 September 2018 inclusive;
Cr John Logan	22 to 28 September 2018 inclusive;
Mayor Albert Jacob, JP	28 September to 5 October 2018 inclusive.





Mayor Jacob stated the City is committed to ensuring Joondalup has a place on the world stage and that stakeholders and the community benefit from the collective efforts to build and strengthen trade connections and to focus on the promotion of Joondalup in overseas markets. Mayor Jacob advised going forward, the conference will be held bi-annually, alternating between Shanghai and Joondalup.

### **Artist in Residence**

Mayor Jacob advised the City is bringing internationally-renowned artist and researcher Dr Helen Pynor to Joondalup through its Artist in Residence program.

Mayor Jacob noted Dr Pynor would be a guest of the City from 13 October to 30 November, during which time she will develop a concept for a commissioned artwork that she will produce for the City.

Mayor Jacob stated Dr Pynor is the second artist to take up residency in the City through the program, following the visit of New York's Brandon Ballengée in 2015.

Mayor Jacob advised the City is looking forward to hosting Dr Pynor and adding her finished artwork, based on her personal connections with our City and its people, to the City's already impressive art collection.

### **2018 Little Feet Festival**

Mayor Jacob announced the Little Feet Festival is returning to Edith Cowan University's Pines Picture Gardens on Sunday 21 October (from 1.00pm to 5.00pm) for another year of family-friendly fun.

Mayor Jacob stated it was widely regarded as the region's biggest cultural event for children 12 and under, the free event will again kickstart the City's exciting summer events program.

Mayor Jacob advised this year's festival theme is 'On Safari' with a packed program of free activities and events that will take young explorers on an action-packed safari adventure. For more information visit the City's website at [joondalup.wa.gov.au](http://joondalup.wa.gov.au)

### **IDENTIFICATION OF MATTERS FOR WHICH THE MEETING MAY BE CLOSED TO THE PUBLIC**

- 1 CJ166-09/18 - Confidential – Chief Executive Officer Concluded Annual Performance Review;
- 2 CJ167-09/18 - Confidential – Annual Salary Review – Chief Executive Officer.

**C81-09/18                    MOTION TO CHANGE ORDER OF BUSINESS – [02154, 08122]**

**MOVED Mayor Jacob, SECONDED Cr Fishwick that Council, in accordance with clause 14.1 of the *City of Joondalup Meeting Procedures Local Law 2013*, suspends the operation of clause 4.3 – Order of Business of the *City of Joondalup Meeting Procedures Local Law 2013*, to enable the consideration of:**

- 1        CJ166-09/18 – Confidential – Chief Executive Officer Concluded Annual Performance Review;**
- 2        CJ167-09/18 – Confidential – Annual Salary Review – Chief Executive Officer,**

**to be discussed after ‘Motions of which previous notice has been given’.**

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

**PETITIONS****C82-09/18                    PETITION REQUESTING A REVIEW OF DA18/0408 – CAR AND BUS BAYS NORTH SIDE OF DOVERIDGE DRIVE, DUNCRAIG**

A 45 signature petition has been received from parents of St Stephens School requesting that Council review the proposal with respect to DA18/0408 – Car and Bus Bays north side of Doveridge Drive, Duncraig.

The petitioners raise concerns in relation to safety of students, lack of parking bays for the number of vehicles involved in setting down, picking-up students or attending school functions, vehicle movements creating a gridlock, further endangering road users and pedestrians and emergency services requiring unrestricted access.

**MOVED Cr Fishwick, SECONDED Cr Logan that the following petition be RECEIVED, REFERRED to the Chief Executive Officer and a subsequent report presented to Council for consideration:**

- 1        Petition requesting a review of DA18/0408 – Car and Bus Bays North Side of Doveridge Drive, Duncraig.**

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

**REPORTS****CJ156-09/18      DEVELOPMENT AND SUBDIVISION APPLICATIONS  
– JULY 2018**

<b>WARD</b>	All		
<b>RESPONSIBLE DIRECTOR</b>	Ms Dale Page Planning and Community Development		
<b>FILE NUMBER</b>	07032, 101515		
<b>ATTACHMENT</b>	Attachment 1	Monthly Development Applications Determined – July 2018	
	Attachment 2	Monthly Subdivision Applications Processed – July 2018	
<b>AUTHORITY / DISCRETION</b>	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').		

**PURPOSE**

For Council to note the number and nature of applications considered under delegated authority during July 2018.

**EXECUTIVE SUMMARY**

Schedule 2 (deemed provisions for local planning schemes) of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations) provide for Council to delegate powers under a local planning scheme to the Chief Executive Officer (CEO), who in turn has delegated them to employees of the City.

The purpose of delegating certain powers to the CEO and officers is to facilitate the timely processing of development and subdivision applications. The framework for the delegations of those powers is set out in resolutions by Council and is reviewed every two years, or as required.

This report identifies the development applications determined by the administration under delegated authority powers during July 2018 (Attachment 1 refers), as well as the subdivision application referrals processed by the City during July 2018 (Attachment 2 refers).

**BACKGROUND**

Schedule 2 clause 82 (deemed provisions for local planning schemes) of the Regulations enables Council to delegate powers under a local planning scheme to the CEO, and for the CEO to then delegate powers to individual employees.

At its meeting held on 27 June 2017 (CJ091-06/17 refers) Council considered and adopted the most recent Town Planning Delegations.

## DETAILS

### Subdivision referrals

The number of subdivision and strata subdivision referrals processed under delegated authority during July 2018 is shown in the table below:

Type of subdivision referral	Number of referrals	Potential additional new lots
Subdivision applications	9	46
Strata subdivision applications	16	10
<b>TOTAL</b>	<b>25</b>	<b>56</b>

*Of the 25 subdivision referrals 16 were to subdivide in housing opportunity areas, with the potential for 29 additional lots.*

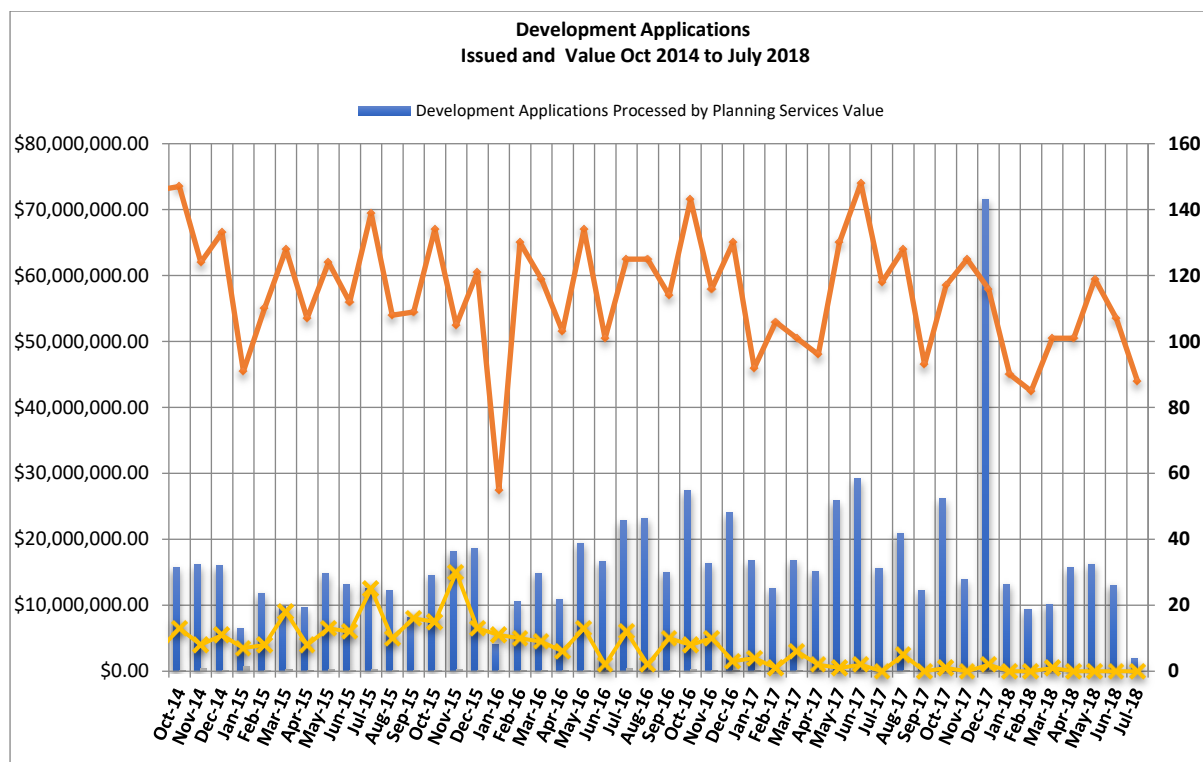
### Development applications

The number of development applications determined under delegated authority during July 2018 is shown in the table below:

Type of development application	Number	Value (\$)
Development applications processed by Planning Services	88	\$ 19,094,522
Development applications processed by Building Services	0	0
<b>TOTAL</b>	<b>88</b>	<b>\$ 19,094,522</b>

*Of the 88 development applications, 10 were for new dwelling developments in housing opportunity areas, proposing a total of 21 additional dwellings.*

The total number and value of development applications determined between July 2014 and July 2018 is illustrated in the graph below:



The number of development applications received during July was 97. (This figure does not include any development applications to be processed by Building Approvals as part of the building permit approval process).

The number of development applications current at the end of July was 236. Of these, 42 were pending further information from applicants and 25 were being advertised for public comment.

In addition to the above, 233 building permits were issued during the month of June with an estimated construction value of \$23,989,897.

### Issues and options considered

Not applicable.

### Legislation / Strategic Community Plan / policy implications

#### Legislation

*City of Joondalup District Planning Scheme No. 2.  
Planning and Development (Local Planning Schemes)  
Regulations 2015.*

#### Strategic Community Plan

#### Key theme

Quality Urban Environment.

#### Objective

Quality built outcomes.

#### Strategic initiative

Buildings and landscaping is suitable for the immediate environment and reflect community values.

**Policy**

Not applicable. All decisions made under delegated authority have due regard to any of the City's policies that apply to the particular development.

Schedule 2 clause 82 of the Regulations permits the local government to delegate to a committee or to the local government CEO the exercise of any of the local government's powers or the discharge of any of the local government's duties. Development applications were determined in accordance with the delegations made under Schedule 2 clause 82 of the Regulations.

All subdivision applications were assessed in accordance with relevant legislation and policies, and a recommendation made on the applications to the Western Australian Planning Commission.

**Risk management considerations**

The delegation process includes detailed practices on reporting, checking and cross checking, supported by peer review in an effort to ensure decisions taken are lawful, proper and consistent.

**Financial / budget implications**

A total of 88 development applications were determined for the month of July with a total amount of \$59,187 received as application fees.

All figures quoted in this report are exclusive of GST.

**Regional significance**

Not applicable.

**Sustainability implications**

Not applicable.

**Consultation**

Consultation may be required by the provisions of the R-Codes, any relevant policy and/or DPS2 and the Regulations.

**COMMENT**

Large local governments utilise levels of delegated authority as a basic business requirement in relation to town planning functions. The process allows for timeliness and consistency in decision-making for rudimentary development control matters. The process also allows the elected members to focus on strategic business direction for the Council, rather than day-to-day operational and statutory responsibilities.

All proposals determined under delegated authority are assessed, checked, reported on and cross checked in accordance with relevant standards and codes.

## VOTING REQUIREMENTS

Simple Majority.

**MOVED Mayor Jacob, SECONDED Cr Jones that Council NOTES the determinations and recommendations made under delegated authority in relation to the:**

- 1 Development applications described in Attachment 1 to Report CJ156-09/18 during July 2018;**
- 2 Subdivision applications described in Attachment 2 to Report CJ156-09/18 during July 2018.**

**The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ165-09/18, page 99 refers.**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*Appendix 1 refers*

To access this attachment on electronic document, click here: [Attach1brf180911.pdf](#)

**Disclosures of interest affecting impartiality**

<b>Name/Position</b>	<b>Cr Kerry Hollywood.</b>
<b>Item No./Subject</b>	CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to Existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	The Principal of Sacred Heart College, is known to Cr Hollywood.

<b>Name/Position</b>	<b>Cr Christine Hamilton-Prime.</b>
<b>Item No./Subject</b>	CJ157-09/18 – Additional Land Use ‘Place of Assembly’ to Existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	One of the people who gave a deputation at the Briefing Session is known to Cr Hamilton-Prime.

<b>Name/Position</b>	<b>Cr Tom McLean, JP.</b>
<b>Item No./Subject</b>	CJ157-09/18 Additional Land Use ‘Place of Assembly’ to Existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento (Sacred Heart College).
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Cr McLean has a family friend who lives near Sacred Heart College.

**CJ157-09/18      ADDITIONAL LAND USE ‘PLACE OF ASSEMBLY’ TO EXISTING EDUCATIONAL ESTABLISHMENT AT LOT 803 (15) HOCKING PARADE, SORRENTO (SACRED HEART COLLEGE)**

<b>WARD</b>	South-West
<b>RESPONSIBLE DIRECTOR</b>	Ms Dale Page Planning and Community Development
<b>FILE NUMBER</b>	06044, 101515
<b>ATTACHMENT</b>	Attachment 1      Location plan Attachment 2      Development plans Attachment 3      Event management plan
<b>AUTHORITY / DISCRETION</b>	Administrative - Council administers legislation and applies the legislative regime to factual situations and circumstances that affect the rights of people. Examples include town planning applications, building licences and other decisions that may be appealable to the State Administrative Tribunal.



## PURPOSE

For Council to determine an application for an additional land use 'Place of Assembly' to the existing 'Educational Establishment' (Sacred Heart College) at Lot 803 (15) Hocking Parade, Sorrento.

## EXECUTIVE SUMMARY

At its meeting held on 13 May 2008 (CJ081-05/08 refers), Council approved an application for an auditorium and classroom additions at the subject site. Condition (d) of that approval stipulates that:

*The development shall not be used for non-college, non-community, or commercial purposes without the prior written approval from the City.*

The Metro North-West Joint Development Assessment Panel (JDAP), at its meeting held on 22 January 2015, granted development approval for a new gymnasium at the subject site. Condition 4 of that approval stipulates that:

*The development shall only be used for college, or school community purposes. It shall not be used for any other purposes, including commercial purposes without the prior planning approval of the City.*

Both developments are now completed and form part of the existing 'Educational Establishment' use at the site.

The applicant now seeks approval for the additional land use 'Place of Assembly' to allow for selective hiring of the buildings to non-college third parties and non-immediate community parties outside of school hours, including weekends.

Under the City's *District Planning Scheme No. 2 (DPS2)*, the car parking standard for 'Place of Assembly' is one per four persons accommodated. Based on the maximum number of persons accommodated being 586, a total of 146.5 (147) car bays are required. The site currently has a total of 139 car bays. Excluding the 34 bays accessible from Bahama Close which are not intended to be used during non-college events, the total number of available bays is reduced to 105. This results in a 42 car bay shortfall (28.6%). As the shortfall is greater than 10%, the application is required to be determined by Council.

The City initially advertised the application to surrounding landowners for a period of 14 days from 3 July to 17 July 2017. A total of 75 submissions were received, being 75 objections. Following receipt of an Event Management Plan, the application was readvertised to a wider catchment for a period of 14 days from 3 August to 17 August 2018. A total of 114 submissions were received, being 94 objections and 20 non-objections.

Given the proposed management measures, proposed conditions of approval to manage issues of concern and given that overflow parking is available on the school oval, it is considered that the additional land use at the site can be accommodated without significant impacts on surrounding residents.

It is recommended that the application be approved, subject to conditions.

## BACKGROUND

<b>Suburb/Location</b>	Lot 803 (15) Hocking Parade, Sorrento.
<b>Applicant</b>	Sacred Heart College.
<b>Owner</b>	Roman Catholic Archbishop of Western Australia.
<b>Zoning</b>	<b>DPS</b> Private Clubs/Recreation. <b>MRS</b> Urban.
<b>Site area</b>	7.947 hectares.
<b>Structure plan</b>	Not applicable.

The subject site is zoned 'Private Clubs/Recreation' under DPS2. Sacred Heart College is an existing secondary school, established in 1966.

The site is bound by West Coast Drive to the west with Sorrento Beach Park and associated car parking in close proximity. The Sorrento Sunset Estate development is located to the south and existing residential development is located to the north and east (Attachment 1 refers). The residential land surrounding the development site has a density code of R20.

In 2008 approval was granted for the performing arts building. In addition to accommodating an auditorium the building includes 10 general purpose classrooms and multiple dance and music practice rooms (CJ081-05/08 refers). As a condition of this approval the use of the auditorium was limited to college or college community use. It was not permitted to be used for commercial purposes without further approval from the City.

In 2013 approval was sought for a two-storey detached addition which included classrooms and a gymnasium. Due to the estimated cost of works the application was required to be determined by the North West Joint Development Assessment Panel (JDAP). Initially the proposal was not supported by the JDAP and the proposal was refused in June 2014 due to the height and location of the building and the impact on the landowners adjoining the northern boundary of the school.

A review of the JDAP decision was sought through the State Administrative Tribunal (SAT). Through the review, the proposal was modified and approval was granted in September 2014. A further review of the conditions of approval was sought through SAT and subsequent approval was granted in January 2015.

This approval also included a condition stating the gymnasium building could only be used for college or school community purposes, unless further planning approval was sought.

In 2017, the City was approached by the applicant to allow for selective hiring of the performing arts building and gymnasium to non-college third parties and non-immediate community groups outside of school hours, including weekends. A development application was subsequently lodged with the City for consideration. Under DPS2, the land use 'Place of Assembly' is a discretionary ("D") use within the 'Private Clubs/Recreation' zone.

At its meeting held on 27 June 2017 (CJ089-06/17 refers), after formal consideration and consultation, Council resolved to adopt *Local Planning Scheme No. 3* (LPS3) and refer it to the Western Australian Planning Commission (WAPC) for consideration. Under LPS3, the land use 'Place of Assembly' has been removed. The hiring of the auditorium and gymnasium for non-college purposes will now be captured under the use 'Community Purpose', which is a permitted ("P") use for the site under the zoning table.

At its meeting held on 18 April 2017 (CJ060-04/17 refers), Council resolved to proceed with the *Private Clubs, Institutions and Places of Worship Zone Local Planning Policy*. The policy comes into effect once published in the local newspaper, upon gazettal of LPS3. Under this policy the car parking standard for 'Community Purpose' is one bay per 50m<sup>2</sup>. Based on this standard, the proposed use would require a total of 81.6 (82) bays, being 41.4 (42) bays for the performing arts building and 40.2 (41) bays for the gymnasium.

## DETAILS

The applicant seeks approval for the additional land use 'Place of Assembly' to an existing 'Educational Establishment'. It is proposed that the 'Place of Assembly' will apply to the recently constructed gymnasium and the existing performing arts building only. It is not proposed to apply to any other part of the school.

It is intended that the facilities will be hired out to select groups outside of school hours, including weekends. The school anticipates that this may include hiring for dance schools, choirs, musical productions, speakers, art displays and sporting clubs. The intent is to operate the gymnasium and the auditorium in the performing arts building at separate times. Should both buildings be hired simultaneously a maximum number of 586 persons is proposed, effectively being 556 persons within the auditorium and an additional 30 persons in the gymnasium.

### Land use

The land use 'Place of Assembly' is a discretionary ("D") use under DPS2 in the 'Private Clubs/Recreation' zone. Under clause 3.9 of DPS2, the 'Private Clubs/Recreation' zone aims to "accommodate uses such as private golf clubs, private educational, institutional and recreational activities."

While the development is located adjoining low density residential properties, the subject area is located within a well-established locale with Sorrento Surf Club, Hillarys Marina and Sorrento Plaza all within close proximity to the site. When considering the compatibility of the use in relation to adjoining land or land within the vicinity, and in the context of the subject site's existing function, the use is considered to be in keeping with the amenity of the locality. In addition, the land use is proposed to operate within buildings specifically designed for such activities.

### Car parking

The following table sets out the car parking requirements based on how the applicant intends to operate the land use. Under DPS2, the car parking standard for 'Place of Assembly' is one per four persons accommodated:

	<b>Maximum Persons accommodated</b>	<b>Car Parking Required</b>	<b>Car Parking Shortfall (total 105 bays)</b>
<b>Gymnasium</b>	500	125 bays	20 bays (16%)
<b>Performing Arts Building</b>	556	139 bays	34 bays (24.5%)
<b>Gymnasium and Performing Arts Building</b>	586	146.5 (147) bays	42 bays (28.6%)

It is understood that the 'Place of Assembly' use will only occur outside of school hours. The school currently has 139 car bays, with 34 of those being within the car parks adjacent to the northern boundary, accessible from Bahama Close. The applicant proposes to exclude these bays to non-college events, reducing the overall number of available bays to 105.

The applicant has prepared an Events Management Plan (EMP) (Attachment 3 refers) to support the proposed development, which sets out how the school will manage the 'Place of Assembly' use at the site. To ensure sufficient parking is provided to cater for non-college events, where full capacity is likely, the school proposes to allow for overflow parking on the school oval grounds with parking attendants to be provided by the school to direct traffic where necessary. Parking within the adjoining public car parks on West Coast Drive is not encouraged by the school, however, the City notes that a 26 car bay public car park does adjoin the western boundary of the college. Given the ability to easily access additional parking on the oval and within adjoining public car parks if required, it is considered that there is adequate parking to support the proposed additional use.

Furthermore, it is noted that under draft LPS3, the use would require a total of 81.6 (82) bays for both buildings based on the car parking standard of one bay per 50m<sup>2</sup> NLA as contained within the draft *Private Clubs, Institutions and Places of Worship Zone Local Planning Policy*. This would result in a surplus of 23 bays, excluding those bays accessible from Bahama Close.

### Traffic

Concerns have been raised from residents within the vicinity of the school that events such as those proposed have in the past generated a large volume of traffic on the nearby road network. Residents have expressed concerns that a recent event held out of school hours resulted in parking and traffic issues in nearby streets.

The applicant has engaged the services of a traffic consultant who has provided a statement evaluating the potential impact on the road network based on the maximum numbers proposed. The statement indicates that the road network can accommodate the 'Place of Assembly' with minimal disruption. The traffic statement does however recommend that where events are expected to reach capacity, a Travel Management Plan (TMP) be implemented. The statement advises that the TMP should encourage alternative modes of transport, use of the West Coast Drive entry point, traffic wardens, overflow parking on the playing fields, directing cars leaving via West Coast Drive and Hocking Parade to exit via a left-turn, signage and distribution of the TMP to patrons prior to the event.

Given the nature of the locality, it is considered that the TMP be approved by the City prior to any further non-college events being held within the buildings where the number of persons is expected to exceed 420, being the maximum number of persons a 105-bay carpark can accommodate (under the DPS2 car parking standard).

### Hours of operation

Appendix 5 of the EMP sets out the hours both facilities will be available for hire for non-college events. The below table summarises the proposed hours:

	<b>Monday- Friday School term</b>	<b>Monday – Friday School holidays</b>	<b>Saturday - Sunday</b>
<b>Gymnasium</b>	4.30pm – 8.00	9.00am – 8.00pm	9.00am – 8.00pm
<b>Performing Arts Building</b>	4.30pm – 9:30	9.00am – 9.30pm	9.00am – 9.30pm

A number of concerns have been raised from adjoining and nearby properties that the proposed hours of operation, in particular on weekends, is excessive and does not factor in the residential nature of the area adjoining the site. The hours proposed are not intended to provide for bookings every evening and weekend, but to provide the college with flexibility for those looking to hire out the facilities. The school has advised that given first priority is given to school events, hiring of the buildings for capacity events is unlikely to occur more than 25 times per year.

Noting that the subject site does adjoin residential properties, the City has considered the proposed hours of operation in the context of compatibility with the surrounding area. To this effect and to ensure residential amenity is not unduly impacted, it is recommended that, in the instance of approval, a condition be imposed requiring that the use of both buildings cease by 5.00pm on Sundays. The City considers that it is not unreasonable to allow the buildings to operate within all other hours proposed given the ability for parking, traffic and noise to be appropriately managed.

### Noise

Recent complaints have been received by the City regarding noise from an after-hours event held by the school within the gymnasium. It is noted that the gymnasium, if hired for large events other than sporting purposes, currently may not be able to comply with the relevant *Environmental Protection (Noise) Regulations 1997* (noise regulations) for larger non-sporting events. The performing arts building has been designed to sufficiently attenuate sound and the City is not aware of any noise complaints in the ten years since its approval.

In order to ensure compliance and minimal disruption to adjoining and nearby residential properties, should the application be approved, it is recommended that a condition of approval require the submission of an acoustic report for the gymnasium only. The report shall demonstrate that all functions and activities within the building will comply with the relevant noise regulations prior to any non-college event being held. The findings and recommendations of the acoustic report shall be implemented and adhered to prior to such an event taking place.

### Liquor Licencing

The nature of the proposed land use and the potential for liquor licences to be obtained from the Department of Racing, Gaming and Liquor for non-college events has also raised concerns with adjoining land owners. Wary of the implications of liquor being made available and concerns that such events may result in antisocial behaviour in the area, many submitters have objected to alcohol being present.

The EMP sets out that no alcohol is permitted into the venues without the prior approval of the school and where approved, the appropriate liquor licences being sought. The Department of Racing, Gaming and Liquor will assess any applications made for a liquor licence and event organisers will be responsible for ensuring that the conditions of the approval are met.

### **Issues and options considered**

Council may determine an application for development approval by:

- granting development approval without conditions
- granting development approval with conditions
- or
- refusing to grant development approval.

## Legislation / Strategic Community Plan / policy implications

<b>Legislation</b>	<i>City of Joondalup District Planning Scheme No.2 (DPS2). Planning and Development (Local Planning Schemes) Regulations 2015 (the Regulations).</i>
<b>Strategic Community Plan</b>	
<b>Key theme</b>	Quality Urban Environment.
<b>Objective</b>	Quality built outcomes.
<b>Strategic initiative</b>	Building and landscape suitable for the immediate environment and reflect community values.
<b>Policy</b>	<i>Draft Private Clubs, Institutions and Places of Worship Zone Local Planning Policy.</i>

### City of Joondalup District Planning Scheme No. 2 (DPS2)

Clause 3.9 of DPS2 sets out the objective for development within the 'Private Clubs/ Recreation' zone:

#### 3.9 THE PRIVATE CLUBS/RECREATION ZONE

*The objective of the Private Clubs/Recreation Zone is to accommodate uses such as private golf clubs, private educational, institutional and recreational activities.*

Clause 4.5 of DPS2 allows for certain standards and requirements of the scheme to be varied by Council:

#### 4.5 VARIATIONS TO SITE AND DEVELOPMENT STANDARDS AND REQUIREMENTS

4.5.1 *Except for development in respect of which the Residential Design Codes apply, if a development is the subject of an application for planning approval and does not comply with a standard or requirement prescribed under the Scheme, the Council may, notwithstanding that non-compliance, approve the application unconditionally or subject to such conditions as the Council thinks fit.*

4.5.2 *In considering an application for planning approval under this clause, where, in the opinion of Council, the variation is likely to affect any owners or occupiers in the general locality or adjoining the site which is subject of consideration for the variation, the Council shall:*

- (a) *consult the affected parties by following one or more of the provisions for advertising uses pursuant to clause 64 of the deemed provisions and*
- (b) *have regard to any expressed views prior to making its decision to grant the variation.*

4.5.3 *The power conferred by this clause may only be exercised if the Council is satisfied that:*

- (a) *approval of the proposed development would be appropriate having regard to the criteria set out in Clause 67 of the deemed provisions; and*

- (b) *the non-compliance will not have any adverse effect upon the occupiers or users of the development or the inhabitants of the locality or upon the likely future development of the locality.*

*Planning and Development (Local Planning Schemes) Regulations 2015 (the Regulations).*

Clause 67 of Schedule 2 of the Regulations sets out the matters to be considered by Council when determining an application for development approval.

*In considering an application for development approval the local government is to have due regard to the following matters to the extent that, in the opinion of the local government, those matters are relevant to the development the subject of the application -*

- (a) *the aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area;*
- (b) *the requirements of orderly and proper planning including any proposed local planning scheme or amendment to this Scheme that has been advertised under the Planning and Development (Local Planning Schemes) Regulations 2015 or any other proposed planning instrument that the local government is seriously considering adopting or approving;*
- (c) *any approved State planning policy;*
- (d) *any environmental protection policy approved under the Environmental Protection Act 1986 section 31(d);*
- (e) *any policy of the Commission;*
- (f) *any policy of the State;*
- (g) *any local planning policy for the Scheme area;*
- (h) *any structure plan, activity centre plan or local development plan that relates to the development;*
- (i) *any report of the review of the local planning scheme that has been published under the Planning and Development (Local Planning Schemes) Regulations 2015;*
- (j) *in the case of land reserved under this Scheme, the objectives for the reserve and the additional and permitted uses identified in this Scheme for the reserve;*
- (k) *the built heritage conservation of any place that is of cultural significance;*
- (l) *the effect of the proposal on the cultural heritage significance of the area in which the development is located;*
- (m) *the compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the likely effect of the height, bulk, scale, orientation and appearance of the development;*

- (n) *the amenity of the locality including the following -
  - (i) environmental impacts of the development;
  - (ii) the character of the locality;
  - (iii) social impacts of the development;*
- (o) *the likely effect of the development on the natural environment or water resources and any means that are proposed to protect or to mitigate impacts on the natural environment or the water resource;*
- (p) *whether adequate provision has been made for the landscaping of the land to which the application relates and whether any trees or other vegetation on the land should be preserved;*
- (q) *the suitability of the land for the development taking into account the possible risk of flooding, tidal inundation, subsidence, landslip, bush fire, soil erosion, land degradation or any other risk;*
- (r) *the suitability of the land for the development taking into account the possible risk to human health or safety;*
- (s) *the adequacy of -
  - (i) the proposed means of access to and egress from the site; and
  - (ii) arrangements for the loading, unloading, manoeuvring and parking of vehicles;*
- (t) *the amount of traffic likely to be generated by the development, particularly in relation to the capacity of the road system in the locality and the probable effect on traffic flow and safety;*
- (u) *the availability and adequacy for the development of the following -
  - (i) public transport services;
  - (ii) public utility services;
  - (iii) storage, management and collection of waste;
  - (iv) access for pedestrians and cyclists (including end of trip storage, toilet and shower facilities);
  - (v) access by older people and people with disability;*
- (v) *the potential loss of any community service or benefit resulting from the development other than potential loss that may result from economic competition between new and existing businesses;*
- (w) *the history of the site where the development is to be located;*
- (x) *the impact of the development on the community as a whole notwithstanding the impact of the development on particular individuals;*
- (y) *any submissions received on the application;*
- (za) *the comments or submissions received from any authority consulted under clause 66;*
- (zb) *any other planning consideration the local government considers appropriate.*



**Risk management considerations**

The proponent has a right of review against the Council decision, or any conditions included therein, in accordance with the *State Administrative Tribunal Act 2004* and the *Planning and Development Act 2005*.

**Financial / budget implications**

The applicant has paid fees of \$295 (excluding GST) in accordance with the Schedule of Fees and Charges, for assessment of the application.

**Regional significance**

Not applicable.

**Sustainability implications**

Not applicable.

As the development is for a change of use only, that involves no external additions, the City's *Environmentally Sustainable Design Checklist* was not required to be completed by the applicant.

It is noted however that there are advantages to having the college facilities available for use by other community groups or organisations rather than having these facilities underutilised or duplicated elsewhere.

**Consultation**

The application was advertised for 14 days concluding 17 July 2017 by way of letters to nearby owners and occupiers.

75 submissions were received being 75 letters of objection.

The comments received in objection to the development are summarised as follows:

- The proposed use is not appropriate for a residential area and there are plenty of other facilities elsewhere in the area to accommodate these events.
- Parking and traffic is already unbearable during normal school periods and on evenings and weekends when events are held. This will only make the situation worse and it will occur seven days a week.
- Currently experiencing antisocial behaviour from visitors to the school for events including verbal abuse and burnouts.
- The school leases the buildings for use but does not supervise the events or control parking or traffic.
- Events are currently held until 10.30pm on week nights and weekends with noise from the music and the PA as well as from people leaving the events.
- The increase in the number and frequency of the events and the number of patrons will impact on the residential amenity and affect the health and wellbeing of the residents.

Following consultation, the City relayed a summary of the concerns raised to the applicant. To assist in alleviating these issues, an EMP was prepared by the College.

It was also identified, from some submissions received, that some submitters were concerned that the extent of consultation undertaken by the City on this proposal was not adequate.

Subsequently, the application was readvertised for a period of 14 days, concluding on 17 August 2018, by way of letters to 288 nearby owners and occupiers. 227 of these were not included in the initial consultation. The development plans and EMP were also made available on the City's website.

One hundred and fourteen (114) submissions were received during this consultation, being 94 objections and 20 submissions of non-objection. Three submissions were received outside of the consultation period but have been included in the overall count and comments taken into consideration.

The comments received during this period were consistent with the initial comments summarised, with the following additional concerns noted:

- The EMP does not provide any reassurance that the use will not detrimentally impact the neighbourhood, it will not be adhered to and may become lost in time as staff change both at the City and at the college.
- There should be a respite period from the traffic, parking and associated noise of the school.
- Recent non-college events held at the site resulted in traffic chaos and parking on surrounding streets and footpaths.
- A review of the EMP and the use after 24 months is too long.
- Light spill from the gymnasium is still a problem.

Those who provided a submission in favour of the proposal commented that:

- extending the use to include non-college events was a positive community minded step
- it makes good business sense to not duplicate facilities elsewhere
- it allows local groups to avail themselves to local state of the art facilities.

The City's response to the concerns raised are summarised below:

- *The proposed use is not appropriate for a residential area and there are plenty of other facilities elsewhere in the area to accommodate these events.*

While the adjoining properties to the north, south and east are zoned residential, the subject site is zoned 'Private Clubs/Recreation'. Commercial and recreational land uses are located within close proximity to the site, as such the land use is not out of context with the immediate locality.

The City is not aware of any other facilities within the locality or outside of a school site, that provide for large scale auditoriums that can hold events such as those proposed (dance concerts, choirs and the like). Further, the Minister for Sport and Recreation - March 2018 sector briefing outlined one of the priorities of the Cabinet was to allow for greater community access to sporting facilities in schools, out of hours.

- *Parking and traffic is already unbearable during normal school periods and on evenings and weekends when events are held. This will only make the situation worse and it will occur seven days a week.*

The applicant has had the proposal reviewed by a traffic consultant. In order to ensure that traffic and parking is appropriately managed, it is recommended that a TMP be prepared and approved by the City for events where overflow parking will be required. The applicant has, in addition, indicated that given that first priority is given to school events and that large scale events are unlikely to occur at a frequency greater than 25 per year.

Rangers will continue to monitor parking during peak school periods as requested.

- *Currently experiencing antisocial behaviour from visitors to the school for events including verbal abuse and burnouts.*

The EMP indicates that prior to the external hire an informed assessment of all possible risks will be undertaken. This assessment will inform the type and level of security required and possible security concerns. Events subject to a liquor licence will be required to ensure they comply with the responsible service of alcohol requirements.

- *The school leases the buildings for use but does not supervise the events or control parking or traffic.*

The EMP is considered to suitably address the management of the events. Meetings to be held at the planning stage of the events, immediately prior and after will all assist in ensuring minimal disruption to adjoining properties. The school proposes to provide parking attendants for larger events to ensure parking and traffic is appropriately managed.

- *Events are currently held until 10.30pm on week nights and weekends with noise from the music and the PA as well as from people leaving the events.*

The applicant proposes for evening events to run to 8.00pm within the gymnasium and 9.30pm within the performing arts building. The auditorium has been designed to attenuate sound and as such the City would not expect any noise concerns to arise from the use of this building. As outlined within the details section of this report, should the application be supported, a condition of approval is recommended requiring the submission of an acoustic report that demonstrates both buildings are able to comply with the noise regulations.

The City understands that for a short period of time noise from people leaving events may be experienced. However, it is unlikely that such noise would result in non-compliance with the noise regulations.

- *The increase in the number and frequency of the events and the number of patrons will impact on the residential amenity and affect the health and wellbeing of the residents.*

Non-college events are required to be scheduled around school events and, as such, the frequency of large scale external events will be minimal. The number of patrons proposed by the applicant is less than the building capacity allows for and sufficient parking has been demonstrated as being able to be provided for the use.

- *The EMP does not provide any reassurance that the use will not detrimentally impact neighbourhood, it will not be adhered to and may become lost in time as staff change both at the City and at the college.*

The EMP has been designed to ensure that non-college events held outside of school hours are appropriately managed. The applicant will be required to comply with the provisions of the EMP and additional conditions of approval will assist in ensuring the impact of the use is mitigated. A condition of approval requiring a review of the EMP and further approval in 24 months will allow sufficient time for both the applicant and the City to determine and consider amenity impacts and any modifications required to the EMP, if the use is to be further approved.

- *The EMP does not provide any reassurance that the use will not detrimentally impact neighbourhood, it will not be adhered to and may become lost in time as staff change both at the City and at the college.*

A condition of approval would require compliance with the main elements of the EMP, with no changes permitted without prior approval from the City. A condition of approval remains applicable for the lifetime of that approval unless an application is submitted seeking to vary or remove that condition.

- *There should be a respite period from the traffic, parking and associated noise of the school.*

The applicant has indicated that larger events are likely to occur at a frequency of 25 times per year. It is not the intent of the applicant to hire out the facilities to large events every weekend and evening and as such there is likely to be periods of respite. The City does however recommend that the use of both facilities cease by 5.00pm on Sundays.

- *Recent non-college events held at the site resulted in traffic chaos and parking on surrounding streets and footpaths.*

The City is aware of a recent non-college event held at the school that resulted in complaints being made to the City. The complaints largely related to noise and traffic. It is considered that the EMP will assist in better management of these events including the need for a travel management plan. A condition requiring the submission of and compliance with an acoustic report should ensure that noise complaints are resolved.

- *A review of the EMP and the use after 24 months is too long.*

In considering an appropriate amount of time for approval, the City took into account the statutory timeframes of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations). It is likely that a further application would be the subject of a 90-day assessment period. Should the City apply a 12-month approval of the use, the applicant would be required to be lodge a new application for consideration by the City in nine months. A nine-month timeframe is not considered a sufficient amount of time to allow both the College and the City to monitor any impacts or issues from the operation of the use. A period of 24 months will allow the College to address relevant conditions of approval and resolve any early issues as they arise.

- *Light spill from the gymnasium is still a problem.*

In late 2017, the City liaised with the College in relation to complaints received regarding light spill from the gymnasium. The College was able to modify the lighting to reduce the amount of light spill. The City is satisfied that the College addressed the concerns raised, with no further complaints received.

## COMMENT

As outlined above, it is considered that the proposed additional land use 'Place of Assembly' meets the objectives and requirements of the *District Planning Scheme No. 2* and Clause 67 of the *Planning and Development (Local Planning Schemes) Regulations 2015*. The City is satisfied that through the EMP and conditions of approval, the development will be able to be appropriately managed to ensure impacts on adjoining properties is minimised.

The application is therefore recommended for approval, subject to conditions.

## VOTING REQUIREMENTS

Simple Majority.

## OFFICER'S RECOMMENDATION

That Council APPROVES under clause 68(2) of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* the application for development approval, dated 16 May 2017 submitted by Sacred Heart College, for a Place of Assembly to the existing Educational Establishment at Lot 803 (15) Hocking Parade, Sorrento, subject to the following conditions:

- 1 this approval is for 'Place of Assembly' as defined under the *City of Joondalup District Planning Scheme No. 2* and relates only to the performing arts building and gymnasium;
- 2 the development shall be carried out in accordance with the Sacred Heart College Policy for Non College Use of Theatre and Gymnasium (Event Management Plan) dated July 2018. The following parts of the Event Management Plan shall not be altered without further approval from the City of Joondalup:
  - 2.1 4.4 Transport;
  - 2.2 4.9 Entry and Exit Details;
  - 2.3 Appendix 5 – Schedule of potential start and finish times, days and maximum numbers,

and modifications to other parts of the Event Management Plan do not require further approval from the City;

- 3 Appendix 5 of the Event Management Plan shall be modified to ensure that events within the performing arts building and gymnasium cease by 5.00pm on Sundays;
- 4 further to condition 3, the maximum number of persons accommodated and hours of use within the performing arts building and gymnasium shall be in accordance with Appendix 5 of the Event Management Plan;
- 5 delivery and collection of equipment associated with non-college events within the performing arts building shall cease by 10.30pm and by 9.00pm within the gymnasium;

- 6 the applicant is required to submit an acoustic report, demonstrating that all functions and activities within the gymnasium will comply with the provisions of the *Environmental Protection (Noise) Regulations 1997*. The acoustic report shall consider the installation of sound equipment to manage noise, restrictions on sound equipment supplied by external users and preventing breakout noise;
- 7 a travel management plan shall be submitted to and approved by the City prior to the first non-college event exceeding 420 persons;
- 8 the gates to the car park located at the northern boundary of the site and accessible from Bahama Close shall be closed for the duration of non-school events with no parking for non-school events permitted within this car park;
- 9 the approval period for the 'Place of Assembly' is limited to 24 months from the date of this decision in accordance with clause 72 of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015*.

**MOVED Cr Hamilton-Prime, SECONDED Cr Norman that Council REFUSES under clause 68(2) of Schedule 2 of the Planning and Development (Local Planning Schemes) Regulations 2015 the application for development approval, dated 16 May 2017 submitted by Sacred Heart College, for a place of Assembly to the existing Educational Establishment at Lot 803 (15) hocking Parade, Sorrento, for the following reasons:**

- 1 in accordance with clause 67(m) of Schedule 2 of the *Planning and Development (Local Planning Scheme) Regulations 2015*, the proposed development is not compatible with its setting, including the relationship of the development to development on adjoining land or on other land in the locality due to the impact it will have on adjoining neighbours in terms of traffic and noise;**
- 2 in accordance with clause 67(n) of Schedule 2 of the *Planning and Development (Local Planning Scheme) Regulations 2015*, the proposed development will have a negative impact on the amenity of the locality and surrounding residential properties due to increased traffic and noise and anti-social behaviour that could be generated by the use of the performing arts building and gymnasium for commercial and non-school related purposes, in the evenings and on weekends;**
- 3 in accordance with clause 67(r) of Schedule 2 of the *Planning and Development (Local Planning Scheme) Regulations 2015*, the proposed site is not considered suitable for the purposes of non-school related commercial purposes given the impacts this activity could have on the mental health and social well-being of the surrounding residents;**
- 4 in accordance with clause 67(s) of Schedule 2 of the *Planning and Development (Local Planning Scheme) Regulations 2015*, the means of access and egress to the site and the arrangements for the loading, unloading, manoeuvring and parking of vehicles is inadequate for the purposes of holding large scale commercial events at the school and, therefore, there are unacceptable amenity impacts on the locality and neighbouring properties when this occurs;**

- 5 in accordance with clause 67(t) of Schedule 2 of the *Planning and Development (Local Planning Scheme) Regulations 2015*, the amount of traffic likely to be generated by the use of the performing arts centre and the gymnasium for non-school related commercial purposes and the probable effect on traffic flow and safety will have an impact on the amenity of the locality and the adjoining residents in the evenings and on weekends when they would otherwise expect quite enjoyment of their homes;
- 6 in accordance with clause 67(y) of Schedule 2 of the *Planning and Development (Local Planning Scheme) Regulations 2015*, there is significant local opposition to the proposed development, given the current operations of the facilities in the manner proposed have demonstrably already had significant negative impact on the locality and neighbouring properties.

C83-09/18

**EXTENSION OF TIME TO SPEAK**

**MOVED** Mayor Jacob, **SECONDED** Cr Logan that Cr Hamilton-Prime be permitted an extension of time to speak for a further five minutes.

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

**The Motion was Put and**

**CARRIED (10/2)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Logan, May, McLean, Norman, Poliwka and Taylor.

**Against the Motion:** Crs Hollywood and Jones.

**Reason required for departure from Officer's recommendation**

In accordance with Regulation 11(da) of the *Local Government (Administration) Regulations 1996*, the reason Council made its decision which was significantly different to what the administration recommended is because there is significant local opposition to the proposed development, given the current operations of the facilities in the manner proposed have demonstrably already had significant negative impact on the locality and neighbouring properties.

*Appendix 2 refers*

To access this attachment on electronic document, click here: [Attach2brf180911.pdf](#)

## CJ158-09/18 EXECUTION OF DOCUMENTS

<b>WARD</b>	All
<b>RESPONSIBLE DIRECTOR</b>	Ms Dale Page Acting Chief Executive Officer
<b>FILE NUMBER</b>	15876, 101515
<b>ATTACHMENT</b>	Attachment 1 Documents executed by affixing the Common Seal during the period 7 August to 28 August 2018
<b>AUTHORITY / DISCRETION</b>	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

### PURPOSE

For Council to note the documents executed by means of affixing the Common Seal for the period 7 August 2018 to 28 August 2018.

### EXECUTIVE SUMMARY

The City enters into various agreements by affixing its Common Seal. The *Local Government Act 1995* states that the City is a body corporate with perpetual succession and a Common Seal. Those documents that are to be executed by affixing the Common Seal or signed by the Mayor and the Chief Executive Officer are reported to Council for information on a regular basis.

*It is therefore recommended that Council NOTES the Schedule of Documents executed by means of affixing the Common seal for the period 7 August 2018 to 28 August 2018, as detailed in Attachment 1 to Report CJ158-09/18.*

### BACKGROUND

For the period 7 August 2018 to 28 August 2018, six documents were executed by affixing the Common Seal. A summary is provided below:

Type	Number
Caveat	1
Local Planning Scheme No. 3	1
Section 70A Notification	2
Waste Amendment Local Law 2018	1
Withdrawal of Caveat	1



**DETAILS****Issues and options considered**

Not applicable.

**Legislation / Strategic Community Plan / policy implications****Legislation**

*Local Government Act 1995.*

**Strategic Community Plan****Key theme**

Governance and Leadership.

**Objective**

Corporate capacity.

**Strategic initiative**

Demonstrate accountability through robust reporting that is relevant and easily accessible by the community.

**Policy**

Not applicable.

**Risk management considerations**

Not applicable.

**Financial / budget implications**Current financial year impact

Not applicable.

Future financial year impact

Not applicable.

**Regional significance**

Not applicable.

**Sustainability implications**

Not applicable.

**Consultation**

Not applicable.

**COMMENT**

The documents that have been executed by affixing the Common Seal of the City of Joondalup are submitted to Council for information (Attachment 1 refers).

## VOTING REQUIREMENTS

Simple Majority.

**MOVED Mayor Jacob, SECONDED Cr Jones that Council NOTES the Schedule of Documents executed by means of affixing the Common Seal for the period 7 August 2018 to 28 August 2018, as detailed in Attachment 1 to Report CJ158-09/18.**

**The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ165-09/18, page 99 refers.**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*Appendix 3 refers*

To access this attachment on electronic document, click here: [Attach3brf180911.pdf](#)

## **CJ159-09/18      STATUS OF PETITIONS**

<b>WARD</b>	All
<b>RESPONSIBLE DIRECTOR</b>	Mr Jamie Parry Governance and Strategy
<b>FILE NUMBER</b>	05386, 101515
<b>ATTACHMENTS</b>	Attachment 1      Status of Petitions – 16 August 2016 to 21 August 2018
<b>AUTHORITY / DISCRETION</b>	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

---

### **PURPOSE**

For Council to note the status of outstanding petitions.

### **BACKGROUND**

At its meeting held on 16 December 2008 (CJ261-12/08 refers), Council considered a report in relation to petitions.

As part of that report, it was advised that quarterly reports would be presented to Council in the future.

### **DETAILS**

#### **Issues and options considered**

Attachment 1 provides a list of all outstanding petitions, which were received during the period 16 August 2016 to 21 August 2018, with a comment on the status of each petition.

#### **Legislation / Strategic Community Plan / policy implications**

**Legislation**                      *City of Joondalup Meeting Procedures Local Law 2013.*

#### **Strategic Community Plan**

**Key Themes**                      Governance and Leadership.

**Objective**                          Active democracy.

**Strategic Initiatives**

- Fully integrate community consultation practices into City activities.
- Optimise opportunities for the community to access and participate in decision-making processes.
- Adapt to community preferences for engagement formats.

**Policy Implications**

Each petition may impact on the individual policy position of the City.

**Risk Management Considerations**

Failure to give consideration to the request of the petitioners and take the appropriate actions may impact on the level of satisfaction of the community.

**Financial/Budget Implications**

Individual requests made by the way of petitions may have financial implications.

**Regional Significance**

Not applicable.

**Sustainability Implications**

Not applicable.

**Consultation**

Not applicable.

**COMMENT**

The list of petitions is presented to Council for information, detailing the actions taken to date and the actions proposed to be undertaken for those petitions that remain outstanding.

**VOTING REQUIREMENTS**

Simple Majority.

**MOVED Mayor Jacob, SECONDED Cr Jones that Council NOTES:**

- 1 **The status of outstanding petitions submitted to Council during the period 16 August 2016 to 21 August 2018, forming Attachment 1 to Report CJ159-09/18;**
- 2 **In relation to the petition requesting Council create a working group to review and develop appropriate signage guidelines and policy to allow small business to have a say on signage and place-making within the City of Joondalup, Council will consider the petition as part of its review of the City's *Signs Policy* that will commence once *Local Planning Scheme No. 3* has been endorsed by the Western Australian Planning Commission;**

- 3 In relation to the petition requesting that Council to introduce the following to drive growth and success in the Performing Arts and Cultural Sector, thereby making opportunities available to our families and businesses:**
- 3.1 establish a formal subcommittee of Council to manage and deliver all performing arts and cultural growth / events in the City with 80% of members drawn from this City's community;**
  - 3.2 establish safe, secure and accessible equipment storage for groups along with a dedicated, City supplied, equipment library to supply (free of charge) key equipment;**
  - 3.3 the City of Joondalup to have a professional Performing Arts and Cultural team that will:**
    - 3.3.1 act as the production and support for all suburbs with activities being centralised;**
    - 3.3.2 support all groups with fundraising applications, professional PR and memberships;**
    - 3.3.3 facilitate access to all current facilities in the City of Joondalup such as school theatres, churches, parks or empty business units for all groups and activities;**
    - 3.3.4 raise cross-cultural understanding and accessibility for families / disadvantaged groups,**
  - 3.4 source a Performing Arts and Cultural Facility that is fully funded by grants and donations,**

**It is anticipated that a report will be presented to Council after Council has considered the outcome of the review of the Joondalup Performing Arts and Cultural Facility project;**

- 4 In relation to the petition requesting permission from the State Administrative Tribunal to advertise any amended proposal in regards to the proposed multiple dwelling development at 1 and 3 Chipala Court, Edgewater for public comment prior to the City of Joondalup establishing a position on the proposed revision, a report was presented to Council at its meeting held on 21 August 2018 (CJ130-08/18 refers);**
- 5 In relation to the petition requesting a skate park facility be built at Chichester Park, Woodvale, the City is currently investigating suitable locations in parallel to the development of an overall skate strategy for the City of Joondalup, it is anticipated that a draft strategy report will be tabled at a future Council meeting outlining priorities for future BMX locations and provision. A skate park at Chichester Park will be considered in the context of the overall strategy;**
- 6 In relation to the petition requesting an upgrade to Sycamore Park, Duncraig covering the following:**

- 6.1 a new integrated playground / nature play space concept focusing on the play needs of children aged 0-12 years (medium size combination play unit, double swing set, senior and junior seats and other play equipment);
- 6.2 the needs of their parents and caregivers when visiting the park / playground;
- 6.3 a path system connecting the park to the amenities, as well as upgraded turf and flora maintenance to reduce the water wastage (natural mulch, native underplanting and turf improvement),

it is anticipated that a report will be presented to Council at its meeting to be held on 18 September 2018;

- 7 In relation to the petition requesting that Council protects and retains the residential amenity of the housing opportunity area of Edgewater by reinstating the residential coding decision made by Council at its meeting held on 15 February 2011 which was recommended by the City's planning staff and the planning consultant engaged to undertake the housing opportunity area review, a report was presented to Council at its meeting held on 26 June 2018 (CJ091-06/18 refers);
- 8 In relation to the petition requesting the waiver of fees of \$9,754 for the Greenwood Tennis Club 2017-18 junior member court fees, a report was presented to Council at its meeting held on 17 July 2018 (CJ123-07/18 refers);
- 9 In relation to the petition requesting the waiver of hall hire fees of \$10,000 for the Fitness 50 Club located at Fleur Freame Pavilion, a report was presented to Council at its meeting held on 17 July 2018 (CJ123-07/18 refers);
- 10 In relation to the petition requesting that Council changes the designation of Central Park (which currently prohibits dogs whether on or off the lead) to allow for dogs on leads to be allowed to enter the park within the active areas and along its pathways, it is anticipated that a report will be presented to Council at its meeting to be held on 16 October 2018;
- 11 In relation to the petition requesting an interim measure/amendment for Housing Opportunity Area No. 8 to be zoned as R20/R30 and limited to a maximum duplex and triplex development consistent with the zoning and provisions as originally consulted upon in 2010 immediately:
  - 11.1 Council, at its meeting held on 26 June 2018 (CJ091-06/18 refers), resolved to advise the Minister for Planning that no new ad hoc scheme amendments for Housing Opportunity Areas or parts of Housing Opportunity Areas will be initiated by Council, as Council has decided to pursue a more strategic approach to implementing and managing density across all its Housing Opportunity Areas;
  - 11.2 the lead petitioner will be advised accordingly,

- 12 In relation to the petition requesting an interim measure/amendment for Housing Opportunity Area No. 5 (the area bounded by Dampier and Whitfords Avenue, Castlecrag Drive and Northwood Way, also known as Northshore, Kallaroo) to be zoned as R20/R30 and limited to a maximum duplex and triplex development consistent with the zoning and provisions as originally consulted upon in 2010 immediately:**
- 12.1 Council, at its meeting held on 26 June 2018 (CJ091-06/18 refers) resolved to advise the Minister for Planning that no new ad hoc scheme amendments for Housing Opportunity Areas or parts of Housing Opportunity Areas will be initiated by Council, as Council has decided to pursue a more strategic approach to implementing and managing density across all its Housing Opportunity Areas;**
- 12.2 the lead petitioner will be advised accordingly,**
- 13 In relation to the petition requesting the refusal of the planning application for a proposed Child Care Centre at Lot 703 (50) Marri Road, Duncraig, the City is currently assessing a revised proposal and a report will be presented to a future Council meeting;**
- 14 In relation to the petition requesting that Council amends the terms of reference of the Edgewater Quarry Community Reference Group (EQCRG) to permit at least one ratepayer or resident of Jasper Way, Edgewater to be included in the membership of the EQCRG:**
- 14.1 Council, at its meeting held on 15 May 2018 (CJ075-05/18 refers) appointed 20 community members to the Edgewater Quarry Community Reference Group following a community expressions of interest process;**
- 14.2 the lead petitioner be advised accordingly,**
- 15 In relation to the petition requesting that Council installs a 'No Standing Zone' on the village side of Beddi Road for 15 metres either side of the centre point of the driveway to Trinity Village in an attempt to facilitate safer egress from the village, it is anticipated that a report will be presented to Council at its meeting to be held on 16 October 2018;**
- 16 In relation to the petition requesting the installation of a BMX dirt track at Kallaroo Park, it is anticipated that a draft strategy report will be tabled at a future Council meeting outlining priorities for future BMX locations and provision. A BMX track at Kallaroo Park will be considered in the context of the overall strategy.**

**The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ165-09/18, page 99 refers.**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*Appendix 4 refers*

*To access this attachment on electronic document, click here: [Attach4brf180911.pdf](#)*

## **CJ160-09/18      MINUTES OF EXTERNAL COMMITTEES**

<b>WARD</b>	All
<b>RESPONSIBLE DIRECTOR</b>	Mr Jamie Parry Governance and Strategy
<b>FILE NUMBER</b>	00033, 101515
<b>ATTACHMENT</b>	Attachment 1      Minutes of WALGA Annual General Meeting held on 1 August 2018 Attachment 2      Minutes of the Tamala Park Regional Council Ordinary Meeting of Council held on 16 August 2018  <i>(Please note:      These minutes are only available electronically).</i>
<b>AUTHORITY / DISCRETION</b>	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

### **PURPOSE**

For Council to note the minutes of various bodies on which the City has current representation.

### **EXECUTIVE SUMMARY**

The following minutes are provided:

- Minutes of WALGA Annual General Meeting held on 1 August 2018.
- Minutes of Tamala Park Regional Council Ordinary Meeting of Council held on 16 August 2018.

### **DETAILS**

The following information details those matters that were discussed at these external meetings and may be of interest to the City of Joondalup.

#### **WALGA Annual General Meeting – 1 August 2018**

The Annual General Meeting of WALGA was held on 1 August 2018.

At the time of this meeting Cr Russ Fishwick JP and Cr Nige Jones were Council's representatives at the Annual General Meeting.

For the information of Council, the following matters of interest to the City of Joondalup were resolved at the Annual General Meeting:



## 2.0 Adoption of President's Annual Report

That the President's Annual Report for 2017/2018 be received.

*CARRIED*

## 3.0 WALGA 2017/2018 Financial Statements

That the WALGA Financial Statements for 2017/2018 be received.

*CARRIED*

## 4.0 Consideration of Executive and Member Motions

### 4.1 Proposal to Amend the Association Constitution

1. That Clause 18 and Clause 19 of the Association Constitution be amended as follows:
  - I. Clause 18, sub-clause (1) be amended with the addition of the underlined words, as follows:
    - (1) Following determination of the election of the President pursuant to clause 17 of this Constitution, the State Council shall elect a Deputy President from amongst its metropolitan and country representatives, provided the Deputy President represents the alternate constituency to the President elected pursuant to clause 17.
  - II. Clause 19 be amended with the addition of the underlined words and the deletion of the strikethrough words, as follows:
    - (1) If the office of the President becomes vacant or if for any other reason the President is unable to take or hold office at a period which exceeds six months from the date of the next scheduled election for that office, then the State Council shall meet to elect from among their number a President who, subject to this Constitution shall hold the office of President for the balance of the term of the President replaced.
    - (2) Where a vacancy occurs in the office of President at a period which is six months or less from the date of the next scheduled election for that office, the State Council may convene a meeting to elect from among their number a President who, subject to this Constitution, shall hold the office of President for the balance of the term of the President replaced, or the State Council may in its discretion, determine that the vacancy be filled by the Deputy President until the date of the next scheduled election.
    - (3) An election pursuant to sub-clause 19(1) or sub-clause 19(2) shall cause the office of Deputy President to be declared vacant immediately prior to the conduct of the election.

(4) Following an election pursuant to sub-clause 19(1) or sub-clause 19(2) an election pursuant to Clause 19(5) will be conducted for the office of Deputy President from amongst representatives of the alternate constituency to that of the President just elected.

~~(3)~~(5) If the office of Deputy President becomes vacant or if for any other reason the Deputy President is unable to take or hold office, then the State Council shall meet to elect from among their number a Deputy President who shall hold the office for the balance of the term of the Deputy President replaced, provided the Deputy President represents the alternate constituency to that of the President.

~~(4)~~(6) A State Council representative elected to fill a vacancy of President or Deputy President pursuant to clause 48 19 shall still be eligible for election to a subsequent two (2) full consecutive terms.

2. That Clause 17A – Rotation of Presidency be added to the Association Constitution, as follows:

17A – Rotation of Presidency

1. At an election for the position of President conducted under sub-clause 17(2), only the incumbent President, subject to complying with sub-clause 17(5), or State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.
2. At an election for the position of President conducted under Clause 19, only State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.

3. That Clause 20 of the Association Constitution be amended with the addition of the underlined words as follows:

A person shall cease or be disqualified from being a representative or deputy representative on the State Council, or from being President or Deputy President of the Association, or from attending State Council in an ex-officio capacity, if that person:

4. That sub-clause 20(j) of the Association Constitution be amended with the addition of the underlined words and the deletion of the strikethrough words as follows:

(j) Is a Councillor that has been suspended by the Minister for Local Government under Part 8 of an Ordinary Member that has been ~~peremptorily suspended under Section 8.15C(2) of the Local Government Act 1995.~~

5. That sub-clause 10(2) of the Association Constitution be amended with the addition of the underlined words as follows:

- (2) Each representative on the State Council shall be entitled to exercise one (1) deliberative vote on any matter considered by the State Council provided that this clause shall not apply to any ex-officio members of the State Council. The President shall exercise a casting vote only, in the event of there being an equality of votes in respect of a matter considered by the State Council but excluding an election held in accordance with Clause 16 in which the President is entitled to a deliberative vote only.
6. That sub-clauses 2(1), 5(7)(a), 9(1)(d), and 31(4)(b) be amended as follows:
- I. That the following strikethrough words be replaced with the following underlined words in sub-clause 2(1):
- ~~“Local Government Managers Australia” means the Western Australian Division of the Local Government Managers Australia (LGMA), which body is incorporated under the Victorian Companies Act 1961.~~
- “Local Government Professionals Australia WA” means the Western Australian Division of Local Government Professionals Australia.
- II. That sub-clause 5(7)(a) of the Association Constitution relating to Associate Members of WALGA be amended with the words “Local Government Managers Australia (LGMA)” to be replaced with the words “Local Government Professionals Australia WA”.
- III. That sub-clause 9(1)(a) of the Association Constitution relating to ex-officio members of State Council be amended to replace the words “Local Government Managers Australia (LGMA)” with the words “Local Government Professionals Australia WA”.
- IV. That sub-clause 31(4)(b) of the Association Constitution relating to a dispute resolution panel be amended by replacing the word “LGMA” with the words “Local Government Professionals Australia WA”.
7. That sub-clause 14(4a)(h) be amended with the addition of the underlined words and the deletion of the strike through words as follows:
- (h) Is a Councillor that has been suspended by the Minister for Local Government under part 8 of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(e) of the Local Government Act 1995.

*CARRIED BY SPECIAL MAJORITY*

#### **4.2 Roadside Vegetation – Regulatory Amendments**

That the *Environmental Protection (Clearing of Native Vegetation) Regulations 2004* be amended to permit clearing or reduction of vegetation:

1. Within 30 metres of all farm driveways/gates/entrances; and

2. On road bends and intersections obstructing 'line of sight', be cleared.

CARRIED

#### **4.3 GST Revenue Distribution Share for WA**

That WALGA adopts a policy and position as the representative of the WA Local Government section to persistently seek and advocate for an increase of the GST distribution share back to Western Australia.

CARRIED

#### **4.4 Rural, Regional and Remote Community State Government Funding Cuts**

That WALGA express its deep concern to the W.A State Government regarding the continued attack on rural, regional and remote communities in W.A through reducing funding to critical services and infrastructure programs, cuts that disproportionately discriminate against already disadvantaged communities across W.A.

CARRIED

#### **4.4A Matter of Special Urgent Business: Proposed Amendments to *Planning and Development (Local Planning Schemes) Regulations 2015***

That the members agree that the following item of Special Urgent Business relating to Proposed Amendments to *Planning and Development (Local Planning Schemes) Regulations 2015* be considered.

CARRIED BY ABSOLUTE MAJORITY

#### **4.4B Proposed Amendment to *Planning and Development (Local Planning Schemes) Regulations 2015***

That the Western Australian Local Government Association (WALGA) advocate to amend:

1. Schedule 2, Part 7, Clause 61 (e) of the *Planning and Development (Local Planning Schemes) Regulations 2015* to allow Local Governments to remove reference to 'a single house' from the exemption of requiring development approval; and
2. The *Planning and Development (Local Planning Schemes) Regulations 2015* to permit Local Governments to introduce a requirement into their local planning scheme to require development approval to be issued prior to a development application for demolition of a single house being determined.

LOST

**Tamala Park Regional Council – Ordinary Meeting of Council – 16 August 2018**

A meeting of the Tamala Park Regional Council was held on 16 August 2018.

At the time of this meeting Cr Nige Jones and Cr John Chester were Council's representative and Mr Garry Hunt, Chief Executive Officer was in attendance at the Ordinary Meeting of Council.

For the information of Council, the following matters of interest to the City of Joondalup were resolved at the Tamala Park Regional Council Ordinary Meeting of Council meeting:

**9.1 BUSINESS REPORT – PERIOD ENDING 1 AUGUST 2018**

That the Council RECEIVES the Business Report to 1 August 2018.

*CARRIED*

**9.2 STATEMENTS OF FINANCIAL ACTIVITY FOR THE MONTHS OF MAY & JUNE 2018**

That the Council RECEIVES and NOTES the Statements of Financial Activity for the months ending:

- 31 May 2018; and
- 30 June 2018.

*CARRIED*

**9.3 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR THE MONTHS OF MAY & JUNE 2018**

That the Council RECEIVES and NOTES the list of accounts paid under Delegated Authority to the CEO for the months of March and April 2018:

- Month ending 31 May 2018 (Total \$1,234,196.02)
- Month ending 30 June 2018 (Total \$3,311,291.64)
- Total Paid - \$4,545,487.66

*CARRIED*

**9.4 PROJECT FINANCIAL REPORT – JUNE 2018**

That the Council RECEIVES the Project Financial Report (June 2018) submitted by the Satterley Property Group.

*CARRIED*

**9.5 SALES AND SETTLEMENT REPORT – PERIOD ENDING 1 AUGUST 2018**

That the Management Committee RECEIVES the Sales and Settlement Report to 1 August 2018.

*CARRIED*

**9.6 PROJECT BUDGET FYE 2019**

That the Council:

1. APPROVES the Project Budget FYE 2019 (July 2018), submitted by the Satterley Property Group, as the basis of financial planning for the TPRC Budget FYE 2019.
2. RECEIVES the Budget Forecast FYE 2020 (July 2018), submitted by the Satterley Property Group.
3. ACCEPTS that the Satterley Property Group has achieved Key Performance Indicator KPI 4.4 requiring the preparation of a Project Budget on an annual basis by March each year.

*CARRIED*

**9.7 TPRC DRAFT BUDGET FOR FYE 2019**

That the Council:

1. ADOPTS the Budget for the Tamala Park Regional Council for the year ending 30 June 2019, incorporating the following statements:
  - a. Statement of Comprehensive Income, indicating an operating deficit of \$322,047.
  - b. Statement of Financial Activity, showing surplus at end of year position of \$34,345,153.
  - c. Rate Setting Statement, indicating no rates levied.
2. ADOPTS a percentage of 10% or \$5,000 whichever is the greater for the purposes of the reporting of material variances by Nature and Type monthly for the 2018/2019 financial year, in accordance with Regulation 34(5) of the *Local Government (Financial Management) Regulations 1996*.

*CARRIED*

**9.8 SALES AND LOT RELEASE STRATEGY FYE 2019 (JULY 2018)**

That the Council:

At the request of Council, the Chairman put the Recommendations separately.

1. APPROVES the Sales and Lot Release Strategy FYE 2019 (July 2018), submitted by the Satterley Property Group, as the basis of sales and marketing planning for FYE 2019.
2. DELEGATES to the CEO authority to approve changes to the Sales and Lot Release Strategy FYE 2019 (July 2018) relating to stage sizes and timing of stage releases, subject to a supporting recommendation from the Satterley Property Group and not having a negative impact on the TPRC Budget.

*CARRIED*

*CARRIED BY ABSOLUTE MAJORITY*

**9.9 AUDIT COMMITTEE AUDIT CHARTER & ANNUAL AUDIT PLAN REVIEW**

That the Council:

1. APPROVES the TPRC Audit Charter (July 2018).
2. ADOPTS the Audit Plan 2018/2019.

*CARRIED*

**9.10 PAYMENT OF ACCOUNTS & SECURITY OF PAYMENT INSTRUMENTS POLICY REVIEW**

That the Council APPROVES the Payment of Accounts & Security of Payment Instruments Policy (July 2018).

*CARRIED*

**9.11 INVESTMENT POLICY REVIEW**

That the Council:

1. APPROVES the Investment Policy (July 2018).
2. NOTES that the review of the Investment Policy for 2019 should take into account the findings of the Banking Royal Commission.

An additional Recommendation 3

3. NOTES that the next review of the Investment Policy is to include a social and environmental responsibility profile of institutions stating, "When exercising the power of investment preference is to be given to investments with institutions that have been assessed to have a higher rating of demonstrated social and environmental responsibility, providing that doing so will secure a rate of return that is at least equal to alternatives offered by other institutions".

*LOST*

[The recommendation in the agenda]

That the Council:

1. APPROVES the Investment Policy (July 2018).
2. NOTES that the review of the Investment Policy for 2019 should take into account the findings of the Banking Royal Commission.

*CARRIED*

**9.17 SALES AND MARKETING - SPRING CAMPAIGN PROPOSAL**

That the Council:

1. RECEIVES the Satterley Property Group correspondence (dated 9 August 2018) regarding a Sales and Marketing - Spring Campaign proposal.

2. APPROVES participation in the Sales and Marketing - Spring Campaign to provide a \$20,000 discount on selected house and land packages at Catalina Estate as detailed in the Satterley Property Group advice, commencing 5 September 2018 to 30 November 2018, subject to a minimum of 10 builders participating in the Spring Campaign.
3. Subject to recommendation 2 above APPROVES the following for the duration of the Sales and Marketing – Spring Campaign:
  - 3.1 A discount of \$10,000 applying to all lots in Catalina;
  - 3.2 The deletion of the Early Construction Rebate from all lots;
  - 3.3 The use of a \$2,000 referral fee to the Builder’s Sales Representative for providing a qualified sales lead that results in the settlement of a lot at Catalina and that this fee be paid directly by the TPRC.

At the request of Council, Recommendations 1 – 3.2 and Recommendation 3.3 were put separately.

1. RECEIVES the Satterley Property Group correspondence (dated 9 August 2018) regarding a Sales and Marketing - Spring Campaign proposal.
2. APPROVES participation in the Sales and Marketing - Spring Campaign to provide a \$20,000 discount on selected house and land packages at Catalina Estate as detailed in the Satterley Property Group advice, commencing 5 September 2018 to 30 November 2018, subject to a minimum of 10 builders participating in the Spring Campaign.
3. Subject to recommendation 2 above APPROVES the following for the duration of the Sales and Marketing – Spring Campaign:
  - 3.1 A discount of \$10,000 applying to all lots in Catalina;
  - 3.2 The deletion of the Early Construction Rebate from all lots;

*Recommendation 1 – 3.2 were put and declared CARRIED*

- 3.3 The use of a \$2,000 referral fee to the Builder’s Sales Representative for providing a qualified sales lead that results in the settlement of a lot at Catalina and that this fee be paid directly by the TPRC.

*Recommendation 3.3 was put and declared CARRIED*

#### **9.15 ANNUAL PLAN FYE 2019 - CONFIDENTIAL**

That the Council:

1. APPROVES the Annual Plan FYE 2019, prepared by the Satterley Property Group and that it be used as the basis of planning and inputs to the TPRC Budget FYE 2019.
2. ACCEPTS that the Satterley Property Group has achieved Key Performance Indicator 2.6 requiring the preparation of a Project Annual Plan.

*CARRIED*



**9.16 DEVELOPMENT MANAGEMENT AGREEMENT – KEY PEOPLE – CONFIDENTIAL**

That the Council resolves to APPROVE the following replacement of key personnel pursuant to Clause 4.5 of the Development Management Agreement:

<b>Name of Person</b>	<b>Position</b>
Kim Lawrance	General Manager – Development (WA)

<b>Name of Replacement Person</b>	<b>Position</b>
Brenton Downing	General Manager – Development (WA)

*CARRIED*

**Legislation / Strategic Community Plan / policy implications**

**Legislation** Not applicable.

**Strategic Community Plan**

**Key theme** Governance and Leadership.

**Objective** Strong leadership.

**Strategic initiative** Seek out City representation on key external and strategic bodies.

**Policy** Not applicable.

**Risk management considerations**

Not applicable.

**Financial / budget implications**

Not applicable.

**Regional significance**

Not applicable.

**Sustainability implications**

Not applicable.

**Consultation**

Not applicable.

**VOTING REQUIREMENTS**

Simple Majority.

**MOVED Mayor Jacob, SECONDED Cr Jones that Council NOTES the minutes of the:**

- 1 WALGA Annual General Meeting held on 1 August 2018 forming Attachment 1 to Report CJ160-09/18;**
- 2 Tamala Park Regional Council - Ordinary Meeting of Council held on 16 August 2018 forming Attachment 2 to Report CJ160-09/18.**

**The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ165-09/18, page 99 refers.**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*To access this attachment on electronic document, click here: [Externalminutes180911.pdf](#)*

## **CJ161-09/18 LIST OF PAYMENTS DURING THE MONTH OF JULY 2018**

<b>WARD</b>	All
<b>RESPONSIBLE DIRECTOR</b>	Mr Mike Tidy Corporate Services
<b>FILE NUMBER</b>	09882, 101515
<b>ATTACHMENTS</b>	Attachment 1 Chief Executive Officer's Delegated Municipal Payment List for the month of July 2018 Attachment 2 Chief Executive Officer's Delegated Trust Payment List for the month of July 2018 Attachment 3 Municipal and Trust Fund Vouchers for the month of July 2018
<b>AUTHORITY / DISCRETION</b>	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

---

### **PURPOSE**

For Council to note the list of accounts paid under the Chief Executive Officer's delegated authority during the month of July 2018.

### **EXECUTIVE SUMMARY**

This report presents the list of payments made under delegated authority during the month of July 2018 totalling \$16,745,278.23.

*It is therefore recommended that Council NOTES the Chief Executive Officer's list of accounts for July 2018 paid under delegated authority in accordance with regulation 13(1) of the Local Government (Financial Management) Regulations 1996 forming Attachments 1, 2 and 3 to Report CJ161-09/18, totalling \$16,745,278.23.*

### **BACKGROUND**

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.

### **DETAILS**

The table below summarises the payments drawn on the funds during the month of July 2018. Lists detailing the payments made are appended as Attachments 1 and 2 to this report.

The vouchers for the month are appended as Attachment 3 to this report.

<b>FUNDS</b>	<b>DETAILS</b>	<b>AMOUNT</b>
Municipal Account	Municipal Cheques & EFT Payments 106864 - 106994 & EF071995 – EF072591 Net of cancelled payments.	\$9,607,946.56
	Vouchers 2285A – 2289A & 2291A – 2303A	\$7,120,984.07
Trust Account	Trust Cheques & EFT Payments 207300 - 207309 & TEF001555 – TEF001570 Net of cancelled payments.	\$16,347.60
<b>Total</b>		<b>\$16,745,278.23</b>

### Issues and options considered

There are two options in relation to the list of payments.

#### Option 1

That Council declines to note the list of payments paid under delegated authority. The list is required to be reported to Council in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*, and the payments listed have already been paid under the delegated authority. This option is not recommended.

#### Option 2

That Council notes the list of payments paid under delegated authority. This option is recommended.

### Legislation / Strategic Community Plan / policy implications

#### Legislation

The Council has delegated to the Chief Executive Officer the exercise of its authority to make payments from the Municipal and Trust Funds, therefore in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996*, a list of accounts paid by the Chief Executive Officer is prepared each month showing each account paid since the last list was prepared.

#### Strategic Community Plan

**Key theme** Financial Sustainability.

**Objective** Effective management.

**Strategic initiative** Not applicable.

**Policy** Not applicable.

#### Risk management considerations

In accordance with section 6.8 of the *Local Government Act 1995*, a local government is not to incur expenditure from its municipal fund for an additional purpose except where the expenditure is authorised in advance by an absolute majority of Council.

**Financial / budget implications**

All expenditure from the Municipal Fund was included in the Annual Budget as adopted or revised by Council.

**Regional significance**

Not applicable.

**Sustainability implications**

Expenditure has been incurred in accordance with budget parameters, which have been structured on financial viability and sustainability principles.

**Consultation**

Not applicable.

**COMMENT**

All Municipal Fund expenditure included in the list of payments is incurred in accordance with the *2018-19 Annual Budget* as adopted by Council at its meeting held on 26 June 2018 (CJ114-06/18 refers) and subsequently revised or has been authorised in advance by the Mayor or by resolution of Council as applicable.

**VOTING REQUIREMENTS**

Simple Majority.

**MOVED Mayor Jacob, SECONDED Cr Jones that Council NOTES the Chief Executive Officer's list of accounts for July 2018 paid under Delegated Authority in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996* forming Attachments 1, 2 and 3 to Report CJ161-09/18, totalling \$16,745,278.23.**

**The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ165-09/18, page 99 refers.**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*Appendix 5 refers*

To access this attachment on electronic document, click here: [Attach5brf180911.pdf](#)

## **CJ162-09/18 FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 JULY 2018**

<b>WARD</b>	All
<b>RESPONSIBLE DIRECTOR</b>	Mr Mike Tidy Corporate Services
<b>FILE NUMBER</b>	07882, 101515
<b>ATTACHMENTS</b>	Attachment 1 Financial Activity Statement Attachment 2 Investment Summary Attachment 3 Supporting Commentary
<b>AUTHORITY/ DISCRETION</b>	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

---

### **PURPOSE**

For Council to note the Financial Activity Statement for the period ended 31 July 2018.

### **EXECUTIVE SUMMARY**

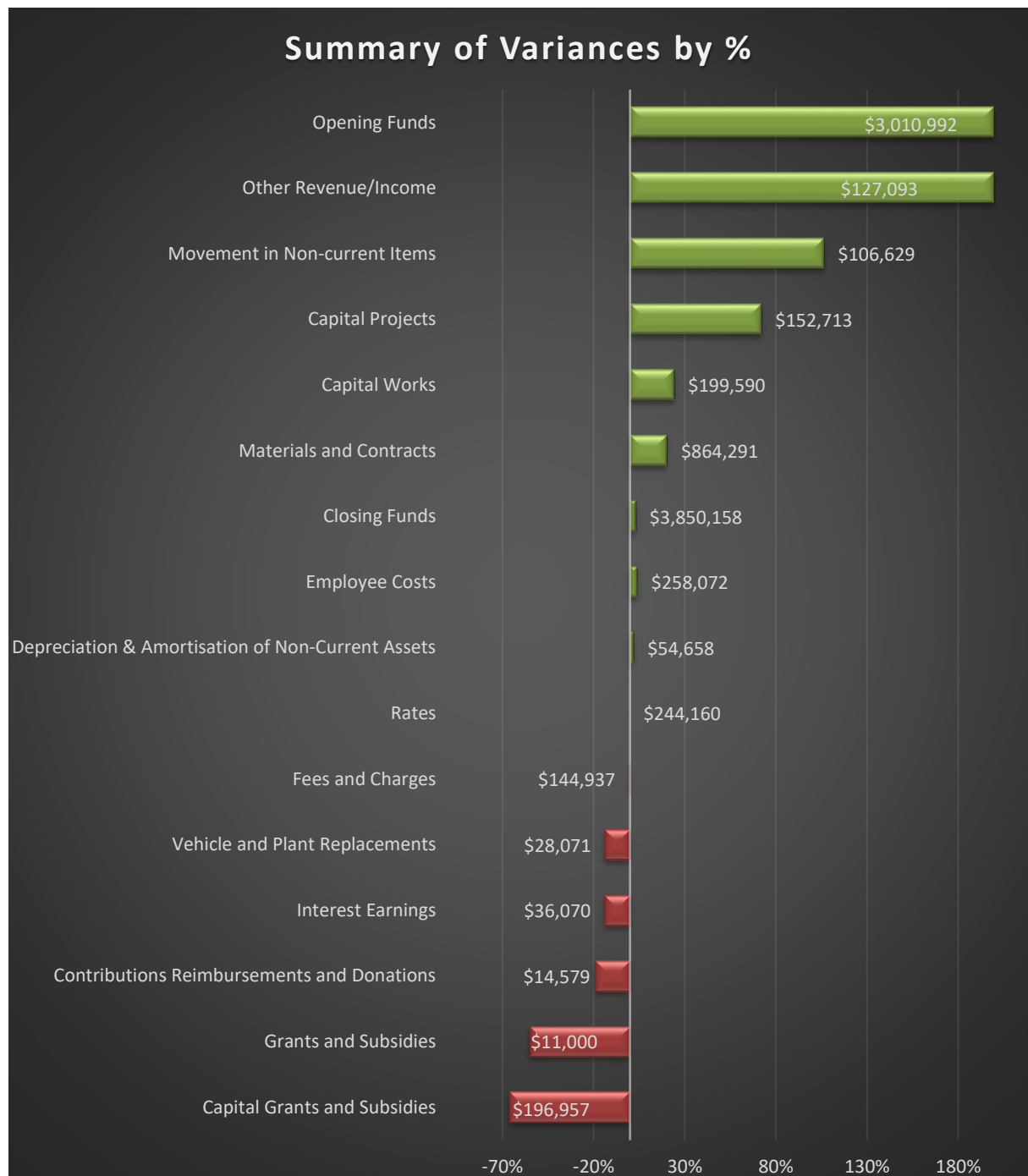
At its meeting held on 26 June 2018 (CJ114-06/18 refers), Council adopted the Annual Budget for the 2018-19 financial year. The figures in this report are compared to the revised budget.

The July 2018 Financial Activity Statement Report shows an overall favourable variance from operations and capital, after adjusting for non-cash items, of \$3,850,158 for the period when compared to the adopted budget.

It should be noted that this variance does not represent a projection of the end of year position or that these funds are surplus to requirements. It represents the year to date position to 31 July 2018 and results from a number of factors identified in the report, including the opening funds position which is subject to the finalisation of 2017-18 annual financial statements.

There are a number of factors influencing the favourable variance, but it is predominantly due to the timing of revenue and expenditure compared to the budget estimate. The notes in Appendix 3 to Attachment 1 identify and provide commentary on the individual key material revenue and expenditure variances to date.

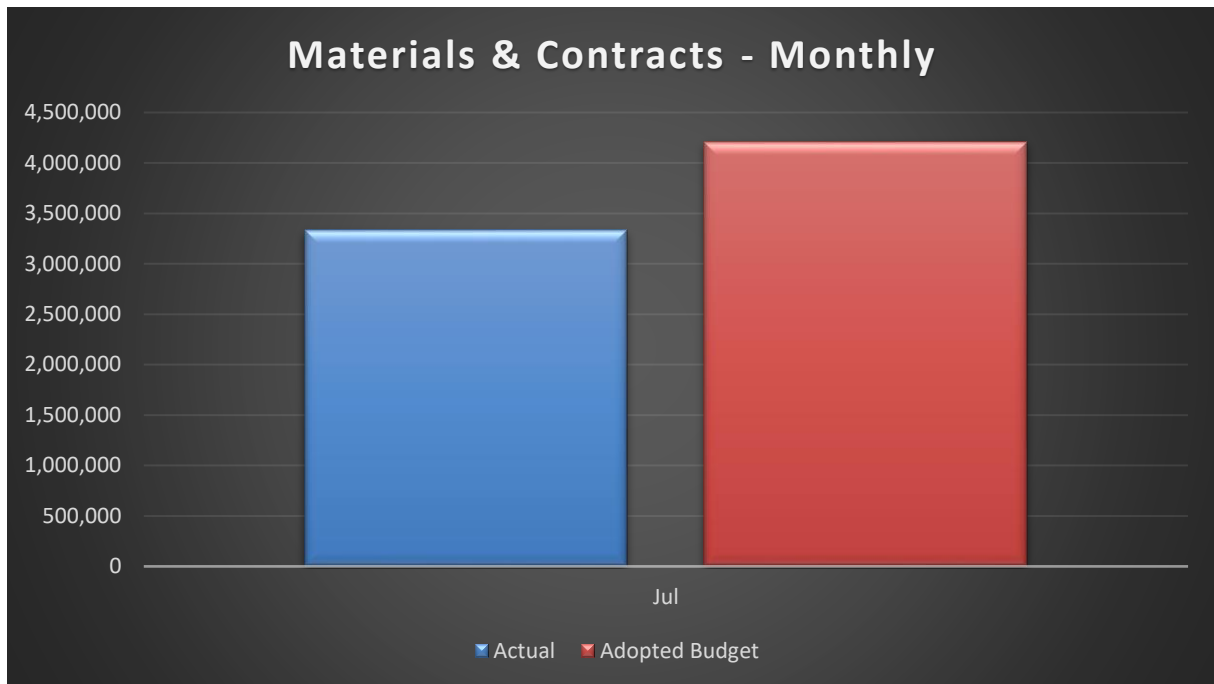
The key elements of the variance are summarised below:



The significant variances for July were:

**Materials and Contracts**

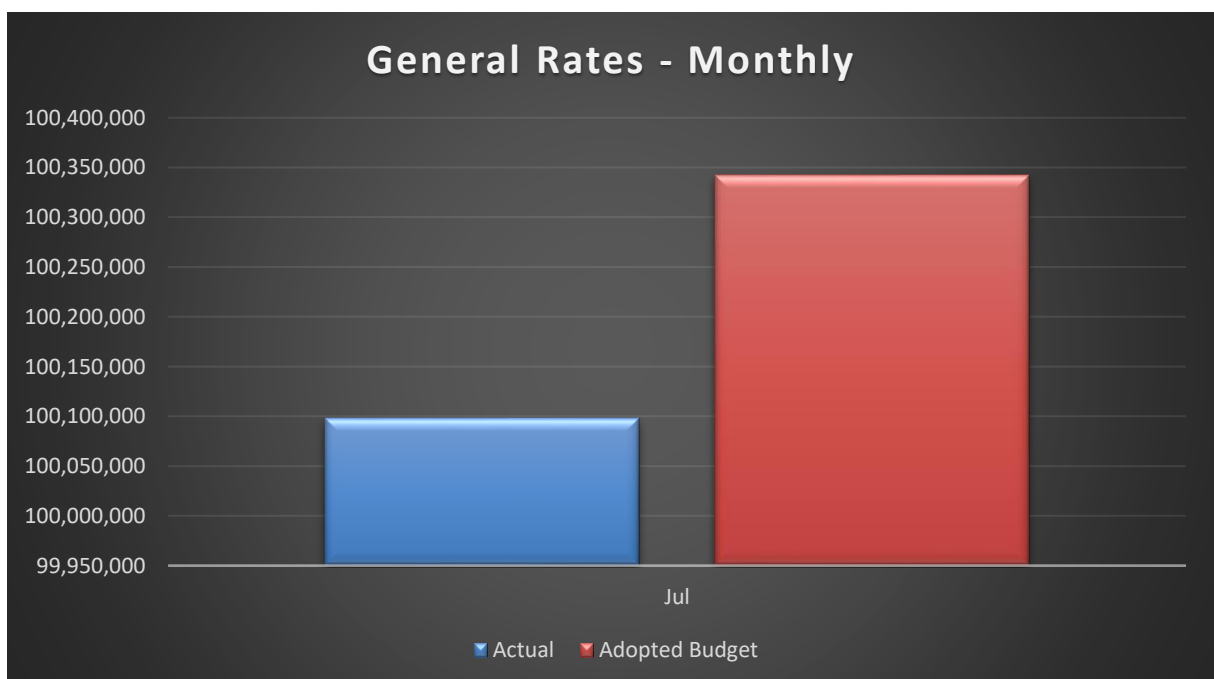
**\$864,291**



Materials and Contracts expenditure is \$864,291 below budget. This is spread across a number of different areas including External Service Expenses \$528,860, Computing \$108,161 and Professional Fees and Costs \$82,620.

**General Rates**

**(\$244,160)**

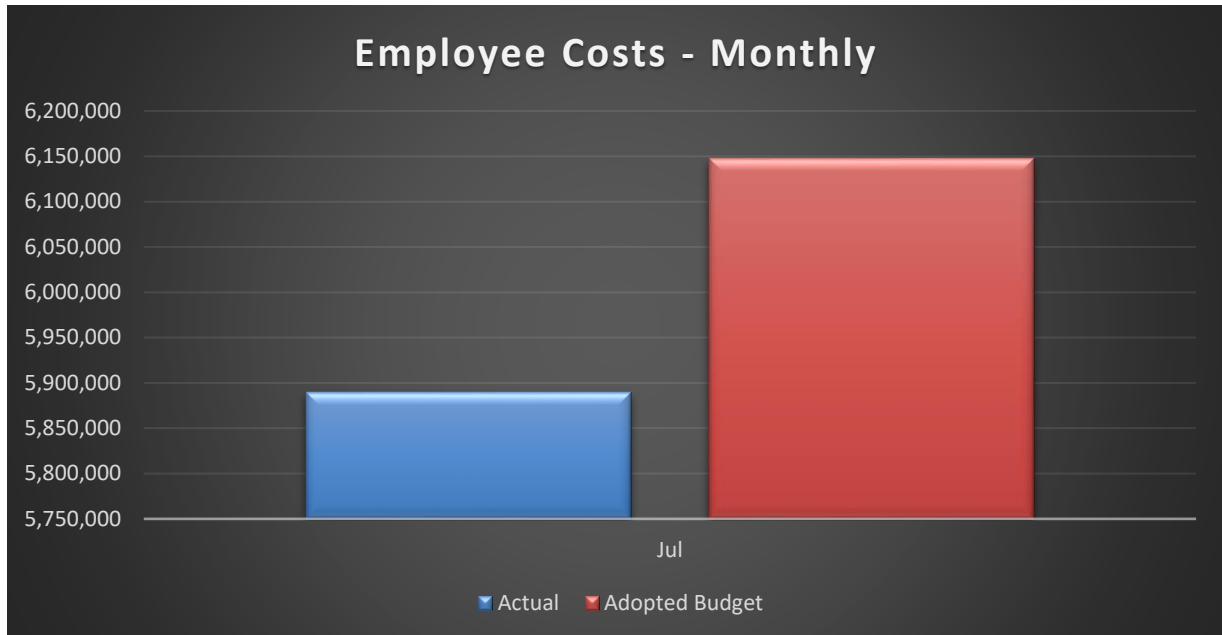




General Rates is \$244,160 below budget. This is mainly attributable to lower than anticipated Interim Rates (\$250,000) due to budget phasing, which will be corrected in the subsequent month.

### Employee Costs

**\$258,072**



Employee Costs expenditure is \$258,072 below budget. This is spread across a number of different areas including Salaries and Wages for Parks \$64,018 and Library Operations \$47,101.

*It is therefore recommended that Council NOTES the Financial Activity Statement for the period ended 31 July 2018 forming Attachment 1 to Report CJ162-09/18.*

### **BACKGROUND**

The *Local Government (Financial Management) Regulations 1996* requires a monthly Financial Activity Statement. At its meeting held on 11 October 2005 (CJ211-10/05 refers), Council approved to accept the monthly Financial Activity Statement according to nature and type classification.

### **DETAILS**

#### **Issues and options considered**

The Financial Activity Statement for the period ended 31 July 2018 is appended as Attachment 1.

## Legislation / Strategic Community Plan / policy implications

### Legislation

Section 6.4 of the *Local Government Act 1995* requires a local government to prepare an annual financial report for the preceding year and such other financial reports as are prescribed.

Regulation 34(1) of the *Local Government (Financial Management) Regulations 1996* requires the local government to prepare each month a statement of financial activity reporting on the source and application of funds as set out in the annual budget.

### Strategic Community Plan

**Key theme** Financial Sustainability.

**Objective** Effective management.

**Strategic initiative** Not applicable.

**Policy** Not applicable.

### Risk management considerations

In accordance with section 6.8 of the *Local Government Act 1995*, a local government is not to incur expenditure from its municipal funds for an additional purpose except where the expenditure is authorised in advance by an absolute majority of Council.

### Financial / budget implications

All amounts quoted in this report are exclusive of GST.

### Regional significance

Not applicable.

### Sustainability implications

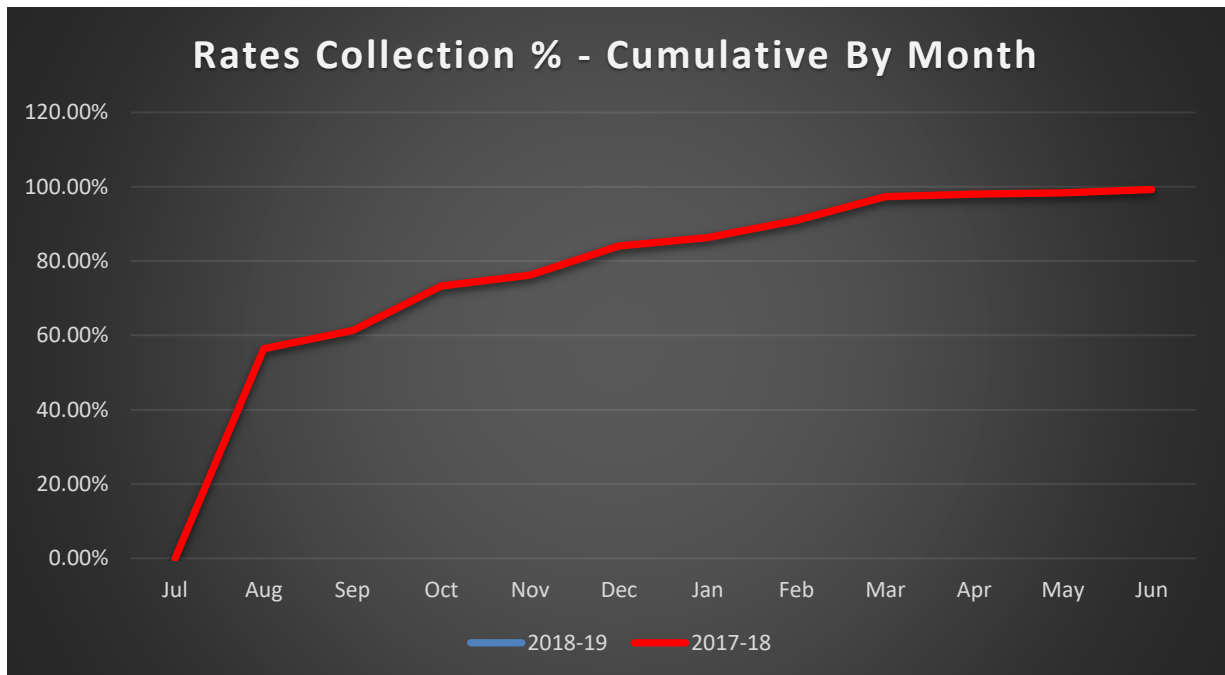
Expenditure has been incurred in accordance with adopted budget parameters, which have been structured on financial viability and sustainability principles.

### Consultation

In accordance with section 6.2 of the *Local Government Act 1995*, the annual budget was prepared having regard to the *Strategic Financial Plan*, prepared under Section 5.56 of the *Local Government Act 1995*.

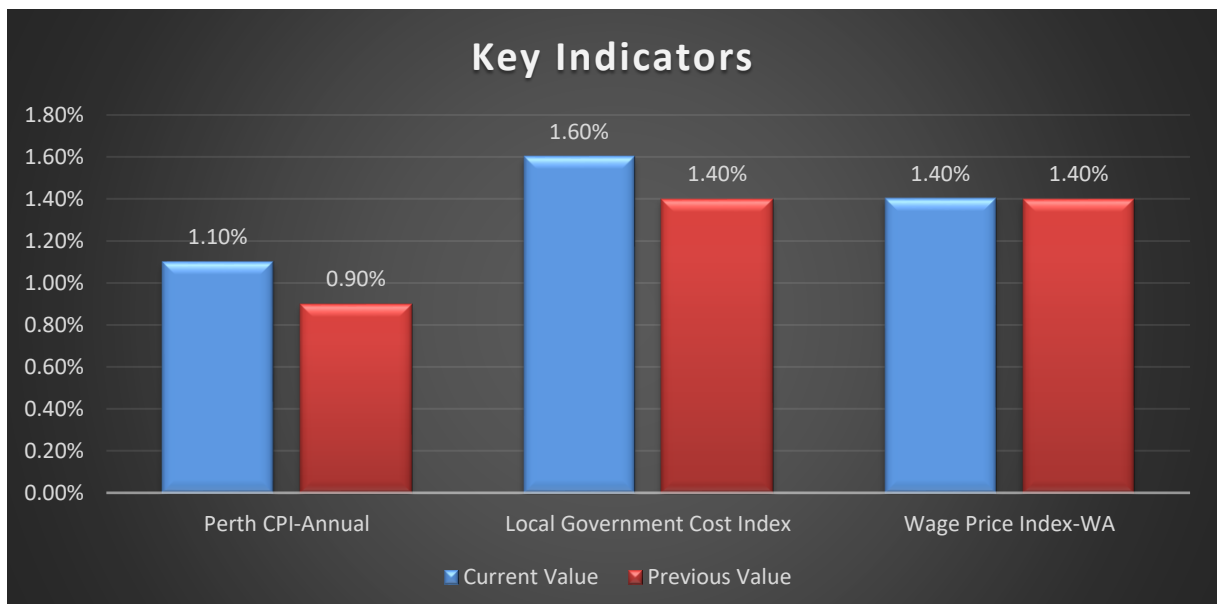
## KEY INDICATORS

### Rates Collection



Rates notices for 2018-19 were issued in the final week of July 2018, therefore collection rate performance data for July is not available.

### Economic Indicators



The Local Government Cost Index remains well above CPI, indicating that cost pressures in the local government industry remain higher than the general economy. Wage inflation remains above CPI, although significantly lower than in the past.

**COMMENT**

All expenditure included in the Financial Activity Statement is incurred in accordance with the provisions of the 2018-19 adopted budget or has been authorised in advance by Council where applicable.

**VOTING REQUIREMENTS**

Simple Majority.

**MOVED Mayor Jacob, SECONDED Cr Jones that Council NOTES the Financial Activity Statement for the period ended 31 July 2018 forming Attachment 1 to Report CJ162-09/18.**

**The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ165-09/18, page 99 refers.**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*Appendix 6 refers*

To access this attachment on electronic document, click here: [Attach6brf180911.pdf](#)

## **CJ163-09/18      MANAGEMENT OF CHRISTMAS LIGHT DISPLAYS IN RESIDENTIAL AREAS**

<b>WARD</b>	All
<b>RESPONSIBLE DIRECTOR</b>	Mr Mike Tidy Corporate Services
<b>FILE NUMBER</b>	55152, 101515
<b>ATTACHMENT</b>	Nil
<b>AUTHORITY / DISCRETION</b>	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

---

### **PURPOSE**

For Council to consider options for the management of Christmas light displays in residential areas within the City of Joondalup.

### **EXECUTIVE SUMMARY**

At its meeting held on 20 February 2018 (C11-02/18 refers) Council considered a notice of motion and resolved:

*That Council REQUESTS the Chief Executive Officer to prepare a report on the possible options for the City providing traffic management support around residential Christmas light displays within the City of Joondalup.*

The City of Joondalup's current practices for the management of Christmas light displays have been reviewed. In addition, research has been conducted with other local governments into the management of Christmas light displays in residential areas as a comparison to the City's current management practices to:

- determine what level of management, if any, is employed by other local governments in relation to Christmas light displays
- determine what strategies may have been implemented to manage Christmas light displays for the enjoyment and safety of all participants
- consider any information relating to accidents or severe injury to participants
- any other information relevant
- apply these findings to consider the City's options for management of Christmas light displays within the City of Joondalup.

The options that are available to the City have been examined along with the associated risks.

*It is therefore recommended that Council APPROVES providing traffic management signage and City Ranger attendance as follows:*

- 1 In the case of the Prairie Dunes Place Christmas light display providing Variable Message Board displays, continuing the installation of temporary parking signage along the eastern side of Fairway Circle and the attendance by City Rangers upon complaint to address parking issues;*
- 2 In the case of Samson Court provision of Variable Message Board display boards and attendance by City Rangers upon complaint;*
- 3 In any other location attendance by City Rangers upon complaint.*

## **BACKGROUND**

Within the City of Joondalup there are a number of locations where Christmas light displays are installed by residents during the festive season. Over several years this has increased and while sometimes limited to one or two properties within the street in a couple of cases the displays have spread to multiple properties in a street and/or multiple streets in close proximity. They are increasingly popular with the public with attendance driven in part by media attention some promoting Christmas light display competitions. Some locals also use the displays as a fundraising opportunity with donations going to charity.

With the increase in public attention the volume of people and traffic attending these areas has increased. This lends itself to an increase in vehicle movement, parking issues, safety issues for pedestrians, noise, damage to resident verges and access/exit issues for residents. The City has received complaints over several years from residents with such concerns. Some residents have requested the City address these issues for the benefit of all involved.

There are 14 identified areas within the City of Joondalup that conduct Christmas light displays each year for approximately four weeks leading up to Christmas. These sites are well advertised to the public via media, Facebook and local papers and some displays have been established over many years.

The largest and most popular site is Prairie Dunes Place in Connolly. The Prairie Dunes Place Christmas light display has been running since 1997 and has grown in popularity and significance. With the rise of this popularity has come associated issues including parking, safety, noise, pedestrian traffic and damage to verges.

The City introduced temporary parking signage on the eastern side of Fairway Circle, the main entry point to Prairie Dunes Place, between Shenton Avenue and Ocean Shore Edge in 2012 (CJ241-11/12 refers). This did not change any restrictions but reinforced the existing requirement not to park on footpaths. They are installed from 1 December to 30 December each year and have continued to the present day in conjunction with City Ranger patrols during peak times of 6.30pm to 9.30pm nightly.

The Samson Court, Duncraig display is also substantial, taking up most of the street, and has begun to increase in popularity in recent years thus also attracting complaints relating to parking and safety concerns.

While the City has received complaints as a result of the impacts of Christmas light displays, the City has also received complaints as a result of its attempts to manage these impacts. It has been suggested that the City is inhibiting the opportunity for people, in particular children, to experience the displays, has not been acting in the Christmas spirit, that charity fundraising opportunity is being impacted and that the City should be more accommodating of community driven Christmas light displays.

The City researched six other local governments to assess the current practices (if any) that are employed towards the management of Christmas light displays within their areas to inform options for consideration by the City.

The local governments selected were based on the scale of Christmas light displays they have within their boundaries that are well publicised and well attended. Of the 46 properties identified 28 properties utilise the displays as fundraising opportunities to various registered charities.

Local governments contacted were:

- City of Bayswater.
- City of Canning.
- City of Cockburn.
- City of Gosnells.
- City of Swan.
- City of Wanneroo.

City of Stirling while a neighbour to the City of Joondalup has no high-profile Christmas light displays within its boundaries.

## **DETAILS**

Each local government researched was asked a set of questions relating to the management of Christmas light displays within their respective areas to gain a sense of what management strategies they currently employ. Different staff provided feedback from each local government varying from Rangers, Planning or Events depending on the local government and who was responsible for management of this matter.

Below is a summary of the questions and responses along with the City of Joondalup position on each question:

*1 Do you manage residential Christmas light displays?*

None of the six local governments have a management plan for Christmas light displays. Comments received reflect a “hands off approach”, that it would not be “in the spirit of Christmas” and “did not think it was a problem”.

The City of Bayswater indicated they do increase Ranger patrols during this time to “Fly the Flag” and make their presence felt. The City of Swan has previously investigated options regarding the management of Christmas light displays but has opted not to put in place any regulations or local laws to address this type of event.

City of Joondalup has an onsite City Rangers presence at the Connolly Christmas light display, particularly in the last two weeks before Christmas, to monitor parking control.

2 *Do you operate on complaint only?*

All six local governments advised that they would only act on complaint and of the six only three indicated they had received complaints with one quoting only one complaint received but the other two not specifying a number.

City of Joondalup Rangers act on complaints for Christmas light displays.

3 *Do you work with resident groups regarding Christmas light displays?*

This question was aimed at identifying if any local governments work in conjunction with residents with a view to treating this type of activity as an “event,” providing assistance and guidance as to what is required, that is Traffic Management Plan, permits and the like. None of the six local governments indicated that they work with resident groups in relation to management of Christmas light displays.

The City of Joondalup does not presently work with resident groups along these lines.

4 *Do you require residents to provide a Traffic Management Plan?*

None of the six local governments indicated that they require or request a Traffic Management Plan from resident groups.

The City of Joondalup does not presently request a Traffic Management Plan from resident groups.

5 *Have there been any traffic accidents, injuries or deaths you are aware of?*

All of the six local governments surveyed indicated that to their knowledge no incidents had occurred.

There is difficulty ascertaining the exact result of this question as incidents may not be reported to local governments but rather to Police. Police statistics would not be detailed enough to locate this type of information. It is apparent that no deaths have occurred as it is likely this type of incident would attract media attention.

To date City of Joondalup has no records relating to any accidents or deaths occurring due to Christmas light displays.

In addition to the local governments, the City was also referred to a community contact associated with a significant community led Christmas light display in Atwell in the City of Cockburn. They were contacted and asked from a resident perspective as to:

- how the group manages their event
- if they receive any local government assistance with permits, traffic management and the like
- have they implemented their own processes as a resident group
- any suggestions they may have in relation to working with local governments to improve the safety of their event.



The response indicated that several residents had ceased doing the Christmas lights due to the disruption in their own personal lives related to the sheer number of participants, the demands for public use of home-owners toilets, the anger when they were refused, theft of charity tins, damage to lights and properties and difficulties accessing their own street at night without receiving abuse and swearing.

It was noted that as they got larger and began to introduce food vans to the site, the City of Cockburn had indicated to them that they potentially needed to form a committee to run the event, a move that the residents felt was going a bit too far.

The residents provided feedback on what they saw as possible ways a local government could address these issues which in most cases is what the City has been providing within Prairie Dunes Place.

*“If you can find a way to manage parking, have boundaries, inform house owners in nearby streets about the lights, have home owners have set times for lights displays (otherwise people come around at 1.00am in the morning and wake up owners) advise onlookers as to nearby toilets you’re on a winner.”*

*“Also having raffles and selling merchandise is a great way to raise money, but the food vans cause issues as well and you need Council approval.”*

*“After numerous years it just kept getting bigger and eventually a person can only take so much disrespect. Maybe signs requesting to stay to the road or verges and to respect home owner’s property?”*

It is to be noted that when it was indicated by the City of Cockburn that the residents involved in this Christmas light display may need to form a committee to manage this event this was not viewed as something the residents wished to get involved in but rather offered suggestions on what local government could do to manage the issues.

To date in the City of Joondalup while the residents have been critical of the City’s attempts to manage the issues arising from Christmas light displays there has been no suggestion from residents that they wish to be involved in the management of such an event. Rather there is a view that the City should be responsible for dealing with the management of traffic and safety relating to their event.

Based on the responses from the six local governments researched it is apparent that there is no real local government management of Christmas light displays being provided. It appears to be either not considered an issue or there is a reluctance to be involved.

Presently the City of Joondalup provides some management of Christmas light displays in Prairie Dunes Place, Connolly and Samson Court, Duncraig. Management of Prairie Dunes Place consists of City Rangers onsite between 6.30pm and 9.30pm each night to address unsafe parking issues, advise participants of parking restrictions and taking enforcement action if necessary. Management of Samson Court included the use of Variable Message Board (VMB) signs for the first time in 2017 to remind drivers that parking on median strips is not permitted.

In response to the on-going annual issues with non-compliant parking in the vicinity of Prairie Dunes Place as a result of the Christmas light display, the City, at the commencement of the 2017 display, installed temporary traffic control barriers at some locations to provide a physical barrier to prevent errant parking. These were removed shortly after installation in response to resident complaints and the previous management arrangement was reinstated.

The below table outlines the number of complaints received and infringements issued between 2012 – 2017 in relation to parking issues during the Christmas light displays.

The statistics relate to all Christmas light displays, however, of the 23 complaints received over this period 16 complaints were made by four residents two of which related to Prairie Dunes Place and two of which related to Samson Court Christmas light displays.

	<b>Complaints Received</b>	<b>Infringements Issued</b>
2012	1	0
2013	1	0
2014	1	0
2015	1	1
2016	4	4
2017	15	41
<b>Total</b>	<b>23</b>	<b>46</b>

### **Issues and options considered**

Considering the City's experiences and the experience of other local governments there are several options available for dealing with the Christmas light display issues:

Option 1 – No management plan.

The City could decide to not provide any proactive service at all to any of the known Christmas light display locations and respond only to complaints. The level of complaints as shown in the table, 23 over six years, is not significant although it is acknowledged it rose considerably in 2017.

The City has historically been providing a complaint-based service to locations other than Prairie Dunes Place, Connolly and this option would see no change to these. In the case of Prairie Dunes Place the City has been providing, for some years, a level of management in relation to parking and traffic issues by temporary signage to reinforce existing parking restrictions and onsite City Rangers at peak times. This option could be considered a reduced service without any additional mitigation for the risk management that the previous management service was addressing. To remove that level of service or leave the residents in this location to completely self-manage would not be considered prudent and would introduce a level of risk that would be unacceptable.

*This option is not recommended.*

Option 2 – No change to the traffic management arrangement historically provided.

In the case of Prairie Dunes Place the historical management by the City provides for City Rangers conducting random patrols during week one and two of December. During weeks three and four Rangers remain onsite for three hours per night with the number of Rangers determined by the volume of visitors.

Other sites within the City have historically been attended by City Rangers upon complaint. In 2017, for the first time, Variable Message Board (VMB) signs were installed in Samson Court, Duncraig to assist with providing direction in regard to parking.

The continued high level of officer presence at the Prairie Dunes Place Christmas light display is not sustainable relative to the level of complaints being received for an activity that extends over a four week period. There are risks associated with the high levels of visitation to the location with the principal method of transport being by vehicle. Inappropriate and unsafe parking is a large part of this.

The use of VMB signs, once installed, in Samson Court in 2017 worked well and helped to reduce the level of officer attendance required. This offers a potential alternative for managing Prairie Dunes Place.

*This option is not recommended.*

Option 3 – Provide traffic management signage with City Ranger attendance upon complaint.

As has been identified, the continued high level of officer presence at the Prairie Dunes Place Christmas light display is not sustainable relative to the level of complaints being received for an activity that extends over a four-week period. The current level of management by the City exceeds any management provided by other local governments in relation to their displays.

It is felt that the level of onsite presence by officers could be reduced to attendance by City Rangers upon complaint to address parking issues, the provision of VMB signs to provide parking advice and the continued installation of temporary parking signage along the eastern side of Fairway Circle. The VMB boards would also identify a temporary speed limit of 40 kilometres per hour.

In the case of Samson Court attendance by City Rangers upon complaint to address parking issues and the provision of VMB signs to provide parking advice, similar to the 2017 approach, would be used subject to the volume of visitation.

Other sites within the City have historically been attended by City Rangers upon complaint and this would be proposed to continue, again subject to the level of visitation.

*This option is recommended.*

Option 4 – The City provides and manages alternative parking options and parking restrictions.

In the case of Prairie Dunes Place an option to address the parking issues is to actively provide parking alternatives. The best location for temporary parking is to utilise Bonnie Doon Park. Costings for the use of Bonnie Doon Park including the provision of qualified traffic controllers, signage and onsite City Rangers is estimated to be between \$30,000 to \$40,000 dependant on the level of management utilised.

This is a costly alternative and may not be viewed as a prudent use of City funds for just one area within the entire City of Joondalup.

It should also be noted that if this option was chosen for Prairie Dunes Place it would set the standard of expectation for other areas should those Christmas light displays grow to a similar scale example Samson Court.

At this stage only, the Prairie Dunes location would be considered for alternative parking. In the case of Samson Court if the level of visitation is similar to 2017 it would be proposed that attendance by City Rangers upon complaint to address parking issues and the provision of VMB signs to provide parking advice, would be sufficient.

Other sites within the City have historically been attended by City Rangers upon complaint and this would be proposed to continue, again subject to the level of visitation.

*This option is not recommended.*

Irrespective of which option is selected, it is recommended that the following steps be taken by the City in the lead up to the Christmas light season.

- The City should engage with its media channel partners and other media to encourage them to provide safety and potential public nuisance messages in their broadcasts. Media should identify to their audience that light displays take place on private land and that attendees should be courteous to each other, to the local residents and should respect private property, particularly when parking. Attendees should also be mindful of any parking arrangements or prohibitions in the area they are attending.
- The City should letter drop the participating Christmas light show residents and those in the immediate neighbourhood advising them of the City's intended response regime, as outlined in the selected option. The City could also invite the Christmas light organisers to nominate a spokesperson for the duration should important messaging be required during the display period. The spokesperson could receive the messaging from the City and re-broadcast as necessary.

#### **Legislation / Strategic Community Plan / policy implications**

**Legislation** Not applicable.

#### **Strategic Community Plan**

**Key theme** Community Wellbeing.

**Objective** Community Safety.

**Strategic initiative** Build a community that works in partnership with government and non-government organisations to achieve real and long-lasting improvements in safety and wellbeing.

**Policy** Not applicable.

#### **Risk management considerations**

There are no legislative, planning or local law requirements specifically addressing Christmas light displays.

The City's *Parking Local Law*, however, does have application in so far as its provisions in regard to parking apply as a result of activity associated with Christmas light displays. The City also has a responsibility to ensure, within reason, the safety of residents and their visitors when attending the Christmas light displays.

The most significant location of concern is Prairie Dunes Place though other sites such as Samson Court are also beginning to increase in popularity.

The actual risks associated with Christmas light displays predominately relate to pedestrian safety given the large volume of people and vehicles within the area. When vehicles park on footpaths this can prevent pedestrian use and forces them to take alternative routes. If this alternative was onto the roadway this creates a risk with moving traffic in the area and there is the potential risk that a pedestrian could be involved in an incident with a vehicle that could cause injury or death. Traffic accidents between vehicles could also be a risk factor if vehicles are parked incorrectly within the surrounding streets.

The recommended option allows for the City to enforce its Local Laws and provide education to visitors on safe parking practices. In other locations the City has historically been providing a complaint, based service which is considered sufficient.

The City has sought comment from Local Government Insurance Services (LGIS) in relation to this topic, and the options that are available. LGIS advise that there are no other local governments who have made contact with them in relation to the management of Christmas light displays. They further advise that Option 3 as recommended is a reasonable approach for the City.

### **Financial / budget implications**

The recommended option proposes that in relation to Prairie Dunes Place VMB signage be used which hasn't been provided before. The 2018-19 budget has provision for the level of Ranger presence historically provided which the recommended option proposes be reduced. In the case of Samson Court and other locations there are no changes proposed. The increased cost of VMB signs is offset by the reduction in staff costs and therefore there is no net impact for the 2018-19 budget with the recommended option.

The program of engagement in Prairie Dunes Place for Christmas 2017 consumed 225 hours of Officer time attending in the area, plus a level of supervision by the Senior Ranger and the deployment of two vehicles during the attendances. The calculated cost of Officer attendance for Christmas 2017 was \$11,700. The cost of barriers was \$3,100.

### **Regional significance**

Not applicable.

### **Sustainability implications**

Not applicable.

### **Consultation**

No consultation has been carried out with the residents within Prairie Dunes Place or any other Christmas light display location in regard to this report.

Regardless of which option is adopted it is proposed that the following additional steps be taken by the City in the lead up to the Christmas light display season.

- The City should engage with its media channel partners and other media to encourage them to provide safety and potential public nuisance messages in their broadcasts. Media should identify to their audience that light displays take place on private land and that attendees should be courteous to each other, to the local residents and should respect private property, particularly when parking. Attendees should also be mindful of any parking arrangements or prohibitions in the area they are attending.

- The City should letter drop the participating Christmas light show residents and those in the immediate neighbourhood advising them of Councils approved response regime. The City would also invite the Christmas light organisers to nominate a spokesperson for the duration should important messaging be required during the display period. The spokesperson could receive the messaging from the City and re-broadcast as necessary.

## COMMENT

There is no standard response, process or procedure amongst local governments in the metropolitan area regarding the management of Christmas light displays. There may be a reluctance by local governments to take any action outside of an “on complaint only” approach given the significance of the event and the potential adverse public reaction that may ensue if a perceived heavy-handed approach is taken.

The popularity of such events may outweigh the minimal number of complaints received, but this does not necessarily mitigate the City’s responsibility to ensure that parking and pedestrian safety is being addressed and thereby assisting in managing localised risks so that the Christmas light displays can be conducted in a safe manner with minimal detriment to others.

Consideration of the type management plan to be implemented for Christmas light displays within the City needs to be mindful of the substantial number of visitors to the City, the adverse reaction that will be received from the public, adverse media attention and the brief time span of this event in comparison to the number of complaints.

## VOTING REQUIREMENTS

Simple Majority.

**MOVED Mayor Jacob, SECONDED Cr Jones that Council APPROVES providing traffic management signage and City Ranger attendance as follows:**

- 1 In the case of the Prairie Dunes Place Christmas light display providing Variable Message Board displays, continuing the installation of temporary parking signage along the eastern side of Fairway Circle and the attendance by City Rangers upon complaint to address parking issues;**
- 2 In the case of Samson Court provision of Variable Message Board display boards and attendance by City Rangers upon complaint;**
- 3 In any other location attendance by City Rangers upon complaint.**

**The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ165-09/18, page 99 refers.**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

**Disclosures of interest affecting impartiality**

<b>Name/Position</b>	<b>Mayor Hon. Albert Jacob, JP.</b>
<b>Item No./Subject</b>	CJ164-09/18 – Invitation to Join Panel of Pre-Qualified Suppliers 012/18 for the Supply and Delivery of Tree Stock.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Mayor Jacob was previously employed by Benara Nurseries (Quito Unit Trust).

## CJ164-09/18 INVITATION TO JOIN PANEL OF PRE-QUALIFIED SUPPLIERS 012/18 FOR THE SUPPLY AND DELIVERY OF TREE STOCK

<b>WARD</b>	All
<b>RESPONSIBLE DIRECTOR</b>	Mr Mike Tidy Corporate Services
<b>FILE NUMBER</b>	107352, 101515
<b>ATTACHMENT</b>	Attachment 1    Schedule of Items Attachment 2    Summary of Submissions
<b>AUTHORITY / DISCRETION</b>	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

**PURPOSE**

For Council to accept the offers submitted by The Trustee for the Quito Unit Trust trading as Benara Nurseries, Workpower Inc trading as Workpower Incorporated, Forestvale Trees Pty Ltd, The Trustee for Great Scott Family Trust trading as Arborwest Tree Farm and Plant Force Investments Pty Ltd (Plantrite) to join the panel of pre-qualified suppliers for the supply and delivery of tree stock.

**EXECUTIVE SUMMARY**

Invitations were advertised on 7 July 2018 through state-wide public notice for the supply and delivery of tree stock. Invitations closed on 25 July 2018. A submission was received from each of the following:

- The Trustee for the Quito Unit Trust trading as Benara Nurseries.
- Workpower Inc trading as Workpower Incorporated.
- Forestvale Trees Pty Ltd.
- The Trustee for Great Scott Family Trust trading as Arborwest Tree Farm.
- Plant Force Investments Pty Ltd (Plantrite).
- Eva, Tim John trading as Tim Eva's Nursery.

The submissions from The Trustee for the Quito Unit Trust trading as Benara Nurseries, Workpower Inc trading as Workpower Incorporated, Forestvale Trees Pty Ltd, The Trustee for Great Scott Family Trust trading as Arborwest Tree Farm and Plant Force Investments Pty Ltd (Plantrite) represent value to the City.

Benara Nurseries demonstrated a sound understanding of the required tasks. It has extensive experience providing advanced trees and shrub stock to various organisations including state and local governments in WA. Examples of works included the City of Gosnells winter planting 2016 and Metropolitan Redevelopment Authority Perth Waterfront Project – Elizabeth Quay. It is well established with sufficient capacity to provide the goods and services to the City.

Workpower Incorporated has extensive experience providing plant and tree stock to various organisations including the City of Stirling, Curtin University and Great Northern Connect. It has sufficient capacity to supply the goods and services to the City. It demonstrated a thorough understanding and appreciation of the City's requirements.

Forestvale Trees Pty Ltd demonstrated a good understanding of the City's requirements. The company has successfully completed similar services for several local governments including the Cities of Melville, Gosnells, Rockingham and Joondalup. It has significant industry experience and the capacity required to provide the services to the City.

Arborwest Tree Farm demonstrated experience supplying green stock to various organisations including the City of Subiaco, Deepgreen Landscaping and Total Eden. Examples of works included only individual projects with all carried out recently in 2018. It has sufficient capacity to provide the services. It demonstrated its understanding of the required tasks.

Plantrite did not specifically demonstrate its understanding of the required tasks. However, its delivery of tree production to other local governments is similar to the City's requirements. Examples of works included supply of trees, shrubs, tube stock and associated plants on a supply panel to the City of Stirling. It has industry experience and the capacity required to provide the goods and services.

*It is therefore recommended that Council:*

- 1 *ACCEPTS the offer submitted by The Trustee for the Quito Unit Trust trading as Benara Nurseries to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years;*
- 2 *ACCEPTS the offer submitted by Workpower Inc trading as Workpower Incorporated to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years;*
- 3 *ACCEPTS the offer submitted by Forestvale Trees Pty Ltd to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years;*
- 4 *ACCEPTS the offer submitted by The Trustee for Great Scott Family Trust trading as Arborwest Tree Farm to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years;*
- 5 *ACCEPTS the offer submitted by Plant Force Investments Pty Ltd (Plantrite) to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years.*



## **BACKGROUND**

The City has a requirement to establish a panel of pre-qualified suppliers and engage a panel contractor or contractors to supply and deliver tree stock to various locations within the City on a when required basis. The contractor shall supply and deliver tree stock:

- when such works are required by the City
- at the direction of the Superintendent.

During the term of the panel the panel members will be invited to submit a schedule of rates quotation for a fixed term for the goods and services specified in the invitation. Selection of suppliers will be based on price then availability. Each contract established between the City and pre-qualified supplier shall not exceed 12 months.

All quotations sought during the term of the panel will be requested through the City's Vendorpanel electronic quotation system. Pre-qualified suppliers will be established in the system at the commencement of the panel.

Offer assessment is based on the best value for money concept. Best value is determined after considering whole of life costs, fitness for purpose, suppliers' experience and performance history, productive use of City resources and other environmental or local economic factors.

## **DETAILS**

The invitation to join the panel of pre-qualified suppliers for the supply and delivery of tree stock was advertised through statewide public notice on 7 July 2018. The invitation period was for two weeks and invitations closed on 25 July 2018.

### **Submissions**

A submission was received from each of the following:

- The Trustee for the Quito Unit Trust trading as Benara Nurseries.
- Workpower Inc trading as Workpower Incorporated.
- Forestvale Trees Pty Ltd.
- The Trustee for Great Scott Family Trust trading as Arborwest Tree Farm.
- Plant Force Investments Pty Ltd (Plantrite).
- Eva, Tim John trading as Tim Eva's Nursery.

The schedule of items listed in the invitation is provided in Attachment 1.

A summary of the submissions including the location of each supplier is provided in Attachment 2.

### **Evaluation Panel**

The evaluation panel comprised three members:

- one with contract preparation skills
- two with the appropriate operational expertise and involvement in supervising the contract.

The panel carried out the assessment of submissions in accordance with the City's evaluation process in a fair and equitable manner.

### **Evaluation Method and Weighting**

The qualitative weighting method of evaluation was selected to evaluate the offers for this requirement. Prior to assessment of individual submissions, a determination was made based on the selection criteria, of what would be an acceptable qualitative score that would indicate the ability of the supplier to satisfactorily deliver the goods and services. The predetermined minimum acceptable qualitative score was set at 55%.

The qualitative criteria and weighting used in evaluating the submissions received were as follows:

<b>Qualitative Criteria</b>		<b>Weighting</b>
1	Capacity.	60%
2	Demonstrated experience in providing similar services.	20%
3	Demonstrated understanding of the required tasks.	15%
4	Social and economic effects on the local community.	5%

### **Compliance Assessment**

The following offers received were assessed as fully compliant:

- Benara Nurseries.
- Workpower Incorporated.
- Forestvale Trees Pty Ltd.
- Arborwest Tree Farm.
- Plantrite.

Tim Eva's Nursery did not address any of the compliance criteria or submit prices for any of the scheduled items to enable the City to assess its Offer. This submission was assessed as non-compliant and was not considered further.

### **Qualitative Assessment**

Plantrite scored 55.1% and was ranked fifth in the qualitative assessment. The company did not specifically demonstrate its understanding of the required tasks. However, its delivery of tree production to other local governments is similar to the City's requirements. Examples of works included supply of trees, shrubs, tube stock and associated plants on a supply panel to the City of Stirling. It has industry experience and the capacity required to provide the goods and services.

Arborwest Tree Farm scored 59.2% and was ranked fourth in the qualitative assessment. It demonstrated experience supplying green stock to various organisations including the City of Subiaco, Deepgreen Landscaping and Total Eden. Examples of works included only individual projects with all carried out recently in 2018. It has sufficient capacity to provide the services. It demonstrated its understanding of the required tasks.

Forestvale Trees Pty Ltd scored 60.8% and was ranked third in the qualitative assessment. The company demonstrated a good understanding of the City's requirements. It has successfully completed similar services for several local governments including the Cities of Melville, Gosnells, Rockingham and Joondalup. It has significant industry experience and the capacity required to provide the services to the City.

Workpower Incorporated scored 71% and was ranked second in the qualitative assessment. It has extensive experience providing plant and tree stock to various organisations including the City of Stirling, Curtin University and Great Northern Connect. It has sufficient capacity to supply the goods and services to the City. It demonstrated a thorough understanding and appreciation of the City's requirements. Workpower Incorporated is a Western Australian Disability Enterprise providing employment opportunities to people with disabilities and mental illness.

Benara Nurseries scored 71.5% and was ranked first in the qualitative assessment. It demonstrated a sound understanding of the required tasks. It has extensive experience providing advanced trees and shrub stock to various organisations, including state and local governments in WA. Examples of works included the City of Gosnells winter planting 2016 and Metropolitan Redevelopment Authority Perth Waterfront Project – Elizabeth Quay. It is well established with sufficient capacity to provide the goods and services to the City.

Given the minimum acceptable qualitative score of 55%, Benara Nurseries, Workpower Incorporated, Forestvale Trees Pty Ltd, Arborwest Tree Farm and Plantrite qualified for stage two of the assessment.

### Price Assessment

The panel carried out a comparison of the rates provided by each supplier in order to assess value for money to the City. The rates submitted by each supplier are indicative and for assessment purposes only. These rates are not expected to apply during the term of the panel. Quotations will be sourced from pre-qualified suppliers during the term of the panel.

The estimated expenditure over a 12-month period will vary based on demand and is subject to change in accordance with operational requirements. For the purposes of comparison of the financial value of the offers, the indicative rates submitted by each supplier have been applied to actual historical usage data of all existing scheduled items and projected usage for new items. This provides a value of each offer for comparative evaluation purposes based on the assumption that the historical pattern of usage is maintained.

For estimation purposes, a 2% CPI increase was applied to the rates in years two and three.

Supplier	Year 1	Year 2	Year 3	Total	* No. of Scheduled Items
Benara Nurseries	\$ 116,231	\$ 118,555	\$ 120,926	\$ 355,712	49
Workpower Incorporated	\$ 99,683	\$ 101,676	\$ 103,710	\$ 305,068	43
Forestvale Trees Pty Ltd	\$ 130,900	\$ 133,518	\$ 136,188	\$ 400,606	31
Arborwest Tree Farm	\$ 65,380	\$ 66,688	\$ 68,021	\$ 200,089	13
Plantrite	\$ 69,563	\$ 70,954	\$ 72,373	\$ 212,889	39

*\*Number of scheduled most commonly used items (in total 65 items with usage data) where prices were submitted.*

During 2017-18, the City incurred \$120,751 for tree stock.

## Evaluation Summary

Supplier	* No. of Items	Total Estimated Price	Qualitative Ranking	Weighted Percentage Score
Benara Nurseries	49	\$ 355,712	1	71.5%
Workpower Incorporated	43	\$ 305,068	2	71%
Forestvale Trees Pty Ltd	31	\$ 400,606	3	60.8%
Arborwest Tree Farm	13	\$ 200,089	4	59.2%
Plantrite	39	\$ 212,889	5	55.1%

*\*Number of scheduled most commonly used items indicated able to supply. The variances in supplied items have driven the differences between estimated values from the different respondents.*

Based on the evaluation result the panel concluded that the offers from Benara Nurseries, Workpower Incorporated, Forestvale Trees Pty Ltd, Arborwest Tree Farm and Plantrite provide value to the City and are therefore recommended for inclusion in the panel.

### Issues and options considered

The City has a requirement to establish a panel of pre-qualified suppliers and engage a panel contractor or contractors to supply and deliver tree stock to various locations within the City on a when required basis. The City does not have the internal resources to provide the required services and requires the appropriate external contractor/s to provide the service.

The City reserves the right to appoint up to six members to the panel of pre-qualified suppliers. The City may terminate a pre-qualified supplier from the panel without affecting the remaining members of the panel.

### Legislation / Strategic Community Plan / policy implications

#### Legislation

A statewide public invitation was advertised, opened and evaluated in accordance with regulations 24AD(1) and 24AH(3) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where if a local government decides to establish a panel of pre-qualified suppliers of particular goods or services, persons are to be publicly invited to apply to join the panel.

#### Strategic Community Plan

##### Key theme

The Natural Environment.

##### Objective

Environmental resilience.

##### Strategic initiative

Demonstrate current best practice in environmental management for local water, waste, biodiversity and energy resources.

##### Policy

Clause 3.9 of the City's *Purchasing Policy*.

**Risk management considerations**

Should the panel not proceed, the risk to the City will be high as the failure to engage contractor/s in time for the supply of trees could jeopardise the delivery of the winter tree planting program and the replacement trees for the Leafy City project.

It is considered that the panel will represent a low risk to the City as the recommended panel members are well-established suppliers with industry experience and capacity to provide the goods and services to the City.

**Financial / budget implications**

<b>Account no.</b>	W2169 (PDP2252).
<b>Budget Item</b>	Supply of tree stock.
<b>Budget amount</b>	\$ 140,000
<b>Amount spent to date</b>	\$ 27,371
<b>Committed</b>	\$ 8,323
<b>Proposed cost</b>	Not applicable.
<b>Balance</b>	Not applicable.

No contracts have been entered into at this time. Contracts will be established on the basis of prices quoted from panel members during the term of the panel. Maximum spend in 2018-19 is dictated by the budget available.

All amounts quoted in this report are exclusive of GST.

**Regional significance**

Not applicable.

**Sustainability implications**

The provision of trees is a climate change mitigation strategy as outlined in the City's *Climate Change Strategy 2014-2019*.

Natural shade from a mature tree canopy reduces exposure to ultra-violet rays and provides additional benefits such as:

- reduces ambient air temperature via transpiration through leaves
- makes communities more liveable for people and their activities
- contributes to general health and well being
- oxygenate and clean the air
- provide canopy and habitat for wildlife
- helps prevent soil erosion
- reduces evaporation and wind speed.

**Consultation**

Not applicable.

## COMMENT

The evaluation panel carried out the evaluation of the submissions in accordance with the City's evaluation process and concluded that the offers submitted by Benara Nurseries, Workpower Incorporated, Forestvale Trees Pty Ltd, Arborwest Tree Farm and Plantrite represent value to the City.

## VOTING REQUIREMENTS

Simple Majority.

### **MOVED Mayor Jacob, SECONDED Cr Jones that Council:**

- 1 ACCEPTS the offer submitted by The Trustee for the Quito Unit Trust trading as Benara Nurseries to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years;**
- 2 ACCEPTS the offer submitted by Workpower Inc trading as Workpower Incorporated to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years;**
- 3 ACCEPTS the offer submitted by Forestvale Trees Pty Ltd to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years;**
- 4 ACCEPTS the offer submitted by The Trustee for Great Scott Family Trust trading as Arborwest Tree Farm to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years;**
- 5 ACCEPTS the offer submitted by Plant Force Investments Pty Ltd (Plantrite) to join the panel of pre-qualified suppliers for the supply and delivery of tree stock as specified in Invitation 012/18 for a period of three years.**

**The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ165-09/18, page 99 refers.**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*Appendix 7 refers*

*To access this attachment on electronic document, click here: [Attach7brf180911.pdf](#)*

## **CJ165-09/18      PETITION REQUESTING UPGRADE OF SYCAMORE PARK, DUNCRAIG**

<b>WARD</b>	South
<b>RESPONSIBLE DIRECTOR</b>	Mr Nico Claassen Infrastructure Services
<b>FILE NUMBER</b>	09429, 05386, 17849, 101515
<b>ATTACHMENTS</b>	Attachment 1      Sycamore Park and Killen Park Attachment 2      Sycamore Park relative to Kelvin Park and Juniper Park Attachment 3      Overlapping 400 metre Walkable Catchments Attachment 4      400 metre Walkable Catchments of Killen Park versus Sycamore Park
<b>AUTHORITY / DISCRETION</b>	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

---

### **PURPOSE**

For Council to consider the petition requesting the upgrade of Sycamore Park, Duncraig.

### **EXECUTIVE SUMMARY**

A Petition of Electors was received by Council at its meeting held on 17 April 2018 (C34-04/18 refers). The petition requested that Council upgrade Sycamore Park delivering a new integrated playground / nature play space, path network system, upgraded turf and flora maintenance, as well as focusing on the subsequent needs of parents and caregivers when visiting the park.

Sycamore Park, Duncraig, is a local recreation park located within the South Ward and consists of approximately 7,657m<sup>2</sup> of irrigated parkland (Attachment 1 refers). The north-south sloped topography of Sycamore Park does not lend itself to the installation of a universal access path network and a formal play space. The parks infrastructure assets consist of a bin, a park sign, and three items of play equipment consisting of a swing set and two rockers.

Sycamore Park and the nearby Kelvin Park, Juniper Park and Killen Park all have overlapping 400 metre walkable catchments. Sycamore Park play equipment is located 290 metres from Kelvin Park play space (eight residential lots away) and 463 metres from Juniper Park play space. Killen Park does not have play infrastructure (Attachment 2 refers).

During the development of the 2017-18 Budget, the rationalisation of the City's play spaces was discussed where there was an overlap of play equipment assets in a 400-metre walkable catchment (Attachment 3 refers).

Both Kelvin Park and Juniper park are larger parks than Sycamore Park with bigger play spaces, servicing greater catchments, therefore Sycamore Park has been considered for rationalisation when Kelvin Park play space is renewed in approximately 2024-25.

Killen Park is located across the road from Sycamore Park on Sycamore Drive (Attachment 1 refers). Killen Park does not currently have any play equipment, but has a level, uniform landform, which lends itself better to the installation of universal access footpaths and recreational assets. Should demand warrant an additional play space in the future, it is proposed that a play space be considered at Killen Park. A play space at Killen Park in-lieu of a play space at Sycamore Park would cover an additional 20 lots within the 400-metre walkable catchment (Attachment 4 refers).

The City currently has three park landscape upgrade programs, two of which are not applicable to Sycamore Park. The third, the Turf Renovation Program will be implemented in Sycamore Park in spring 2018 to improve the condition of the existing turf.

*It is therefore recommended that Council:*

- 1 *DOES NOT SUPPORT the request to upgrade Sycamore Park;*
- 2 *SUPPORTS the rationalisation of the play equipment items at Sycamore Park when the play space at Kelvin Park is renewed;*
- 3 *NOTES that should demand warrant another play space in the future, Killen Park would be considered due to the topography of the site and larger walkable catchment from existing play spaces;*
- 4 *ADVISES the lead petitioner of its decision.*

## **BACKGROUND**

At its meeting held on 17 April 2018 (C34-04/18 refers), Council received a 42-signature petition from residents requesting Council consider the upgrade of Sycamore Park, Duncraig. The wording on the petition was as follows:

*"We, the undersigned, all being electors of the City of Joondalup do respectfully request that the Council upgrade Sycamore Park. It is hoped that an upgrade will deliver (using natural products and incorporating the natural environment) new integrated playground/nature play space concept focusing on the play needs of children aged 0-12 years (medium size combination play unit, double swing set, senior and junior seats, and other play equipment etc) as well as focusing on the subsequent needs of their parents and caregivers when visiting the park/playground. Furthermore, it is hoped that a path system connecting the park to the amenities would be considered as well as upgraded turf, flora maintenance to reduce the water wastage (natural mulch, native under plating, turf improvement)."*

Sycamore Park, Duncraig is located within the South Ward with approximately 7,657m<sup>2</sup> of irrigated parkland. The park is linear in extent with a north-south sloped landform. It is located on Scaddan Street and Sycamore Drive (Attachment 1 refers).



Existing infrastructure at Sycamore Park includes the following:

- Swing set with a standard seat and a toddler seat (installed in 2001).
- Two rockers.
- Waste bin.
- Irrigation and bore.
- Signage (park name).
- Bollard perimeter fence.

## DETAILS

### Play space

The revised *Parks and Public Open Spaces Classification Framework* (PPOSCF), adopted as a management guideline to assist in the planning and provision of park and public open space assets, classifies Sycamore Park as a local recreation park.

Sycamore Park play equipment is located 290 metres from Kelvin Park play space and 463 metres from Juniper Park play space (Attachment 2 refers).

The PPOSCF lists Juniper Park as a local sports park. The following projects are included in the *2018-19 Capital Works Program* for Juniper Park:

- Play space renewal (\$110,000).
- Landscape master plan project (\$505,000).

The PPOSCF lists Kelvin Park as a local recreation park. The play space at Kelvin Park was installed in 2003 and is not currently listed in the *Five Year Capital Works Program*, however, based on age and condition, the play space is proposed to be renewed in approximately 2024-25.

During the development of the 2017-18 Budget, the rationalisation of the City's play spaces was discussed where there was an overlap of play equipment assets in a 400-metre walkable catchment (Attachment 3 refers).

The play equipment at Sycamore Park and the play space at the nearby Kelvin Park are less than 300 metres (only eight houses) apart. Rationalisation has been considered as the walkable catchments of the existing play spaces overlap with an overprovision of infrastructure.

Of the two parks, Sycamore Park was selected for rationalisation for the following reasons:

- Sycamore Park (0.77ha) is smaller than Kelvin Park (1.4ha).
- Sycamore Park has a sloped topography which limits recreational functionality and universal access where Kelvin Park is relatively flat.
- Sycamore Park currently has only limited recreational equipment consisting of a swing set and two rockers. Kelvin Park currently has a larger play space consisting of a medium combination unit, swing set and two benches.
- Sycamore Park services a smaller catchment than Kelvin Park as it is partially bounded by the Mitchell Freeway along the eastern side.

The recommended date for the removal of the play equipment at Sycamore Park is to coincide with Kelvin Park play space renewal in approximately 2024-25.

## Landscaping

The City currently has three park landscape upgrade programs:

- 1 The *Landscape Master Program*. This program includes upgrading the irrigation systems to include hydrozoning and ecozoning. It is undertaken at sporting and regional reserves where the City can achieve large-scale water conservation in line with the City's water plan. The soft-landscaping component includes creating dry mulched areas, tree planting and limited understorey groundcover planting. Sycamore Park would not be considered for this program as it is neither a sporting nor a regional reserve.
- 2 The *Park Amenity Renewal Program*, which commenced in 2018-19. The program is designed to provide amenity improvement to irrigated local recreation parks. This will be achieved through reducing water usage in some parts of the park (usually under heavily treed areas and remnant bushland) and increasing the water allocation to the remaining turf areas. The City will also apply fertiliser and a wetting agent to the turf area to improve the vigour of the turf and resilience to weed growth by developing deeper root systems. The budget (\$50,000) allows one park per year to be included in the program. Sycamore Park would not be considered for this program at this time due to the sporadic planting of the park trees and lack of remnant bushland.
- 3 *Turf Renovation Program*. Irrigated local recreation parks are considered for this program to improve the vigour and condition of turf, thus maximising the City's existing water usage. The program includes the application of a soil wetter and fertilising. Sycamore Park is included in this program.

The City's standard irrigation rate for local recreation parks, including Sycamore Park is 40% of the evapotranspiration replacement rate. The parks in the City that receive a higher rate are the City's sporting and regional parks. The City's irrigation rates for local, sporting and regional parks are consistent with the Department of Water's groundwater licensing allocations.

## **Issues and options considered**

### Play space

The closest park to Sycamore Park is Killen Park, which is located across the road on Sycamore Drive (Attachment 1 refers). Killen Park does not currently have any play equipment, but it has a more level topography, which lends itself better to the installation of universal access footpaths and recreational assets. Killen Park is also better located in terms of the 400 metre walkable catchment overlaps. A play space at Killen Park instead of Sycamore Park would include an additional 20 lots within the 400-metre walkable catchment (Attachment 4 refers). Consideration can be given to a play space at Killen Park in the future, should demand warrant it.

Should Council choose to renew the existing play equipment at Sycamore Park, it should be noted that the City currently has over 50 play spaces older than the play items at Sycamore Park. Therefore, it is recommended that Sycamore Park not be considered for renewal prior to 2023-24, by which date the 50-plus older play spaces located throughout the City of Joondalup in lesser condition will have been replaced. It would be further recommended that the level of infrastructure be in line with the City's current play space renewals for parks of similar size. The budget for play space renewal for this size and classification of park is \$60,000 which will deliver a small play space catering for ages two to 12. The play space would typically include a bench, a swing set, a small combination unit and small nature play items such as logs and steppers with an access footpath to the nearest road.

## Landscaping

The landscaping or the provision of understorey planting of a local recreation park is a level of service the City does not provide.

The installation of understorey planting areas will incur additional costs as the irrigation system will need to be upgraded from turf sprinklers to garden bed sprinklers with separate stations. Concrete mowing kerbs will also need to be installed to separate the turf and planting areas. This level of landscaping is currently only undertaken by the City within the CBD, nominated sports parks identified in the *Landscape Masterplan Projects* (LMP) program or SAR areas.

Understorey planting will have additional maintenance requirements including:

- weed spraying
- understorey plant pruning to ensure clear sightlines to facilitate Crime Prevention Through Environmental Design (CPTED)
- litter removal as planting forms litter traps
- mulch topping up.

Based on the above, the following options can be considered:

### Option 1

Do nothing.

### Option 2

Rationalise the play equipment items at Sycamore Park when the play space at Kelvin Park is renewed in 2024-25.

### Option 3

Rationalise the play equipment pieces at Sycamore Park when the play space at Kelvin Park is renewed and consider the installation of a new \$60,000 play space at Killen Park in the future if demand warrants it. This is the recommended option.

### Option 4

List Sycamore Park for consideration of a play space renewal in the *Five Year Capital Works Program* for 2023-24 at \$60,000.

### Option 5

Renewal of the playspace and the installation of new landscaping with associated planting, mowing kerbs, mulch and irrigation at \$200,000 plus an increased level of maintenance service.

## **Legislation / Strategic Community Plan / policy implications**

**Legislation** Not applicable.

### **Strategic Community Plan**

**Key theme** Quality Urban Environment.

<b>Objective</b>	Quality open spaces.
<b>Strategic initiative</b>	Employ quality and enduring infrastructure designs that encourage high utilisation and increased outdoor activity.
<b>Policy</b>	Not applicable.

### Risk management considerations

Installing LMP type landscaping in a small local recreation park could set a precedent for the City's remaining 270 sporting and recreational parks.

The over provision of play spaces demonstrated in this case currently supports an inequitable distribution of access to play infrastructure across the City.

### Financial / budget implications

The petitioners request would cost approximately \$200,000 as listed below.

There is no provision in the *Five Year Capital Works Program* or *20 Year Strategic Financial Plan* for any improvements at Sycamore Park.

The cost effect to deliver the works as per the Petitioners request for Sycamore Park would be as follows:

- Landscaping - understorey planting areas, mulch, mowing kerb and irrigation upgrade approximate cost \$140,000.
- Play space - \$60,000.

### Future financial year impact

The table below summarises the capital costs of each option.

- Option 3 is based on a new play space at Killen Park.
- Option 4 is based on the renewal of the playspace at Sycamore Park.
- Option 5 is based on the renewal of the playspace and installation of new landscaping with associated planting, mowing kerbs, mulch and irrigation at Sycamore Park.

Capital Costs	Option 1	Option 2	Option 3	Option 4	Option 5
	Do nothing	Rationalise play equipment at Sycamore Park	Rationalise play equipment at Sycamore Park and consider a new play space at Killen Park	Replace play equipment at Sycamore Park	Petitioner's request
New playground at Sycamore Park				\$60,000	\$60,000
Playspace renewal at Killen Park			\$60,000		
Landscaping upgrade					\$140,000
<b>TOTAL</b>			<b>\$60,000</b>	<b>\$60,000</b>	<b>\$200,000</b>

The table below summarises the estimated annual operating costs from 2024-25 for each option, including operating expenses and depreciation.

- Option 1 currently costs approximately \$1,800 per year to maintain the existing play equipment.
- Option 2 is the lowest -cost option as it would save the \$1,800 that is currently spent by the City.
- Option 3 and 4 would both cost \$4,900 per year, which is \$3,100 more than the current costs.
- Option 5 would cost over \$10,300 per year, which is \$8,500 more than existing costs.

Operating impacts per annum 2024-25 onwards	OPTION 1	OPTION 2	OPTION 3	OPTION 4	Option 5
	Existing costs of play equipment at Sycamore Park	Rationalise play equipment at Sycamore Park	Rationalise play equipment at Sycamore Park and consider a new play space at Killen Park	Replace play equipment at Sycamore Park	Petitioner's request
Playground maintenance Sycamore Park	\$1,500			\$2,500	\$2,500
Playground maintenance Killen Park			\$2,500		
Landscaping upgrading					\$2,600
Depreciation	\$300		\$2,400	\$2,400	\$5,200
<b>Operating impacts for each option vs Baseline</b>	<b>\$1,800</b>		<b>\$4,900</b>	<b>\$4,900</b>	<b>\$10,300</b>
		-\$1,800	\$3,100	\$3,100	\$8,500

### 20 Year Strategic Financial Plan Impact

The recommended option (Option 3) has the potential to increase infrastructure within the City which is not currently included in the adopted *20 Year Strategic Financial Plan*. The total 20-year cash cost is estimated at \$100,000 if a play space is considered at Killen Park in the future.

The petitioners request (Option 5) would have a total cash impact over 20 years of \$300,000.

All amounts quoted in this report are exclusive of GST.

### Regional significance

Not applicable.

### Sustainability implications

Not applicable.

**Consultation**

Not applicable.

**COMMENT**

Sycamore Park is a small local recreation park, servicing a limited catchment. It is not well suited to recreation due to its sloped aspect. The required Australian Standard universal access gradients would be difficult to achieve in the construction of a path network. Killen Park is better located in terms of walkable catchments, with a level topography that is more suitable for a play space and universally accessible footpaths.

The condition of the turf at Sycamore Park will benefit from the *Turf Renovation Program*.

**VOTING REQUIREMENTS**

Simple Majority.

*The Acting Chief Executive Officer left the chamber at 8.37pm.*

**OFFICER'S RECOMMENDATION**

That Council:

- 1 DOES NOT SUPPORT the request to upgrade Sycamore Park;
- 2 SUPPORTS the rationalisation of the play equipment items at Sycamore Park when the play space at Kelvin Park is renewed;
- 3 NOTES that should demand warrant another play space in the future, Killen Park would be considered due to the topography of the site and larger walkable catchment from existing play spaces;
- 4 ADVISES the lead petitioner of its decision.

**MOVED Cr Fishwick, SECONDED Mayor Jacob that Council:**

- 1 DOES NOT SUPPORT the request to upgrade Sycamore Park;**
- 2 SUPPORTS the rationalisation of the play equipment items at Sycamore Park when the play space at Kelvin Park is renewed;**
- 3 NOTES that should demand warrant another play space in the future, Killen Park would be considered due to the topography of the site and larger walkable catchment from existing play spaces;**
- 4 LISTS an amount of \$60,000 for consideration in the *Five Year Capital Works Program* for the installation of a play space at Killen Park, Duncraig;**
- 5 ADVISES the lead petitioner of its decision.**

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*Appendix 8 refers*

To access this attachment on electronic document, click here: [Attach8brf180911.pdf](#)

**C84-09/18**                    **COUNCIL DECISION – ADOPTION BY EXCEPTION RESOLUTION - [02154, 08122]**

**MOVED** Mayor Jacob, **SECONDED** Cr Jones that pursuant to the *Meeting Procedures Local Law 2013 – Clause 4.8 – Adoption by exception resolution*, Council **ADOPTS** the following items:

**CJ156-09/18, CJ158-09/18, CJ159-09/18, CJ160-09/18, CJ161-09/18, CJ162-09/18, CJ163-09/18 and CJ164-09/18.**

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*The Acting Chief Executive Officer entered the chamber at 8.39pm.*

**URGENT BUSINESS**

Nil.

**MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN**

**C85-09/18**                    **NOTICE OF MOTION – CR JOHN LOGAN – INSTALLATION OF TOILET FACILITY AT SHEPHERDS BUSH PARK, KINGSLEY**

In accordance with Clause 4.6 of the *City of Joondalup Meeting Procedures Local Law 2013*, Cr Logan has given notice of his intention to move the following Motion at the Council meeting to be held on 18 September 2018:

***That Council REQUESTS the Chief Executive Officer prepare a report on the feasibility of installing a low cost, low maintenance toilet facility at Shepherds Bush Park, Kingsley.***

**REASON FOR MOTION**

The City of Joondalup's award-winning play space and, more recent, BMX pump and jump track at Shepherds Bush Park in Kingsley is delivering significant rest and recreation benefits to City residents and attracting an increasing number of visitors from other metropolitan municipalities.

The play space, incorporating a bike skills track to improve child safety, was named Play space of the Year, (under \$500,000), at the 2017 Parks and Leisure Australia WA Awards.

The play space, BMX pump and jump, and a number of other Shepherds Bush Park facilities, such as barbecues and shelters, can collectively be catalysts to improve interaction between local community members and foster better relations with visitors.



A City investigation supports public calls for consideration to be given to installing a low-cost, low-maintenance toilet facility at the popular park, especially as the nearest toilet is approximately 800 metres from the site, at Barridale Park.

The City administration compared Shepherds Bush Park with a park of similar classification and size, Delamere Park, Currambine that has a toilet. The results revealed a higher activation of Shepherds Bush Park over various times of the day in comparison with Delamere Park (approximately three to four times greater), including a greater variety in demographics of users of the parks.

#### **OFFICER'S COMMENT**

A report can be prepared.

**MOVED Cr Logan, SECONDED Cr Chester that Council REQUESTS the Chief Executive Officer prepare a Report on the feasibility of installing a low cost, low maintenance toilet facility at Shepherds Bush Park, Kingsley.**

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

**C86-09/18**

**MOTION TO CLOSE MEETING TO MEMBERS OF THE PUBLIC –  
[02154, 08122]**

**MOVED Mayor Jacob, SECONDED Cr May that Council:**

- 1** in accordance with Section 5.23(2)(c) of the *Local Government Act 1995* and clause 5.2(2) of the *City's Meeting Procedures Local Law 2013*, **RESOLVES** to close the meeting to members of the public to consider the following item:
  - 1.1** CJ166-09/18 Confidential – Chief Executive Officer Concluded Annual Performance Review;
  - 1.2** CJ167-09/18 Confidential – Annual Salary Review – Chief Executive Officer;
  
- 2** **PERMITS** the following employees to remain in the Chamber during discussion on Items CJ166-09/18 and CJ167-09/18 while the meeting is sitting behind closed doors as detailed in Parts 1.1 and 1.2 above:
  - 2.1** Director Corporate Services, Mr Mike Tidy;
  - 2.2** Manager Governance, Mr Brad Sillence.

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*Members of the staff (with the exception of the Director Corporate Services and Manager Governance) and members of the public and press left the Chambers at this point; the time being 8.46pm.*

## REPORTS – CHIEF EXECUTIVE OFFICER PERFORMANCE REVIEW COMMITTEE – 4 SEPTEMBER 2018

### Disclosures of interest affecting impartiality

<b>Name/Position</b>	<b>Ms Dale Page, Acting Chief Executive Officer.</b>
<b>Item No./Subject</b>	CJ166-09/18 – Confidential – Chief Executive Officer Concluded Annual Performance Review.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Due to the nature of Ms Page's employment relationship with the Chief Executive Officer.

<b>Name/Position</b>	<b>Mr Mike Tidy, Director Corporate Services.</b>
<b>Item No./Subject</b>	CJ166-09/18 – Confidential – Chief Executive Officer Concluded Annual Performance Review.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Due to the nature of Mr Tidy's employment relationship with the Chief Executive Officer.

## **CJ166-09/18      CONFIDENTIAL – CHIEF EXECUTIVE OFFICER CONCLUDED ANNUAL PERFORMANCE REVIEW**

<b>WARD</b>	All
<b>RESPONSIBLE DIRECTOR</b>	Mr Mike Tidy Corporate Services
<b>FILE NUMBER</b>	74574
<b>ATTACHMENT</b>	Attachment 1      Chief Executive Officer KPI's for 2018-19, (distributed under separate cover). Attachment 2      Chief Executive Officer Confidential Concluded Annual Performance Review Report (distributed under separate cover).  (Please Note:      The Report and Attachments are confidential and will appear in the official Minute Book only)
<b>AUTHORITY / DISCRETION</b>	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

This report is confidential in accordance with Section 5.23(2)(a) of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

*a matter affecting an employee or employees.*

A full report was provided to Elected Members under separate cover. The report is not for publication.

**MOVED Mayor Jacob, SECONDED Cr May that Council:**

- 1 ADOPTS the Chief Executive Officer Performance Review Committee's Confidential Concluded Annual Performance Review Report as in Attachment 2 to Report CJ166-09/18 and endorses the overall rating of "performing at an extremely high level";**
- 2 ADOPTS the Key Performance Indicators for the 2018-19 review period as detailed in Attachment 1 to Report CJ166-09/18;**
- 3 OFFERS the Chief Executive Officer a new Contract of Employment as the Chief Executive Officer of the City of Joondalup, under the same terms and conditions as the current contract, for a term expiring on 31 July 2020, and should that be agreeable to the Chief Executive Officer, a further report be submitted to Council for its consideration to enter into a new Contract of Employment in accordance with the provisions of the *Local Government Act 1995*.**

**The Motion was Put and**

**CARRIED (11/1)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman and Taylor.

**Against the Motion:** Cr Poliwka.

**Disclosure of interest affecting impartiality**

<b>Name/Position</b>	<b>Ms Dale Page, Acting Chief Executive Officer.</b>
<b>Item No./Subject</b>	CJ167-09/18 – Confidential – Annual Salary Review – Chief Executive Officer.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Due to the nature of Ms Page's employment relationship with the Chief Executive Officer.

<b>Name/Position</b>	<b>Mr Mike Tidy, Director Corporate Services.</b>
<b>Item No./Subject</b>	CJ167-09/18 – Confidential – Annual Salary Review – Chief Executive Officer.
<b>Nature of interest</b>	Interest that may affect impartiality.
<b>Extent of Interest</b>	Due to the nature of Mr Tidy's employment relationship with the Chief Executive Officer.

**CJ167-09/18      CONFIDENTIAL – ANNUAL SALARY REVIEW – CHIEF EXECUTIVE OFFICER**

<b>WARD</b>	All
<b>RESPONSIBLE DIRECTOR</b>	Mr Mike Tidy Corporate Services
<b>FILE NUMBER</b>	74574
<b>ATTACHMENT</b>	Attachment 1      Confidential Report Annual Salary Review – Chief Executive Officer (distributed under separate cover).  <i>(Please Note:      The Report and Attachment is confidential and will appear in the official Minute Book only).</i>
<b>AUTHORITY / DISCRETION</b>	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

This report is confidential in accordance with Section 5.23(2)(a) of the *Local Government Act 1995*, which permits the meeting to be closed to the public for business relating to the following:

*a matter affecting an employee or employees.*

A full report was provided to Elected Members under separate cover. The report is not for publication.

**MOVED Mayor Jacob, SECONDED Cr Poliwka that Council giving consideration to the Confidential Report – Annual Salary Review – Chief Executive Officer as in Attachment 1 to CJ167-09/18, Council:**

- 1 ACKNOWLEDGES that the Salaries and Allowances Tribunal has determined that it will not increase the maximum salary levels in the various bands for Chief Executive Officers;**
- 2 taking cognisance of the economic climate and the Salaries and Allowances Tribunal determination in part 1 above, ADOPTS the Chief Executive Officer’s total reward package for the 2018 annual salary review remaining at \$375,774.**

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

**C87-09/18**

**MOTION TO OPEN MEETING TO MEMBERS OF THE PUBLIC – [02154, 08122]**

**MOVED Mayor Jacob, SECONDED Cr Norman that in accordance with clause 5.2(3)(b) of the *City of Joondalup Meeting Procedures Local Law 2013*, the Council meeting be reopened to the public.**

**The Motion was Put and**

**CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

*Doors opened at 8.57pm.*

*One member of the public and one member of the press was present.*

In accordance with the Clause 5.2(6)(a) of the City’s *Meeting Procedures Local Law 2013*, Mayor Jacob read aloud the motions in relation to:

- 1 CJ166-09/18 - Confidential – Chief Executive Officer Concluded Annual Performance Review.**
- 2 CJ167-09/18 - Confidential – Annual Salary Review – Chief Executive Officer.**

**C88-09/18****MOTION TO RESUME ORDER OF BUSINESS – [02154, 08122]**

**MOVED Mayor Jacob, SECONDED Cr Fishwick that Council RESUMES the operation of clause 4.3 of the *City of Joondalup Meeting Procedures Local Law 2013 – Order of Business*.**

**The Motion was Put and****CARRIED (12/0)**

**In favour of the Motion:** Mayor Jacob, Crs Chester, Fishwick, Hamilton-Prime, Hollywood, Jones, Logan, May, McLean, Norman, Poliwka and Taylor.

**ANNOUNCEMENTS OF NOTICES OF MOTION FOR THE NEXT MEETING**

Nil.

**CLOSURE**

There being no further business, the Mayor declared the Meeting closed at 8.59pm the following Elected Members being present at that time:

MAYOR HON. ALBERT JACOB, JP  
CR KERRY HOLLYWOOD  
CR TOM MCLEAN, JP  
CR PHILIPPA TAYLOR  
CR NIGE JONES  
CR CHRISTOPHER MAY  
CR RUSSELL POLIWKA  
CR CHRISTINE HAMILTON-PRIME  
CR MIKE NORMAN  
CR JOHN CHESTER  
CR JOHN LOGAN  
CR RUSS FISHWICK, JP

**APPENDICES FOR MINUTES FOR  
ORDINARY MEETING OF COUNCIL  
18 SEPTEMBER 2018**

<b>ITEM NO.</b>	<b>SUBJECT</b>	<b>APPENDIX NO.</b>	<b>STAMPED PAGE NO.</b>
CJ156-09/18	DEVELOPMENT AND SUBDIVISION APPLICATIONS – JULY 2018	1	1
CJ157-09/18	ADDITIONAL LAND USE ‘PLACE OF ASSEMBLY’ TO EXISTING EDUCATIONAL ESTABLISHMENT AT LOT 803 (15) HOCKING PARADE, SORRENTO (SACRED HEART COLLEGE)	2	7
CJ158-09/18	EXECUTION OF DOCUMENTS	3	44
CJ159-09/18	STATUS OF PETITIONS	4	51
CJ160-09/18	MINUTES OF EXTERNAL COMMITTEES	<i>Only available electronically.</i>	-
CJ161-09/18	LIST OF PAYMENTS DURING THE MONTH OF JULY 2018	5	59
CJ162-09/18	FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 JULY 2018	6	142
CJ164-09/18	INVITATION TO JOIN PANEL OF PRE-QUALIFIED SUPPLIERS 012/18 FOR THE SUPPLY AND DELIVERY OF TREE STOCK	7	149
CJ165-09/18	PETITION REQUESTING UPGRADE OF SYCAMORE PARK, DUNCRAIG	8	157



**Monthly Development Applications Determined - July 2018**

Processed by Planning Services

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
Central	DA18/0383	17/04/18	SINGLE HOUSE (additions and new ancillary dwelling)	20 Dolphin Way BELDON WA 6027	70,000	Approved
Central	DA18/0427	27/04/18	SINGLE HOUSE (new two storey dwelling)	24 Lindfield Retreat KALLAROO WA 6025	502,729	Approved
Central	DA18/0501	14/05/18	AGED AND DEPENDENT PERSONS' DWELLING (modifications to previously approved development)	14 Camberwarra Drive CRAIGIE WA 6025	1,100,000	Approved
Central	DA18/0613	13/06/18	GROUPED DWELLING (modifications to previously approved development)	2 Woodlupine Rise WOODVALE WA 6026	700,000	Approved
Central	DA18/0673	02/07/18	ANCILLARY DWELLING (new ancillary dwelling and carport addition)	9 Alicia Street KALLAROO WA 6025	114,556	Approved
Central	DA18/0676	04/07/18	SINGLE HOUSE (additions)	15 Bridgewater Drive KALLAROO WA 6025	35,000	Approved
Central	DA18/0683	03/07/18	SINGLE HOUSE (new two storey dwelling)	38A Clevedon Place KALLAROO WA 6025	336,164	Approved
Central	DA18/0687	05/07/18	GROUPED DWELLING (modifications to previously approved development)	64 Trailwood Drive WOODVALE WA 6026	607,761	Approved
Central	DA18/0702	10/07/18	SINGLE HOUSE (additions)	1 The Cedars WOODVALE WA 6026	64,000	Approved
Central	DA18/0709	11/07/18	SINGLE HOUSE (garage addition - retrospective)	37 Timbercrest Rise WOODVALE WA 6026	5,000	Approved
Central	DA18/0719	12/07/18	SINGLE HOUSE (patio addition)	212 Camberwarra Drive CRAIGIE WA 6025	2,878	Approved
Central	DA18/0746	16/07/18	SINGLE HOUSE (patio addition)	4 Sedum Close WOODVALE WA 6026	6,000	Approved
North	DA18/0305	28/03/18	UNLISTED USE (bicycle hire)	33 Collier Pass JOONDALUP WA 6027	1,000	Approved
North	DA18/0502	14/05/18	DISPLAY HOME (new two storey dwelling)	99 Burleigh Drive BURNS BEACH WA 6028	450,000	Approved
North	DA18/0506	16/05/18	RESTAURANT (alfresco activities - renewal)	7/115 Grand Boulevard JOONDALUP WA 6027	0	Approved
North	DA18/0522	17/05/18	DISPLAY HOME (new dwelling and signage)	77 Burleigh Drive BURNS BEACH WA 6028	227,272	Approved
North	DA18/0560	29/05/18	SINGLE HOUSE (additions and alterations)	38 Quinault Loop JOONDALUP WA 6027	35,000	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
North	DA18/0586	07/06/18	OFFICE (additions and alterations)	Bankwest 11 Boas Avenue JOONDALUP WA 6027	277,000	Approved
North	DA18/0641	25/06/18	RESTAURANT (alfresco activities - renewal)	59 Regents Park Road JOONDALUP WA 6027	0	Approved
North	DA18/0649	27/06/18	SHOPPING CENTRE (signage addition - Kinross Drive Dental)	Kinross Shopping Centre 59 Kinross Drive KINROSS WA 6028	3,000	Approved
North	DA18/0650	26/06/18	SINGLE HOUSE (patio addition)	9 Galloway Turn KINROSS WA 6028	10,500	Approved
North	DA18/0655	27/06/18	RECREATION CENTRE (mezzanine addition - Lacey's Gym)	Currambine Central 1244 Marmion Avenue CURRAMBINE WA 6028	35,000	Approved
North	DA18/0678	04/07/18	SINGLE HOUSE (patio addition)	33 Shoalwater Parkway ILUKA WA 6028	19,500	Approved
North	DA18/0690	06/07/18	SINGLE HOUSE (patio addition)	12 Kirkdale Turn KINROSS WA 6028	13,885	Approved
North	DA18/0691	05/07/18	SINGLE HOUSE (patio addition)	17 Tarbolton Gardens KINROSS WA 6028	10,400	Approved
North	DA18/0741	17/07/18	GROUPED DWELLING (patio addition)	9B Burley Griffin Mews JOONDALUP WA 6027	5,592	Approved
NorthCentr	DA18/0302	29/03/18	SINGLE HOUSE (retaining and fill)	16 Resolute Way OCEAN REEF WA 6027	9,000	Approved
NorthCentr	DA18/0347	10/04/18	HOME BUSINESS CATEGORY 2 (printing service)	120 Caridean Street HEATHRIDGE WA 6027	0	Approved
NorthCentr	DA18/0351	10/04/18	SINGLE HOUSE (new dwelling)	13 Ellendale Drive HEATHRIDGE WA 6027	208,583	Approved
NorthCentr	DA18/0454	01/05/18	GROUPED DWELLING (new two storey dwelling)	7A Crane Close OCEAN REEF WA 6027	277,493	Approved
NorthCentr	DA18/0517	15/05/18	GROUPED DWELLING (modifications to previously approved development)	2 Davis Place HEATHRIDGE WA 6027	403,660	Approved
NorthCentr	DA18/0589	08/06/18	GROUPED DWELLING (retaining and fill - retrospective)	10/91 Dampier Avenue MULLALOO WA 6027	2,500	Approved
NorthCentr	DA18/0609	14/06/18	SINGLE HOUSE (front fence addition)	98 Lysander Drive HEATHRIDGE WA 6027	8,000	Approved
NorthCentr	DA18/0646	25/06/18	SINGLE HOUSE (patio additions)	71 West View Boulevard MULLALOO WA 6027	32,521	Approved
NorthCentr	DA18/0672	28/06/18	SINGLE HOUSE (carport addition)	9 Roamer Street HEATHRIDGE WA 6027	16,000	Approved
NorthCentr	DA18/0682	04/07/18	SINGLE HOUSE (carport addition)	8 Royal Melbourne Avenue CONNOLLY WA 6027	6,500	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
NorthCentr	DA18/0710	11/07/18	GROUPED DWELLING (patio addition)	84A Constellation Drive OCEAN REEF WA 6027	3,850	Approved
NorthCentr	DA18/0738	12/07/18	SINGLE HOUSE (patio addition)	10 Mull Grove OCEAN REEF WA 6027	17,800	Approved
NorthCentr	DA18/0745	16/07/18	SINGLE HOUSE (patio addition)	7 Carnarvon Rise OCEAN REEF WA 6027	15,800	Approved
South	DA17/0870	31/08/17	GROUPED DWELLING (four new dwellings)	14 Ruthven Place DUNCRAIG WA 6023	1,200,000	Approved
South	DA17/1027	05/09/17	GROUPED DWELLING (four new two storey dwellings)	553 Beach Road DUNCRAIG WA 6023	1,353,000	Approved
South	DA17/1137	03/10/17	GROUPED DWELLING (three new two storey dwellings)	3 Bracken Court DUNCRAIG WA 6023	1,000,000	Approved
South	DA18/0093	01/02/18	GROUPED DWELLING (three new dwellings)	282 Warwick Road DUNCRAIG WA 6023	667,047	Approved
South	DA18/0220	08/03/18	RECREATION CENTRE (change of use from office and associated signage)	21/34 Marri Road DUNCRAIG WA 6023	18,000	Approved
South	DA18/0275	21/03/18	GROUPED DWELLING (five new two storey dwellings)	2 Ruthven Place DUNCRAIG WA 6023	1,500,000	Approved
South	DA18/0387	17/04/18	GROUPED DWELLING (three new dwellings)	30 Chelsford Road WARWICK WA 6024	600,000	Approved
South	DA18/0402	20/04/18	GROUPED DWELLING (new dwelling)	22A Myaree Way DUNCRAIG WA 6023	200,000	Approved
South	DA18/0457	04/05/18	SINGLE HOUSE (retaining wall and front fence addition)	3 Kalyba Place DUNCRAIG WA 6023	13,000	Approved
South	DA18/0473	09/05/18	MULTIPLE DWELLING (modifications to previously approved development - retrospective)	24 Strathyre Drive DUNCRAIG WA 6023	11	Approved
South	DA18/0579	06/06/18	SINGLE HOUSE (new two storey dwelling)	5 Arkwell Way MARMION WA 6020	470,000	Approved
South	DA18/0585	06/06/18	SINGLE HOUSE (new dwelling)	2 Joslin Place DUNCRAIG WA 6023	218,929	Approved
South	DA18/0596	10/06/18	SINGLE HOUSE (retaining, fill and front fence addition)	1 Stenness Place DUNCRAIG WA 6023	10,000	Approved
South	DA18/0637	20/06/18	SINGLE HOUSE (patio addition)	22 Hilarion Road DUNCRAIG WA 6023	8,000	Approved
South	DA18/0643	25/06/18	SINGLE HOUSE (patio addition)	27B Addison Way WARWICK WA 6024	8,500	Approved
SouthEast	DA16/0970	26/08/16	SINGLE HOUSE (front fence addition - retrospective)	45 Dalmain Street KINGSLEY WA 6026	7,850	Approved
SouthEast	DA18/0266	20/03/18	GROUPED DWELLING (new dwelling)	17B Dracena Street GREENWOOD WA 6024	250,000	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthEast	DA18/0328	05/04/18	SINGLE HOUSE (new two storey dwelling)	15 Mabley Court GREENWOOD WA 6024	370,491	Approved
SouthEast	DA18/0335	05/04/18	GROUPED DWELLING (new two storey dwelling)	14 Dagnall Court GREENWOOD WA 6024	292,322	Approved
SouthEast	DA18/0483	09/05/18	SINGLE HOUSE (modifications to previously approved development)	12 Kenton Court KINGSLEY WA 6026	4,782	Approved
SouthEast	DA18/0542	29/05/18	SINGLE HOUSE (modifications to previously approved development)	8 Robertson Court KINGSLEY WA 6026	5,000	Approved
SouthEast	DA18/0553	29/05/18	SINGLE HOUSE (additions)	3 Thornhill Way GREENWOOD WA 6024	180,480	Approved
SouthEast	DA18/0572	02/06/18	SINGLE HOUSE (new dwelling)	9 Handcock Way KINGSLEY WA 6026	460,902	Approved
SouthEast	DA18/0602	11/06/18	SINGLE HOUSE (new dwelling)	42 Cobine Way GREENWOOD WA 6024	291,922	Approved
SouthEast	DA18/0610	13/06/18	SINGLE HOUSE (garage addition)	12 Vine Court GREENWOOD WA 6024	15,000	Approved
SouthEast	DA18/0616	14/06/18	SINGLE HOUSE (outbuilding addition)	107 Twickenham Drive KINGSLEY WA 6026	7,082	Approved
SouthEast	DA18/0630	18/06/18	SINGLE HOUSE (carport and patio additions)	76 Mulligan Drive GREENWOOD WA 6024	24,460	Approved
SouthEast	DA18/0668	03/07/18	SINGLE HOUSE (patio addition - retrospective)	172 Twickenham Drive KINGSLEY WA 6026	10,000	Approved
SouthEast	DA18/0674	02/07/18	SINGLE HOUSE (additions)	22 Dillenia Way GREENWOOD WA 6024	35,000	Approved
SouthWest	DA18/0242	12/03/18	GROUPED DWELLING (three new two storey dwellings)	105 Oxley Avenue PADBURY WA 6025	840,000	Approved
SouthWest	DA18/0285	20/03/18	ANCILLARY DWELLING (ancillary dwelling - retrospective)	16 Hawkins Avenue SORRENTO WA 6020	441	Approved
SouthWest	DA18/0344	10/04/18	GROUPED DWELLING (additions and new dwelling)	2 Fenton Way HILLARYS WA 6025	250,000	Approved
SouthWest	DA18/0361	12/04/18	SINGLE HOUSE and ANCILLARY DWELLING (additions and new ancillary dwelling)	64 Marine Terrace SORRENTO WA 6020	98,000	Approved
SouthWest	DA18/0414	23/04/18	SINGLE HOUSE (additions and retaining and fill)	13 Hovea Avenue SORRENTO WA 6020	333,441	Approved
SouthWest	DA18/0467	08/05/18	SINGLE HOUSE (new dwelling)	8B Vernon Place PADBURY WA 6025	206,938	Approved
SouthWest	DA18/0478	09/05/18	BED AND BREAKFAST (bed and breakfast - retrospective)	2 Cornfield Place HILLARYS WA 6025	1	Approved
SouthWest	DA18/0482	10/05/18	SINGLE HOUSE (retaining, excavation, fill and front fence)	34 Simpson Drive PADBURY WA 6025	10,000	Approved

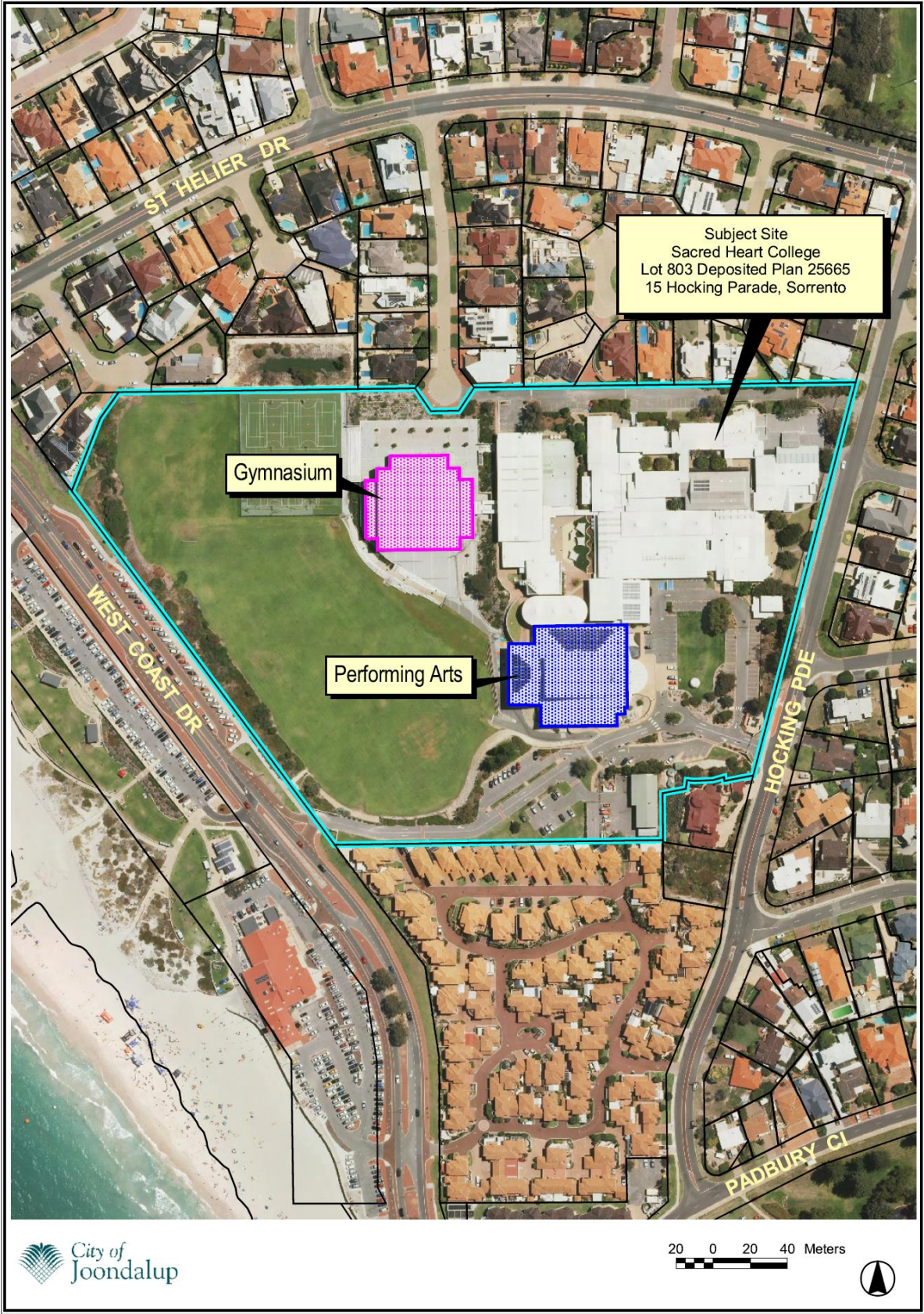
Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthWest	DA18/0507	16/05/18	SINGLE HOUSE (additions)	59 Oxley Avenue PADBURY WA 6025	200,000	Approved
SouthWest	DA18/0515	17/05/18	SINGLE HOUSE (new dwelling)	1 Hawdon Mews HILLARYS WA 6025	183,080	Approved
SouthWest	DA18/0523	18/05/18	GROUPED DWELLING (two new two storey dwellings)	30 Cumberland Drive HILLARYS WA 6025	1,048,004	Approved
SouthWest	DA18/0564	01/06/18	SINGLE HOUSE (garage addition)	5 Rae Place HILLARYS WA 6025	45,000	Approved
SouthWest	DA18/0577	05/06/18	ANCILLARY DWELLING (new ancillary dwelling)	4 Mararoa Court PADBURY WA 6025	135,000	Approved
SouthWest	DA18/0607	12/06/18	SINGLE HOUSE (new dwelling)	8 Tallis Close HILLARYS WA 6025	358,410	Approved
SouthWest	DA18/0639	22/06/18	GROUPED DWELLING (new dwelling)	7C Burdett Place PADBURY WA 6025	237,860	Approved
SouthWest	DA18/0648	26/06/18	GROUPED DWELLING (outbuilding addition)	8A Clay Place PADBURY WA 6025	12,000	Approved
SouthWest	DA18/0661	28/06/18	SINGLE HOUSE (outbuilding addition)	19 Armytage Way HILLARYS WA 6025	13,900	Approved
SouthWest	DA18/0664	29/06/18	SINGLE HOUSE (retaining wall)	3 Meranda Court HILLARYS WA 6025	14,913	Approved
SouthWest	DA18/0698	09/07/18	SINGLE HOUSE (new dwelling)	7A Hakea Place SORRENTO WA 6020	236,822	Approved
SouthWest	DA18/0726	13/07/18	SINGLE HOUSE (retaining wall)	12 Giles Avenue PADBURY WA 6025	15,000	Approved
<b>88</b>					<b>19,094,522</b>	

## Monthly Subdivision Application Recommendations to Western Australian Planning Commission - July 2018

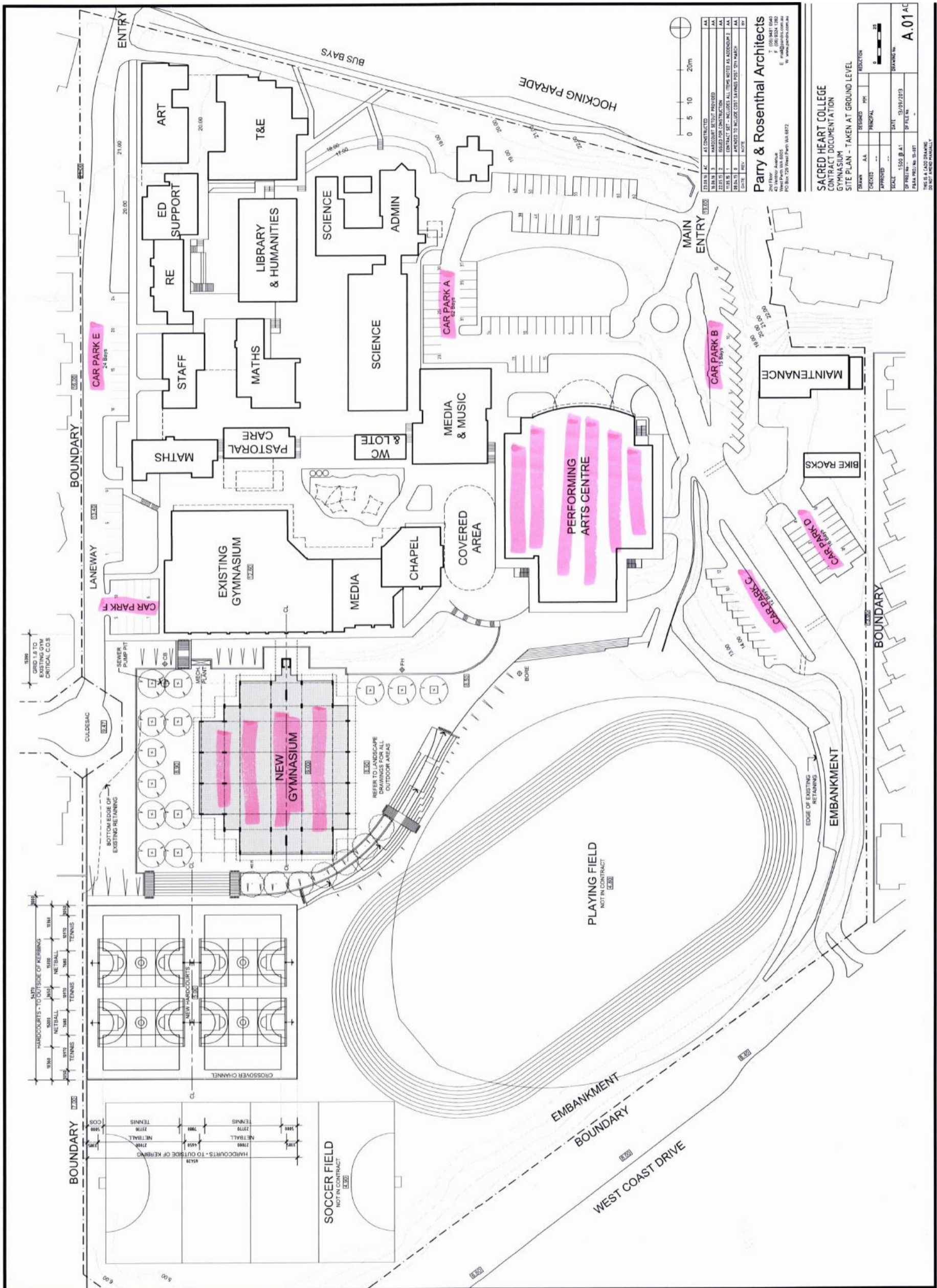
## ATTACHMENT 2

Ward	SU Number	Received Date	Application Details	Property Addresss	Recommendation
Central	SU156849	26/06/18	1 additional residential lot	4 Balmoral Way KALLAROO WA 6025	notsupport
Central	SU156863	03/07/18	1 additional residential lot	1 Seaforth Loop KALLAROO WA 6025	support
Central	SU525-18	31/05/18	3 strata residential lots	1 Gipsy Court BELDON WA 6027	support
Central	SU579-18	12/06/18	2 strata residential lots	12 Dawson Street BELDON WA 6027	notsupport
Central	SU603-18	15/06/18	2 strata residential lots	96 Craigie Drive CRAIGIE WA 6025	support
Central	SU605-18	15/06/18	2 strata residential lots	11 Firwood Trail WOODVALE WA 6026	support
Central	SU640-18	27/06/18	2 strata residential lots	17 Windsor Place KALLAROO WA 6025	support
Central	SU643-18	22/06/18	3 strata residential lots	23 Macedon Place CRAIGIE WA 6025	support
NorthCentr	SU156836	27/06/18	1 additional residential lot	57 Oakover Way HEATHRIDGE WA 6027	support
NorthCentr	SU569-18	11/06/18	2 strata residential lots	4 Sandsnail Place MULLALOO WA 6027	notsupport
NorthCentr	SU635-18	22/06/18	2 strata residential lots	2 Davis Place HEATHRIDGE WA 6027	support
NorthCentr	SU646-18	26/06/18	2 strata residential lots	1 Range Court MULLALOO WA 6027	notsupport
NorthCentr	SU682-18	03/07/18	3 strata residential lots	70 Wedgewood Drive EDGEWATER WA 6027	support
South	SU156834	22/06/18	2 additional residential lots	4 Ballantine Road WARWICK WA 6024	support
South	SU520-18	06/06/18	12 strata residential lots	14 Methuen Way DUNCRAIG WA 6023	notsupport
South	SU535-18	31/05/18	2 strata residential lots	36 Peirse Way MARMION WA 6020	notsupport
South	SU618-18	20/06/18	2 strata residential lots	68 Parnell Avenue MARMION WA 6020	support
SouthEast	SU156783	15/06/18	1 additional residential lot	3 Leschenaultia Street GREENWOOD WA 6024	support
SouthEast	SU550-18	05/06/18	3 strata residential lots	107 Wimbledon Drive KINGSLEY WA 6026	support
SouthWest	SU156682	23/05/18	1 additional residential lot	88 Cliff Street SORRENTO WA 6020	notsupport
SouthWest	SU156790	15/06/18	1 additional residential lot	29 Cook Avenue HILLARYS WA 6025	support
SouthWest	SU156818	20/06/18	1 additional residential lot	21 High Street SORRENTO WA 6020	support
SouthWest	SU156823	20/06/18	1 additional residential lot	12 MacGregor Drive PADBURY WA 6025	notsupport
SouthWest	SU556-18	06/06/18	2 strata residential lots	35 Robin Avenue SORRENTO WA 6020	support
SouthWest	SU651-18	26/06/18	2 strata residential lots	5 Tarrant Place PADBURY WA 6025	support
<b>25</b>					

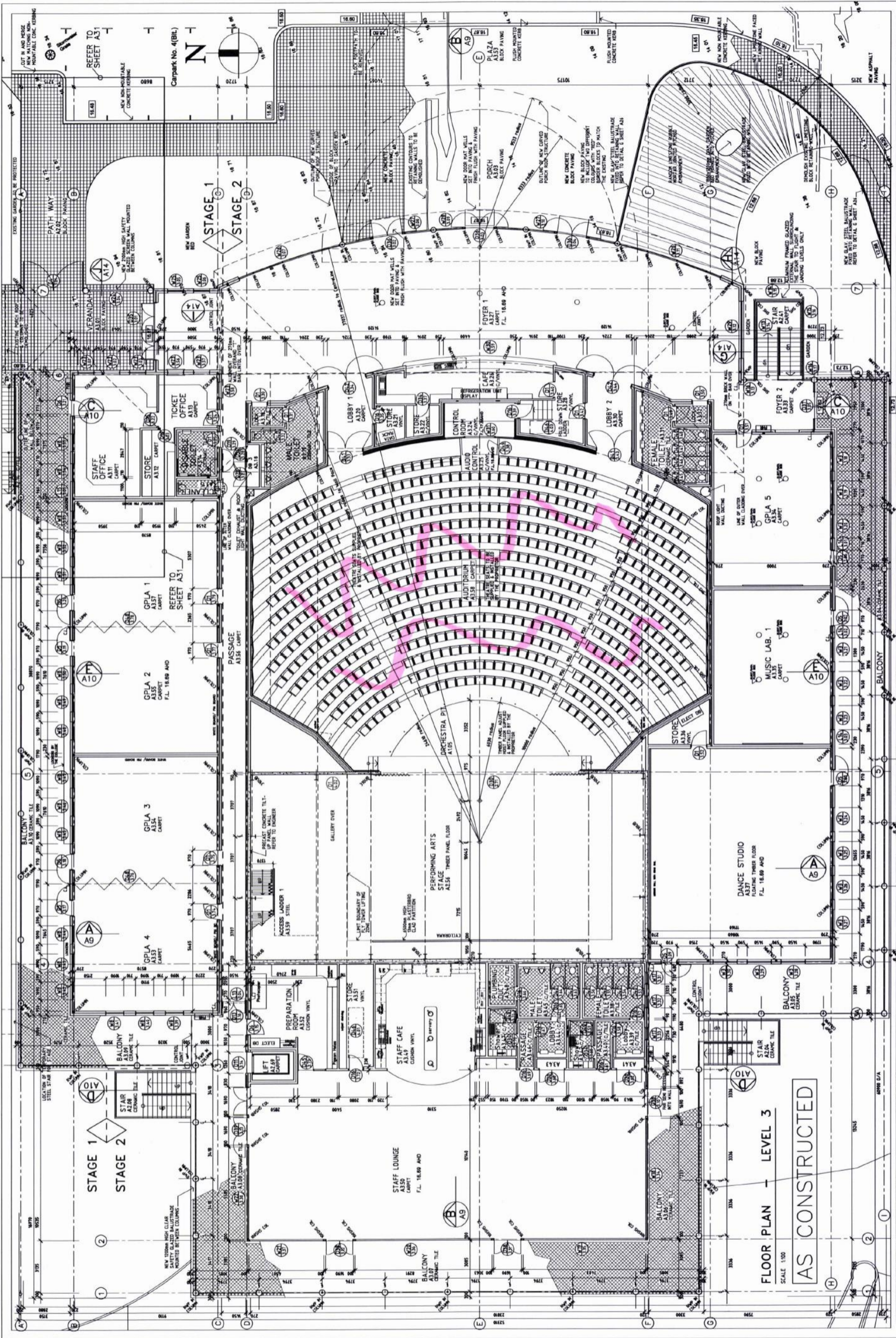












PROJECT No. 10207  
 SHEET No. A5(D)

**TOM RUSHTON & ASSOCIATES ARCHITECTS**  
 1022 WELLINGTON STREET, SUITE 6005  
 WELLINGTON, N.Z.  
 TELEPHONE: 94815502 FAX: 94815503

PROJECT : SACRED HEART COLLEGE  
 STAGE 8 WORKS  
 HOCKING PARADE, SORRENTO

DRAWING: AUDITORIUM BUILDING  
 FLOOR PLAN - LEVEL 3

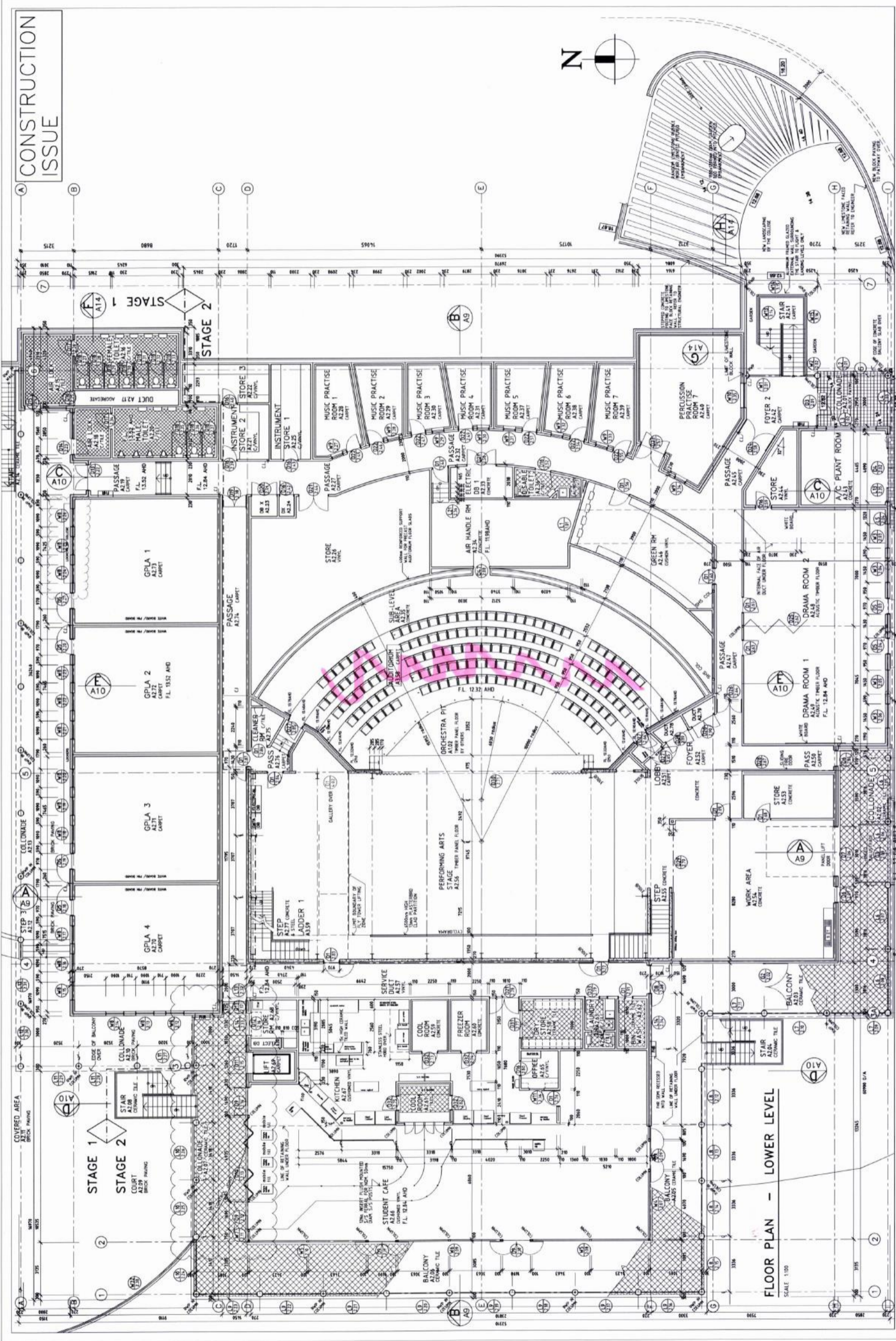
DATE : 10/02/2008  
 SCALE : 1:100  
 DRAWN BY : J-P

No.	REVISION	DATE	REVISION	DATE
C.	ACCESS STEP A3.58 REVISED/MODIFIED	12/06/08		
B.	AUDITORIUM STEPS ADDED	15/05/08		
A.	ISSUED FOR BUILDING LICENSE APPLICATION	1/02/09		
D.	COLUMNS FOR AUDITORIUM ROOF RECENTED	02/12/09		

CONTRACTORS MUST VERIFY ALL DIMENSIONS ON SITE BEFORE COMMENCING ANY WORK OR SHOP DRAWINGS

FLOOR PLAN - LEVEL 3  
 SCALE 1:100  
**AS CONSTRUCTED**





**CONSTRUCTION ISSUE**

**TOM RUSHTON & ASSOCIATES ARCHITECTS**  
 1032 WELLINGTON STREET, WEST PERTH, WEST AUSTRALIA 6005  
 TELEPHONE: 94815502 FAX: 94815503

**PROJECT :** SACRED HEART COLLEGE  
**STAGE 8 WORKS**  
 HOCKING PARADE, SORRENTO

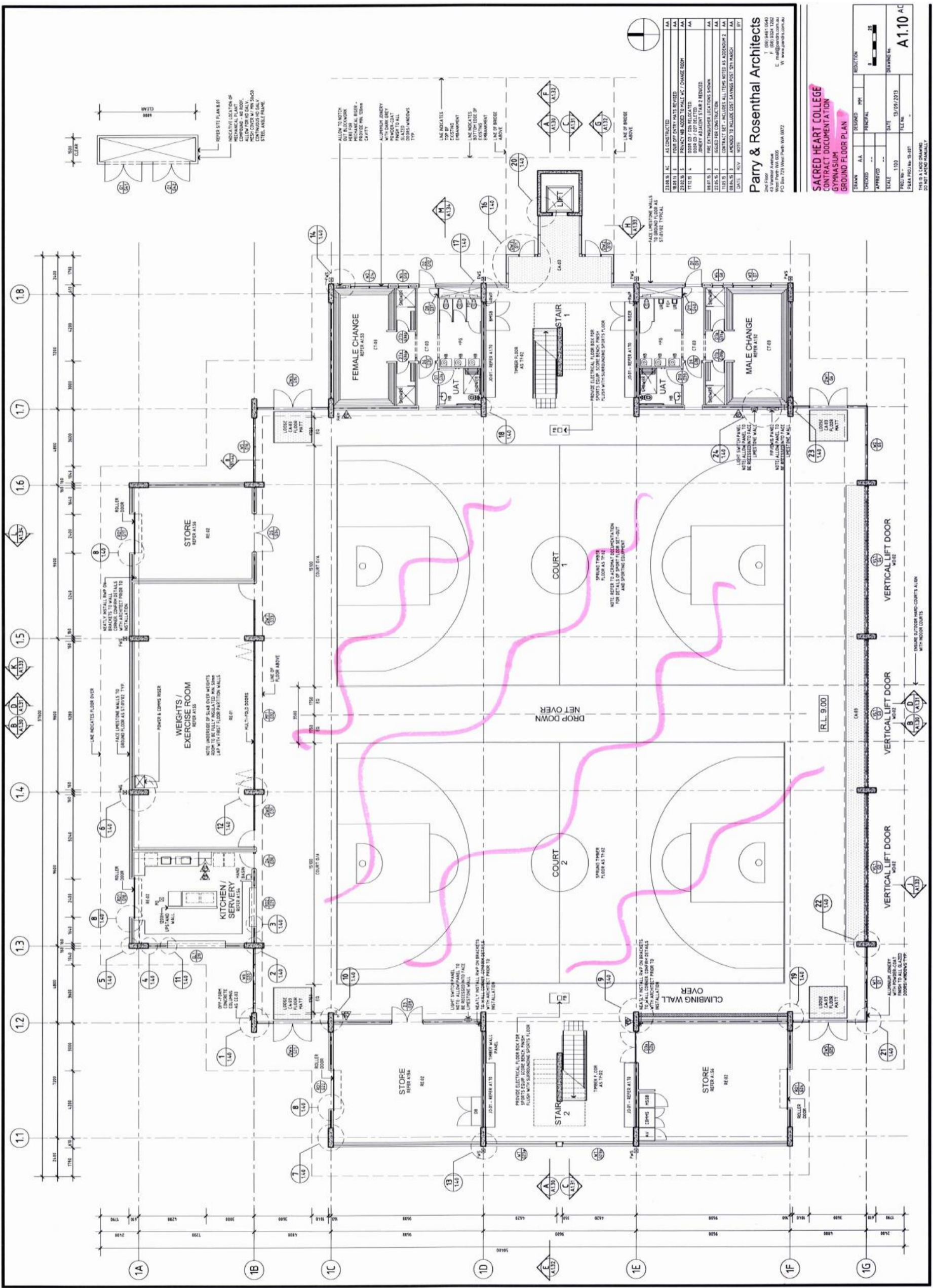
**DRAWING :** AUDITORIUM BUILDING  
**FLOOR PLAN - LEVEL 2**

**DATE :** 15/03/2008  
**SCALE :** 1:100  
**DRAWN BY :** j:p

No.	REVISION	DATE	DATE
B.	KITCHEN A2.67 & COOL/FREEZER ROOMS LAYOUT CHANGED	18.09.09	
O.	ISSUED FOR CONSTRUCTION	15.06.09	
A.	ISSUED FOR BUILDING LICENSE APPLICATION	1/02/09	
No.	REVISION	DATE	DATE

CONTRACTORS MUST VERIFY ALL DIMENSIONS ON SITE BEFORE COMMENCING ANY WORK OR SHOP DRAWINGS





NO.	DATE	BY	DESCRIPTION
1	01/10/2013	AA	AS CONSTRUCTED
2	01/10/2013	AA	FOUR OF SEVEN WAYS REVISED
3	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
4	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
5	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
6	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
7	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
8	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
9	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
10	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
11	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
12	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
13	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
14	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
15	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
16	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
17	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
18	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
19	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
20	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
21	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
22	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
23	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
24	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
25	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
26	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
27	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
28	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
29	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
30	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM

**Parry & Rosenthal Architects**  
 2nd Floor  
 45 Vennart Avenue  
 Sydney NSW 1585  
 P.O. Box 175 West Park WA 8072  
 T (08) 9487 1242  
 F (08) 9324 1242  
 W www.parryrosenthal.com.au

**SACRED HEART COLLEGE**  
 CONTRACT DOCUMENTATION  
 GYMNASIUM  
 GROUND FLOOR PLAN

NO.	DATE	BY	DESCRIPTION
1	01/10/2013	AA	AS CONSTRUCTED
2	01/10/2013	AA	FOUR OF SEVEN WAYS REVISED
3	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
4	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
5	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
6	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
7	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
8	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
9	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
10	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
11	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
12	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
13	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
14	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
15	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
16	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
17	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
18	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
19	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
20	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
21	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
22	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
23	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
24	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
25	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
26	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
27	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
28	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
29	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM
30	01/10/2013	AA	REVISION TO WOOD FLOOR FINISH, CHANGE ROOM

**SACRED HEART COLLEGE**

**POLICY FOR NON COLLEGE USE OF**

**THEATRE AND GYMNASIUM.**

**(EVENT MANAGEMENT PLAN)**



July 2018

## Preamble

The College has a Theatre within its RNDM Performing Arts Building. This is used during normal school hours for the purpose of providing a state of the art facility for use by students who attend the College as part of the delivery of day to day Performing Arts curriculum and associated services, such as year group assemblies and guest speakers/lectures.

The College has a Gymnasium within its Koort Centre Building. This is used during normal school hours for the purpose of providing a state of the art facility for use by students who attend the College as part of the delivery of day to day Health & Physical Education curriculum and associated services; such as whole of College assemblies and guest speakers/lectures.

Outside of normal school hours and when it is not being used by the College, the College may make these facilities available for community purposes where third parties, upon payment of a fee or as a free communal service, can hire the venue(s) for select purposes (collectively referred to as "External Hires").

For clarity, outside of normal school hours could include evenings, weekends and day time for gazetted school holidays.

The College is a catholic systemic school and the use of the venue(s) will only be permitted for those purposes that do not conflict in any way with our catholic ethos, beliefs and values.

External Hires that are likely to be permitted include, but are not limited to:

- Dance schools;
- Choirs;
- Musical productions;
- Speakers where the subject matter or theme is approved by the College;
- Art displays;
- Sporting clubs for training purposes;

Operationally, to minimise any potential excess demand on resources and to give consideration to the potential impact on the surrounding residential area immediately abutting the college campus, the College would only allow one of the two facilities to be hired out at any one time.

Where however, one of the facilities is only being used by a small number of patrons; of no more than (say) 30 persons, then the College may allow both facilities to be hired at the same time.

The maximum number of persons allowed in either of the facilities shall not exceed the approved maximum licensed number for the smaller of the two facilities, being the Theatre.

The College is to use best endeavor, and outline this requirement in contract documentation, to ensure that any external hire of the Theatre is concluded by no later than 9.30pm and 8.00pm for the Gymnasium. Appendix five (5) contains the schedule of days and times and maximum patrons.

The following terms and conditions will apply to any External Hire that is held in the Theatre and / or the Gymnasium which is not a College use event.

## Definitions

- **External Hire** means the formal arrangements agreed by the College to allow use of the venue.
- **External Hirer** means the person or persons entering into enforceable arrangements for use of the venue.
- **The Manager** means the College representative who has been appointed for the purpose of being in full charge of the External Hire of the venue for the agreed period.

## External Hire Details

### **1.1 External Hire Details**

The College acknowledges the importance of advising residents and local businesses in close proximity to the External Hire venue, that an External Hire will be taking place outside of normal school operating times.

The College will provide clear and accurate information about the External Hire and this will be published on the College website in advance of the intended date of the External Hire. A calendar of External Hires will be maintained showing upcoming External Hires and we will strive to provide as much notice as possible with at least two (2) weeks advance Notice of an External Hire as a minimum. There may be “last minute” bookings which will still be recorded but may not be able to have the 2-week advance Notice provided.

Interested parties can register their details on a “email communication request register” where those registered will receive notification that information has been entered on the College website. This will be one-way communication on a “no reply - mailbox unattended” basis.

The nature of the External Hire will indicate whether the venue is being used outdoors or indoors. We will also state whether it is a combination of sites, e.g. both indoors and outdoors.

The Manager will also disclose how much time (if any) is required to set up and afterwards the time required to return the venue to its original condition. This will be clearly disclosed in the disclosure notice on the college website.

### **1.2 External Hire Manager (“The Manager”)**

The Manager, who is a College employee, will be appointed for each External Hire and is the person responsible for the overall organisation of the External Hire. Information about The Manager and their contact details will be provided on the website before, during and after the External Hire. In addition to The Manager, and based on the size of the External Hire, the College will provide at least one other staff member who will have a “front of house” presence.

During the External Hire The Manager will be contactable on a dedicated mobile phone at all times by staff, other stakeholders and community members.

### **1.3 Description of the External Hire**

We will provide a description of the External Hire with as many details as possible so that anyone reading the information will be able to easily understand the nature of the External Hire.

### **1.4 Patron details**

We will provide details of the target audience to whom the External Hire will be pitched at. The target audience is the main group of people expected to attend the External Hire, e.g. families, senior citizens, spectators.

We will comply with the City of Joondalup's maximum licensing of numbers for each of the venues at all times. As part of the booking process we seek information on the likely number of persons attending the venue (performers and spectators) and this will be made available on our website with the relevant notice of External Hire.

## **Section 2 | General Considerations**

### **2.1 Alcohol at External Hires**

Where the venue is being made available to an External Hire then they shall not bring any liquor into the venue's or allow supply of the same, unless specifically approved by the College Principal or their delegate prior to the event; and in such cases they must obtain the appropriate liquor license and abide by all regulations of the Liquor Control Act 1988.

On rare occasions the College may seek to provide alcohol at certain College run events. In such circumstances the College will obtain the appropriate liquor license and abide by all regulations of the Liquor Control Act 1988.

Where alcohol is permitted then Section 6 below shall apply.

### **2.2 Public Liability**

External Hirers of the venue(s) are required to have the following insurances in place and are required to furnish a copy of the Certificate of Currency to the college at the time of making the booking deposit payment:

- a) Public and Products Liability insurance with a minimum indemnity of \$10,000,000; and
- b) The Hirers liability for Worker's Compensation insuring the hirer for events that may occur on the date or dates of the hire of the facility.

The standard contract of Hire requires the External Hirer not to do or permit to be done anything which may invalidate any policy of insurance or affect the right of the College to claim under any policy. If the External Hirer is in breach of this condition then the External Hirer will be required to indemnify the College against all damages, losses and costs which the College may incur as a result of such act.

The External Hirer will also be required to not do, or permit to be done, any act upon the premises which will or could increase the rate of insurance premium payable by the College and will upon demand pay to the College any such increased premium whether notice of such increase has been received by the College before or after the hiring.

## **2.3 Licenses & Permits**

The nature of the External Hires being held at the College are not likely to trigger any special requirements set by the City of Joondalup or government departments. Where however these are required then the College will ensure that these are in place prior to the External Hire; for example, food vendor permits.

## **Section 3 | Consultation with Key Stakeholders**

### **3.1 Planning Meeting (before the External Hire)**

The Manager will conduct appropriate meetings and communications with the key stakeholders well in advance of the External Hire to allow sufficient time for planning changes. Material changes will be updated on the college website and an email will be issued to those registered on the "email communication request register".

### **3.2 Briefing Meeting (immediately before the External Hire)**

Once the planning has been done The Manager will conduct a pre-External Hire briefing with key stakeholders to clarify and agree issues of communication, timetabling, security and emergency procedures. Material changes will be updated on the college website and an email will be issued to those registered on the "email communication request register".

### **3.3 Debriefing Meeting (immediately after the External Hire)**

Where appropriate a debriefing will be held with key stakeholders after the External Hire when information about the External Hire, including attendance and incident data as well as staff and patron feedback, is available. This will be completed as soon as possible to ensure that all information is documented when fresh in the minds of the stakeholders.

As the College has a high proportion of repeat business this is a valuable tool to feed into planning for the next time.

### **3.4 Consultation Log**

A record of contact with various stakeholders is to be kept on file. These details are to be used in the planning phase of any similar External Hires as well as being useful for any future External Hires from this source.

## **Section 4 | Planning for the External Hire**

### **4.1 Site Plan**

A site and venue plan is available on the college website for the venue(s) being used. See Appendix 1 for the site plan and Appendix 2 for the Venue Plan.



## 4.2 External Hire Promotion & Ticketing

The user of the venue(s) is responsible for the External Hire promotion and any ticketing arrangements. Pre- External Hire messages from the College to the user will clarify the focus of the External Hire, the restrictions on the provision and consumption of alcohol, smoking restrictions, availability of food, and parking arrangements.

## 4.3 Signage

Clear and appropriate signage will inform and direct patrons to parking, entrance conditions, first aid services, toilet facilities, and general rules relating to the use of the venue. Signs will be strategically placed to ensure that patrons are informed before entering the venue in order to minimize conflict and congestion at entry and exit points. Signs will be displayed at all licensed areas if applicable.

## 4.4 Transport

The College has 166 parking Bays on site and will provide for over spill parking on its large oval immediately abutting both venue(s).

Communication to the users of the venues, will explicitly advise that no parking is permitted in the parking bays along the northern perimeter of the college and that the access gates from Hocking Parade will not be open. In addition, we will advise that no parking is permitted on the residential roads adjoining the College to the northern and eastern boundaries and that offenders could be issued with parking infringements from the local Council.

## 4.5 Noise

When allowing use of the venue(s) consideration will be given to the level of noise emanating from the venue(s) and from patrons entering and leaving the venue. If a Hirer causes complaints to be received regarding excessive noise the College will not permit them to use the venue in the future.

Steps will be taken to minimise noise at all times and the starting and finishing times shall also be taken into consideration when allowing the venues to be used.

## 4.6 Information Centre and Communication

The College website will contain information on the venue(s) and the nature of External Hires being held along with start and finishing times. This will be available on a 24/7 basis. Immediately prior, during the External Hire, and up to the designated pack up time, a dedicated mobile phone contact is available to talk to The Manager.

A dedicated email address of [theatreandgymhire@sacredheart.wa.edu.au](mailto:theatreandgymhire@sacredheart.wa.edu.au) can also be used to communicate with the College/The Manager on matters of a less urgent nature.

Complaints will be endeavored to be resolved at point of contact or shortly thereafter. Complaints relating to illegal parking on residential roads will be directed to the City of Joondalup Ranger service on telephone 1300 655 860. Where a complaint/issue is not able to be resolved quickly, we will revert back to the complainant as soon as reasonably possible thereafter.

As part of all school's registration processes under the Department of Education Services a complaints register must be provided. The College complies with this requirement and this will be the medium through which complaints will be recorded and treated.

#### **4.7 Smoking**

The College is a smoke free venue and smoking is not permitted.

#### **4.8 Food**

The External Hirer shall not bring any food or refreshments into the venue(s) unless approved by The Manager. If approval is given, then food vendors will be required to meet the City of Joondalup's health standards and have documentation to indicate that they meet the Food Act requirements.

#### **4.9 Entry and Exit Details**

Gates shall be opened allowing sufficient time for all patrons to enter the venue(s) before the External Hire starts.

The Manager ensures that the External Hirer of the venue(s) receives well in advance details and maps of available parking areas and that these are to be communicated to performers and those intending to attend the venue.

These communications highlight that patrons do not queue onto roadways and that there will be clear venue information upon arrival to assist patrons to move to a specific location.

For larger External Hires where over spill parking (available on the college oval) is likely to be required then the college will provide traffic directional personnel to usher vehicles in a safe and orderly fashion.

Adequate staff will be available prior to and immediately after the External Hire to guide traffic and provide an orderly flow of vehicles to the entry and exit points.

Traffic flow and available parking areas are located in the Traffic Management Plan (Appendix 3).

## **Section 5 | Health and Safety Issues**

### **5.1 Security and Risk Assessment**

Prior to the External Hire an informed assessment of all possible risks and opportunities associated with the External Hire is undertaken. Through careful analysis, identification of any potential hazards (or detrimental consequences) that could pose a risk to anyone involved in the External Hire is determined. The College Risk & Compliance Officer is included in this process. As many of the External Hires held at the College are similar in characteristic and make up a standard template assessment checklist as developed by Catholic Church Insurances is followed (Appendix 4).

A risk assessment of the proposed External Hire will indicate the type and level of security required. This entails The Manager examining the possible security concerns of the External Hire in terms of 'what could

happen?' and 'what if's?'. Different External Hires will have different requirements depending on the type of External Hire, the venue, and the number of patrons.

The Manager shall consider security in relation to asset protection, crowd management and public safety. A professional, friendly and active approach will be undertaken to prevent confrontation and contribute to a positive atmosphere at the External Hire.

Security personnel where provided will have efficient communication equipment and processes to maintain direct liaison with The Manger.

## **5.2 Waste Management**

The Manager will consider provision of appropriate collection and disposal of waste and recycling during and after the External Hire. Planning will ensure that sufficient facilities, such as rubbish bins, recycling bins and mini skips, to dispose of all rubbish and recyclables are available. As the External Hires are outside normal college operating times it is considered that ample resources are already available onsite.

## **5.3 First Aid & Emergency Medical Services**

The College has the provision of an emergency defibrillator located in the Foyer of the RNDM Performing Arts building. This is clearly signposted. There is a complete first aid kit located at the venue and staff member(s) who have been trained in first aid.

Patrons are informed and encouraged to access the first aid services for themselves or friends. The Manager upon request can phone for an ambulance to attend the venue.

## **5.4 Emergency Procedures**

The College has developed an effective evacuation process and emergency action plan for use at all venues within the college campus. An authorised copy is available to all staff and casual workers; in the event of an emergency evacuation outside of normal college operating times The Manager assumes the role of Commander in Charge.

Emergency lighting, alarms, along with access and egress options are in place and maintained regularly.

# **Section 6 | Management of Alcohol**

## **6.1 License / Permit Conditions**

Details of the occasional license which is issued by the Department of Racing, Gaming & Liquor have been outlined in Section 2.1. Any conditions imposed on such occasional licenses will be relayed to all relevant staff and casual workers.

## **6.2 BYO and non-BYO events**

If patrons attending the event are allowed to bring alcohol onto the premises (refer Section 2.1) then an occasional license will be required to be obtained.

### **6.3 Responsible Service of Alcohol**

The responsible service of alcohol (RSA) is to be followed unfailingly by those who have the appropriate RSA certification as both managers and staff can be held liable for offences committed.

Before serving a patron, staff are to ensure that the person is 18 years or older. If there is any doubt, staff must request identification. There are three forms of acceptable identification set out in the Liquor Control Act, a current Australian driver's license with a photograph, a current passport or a proof of age card issued by the Department of Transport.

### **6.4 Alcohol Consumption Areas**

Under occasional license provisions, alcohol must be consumed within a defined area. The Manager will define the areas where alcohol will be sold and supplied as well as the area in which patrons will be allowed to consume the alcohol.

## **Section 7 | Documentation**

### **7.1 Keeping Documents and Information**

There are many important documents which must be kept for legal and insurance purposes. The Manager shall take responsibility for this and ensure the records are in good order and readily available.

Documents shall include but not be limited to:

- Contracts;
- approvals and permits;
- licenses that have been granted and details of any conditions;
- copies of insurance documents in case of a claim;
- details of any complaint and its resolution/action; and
- correspondence, promotional material, accounts and records of meetings

## **Section 8 | External Hire Audits**

### **8.1 Event Audits**

Periodically External Hires may be audited by the College Business Manager or their delegate to ensure they comply with relevant College policies and state legislations.

## **Section 9: Formal Review**

### **9.1 Parties to Review**

Both parties (College and CoJ) agree to conduct a review in good faith of the functionality of this Plan and its workings in the provision of mutually beneficial outcomes to stakeholders. Such review to take place in 24 month's time from the date of City of Joondalup approval.

## **APPENDIX**

- 1 Site Plan**
- 2 Venue Plan**
- 3 Traffic Management Plan**
- 4 Risk Management Checklist**
- 5 Schedule of potential start and finish times, days and maximum numbers.**

**APPENDIX 1 – Site Plan**

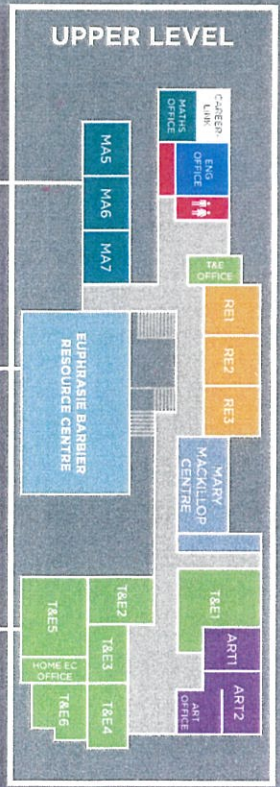




# SACRED HEART COLLEGE MAP

## MAP LEGEND

- ADMIN
- ARTS
- CAREERLINK
- ENGLISH
- EUPHRASIE BARBIER RESOURCE CENTRE
- HEALTH & PHYSICAL EDUCATION
- HUMANITIES
- LANGUAGES
- MARGARET MCINERNEY LEARNING CENTRE
- MATHS
- MARY MACKILLOP CENTRE
- RE
- SCIENCE
- T&E
- ICT HELP DESK
- P PARKING
- TOILETS
- + HEALTH CENTRE

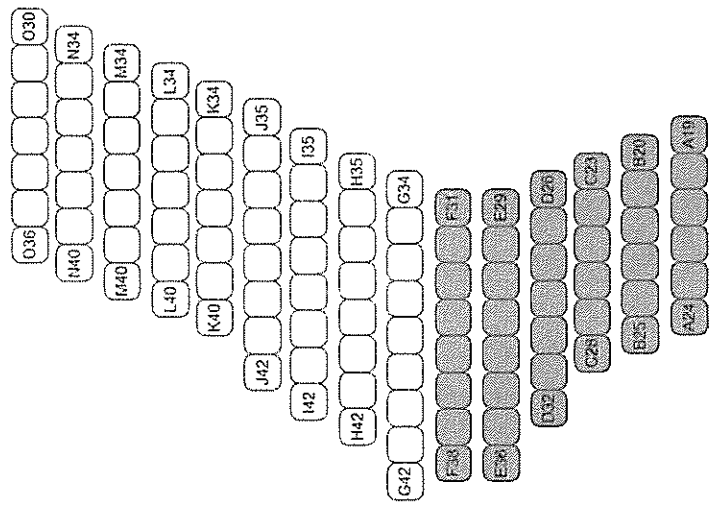
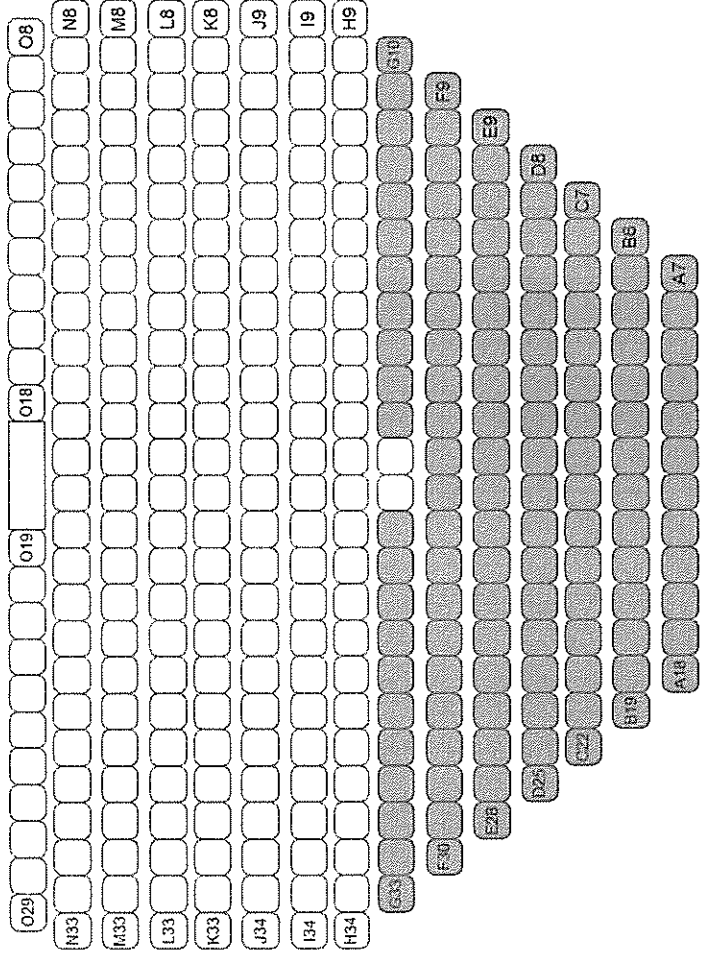
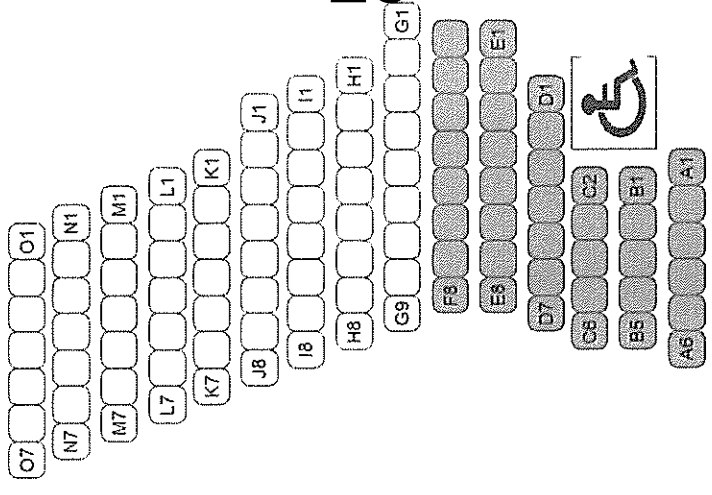




**APPENDIX 2 – Venue Plan**

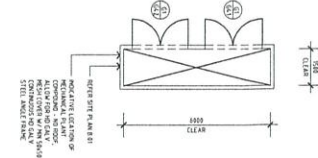
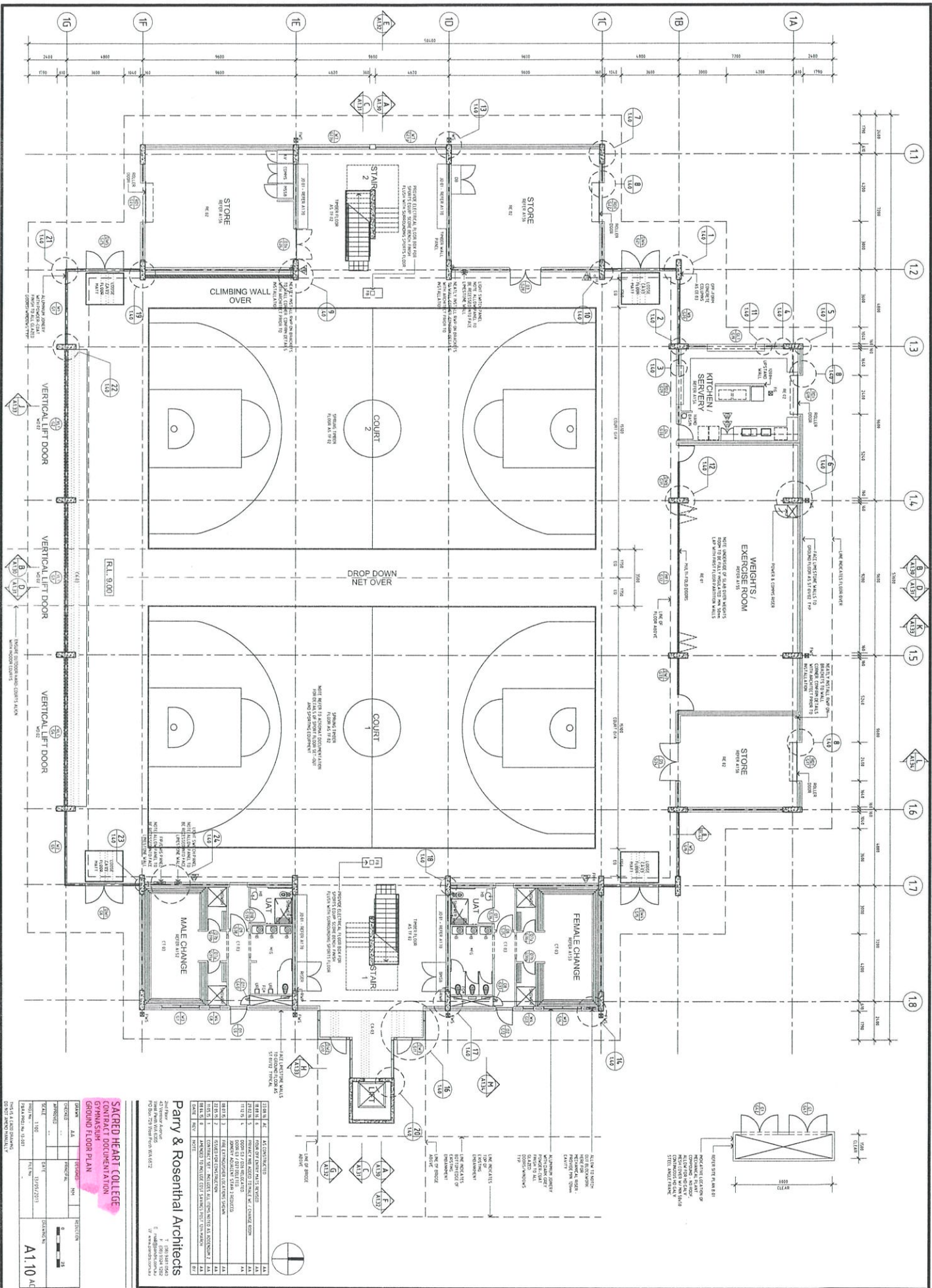
**2.1 Theatre**





STAGE

## 2.2 Gymnasium



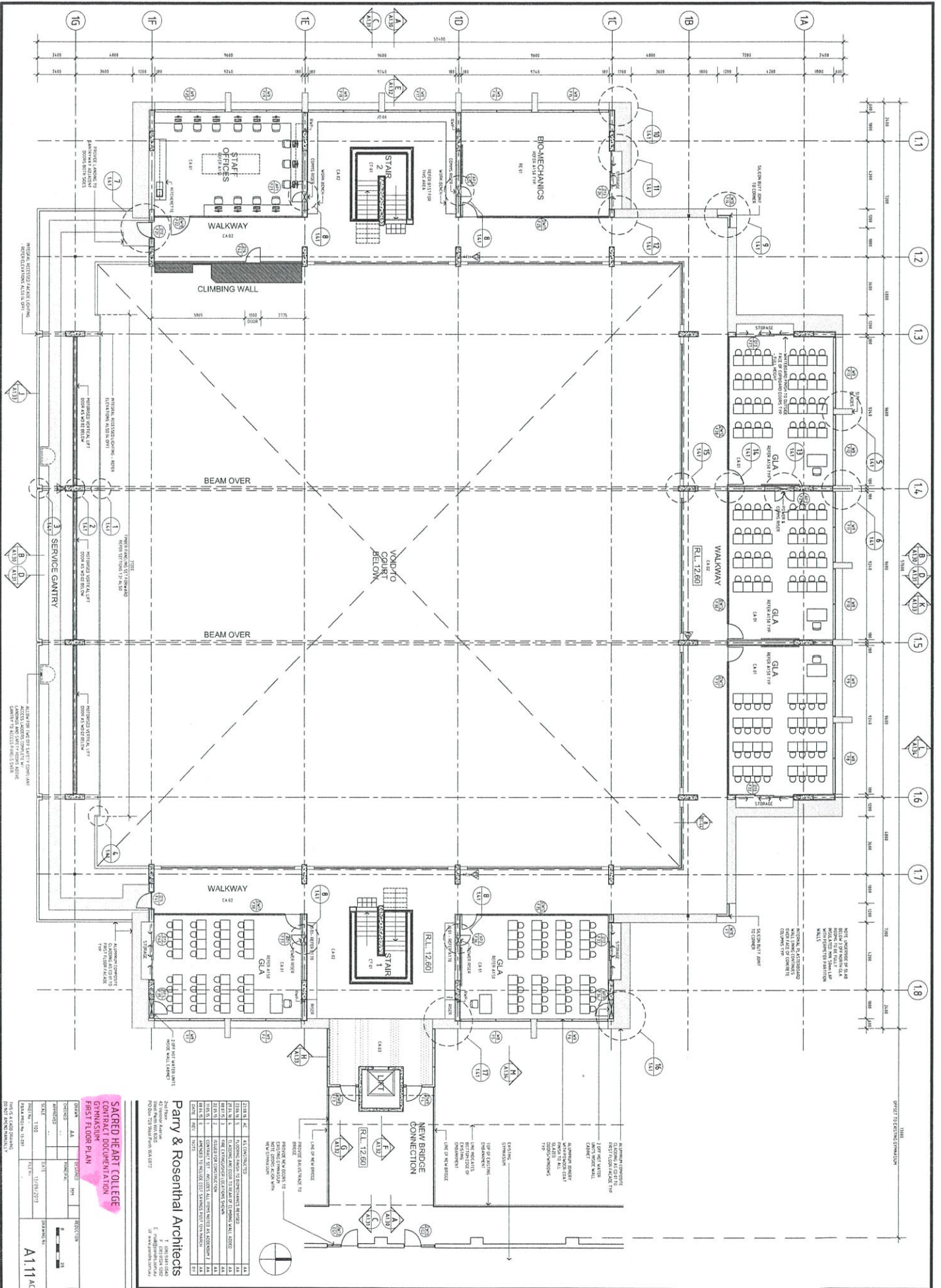
NO.	DESCRIPTION	DATE	BY	CHKD.
1	AS NOTED			
2	AS NOTED			
3	AS NOTED			
4	AS NOTED			
5	AS NOTED			
6	AS NOTED			
7	AS NOTED			
8	AS NOTED			
9	AS NOTED			
10	AS NOTED			
11	AS NOTED			
12	AS NOTED			
13	AS NOTED			
14	AS NOTED			
15	AS NOTED			
16	AS NOTED			
17	AS NOTED			
18	AS NOTED			
19	AS NOTED			
20	AS NOTED			
21	AS NOTED			
22	AS NOTED			
23	AS NOTED			
24	AS NOTED			
25	AS NOTED			
26	AS NOTED			
27	AS NOTED			
28	AS NOTED			
29	AS NOTED			
30	AS NOTED			

**SACRED HEART COLLEGE**  
**CONTRACT DOCUMENTATION**  
**GYMNASIUM**  
**GROUND FLOOR PLAN**

**Parry & Rosenthal Architects**  
 1000 10th Avenue, Suite 100  
 Denver, CO 80202  
 Phone: 303.733.1111  
 Fax: 303.733.1112  
 Website: www.parryrosenthal.com

**A1.10 AC**





NO.	DESCRIPTION	DATE
1	ISSUED FOR PERMITTING	11/19/2013
2	ISSUED FOR PERMITTING	11/19/2013
3	ISSUED FOR PERMITTING	11/19/2013
4	ISSUED FOR PERMITTING	11/19/2013
5	ISSUED FOR PERMITTING	11/19/2013
6	ISSUED FOR PERMITTING	11/19/2013
7	ISSUED FOR PERMITTING	11/19/2013
8	ISSUED FOR PERMITTING	11/19/2013
9	ISSUED FOR PERMITTING	11/19/2013
10	ISSUED FOR PERMITTING	11/19/2013
11	ISSUED FOR PERMITTING	11/19/2013
12	ISSUED FOR PERMITTING	11/19/2013
13	ISSUED FOR PERMITTING	11/19/2013
14	ISSUED FOR PERMITTING	11/19/2013
15	ISSUED FOR PERMITTING	11/19/2013
16	ISSUED FOR PERMITTING	11/19/2013
17	ISSUED FOR PERMITTING	11/19/2013
18	ISSUED FOR PERMITTING	11/19/2013
19	ISSUED FOR PERMITTING	11/19/2013
20	ISSUED FOR PERMITTING	11/19/2013
21	ISSUED FOR PERMITTING	11/19/2013
22	ISSUED FOR PERMITTING	11/19/2013
23	ISSUED FOR PERMITTING	11/19/2013
24	ISSUED FOR PERMITTING	11/19/2013
25	ISSUED FOR PERMITTING	11/19/2013
26	ISSUED FOR PERMITTING	11/19/2013
27	ISSUED FOR PERMITTING	11/19/2013
28	ISSUED FOR PERMITTING	11/19/2013
29	ISSUED FOR PERMITTING	11/19/2013
30	ISSUED FOR PERMITTING	11/19/2013
31	ISSUED FOR PERMITTING	11/19/2013
32	ISSUED FOR PERMITTING	11/19/2013
33	ISSUED FOR PERMITTING	11/19/2013
34	ISSUED FOR PERMITTING	11/19/2013
35	ISSUED FOR PERMITTING	11/19/2013
36	ISSUED FOR PERMITTING	11/19/2013
37	ISSUED FOR PERMITTING	11/19/2013
38	ISSUED FOR PERMITTING	11/19/2013
39	ISSUED FOR PERMITTING	11/19/2013
40	ISSUED FOR PERMITTING	11/19/2013
41	ISSUED FOR PERMITTING	11/19/2013
42	ISSUED FOR PERMITTING	11/19/2013
43	ISSUED FOR PERMITTING	11/19/2013
44	ISSUED FOR PERMITTING	11/19/2013
45	ISSUED FOR PERMITTING	11/19/2013
46	ISSUED FOR PERMITTING	11/19/2013
47	ISSUED FOR PERMITTING	11/19/2013
48	ISSUED FOR PERMITTING	11/19/2013
49	ISSUED FOR PERMITTING	11/19/2013
50	ISSUED FOR PERMITTING	11/19/2013

**SACRED HEART COLLEGE**  
**GYMNASIUM**  
**CONTRACT DOCUMENTATION**  
**FIRST FLOOR PLAN**

**Parry & Rosenthal Architects**  
 1081848 Cedar  
 1700 North 15th Avenue  
 Denver, Colorado 80202  
 Tel: 303.733.8800  
 Fax: 303.733.8801  
 www.parryrosenthal.com

**REVISIONS**  
 NO. DESCRIPTION DATE  
 1 1081848 CEDAR 11/19/2013  
 2 1081848 CEDAR 11/19/2013  
 3 1081848 CEDAR 11/19/2013  
 4 1081848 CEDAR 11/19/2013  
 5 1081848 CEDAR 11/19/2013  
 6 1081848 CEDAR 11/19/2013  
 7 1081848 CEDAR 11/19/2013  
 8 1081848 CEDAR 11/19/2013  
 9 1081848 CEDAR 11/19/2013  
 10 1081848 CEDAR 11/19/2013  
 11 1081848 CEDAR 11/19/2013  
 12 1081848 CEDAR 11/19/2013  
 13 1081848 CEDAR 11/19/2013  
 14 1081848 CEDAR 11/19/2013  
 15 1081848 CEDAR 11/19/2013  
 16 1081848 CEDAR 11/19/2013  
 17 1081848 CEDAR 11/19/2013  
 18 1081848 CEDAR 11/19/2013  
 19 1081848 CEDAR 11/19/2013  
 20 1081848 CEDAR 11/19/2013  
 21 1081848 CEDAR 11/19/2013  
 22 1081848 CEDAR 11/19/2013  
 23 1081848 CEDAR 11/19/2013  
 24 1081848 CEDAR 11/19/2013  
 25 1081848 CEDAR 11/19/2013  
 26 1081848 CEDAR 11/19/2013  
 27 1081848 CEDAR 11/19/2013  
 28 1081848 CEDAR 11/19/2013  
 29 1081848 CEDAR 11/19/2013  
 30 1081848 CEDAR 11/19/2013  
 31 1081848 CEDAR 11/19/2013  
 32 1081848 CEDAR 11/19/2013  
 33 1081848 CEDAR 11/19/2013  
 34 1081848 CEDAR 11/19/2013  
 35 1081848 CEDAR 11/19/2013  
 36 1081848 CEDAR 11/19/2013  
 37 1081848 CEDAR 11/19/2013  
 38 1081848 CEDAR 11/19/2013  
 39 1081848 CEDAR 11/19/2013  
 40 1081848 CEDAR 11/19/2013  
 41 1081848 CEDAR 11/19/2013  
 42 1081848 CEDAR 11/19/2013  
 43 1081848 CEDAR 11/19/2013  
 44 1081848 CEDAR 11/19/2013  
 45 1081848 CEDAR 11/19/2013  
 46 1081848 CEDAR 11/19/2013  
 47 1081848 CEDAR 11/19/2013  
 48 1081848 CEDAR 11/19/2013  
 49 1081848 CEDAR 11/19/2013  
 50 1081848 CEDAR 11/19/2013

**APPENDIX 3 – Traffic Management Plan**



## Technical Note

Subject: Sacred Heart College - Theatre & Gymnasium

Date: 1<sup>st</sup> March 2017

Author: Paul Nguyen

Reviewed: Ed Wilks

Client: Sacred Heart College

---

### Introduction

---

Sacred Heart College is proposing to hire out the theatre of the Performing Arts Building and the newly constructed gymnasium for private use. The school have engaged Shawmac to prepare a traffic impact statement of the proposal for consideration by the City of Joondalup. The statement is to quantify the impact of the proposed external hire on the adjacent road network.

### Existing Situation

---

The school is located between Hocking Parade and West Coast Drive in Sorrento, City of Joondalup. The school currently accommodates 1,415 students and over 170 staff and experiences the typical morning and afternoon traffic peaks before and after school.

The theatre, located within the RNDM Performing Arts Centre was completed in 2011 and has a capacity of 556 seats. The gymnasium was constructed in 2016 and consists of 2 full size basketball / netball courts, 6 volleyball courts, 8 badminton courts, a weights room, male and female change rooms and other supporting facilities. The school site and the location of the theatre and gymnasium are shown in **Figure 1**.

It should be noted that the theatre has been used for external hire since completion in 2011 without any adverse effect on the road network.

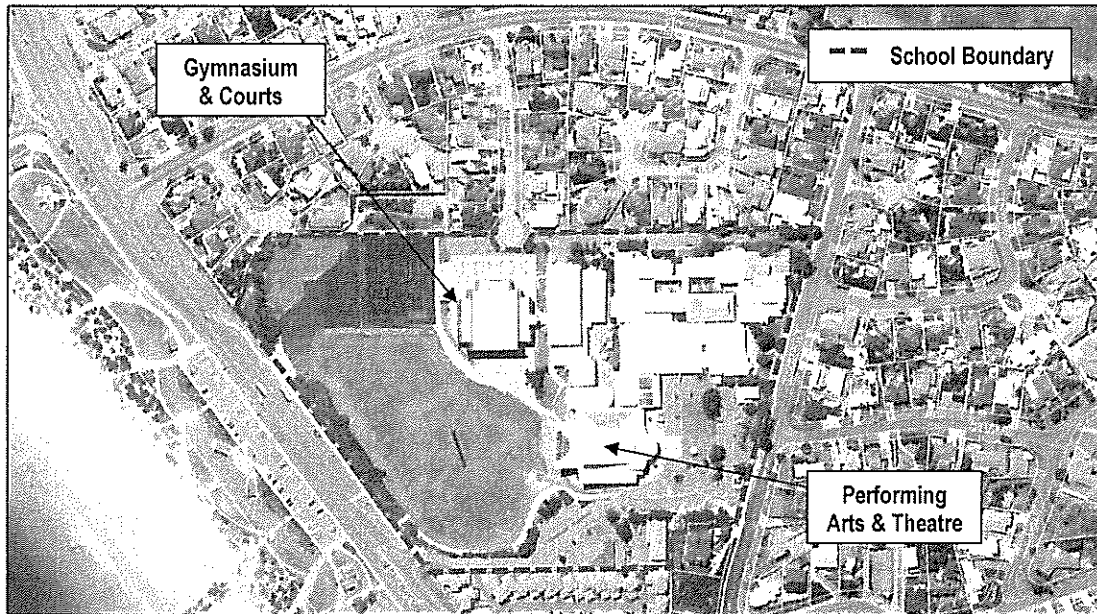


Figure 1 - School Location

## Proposal

The school is proposing to hire out the theatre and gymnasium for select private use. The external hire of the two facilities will only be allowed outside of normal school operating hours (evenings and on weekends and school holidays) such that there is no overlap of traffic or parking demand between the school population and private users. Operationally the school would likely only allow one of the two facilities to be hired out at any one time.

Private users of the facilities will have the same access to the school parking areas as the regular school population. For larger events at the gymnasium and theatre, a travel management plan will be implemented using traffic marshals and overflow parking on the oval similar to the plan that was produced for school related special events in 2014.

## Traffic Generation

To assess the impact of the proposed external hire of the two facilities, the activity that would generate the most activity on the site or the "worst case scenario" should be considered.

The gymnasium has a maximum permissible capacity of 491 persons for gym/recreational use and the theatre has a capacity of 556 seats. The highest level of occupancy on the site outside of school use would therefore be the



private use of the theatre. Assuming an average occupancy of 2 people per car, full occupancy of the theatre would generate about 556 vehicle trips or approximately 278 trips inbound and outbound. The distribution of these trips on the road network will vary depending on the private user and the trips are mostly likely to occur in two short discrete periods (arrival before an event and departure at the end of an event).

## Traffic Impact Assessment

---

From traffic data for West Coast Drive obtained from the City of Joondalup, the peak period of the traffic on the adjacent road network is on a Sunday between 3:00 and 4:00 p.m. with approximately 1,430 vehicle trips during this hour. The worst case scenario is represented by the arrival or departure period of an event at the theatre coinciding with this peak period during which the hourly volume along West Coast Drive would increase to 1,708 vehicles (also assuming conservatively that all vehicles will arrive via West Coast Drive).

Based on the 50km/h speed limit along West Coast Drive, the lane capacity is approximately 1,000 passenger cars per lane per hour as estimated in accordance with Austroads Guide to Traffic Management Part 3: Traffic Studies and Analysis. On this basis, under worst case scenario conditions, the peak hour traffic flows would not exceed the capacity of the road network and therefore the traffic impact is not considered to be unacceptable.

In reality, the traffic generated by private use of the gymnasium and theatre would be distributed over the various access locations and the actual impact on the road network will be reduced. Further, the majority of private use events are likely to attract a much lower level of attendance or would occur at other times when the road network traffic is lower (e.g. evenings) and has more capacity to carry additional traffic generated by these events. The traffic counts indicate that the hourly traffic flows on the West Coast Drive drop to about 50% of the peak hour flows after 6:00 p.m.

## Recommendations

---

For events where capacity of the theatre or gymnasium facilities is reached and traffic to and from the site is expected to occur within short peaks, a travel management plan can be implemented similar to the plan produced for the school.

An updated travel management plan has been produced and attached as **Annexure A** and can be implemented under the following guidance:

- Private users of the school facilities are encouraged to access the school using alternative transport modes such as public transport, walking and cycling, wherever possible and practicable.



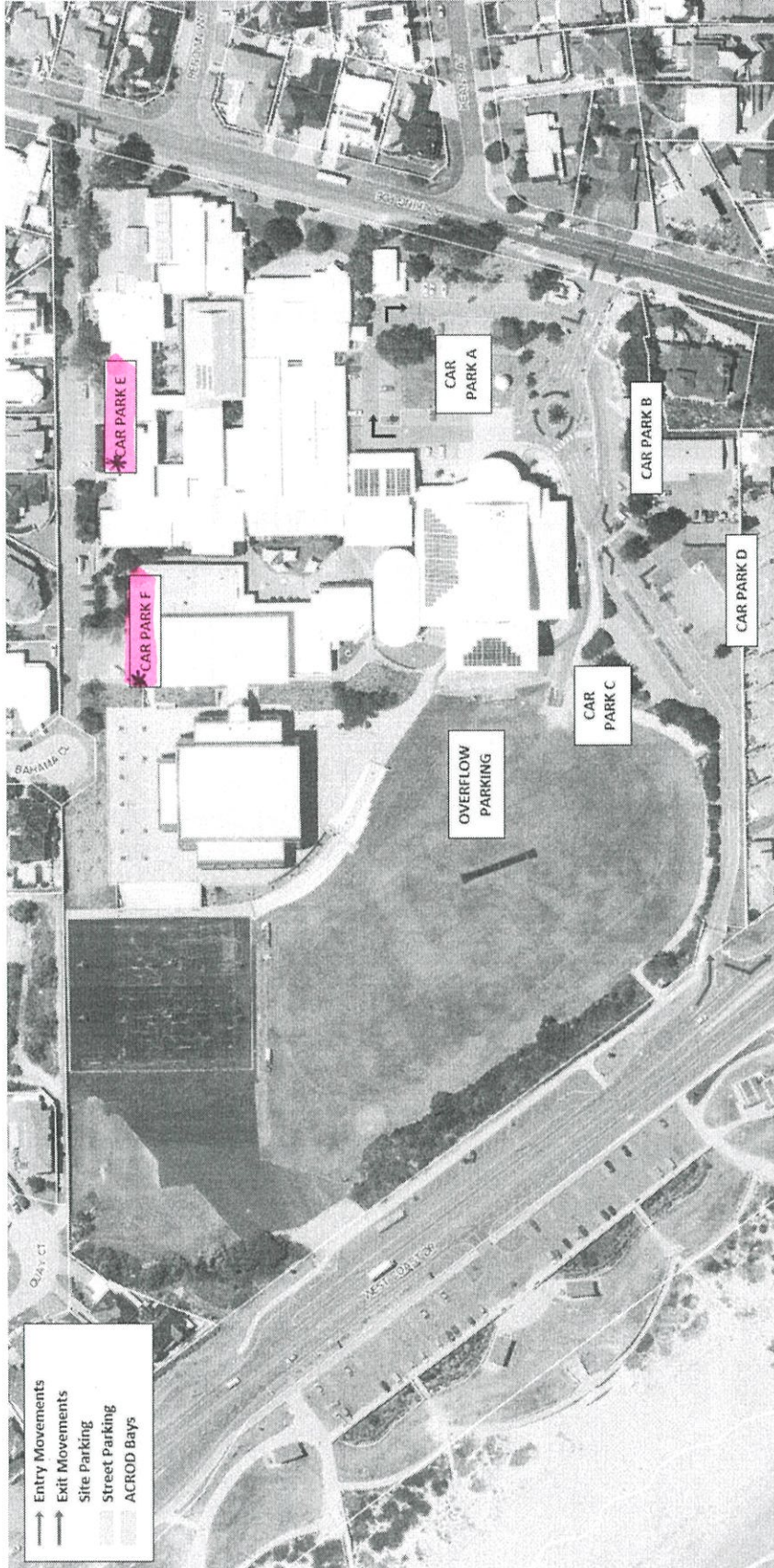


- Vehicular traffic accessing the school via West Coast Drive and the main Hocking Parade gate will be marshalled to 'backfill' Car Parks A through D. Traffic wardens will be appointed during these peak demand periods to assist in optimising way finding and efficient utilisation of these car parking areas.
- Overflow car parking will be accommodated on the playing fields (where appropriate) using a similar marshalling system via the stub road connection just north of Car Park C.
- Disabled parking will be provided as required as close as possible to the facility and in close proximity to access to the on-site pedestrian network.
- The Sorrento Beach car park and angled parking bays on the east site of West Coast Drive may be utilised through the discretion of patrons who will be required to conform to the City of Joondalup's signage and time restrictions in these areas.
- Exit from special events will be via West Coast Drive and Hocking Parade only via a left-turn outbound movement. Cars leaving the playing fields and Car Parks A, B C and D will be directed to exit left and to use the roundabout to change direction (if required) to maximise efficient distribution of vehicle demands post-event. Vehicles travelling northbound along West Coast Drive can do so via Hocking Parade and then St Helier Drive. The exit procedure is illustrated on the travel management plan in **Annexure A**.
- Special signage can be implemented for specific events to assist with the flow of traffic to and from the school site as well as within the site.
- The travel management plan should be distributed to patrons prior to any special events along with the above instructions regarding access, egress and wayfinding. The plan can be distributed to all patrons or posted on the College website.



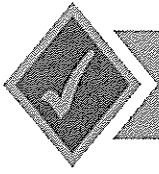
**Annexure A – Travel Management Plan**

---



\* Car parks E and F ARE NOT available for use when attending the College for events of an external nature

**APPENDIX 4 – Risk Management Checklist**



## CHECKLIST

# Event Management

The following Checklist is intended to provide general information to assist clients in managing and minimising the risks associated with organising and conducting an event. This is not an exhaustive Checklist of all possible controls.

Where the organisation answers the question with a 'no', further investigation of the risk and possible control measures should be determined and implemented.

	Yes	No	N/A	If No, actions required	Date
<b>A. Contractor management</b>					
1. Have contractors:					
• Undertaken pre-event risk inspections;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
• Provided copies of Job Safety Analysis; and	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
• Issued copies of risk controls prior to the event?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Have you obtained copies of the following from contractors:					
• Licences;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
• Qualifications;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
• Registrations;	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
• Insurances; and	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
• Professional Memberships, if applicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Have you appointed a project coordinator to oversee contractors and ensure they are acting in accordance with their legal obligations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
4. Has the organisation instituted a service agreement highlighting their requirements and service standards for contractors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>B. Venue hire (applicable if you are hiring a venue from a third party)</b>					
1. Have you reviewed the lease agreement and sought legal expertise on areas of concern?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Have you conducted a pre-event inspection of the site and devised risk controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__

	Yes	No	N/A	If No, actions required	Date
<b>C. Security and cash handling</b>					
1. Have you hired a professional security firm?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
• If yes, have you conducted reference checks and obtained copies of licences, certifications and insurances?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Have security personnel been briefed on the event, their roles and responsibilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Is cash transported and handled by a professional security provider?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
4. If cash is to be transported by members of staff, have you conducted a risk assessment to determine risks and implemented controls where required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>D. Access and egress</b>					
1. Are entrances and exits clear and do they provide adequate access and egress for anticipated patrons and staff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are entrances and exits large enough to facilitate access by emergency services vehicles if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are walkways and thoroughfares clearly marked?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
4. Are emergency exits marked and clearly designated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>E. Traffic management</b>					
1. Are pedestrian areas separated from roads via signage and clear traffic markings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are there contingencies in place for the safe access of emergency vehicles if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are speed limit signs posted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
4. Will traffic be monitored by a traffic warden?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>F. Emergency management</b>					
1. Do you have an emergency response plan and procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Have you instituted an emergency response management team?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are site plans posted at designated intervals and are copies provided to staff and the emergency response team?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>G. Amenities</b>					
1. Are there enough toilets and hand wash facilities to cater for anticipated attendees?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Is fresh drinking water available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Will amenities be placed on a cleaning roster to ensure they are kept clean throughout the event?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__

	Yes	No	N/A	If No, actions required	Date
<b>H. Signage</b>					
1. Are exits, amenities, first aid etc. appropriately signed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are prohibition signs located in areas deemed hazardous or where the general public are not allowed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are fire extinguisher locations clearly signed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>I. Maintenance</b>					
1. Are qualified maintenance personnel provided by contractors to address maintenance relevant to their services?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are maintenance logs kept and made available in the event of an incident?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>J. First Aid</b>					
1. Are first aid personnel provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are first aid facilities located in suitable locations, clearly signed and easily accessible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are first aid facilities suitably stocked for the type of event being held?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>K. Fire prevention</b>					
1. Are appropriate fire extinguishers and blankets available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are staff trained in the proper usage of fire fighting equipment and prevention methods?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are combustibles stored away from buildings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
4. Will designated fire wardens be in attendance during the event?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>L. Staff, volunteer and contractor training</b>					
1. Are staff, volunteers and contractors equipped with health and safety training?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are training records maintained and recorded for provision to the Workplace Health and Safety Authority where required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
<b>M. Electrical</b>					
1. Are residual current devices (RCD's) or safety switches used with all electrical equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are electrical leads secured in a manner that inhibits physical contact by patrons and staff?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are electrical items including leads and equipment tested in accordance with AS 3760-2003?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
4. Are contractors and others providing or using electrical equipment during the event able to produce testing and tagging records?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__

## N. Work at heights

	Yes	No	N/A	If No, actions required	Date
1. Are ladders or cherry pickers etc. certified as suitable and safe for the task being undertaken?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Have all staff, contractors and volunteers who work at heights undertaken work at heights training?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are ladders secured in place prior to work commencing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
4. Are staff monitored whilst working at heights?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
5. Are harnesses employed where required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
6. Have harnesses been certified as safe and suitable for the task?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__

## O. Manual handling

1. Have staff, volunteers and contractors been trained in safe lifting and handling techniques?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are lifting aids employed where weights exceed safe limits or where items are difficult to lift safely?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are records of manual handling training kept and available if required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__

## P. Amusement devices

1. Have you confirmed that amusement devices are conformant to AS 3533-2009?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
2. Are inspection records made available on request to demonstrate the device has recently been assessed as safe by an Engineer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
3. Are appropriate safety barriers provided around amusement equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
4. Are height/age requirements specified where required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
5. Is soft-fall/padding provided where required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
6. Are amusement devices positioned securely on sturdy even ground?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
7. Are inflatable amusement devices thoroughly checked and secured prior to use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
8. Are all ropes (inflatable devices) attached securely to anchor points and free from wear and tear?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__
9. Have amusement device contractors agreed to halt operation of devices during adverse weather conditions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	__/__/__



## Q. Notifications

Yes No N/A If No, actions required Date

- |  |  |  |     |
|--|--|--|-----|
| 1. If you are holding a fireworks display have you obtained copies of applicable notifications from the fireworks technician i.e. the Civil Aviation Authority, your local council, the Country Fire Authority etc.? | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |
| 2. Have you advised neighbours within the vicinity of the fireworks display of details such as the time, date, place etc.?   | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |
| 3. Have you obtained a copy of the fireworks permit if holding a fireworks display?  | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |
| 4. Have you notified local police and emergency services personnel of the event in advance?  | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |

## R. Other (areas)

- |          |  |  |     |
|----------|--|--|-----|
| 1. _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |
| 2. _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |
| 3. _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |
| 4. _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |
| 5. _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |
| 6. _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |
| 7. _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |  | / / |

If you would like further information about Event Management, please contact the *risksupport* Helpdesk on:

**1300 660 827**  
[helpdesk@risksupport.org.au](mailto:helpdesk@risksupport.org.au)  
[www.risksupport.org.au](http://www.risksupport.org.au)

[www.risksupport.org.au](http://www.risksupport.org.au)  
 Catholic Church Insurance Limited  
 ABN 76 000 005 210, AFSL no. 235415  
 GPO Box 180 Melbourne 3001

**Important Notice:** This publication is intended to provide a summary and general information only to clients of Catholic Church Insurance Limited. It does not constitute, and should not be relied on as advice or considered as a comprehensive coverage of the topics discussed. You should seek professional advice tailored to your own circumstances.

**APPENDIX 5 - Schedule of potential start and finish times, days and maximum numbers.**

**THEATRE - DAYS WHEN COLLEGE OPERATING (usage times though will be outside college hours)**

DAY	MON	TUES	WED	THURS	FRI	SAT	SUN
START	4.30pm	4.30pm	4.30pm	4.30pm	4.30pm	9.00am	9.00am
FINISH	9.30pm	9.30pm	9.30pm	9.30pm	9.30pm	9.30pm	9.30pm
MAX POTENTIAL PATRONS	556	556	556	556	556	556	556

**THEATRE - DAYS WHEN COLLEGE NOT OPERATING (gazetted school holidays)**

DAY	MON	TUES	WED	THURS	FRI	SAT	SUN
START	9.00am	9.00am	9.00am	9.00am	9.00am	9.00am	9.00am
FINISH	9.30pm	9.30pm	9.30pm	9.30pm	9.30pm	9.30pm	9.30pm
MAX POTENTIAL PATRONS	556	556	556	556	556	556	556

**GYMNASIUM - DAYS WHEN COLLEGE OPERATING (usage times though will be outside college hours)**

DAY	MON	TUES	WED	THURS	FRI	SAT	SUN
START	4.30pm	4.30pm	4.30pm	4.30pm	4.30pm	9.00am	9.00am
FINISH	8.00pm	8.00pm	8.00pm	8.00pm	8.00pm	8.00pm	8.00pm
MAX POTENTIAL PATRONS (If Theatre <u>not</u> being used at same time)	500	500	500	500	500	500	500
MAX POTENTIAL PATRONS (If Theatre <u>is</u> being used at same time)	30	30	30	30	30	30	30

**GYMNASIUM - DAYS WHEN COLLEGE NOT OPERATING (gazetted school holidays)**

DAY	MON	TUES	WED	THURS	FRI	SAT	SUN
START	9.00am	9.00am	9.00am	9.00am	9.00am	9.00am	9.00am
FINISH	8.00pm	8.00pm	8.00pm	8.00pm	8.00pm	8.00pm	8.00pm
MAX POTENTIAL PATRONS (If Theatre <u>not</u> being used at same time)	500	500	500	500	500	500	500
MAX POTENTIAL PATRONS (If Theatre <u>is</u> being used at same time)	30	30	30	30	30	30	30

DOCUMENTS EXECUTED BY AFFIXING THE COMMON SEAL  
FOR THE PERIOD 7 AUGUST TO 28 AUGUST 2018

## SECTION 70A NOTIFICATION

<b>Document:</b>	Section 70A Notification.
<b>Parties:</b>	<b>City of Joondalup and Miro Lendich and Maria Ann Lendich.</b>
<b>Description:</b>	Notification under Section 70A for Lot 53 (1) Strathyre Drive, Duncraig to advise current and future owners that the subject site is situated in the vicinity of a transport corridor and is currently affected or may in the future be affected by transport noise.
<b>Date:</b>	7 August 2018.
<b>Signed/Sealed:</b>	Signed and Sealed.
<b>Legislation:</b>	<i>Transfer of Land Act 1893.</i>
<b>Strategic Community Plan:</b> <b>Key Theme:</b> <b>Objective:</b>	Quality Urban Environment.
<b>Policy:</b>	State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning.
<b>Risk Management Considerations:</b>	The purpose of the Section 70A is to alert future landowners that the site is located within the vicinity of a transport corridor.
<b>Financial/Budget Implications:</b>	All costs associated with the lodgement of the Section 70A Notification are at the expense of the applicant.
<b>Regional Significance:</b>	Not applicable.
<b>Sustainability Implications:</b>	Not applicable.
<b>Consultation:</b>	Not applicable.

## LOCAL PLANNING SCHEME NO. 3

<b>Document:</b>	Local Planning Scheme No. 3.
<b>Parties:</b>	<b>City of Joondalup and Western Australian Planning Commission.</b>
<b>Description:</b>	Local Planning Scheme No. 3 for the whole of the City of Joondalup.
<b>Date:</b>	14 August 2018.
<b>Signed/Sealed:</b>	Signed and Sealed.
<b>Legislation:</b>	<i>Planning and Development Act 2005.</i> <i>Planning and Development (Local Planning Schemes) Regulations 2015.</i>
<b>Strategic Community Plan:</b> <b>Key Theme:</b> <b>Objective:</b>	Quality Urban Environment. Economic Prosperity, Vibrancy and Growth.
<b>Policy:</b>	New local planning policies to support Local Planning Scheme No. 3 have been developed and adopted to guide planning and development in the City.
<b>Risk Management Considerations:</b>	If Local Planning Scheme No. 3 is not signed, then it cannot be progressed. Without the new scheme there is a risk that the City would be unable to make any further amendments to the existing scheme and that development may be impacted due to the lack of certainty for developers.
<b>Financial/Budget Implications:</b>	The preparation of Local Planning Scheme No. 3 has been undertaken in-house.
<b>Regional Significance:</b>	Although the scheme only applies to the City of Joondalup itself, the City forms part of the broader metropolitan region, in particular the north-west sub-region. Facilitating the provision of additional housing for a growing population, facilitating the provision of additional jobs and promoting the Joondalup City Centre to a Primary Centre has regional significance, particularly for the north-west sub-region.
<b>Sustainability Implications:</b>	Not applicable.
<b>Consultation:</b>	Previously, Local Planning Scheme No. 3 was advertised for 90 days, closing on 14 February 2017, by way of: <ul style="list-style-type: none"> <li>• written notification to landowners that may be affected by a proposed change in zoning however this does not include those already notified as part of Scheme Amendment No. 73 (implementation of the <i>Local Housing Strategy</i>)</li> <li>• notice placed in the Joondalup Community newspaper</li> <li>• a notice and documents placed on the City's website</li> <li>• a notice displayed and documents available at the City's Administration Centre</li> <li>• documents available at the office of the Western Australian</li> </ul>

	<p>Planning Commission</p> <ul style="list-style-type: none"><li>• written notification to the Cities of Stirling and Wanneroo</li><li>• emails to the community engagement network.</li></ul>
--	--

## WITHDRAWAL OF CAVEAT

<b>Document:</b>	Withdrawal of Caveat.
<b>Parties:</b>	<b>City of Joondalup and Bermen Property 3 Pty Ltd.</b>
<b>Description:</b>	Withdrawal of caveat to allow a mortgage to be registered on the property at Lot 1001 (14) Camberwarra Drive, Craigie.
<b>Date:</b>	15 August 2018.
<b>Signed/Sealed:</b>	Signed and Sealed.
<b>Legislation:</b>	<i>Transfer of Land Act 1893.</i>
<b>Strategic Community Plan:</b> <b>Key Theme:</b> <b>Objective:</b>	Not applicable.
<b>Policy:</b>	Not applicable.
<b>Risk Management Considerations:</b>	Advice from Jackson McDonald regarding the requirement for a Mortgagee Deed of Covenant was that it was considered unnecessary due to there being a restricted covenant.
<b>Financial/Budget Implications:</b>	Under the contract of sale, the charges associated with the legal work related to the caveat is to be paid for by the owner of Lot 1001 (14) Camberwarra Drive, Craigie.
<b>Regional Significance:</b>	Not applicable.
<b>Sustainability Implications:</b>	Not applicable.
<b>Consultation:</b>	Not applicable.

## CAVEAT

<b>Document:</b>	Caveat
<b>Parties:</b>	<b>City of Joondalup and Bermen Property 3 Pty Ltd.</b>
<b>Description:</b>	Caveat on Lot 1001 (14) Camberwarra Drive, Craigie.
<b>Date:</b>	15 August 2018.
<b>Signed/Sealed:</b>	Signed and Sealed.
<b>Legislation:</b>	<i>Transfer of Land Act 1893.</i>
<b>Strategic Community Plan:</b> <b>Key Theme:</b> <b>Objective:</b>	Not applicable.
<b>Policy:</b>	Not applicable.
<b>Risk Management Considerations:</b>	Advice from Jackson McDonald regarding the requirement for a Mortgagee Deed of Covenant was that it was considered unnecessary due to there being a restricted covenant.
<b>Financial/Budget Implications:</b>	Under the contract of sale, the charges associated with the legal work related to the caveat is to be paid for by the owner of Lot 1001 (14) Camberwarra Drive, Craigie.
<b>Regional Significance:</b>	Not applicable.
<b>Sustainability Implications:</b>	Not applicable.
<b>Consultation:</b>	Not applicable.



## WASTE AMENDMENT LOCAL LAW 2018

<b>Document:</b>	<i>Waste Amendment Local Law 2018.</i>
<b>Parties:</b>	<b>City of Joondalup.</b>
<b>Description:</b>	To remove certain provisions within the City of Joondalup <i>Waste Local Law 2017.</i>
<b>Date:</b>	28 August 2018.
<b>Signed/Sealed:</b>	Signed and Sealed.
<b>Legislation:</b>	<i>Local Government Act 1995.</i> <i>Waste Avoidance and Resource Recovery Act 2007.</i>
<b>Strategic Community Plan:</b> <b>Key Theme:</b> <b>Objective:</b>	Governance and Leadership. Corporate capacity.
<b>Policy:</b>	Not applicable.
<b>Risk Management Considerations:</b>	Should the City not progress the creation of the local law in a timely manner, the local law may be recommended for disallowance by the Joint Standing Committee on Delegated Legislation.
<b>Financial/Budget Implications:</b>	The cost associated with the making of this local law is approximately \$2,000, being public advertising costs to publish the local law in the <i>Government Gazette</i> and newspapers.
<b>Regional Significance:</b>	Not applicable.
<b>Sustainability Implications:</b>	Not applicable.
<b>Consultation:</b>	<p>The development of local laws requires statutory advertising of the proposal and consultation with the public throughout the local law-making process. This has been undertaken and included:</p> <ul style="list-style-type: none"> <li>• giving public notice advertising the proposed local law and inviting submissions to be made within no less than six weeks from the date of advertising, including: <ul style="list-style-type: none"> <li>○ statewide advertising in <i>The West Australian</i> newspaper</li> <li>○ advertising in the <i>Joondalup Weekender</i> newspaper</li> <li>○ advertising in the <i>Joondalup Times</i> newspaper</li> <li>○ displaying public notices at the City of Joondalup Administration Centre, Whitfords Customer Service Centre and each City of Joondalup public library</li> <li>○ advertising on the City's website</li> <li>○ emailing the City's Community Engagement Network</li> </ul> </li> <li>• providing a copy of the notice and a copy of the proposed local law to the Minister for Local Government, the Minister for Environment and the Director General of the Department of Water and Environmental Regulation.</li> </ul>

**SECTION 70A NOTIFICATION**

<b>Document:</b>	Section 70A Notification.
<b>Parties:</b>	<b>City of Joondalup and Garry and Karen Young.</b>
<b>Description:</b>	Notification under Section 70A for Lot 219 (16) Chapel Court, Kingsley to advise current and future owners that the subject site is situated in the vicinity of a transport corridor and is currently affected or may in the future be affected by transport noise.
<b>Date:</b>	28 August 2018.
<b>Signed/Sealed:</b>	Signed and Sealed.
<b>Legislation:</b>	<i>Transfer of Land Act 1893.</i>
<b>Strategic Community Plan:</b> <b>Key Theme:</b> <b>Objective:</b>	Quality Urban Environment.
<b>Policy:</b>	State Planning Policy 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning.
<b>Risk Management Considerations:</b>	The purpose of the Section 70A is to alert future landowners that the site is located within the vicinity of a transport corridor.
<b>Financial/Budget Implications:</b>	The applicant is responsible for all costs involved with the lodging of the Notification with Landgate.
<b>Regional Significance:</b>	Not applicable.
<b>Sustainability Implications:</b>	Not applicable.
<b>Consultation:</b>	Not applicable.

# 51

## STATUS OF PETITIONS PRESENTED TO COUNCIL

Petition details	Date of presentation to Council	Status	Comment
<p>A 51 signature petition has been received from residents of the City of Joondalup requesting that Council create a working group that includes representatives from the City's planning department to review and develop appropriate signage guidelines and policy that allows small business to have a say on signage and place-making within the City of Joondalup.</p> <p><b>RPC03033 (Planning &amp; Community Development)</b></p>	<p>16 August 2016</p>	<p>Outstanding</p>	<p><b><u>Update as at August, May and February 2018</u></b> The review of the City's <i>Signs</i> policy will commence once <i>Local Planning Scheme No. 3</i> has been endorsed by the Western Australian Planning Commission.</p> <p><b><u>Update as at August and November 2017</u></b> The review of the City's <i>Signs Policy</i> is yet to commence.</p> <p><b><u>Update as at May 2017</u></b> The review of the City's <i>Signs Policy</i> is yet to commence.</p> <p><b><u>Update as at November 2016 and February 2017</u></b> The review of the City's <i>Signs Policy</i> is yet to commence.</p> <p><b><u>Update as at August 2016</u></b> It is anticipated that a review of the City's <i>Signs Policy</i> will commence in late 2016. The request to form a working group will be considered as part of the review process.</p>

Petition details	Date of presentation to Council	Status	Comment
<p>A 123 signature petition on behalf of the residents of the City of Joondalup requesting Council to introduce the following to drive growth and success in the Performing Arts and Cultural Sector, thereby making opportunities available to our families and businesses:</p> <ul style="list-style-type: none"> <li>• Establish a formal subcommittee of Council to manage and deliver all performing arts and cultural growth / events in the City with 80% of members drawn from this City's community</li> <li>• Establish safe, secure and accessible equipment storage for groups along with a dedicated, City supplied, equipment library to supply (free of charge) key equipment.</li> <li>• The City of Joondalup to have a professional Performing Arts and Cultural team that will: <ul style="list-style-type: none"> <li>• act as the production and support for all suburbs with activities being centralised</li> <li>• support all groups with fundraising applications, professional PR and memberships.</li> <li>• facilitate access to all current facilities in the City of Joondalup such as school theatres, churches, parks or empty business units for all groups and activities</li> <li>• raise cross-cultural understanding and accessibility for families/disadvantaged groups</li> </ul> </li> <li>• Source a Performing Arts and Cultural Facility that is fully funded by grants and donations.</li> </ul> <p><b>RCP00017 (Office of the CEO – City Projects)</b></p>	10 October 2017	Outstanding	<p><b><u>Update as at August 2018</u></b> It is anticipated that a report will be presented to Council after Council has considered the outcome of the review of the Joondalup Performing Arts and Cultural Facility project.</p> <p><b><u>Update as at May 2018</u></b> It is anticipated that a report will be presented to Council at its meeting to be held on 17 July 2018.</p> <p><b><u>Update as at November 2017 and February 2018</u></b> It is anticipated that a report will be presented to Council at a later date.</p>

Petition details	Date of presentation to Council	Status	Comment
<p>A 60 signature petition from residents of the City of Joondalup requesting permission from the State Administrative Tribunal to advertise any amended proposal in regards to the proposed multiple dwelling development at 1 and 3 Chipala Court, Edgewater for public comment prior to the City of Joondalup establishing a position on the proposed revision.</p> <p><b>RCP00024 (Planning and Community Development)</b></p>	20 March 2018	Completed	<p><b><u>Update as at August 2018</u></b> A report was presented to Council at its meeting held on 21 August 2018 (CJ130-08/18 refers).</p> <p><b><u>Update as at May 2018</u></b> The State Administrative Tribunal (SAT) appeal process for this application is continuing and Council is yet to formally consider revised development plans for the proposal. In addition to the existing SAT application, the applicant has lodged a separate development application for an alternative multiple dwelling proposal. The applicant has applied for the new application to be determined by the North-West Joint Development Assessment Panel (JDAP). The City is currently assessing this new development application and has not yet advertised the JDAP application. A specific commencement date of public consultation is yet to be determined, however, it is anticipated that consultation will take place in the near future.</p>
<p>A 261 signature petition from residents of the City of Joondalup requesting a skate park facility be built at Chichester Park, Woodvale.</p> <p><b>RCP00026 (Planning and Community Development)</b></p>	20 March 2018	Outstanding	<p><b><u>Update as at August 2018</u></b> The City recently sought community input to better understand the needs of the community regarding provision of BMX, skate and outdoor recreation facilities. Feedback received will inform a draft strategy that will guide decision-making regarding future locations for BMX and skate infrastructure. A skate park at Chichester Park will be considered in the context of the overall Strategy.</p>

Petition details	Date of presentation to Council	Status	Comment
			<p><b><u>Update as at May 2018</u></b></p> <p>The City is currently investigating suitable locations in parallel to the development of an overall skate strategy for the City of Joondalup. At this stage, a preferred location has not been agreed upon; however, a couple of suitable sites are being considered.</p>
<p>A 42 signature petition has been received from City of Joondalup residents requesting an upgrade to Sycamore Park, Duncraig covering the following:</p> <ul style="list-style-type: none"> <li>• A new integrated playground / nature play space concept focusing on the play needs of children aged 0-12 years (medium size combination play unit, double swing set, senior and junior seats and other play equipment).</li> <li>• The needs of their parents and caregivers when visiting the park / playground.</li> <li>• A path system connecting the park to the amenities, as well as upgraded turf and flora maintenance to reduce the water wastage (natural mulch, native underplanting and turf improvement).</li> </ul> <p><b>RCP00028 (Infrastructure Services)</b></p>	17 April 2018	Outstanding	<p><b><u>Update as at August 2018</u></b></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 18 September 2018.</p> <p><b><u>Update as at May 2018</u></b></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 21 August 2018.</p>

Petition details	Date of presentation to Council	Status	Comment
<p>A 29 signature petition on behalf of Edgewater residents requesting that Council protects and retains the residential amenity of the housing opportunity area of Edgewater by reinstating the residential coding decision made by Council at its meeting held on 15 February 2011 which was recommended by the City's planning staff and the planning consultant engaged to undertake the housing opportunity area review.</p> <p><b>RCP00029 (Planning and Community Development)</b></p>	17 April 2018	Completed	<p><b><u>Update as at August 2018</u></b> A report was presented to Council at its meeting held on 26 June 2018 – (C091-06/18 refers).</p> <p><b><u>Update as at May 2018</u></b> The petition was addressed in the <i>Local Housing Strategy Update</i> report presented to Council at its meeting on 15 May 2018 (CJ072-05/18 refers). Council deferred consideration of the report until its meeting to be held on 26 June 2018.</p>
<p>An 82 signature petition has been received from residents of the City of Joondalup requesting the waiver of fees of \$9,754 for the Greenwood Tennis Club 2017-18 junior member court fees.</p> <p><b>RCP00031 (Director Corporate Services)</b></p>	15 May 2018	Completed	<p><b><u>Update as at May 2018</u></b> A report was presented to Council at its meeting held on 17 July 2018 – (CJ123-07/18 refers).</p>
<p>An 85 signature petition has been received from residents of the City of Joondalup requesting the waiver of hall hire fees of \$10,000 for the Fitness 50 Club located at Fleur Freame Pavilion.</p> <p><b>RCP00033 (Director Corporate Services)</b></p>	15 May 2018	Completed	<p><b><u>Update as at August 2018</u></b> A report was presented to Council at its meeting held on 17 July 2018 – (CJ123-07/18 refers).</p> <p><b><u>Update as at May 2018</u></b> It is anticipated that a report will be presented to Council at its meeting to be held on 17 July 2018.</p>

Petition details	Date of presentation to Council	Status	Comment
<p>A 108 signature petition has been received from residents of the City of Joondalup requesting that Council changes the designation of Central Park (which currently prohibits dogs whether on or off the lead) to allow for dogs on leads to be allowed to enter the park within the active areas and along its pathways;</p> <p><b>RCP00036 (Director Corporate Services)</b></p>	26 June 2018	Outstanding	<p><b><u>Update as at August 2018</u></b></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 16 October 2018.</p>
<p>A 1,495 signature petition has been received from residents of the City of Joondalup requesting an interim measure/amendment for Housing Opportunity Area No. 8 to be zoned as R20/R30 and limited to a maximum duplex and triplex development consistent with the zoning and provisions as originally consulted upon in 2010 immediately.</p> <p><b>RCP00035 (Director Planning and Community Development)</b></p>	26 June 2018	Completed	<p><b><u>Update as at August 2018</u></b></p> <p>As part of its decision relating to the <i>Local Housing Strategy</i> report (CJ091-06/18 refers), at its meeting held on 26 June 2018, Council resolved:</p> <p><i>4.5 No new ad hoc scheme amendments for HOAs or parts of HOAs will be initiated by Council as Council has decided to pursue a more strategy approach to implementing and managing density across all its HOAs.</i></p> <p>Given this decision by Council to not progress any further ad-hoc scheme amendments, it is considered that Council has already addressed the request made in the petition.</p>



Petition details	Date of presentation to Council	Status	Comment
<p>A 354 signature petition has been received from residents of the City of Joondalup requesting an interim measure/amendment for Housing Opportunity Area No. 5 to be zoned as R20/R30 and limited to a maximum duplex and triplex development consistent with the zoning and provisions as originally consulted upon in 2010 immediately.</p> <p><b>RCP00034 (Director Planning and Community Development)</b></p>	26 June 2018	Completed	<p><b><u>Update as at August 2018</u></b></p> <p>As part of its decision relating to the <i>Local Housing Strategy</i> report (CJ091-06/18 refers), at its meeting held on 26 June 2018, Council resolved:</p> <p><i>4.5 No new ad hoc scheme amendments for HOAs or parts of HOAs will be initiated by Council as Council has decided to pursue a more strategy approach to implementing and managing density across all its HOAs.</i></p> <p>Given this decision by Council to not progress any further ad-hoc scheme amendments, it is considered that Council has already addressed the request made in the petition.</p>
<p>A 249 signature petition has been received from residents of the City of Joondalup requesting the refusal of the planning application for a proposed Child Care Centre at Lot 703 (50) Marri Road, Duncraig.</p> <p><b>RCP00037 (Director Planning and Community Development)</b></p>	17 July 2018	Outstanding	<p><b><u>Update as at August 2018</u></b></p> <p>The City is currently assessing a revised proposal and a report will be presented to a future Council meeting.</p>

Petition details	Date of presentation to Council	Status	Comment
<p>A 44 signature petition has been received from residents of Edgewater requesting that Council amends the terms of reference of the Edgewater Reference Group (EQCRG) to permit at least one ratepayer or resident of Jasper Way, Edgewater to be included in the membership of the EQCRG.</p> <p><b>RCP00038 (Office of the CEO – City Projects)</b></p>	21 August 2018	Completed	<p><b><u>Update as at August 2018</u></b>  A report was presented to Council at its meeting held on 15 May 2018 – (CJ075-05/18 refers).</p>
<p>A 26 signature petition has been received from Catholic Homes on behalf of Duncraig residents requesting that Council installs a 'No Standing Zone' on the village side of Beddi Road for 15 metres either side of the centre point of the driveway to Trinity Village in an attempt to facilitate safer egress from the village.</p> <p><b>RCP00039 (Director Corporate Services)</b></p>	21 August 2018	Outstanding	<p><b><u>Update as at August 2018</u></b>  It is anticipated that a report will be presented to Council at its meeting to be held on 16 October 2018.</p>
<p>A 141 signature petition has been received on behalf of residents of the City of Joondalup requesting the installation of a BMX dirt track at Kallaroo Park.</p> <p><b>RCP00040 (Director Planning and Community Development)</b></p>	21 August 2018	Outstanding	<p><b><u>Update as at August 2018</u></b>  The City recently sought community input to better understand the needs of the community regarding provision of BMX, skate and outdoor recreation facilities. Feedback received will inform a draft strategy that will guide decision-making regarding future locations for BMX and skate infrastructure. A BMX track at Kallaroo Park will be considered in the context of the overall Strategy.</p>

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Payments</b>						
EF072502	31/07/2018	2SE PTY LTD (W.I.S.D.O.M. IN YOUR LIFE)				660.00
			1103 - WELCOME TO COUNTRY		660.00	
EF072081	13/07/2018	A & S PUGLIA STONEMASONS				16,862.35
			444 - STONE PITCH VERGE ON WHITFORDS AVENUE		2,100.00	
			445 - INSTALL LIMESTONE RETAINING WALL WHITFORDS AVE KALLAROO		10,426.15	
			446 - INSTALL LIMESTONE WALL ON HEPBURN AVE KINGSLEY		4,336.20	
EF072082	13/07/2018	AA & R L LOMBARDO				5,236.00
			109 - OCEAN REEF RD & RAMBLER GRN OCEAN REEF REPAIR LIMESTONE WALL AND INSTALL FENCE		858.00	
			110 - SUPPLY AND LAY 1 COARSE OF RECONSTITUTED LIMESTONE STONE ON WESTERN CORNER NEAR TENNIS COURTS		4,378.00	
EF072176	31/07/2018	A STEENSMA				2,168.03
			160681 - RATES REFUND		2,168.03	
106888	5/07/2018	ABILITY CENTRE AUSTRALASIA LTD				4,164.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		4,164.00	
EF072032	13/07/2018	ACT TODAY PTY LTD				3,088.80
			20184831 - ANNUAL SUBSCRIPTION 06/07/18 - 06/07/19		3,088.80	
EF072184	31/07/2018	ACTION GLASS & ALUMINIUM				300.03
			B16657 - HEATHRIDGE LEIS CTR REGLAZED BROKEN DOOR PANEL		300.03	
EF072193	31/07/2018	ACURIX NETWORKS PTY LTD				368.50
			1815 - WI-FI SERVICES FOR JULY FOR DUNCRAIG LIB		368.50	
EF072372	31/07/2018	ADAM LOGIE				325.00
			25 JUNE 2018 - SALE OF ARTWORK		325.00	
106878	5/07/2018	ADRIAN J K DALEY				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
106897	5/07/2018	ADRIAN PHILLIPS				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072201	31/07/2018	AFGRI EQUIPMENT AUSTRALIA PTY LTD				838.33
			1753367 - SERVICING		838.33	
EF072202	31/07/2018	AHERN AUSTRALIA PTY LIMITED				126.50
			S733295 - PARTS & REPAIRS		126.50	
EF072154	31/07/2018	AITPM INC				1,375.00
			79 - REGISTRATION FOR AITPM CONFERENCE		1,375.00	
EF072205	31/07/2018	AKOLADE PTY LTD				1,868.90
			8444 - ATTENDANCE AT THE 5TH PUBLIC SECTOR EA & PA SUMMIT CONFERENCE		1,868.90	
EF072446	31/07/2018	ALAN ROBERT HEYDON T/AS REACH WITHIN				12,251.25
			2018009 - CONSULTANCY		4,826.25	
			2018010 - CONSULTANCY MAY 2018		1,923.75	
			2018011 - CONSULTANCY		4,050.00	
			2018012 - CONSULTANCY		1,451.25	
EF072583	31/07/2018	ALANA KATHERINE ORKNEY (OCEAN REEF FLORAL DESIGNS)				110.00
			112 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		55.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			113 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		55.00	
EF072106	13/07/2018	ALBERT JACOB				980.00
			JUNE 2018. - EXPENSE REIMBURSEMENT JUNE 18		980.00	
EF072569	31/07/2018	ALBERT JACOB				14,429.99
			ALLOW-ICT-JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MAYOR-JULY 18 - MAYORAL ALLOWANCE - JULY 18		7,405.37	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		3,920.50	
			JULY 18 - ACQUITTANCE - TRAVEL ALLOWANCE ALGA JUNE 18		-339.72	
			MVJULY18 - MOTOR VEHICLE REIMBURSEMENT JULY 18		-56.16	
EF072387	31/07/2018	ALEX MANFRIN				1,251.53
			24098B - ATTENDANT DUTIES CAE 2018		1,251.53	
106917	5/07/2018	ALINTA				660.55
			171002585 22/06/18 - MARRI PARK CHANGEROOMS 20/03-21/06/18		36.55	
			200001470 22/06/18 - GUY DANIELS CLUBROOMS 19/03-20/06/18		49.30	
			454997947 25/06/18 - HEATHRIDGE LEISURE CENTRE 19/03- 20/06/18		318.70	
			721001796 22/06/18 - EMERALD PARK 20/03-20/06/18		36.15	
			803001185 21/06/18 - CALECTASIA COMM HALL 16/03-18/06/18		97.90	
			870000300 25/06/18 - ADMIRAL PARK 20/03-20/06/18		50.35	
			932822860 19/06/18 - DORCHESTER COMM HALL 15/03-15/06/18		71.60	
106943	13/07/2018	ALINTA				830.60
			642498400 02/07/18 - JOONDALUP ADMIN 28/05-29/06/18		830.60	
106952	20/07/2018	ALINTA				169.20
			120776540 05/07/18 - FLINDERS PARK COMM HALL 03/04-04/07/18		36.20	
			249999240 04/07/18 - SEACREST PARK 29/03-03/07/18		49.10	
			708001551 09/07/18 - SORRENTO COMM HALL 05/04-06/07/18		36.20	
			862001320 09/07/18 - PERCY DOYLE CLUBROOMS 04/04-05/07/18		47.70	
106986	27/07/2018	ALINTA				1,207.85
			180001311 11/07/18 - FORREST PARK COMM SPORTS 10/04-10/07/18		41.55	
			212999739 16/07/18 - WHITFORDS SENIOR CITIZENS CENTRE 13/04- 13/07/18		47.40	
			280000222 12/07/18 - PADBURY COMMUNITY HALL 11/04-11/07/18		36.65	
			618099630 11/07/18 - FLEUR FREAME PAVILLION 10/04-10/07/18		454.00	
			646675300 12/07/18 - JOOND LIBRARY/CIVIC 05/04-05/07/18		628.25	
EF072178	31/07/2018	ALLMARK & ASSOCIATES				143.00
			IN0020851 - CUSTOM XSTAMPER		143.00	
EF072084	13/07/2018	AMCOM PTY LTD				42,310.48
			3788 03/07/18 - INTERNET SERVICES		286.98	
			A300674 CN6215 - INTERNET SERVICES		17,119.50	
			A300789 CN3044 - INTERNET SERVICES		24,904.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072200	31/07/2018	AMGROW AUSTRALIA PTY LIMITED				500.50
			119766 - LEAF TISSUE ANALYSIS	031/15	500.50	
106939	13/07/2018	ANDREW DONALD PARKER				16.50
			DUN42305 - LIBRARY REFUND		16.50	
EF072436	31/07/2018	ANDREW QUILTY				550.00
			357 - CIAA 2018 ARTIST PAYMENT		550.00	
106868	5/07/2018	ANGELA SANFT				300.00
			8032 30/6/18 - SPORTING ACHIEVEMENT GRANT		300.00	
106885	5/07/2018	ANGLICAN PARISH OF JOONDALUP				1,750.00
			27/06/18 - COMMUNITY FUNDING MUSIC AT GRACE FREEDOM IS COMING		1,750.00	
EF072083	13/07/2018	ANGLICARE WA INC				2,750.00
			5847 - PROVIDE ACCIDENTAL COUNSELLOR TRAINING 27/06/18		2,750.00	
EF072256	31/07/2018	ANNETTE COLLINS				55.50
			17/05/18, 07/06/18 & 14/06/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 17/05/18 07/06/18 & 14/06/18		55.50	
EF072105	13/07/2018	ANNETTE FAY RAISON T/AS JUKEBOX LADY				175.00
			18-05 - FACILITATE A CROONERS PERFORMANCE		175.00	
EF072186	31/07/2018	ARBOR LOGIC				4,482.50
			3905 - CONSULT FOR CITY CENTRE STREETSCAPES		4,482.50	
EF072189	31/07/2018	ARBOR WEST PTY LTD (CLASSIC TREE SERVICES)				24,394.70
			27515 - MISSED TREE PAGE DRV MULLALOO	02417B	159.50	
			27537 - PRUNING UNDER LOW VOLTAGE CONDUCTORS WARWICK ST TREE PRUNING	02417B	14,726.80	
			27604 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS PE FAIRLAWAN GDNS HEATHRIDGE	02417B	973.50	
			27606 - MISSED TREES DUNCRAIG AREA	02417B	8,534.90	
EF072198	31/07/2018	ARKADIN AUSTRALIA PTY LTD				28.60
			AUINV180641375 - TELECONFERENCE SERVICE		28.60	
EF072180	31/07/2018	ARTEIL WA PTY LTD				1,322.20
			69558 - SAPPHIRE EXECUTIVE HIGH BACK CHAIR		935.00	
			69615 - SAPPHIRE MK1 PB CHAIR CORNALL		387.20	
EF072539	31/07/2018	ARTLINK SUBSCRIPTIONS				72.00
			21928 18 - 6 X BACKORDER ISSUE 34:3 SEPTEMBER 2014		72.00	
EF072192	31/07/2018	ARUP PTY LIMITED				4,339.23
			149167 - CONSULT JOONALUP MAJOR RD NETWORK		4,339.23	
EF072179	31/07/2018	ASPHALTECH PTY LTD				8,693.41
			10005591 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	01717	2,919.51	
			10005629 - AC7 MARSHALL BLOW 35 - SUPPLY, LAY & INS MACDONALD PARK	01717	5,773.90	
EF072199	31/07/2018	ASV SALES & SERVICE (WA) PTY LTD				2,393.94
			206270 - PARTS		2,255.92	
			206542 - PARTS		138.02	
EF072187	31/07/2018	AURION CORPORATION PTY LTD				48,987.68

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			SUPI11597 - ANNUAL MTCE 01/07/18-30/06/19		48,987.68	
EF072188	31/07/2018	AUSCORP IT				17,943.83
			38628 - APPLE IPHONE X 256GB - SILVER		1,819.38	
			38629 - 27" IMAC RETINA 3.8GHZ QC18GB12TB		16,124.45	
EF072197	31/07/2018	AUSTRA ENVIRONMENTAL SERVICES LTD	ES PTY			31,739.70
			INV-3451 - HIRE OF ROAD SWEEPER NORTHWOOD WAY KALLAROO	033/15	210.67	
			INV-3532 - HIRE OF ROAD SWEEPER NORTHWOOD WAY KALLAROO	033/15	158.00	
			INV-3564 - SWEEPING OF CARPARKS - MARMION ANGLING CLUB	033/15	600.96	
			INV-3565 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	033/15	895.36	
			INV-3566 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	033/15	1,896.05	
			INV-3579 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,451.15	
			INV-3580 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,501.98	
			INV-3583 - HIRE OF ROAD SWEEPER WITH OPERATOR VARIOUS AREAS	033/15	816.35	
			INV-3601 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	600.39	
			INV-3602 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,902.40	
			INV-3604 - HIRE OF ROAD SWEEPER SHINGLE GRV EDGEWATER	033/15	105.34	
			INV-3609 - HIRE OF ROAD SWEEPER KANANGRA CRES GREENWOOD	033/15	210.67	
			INV-3612 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,050.89	
			INV-3613 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,952.02	
			INV-3614 - SWEEPING OF ALL URBAN ROADS - OCEAN REEF	033/15	3,541.40	
			INV-3615 - SWEEPING OF ALL URBAN ROADS - WOODVALE	033/15	4,851.78	
			INV-3616 - SWEEPING OF ALL URBAN ROADS BURNS BEACH	033/15	3,034.23	
			INV-3617 - HIRE OF ROAD SWEEPER SHEPHERDS BUSH RESERVE	033/15	237.01	
			INV-3618 - SWEEPING OF ALL ROADS - ILUKA	033/15	2,199.86	
			INV-3619 - SWEEPING OF ALL ROADS - WOODVALE WATERS	033/15	388.08	
			INV-3623 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	600.39	
			INV-3625 - HIRE OF ROAD SWEEPER GREENWOOD & JOONDALUP AREAS	033/15	526.68	
			INV-3626 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,701.73	
			INV-3629 - HIRE OF PATHWAY SWEEPER WITH OPERATOR - JOONDALUP DRV WILDLIFE PLC	033/15	306.31	
EF072135	19/07/2018	AUSTRALASIAN FLEET MANAGERS ASSOC				439.00
			17007313 - CORPORATE MEMBERSHIP FOR FLEET		439.00	
EF072182	31/07/2018	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				1,892.92

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			01220255/0062 - LICENCE COJ EVENTS BACKGROUND MUSIC & LIVE ARTIST PERFORMANCES 01/01-31/12/18		1,892.92	
EF072034	13/07/2018	AUSTRALASIAN REPORTING AWARDS LIMITED				805.00
			260418CJ - ENTRY FEE - GENERAL AWARDS & FEEDBACK SESSION		805.00	
EF072079	13/07/2018	AUSTRALIA POST				13,825.93
			1007623609 678700 - POSTAGE JUNE 18		13,012.74	
			1007627794 7936979 - POSTAGE JUNE 18 COMM DEVEL		813.19	
EF072148	19/07/2018	AUSTRALIA POST				3,784.47
			1007622624 620846 - POSTAGE FOR JUNE 18 CLC		3,784.47	
EF072185	31/07/2018	AUSTRALIAN AIRCONDITIONING SERVICES P/L				92,746.21
			47594 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	1,801.80	
			47624 - CIVIC CHAMBERS REPAIRS TO AIR CON	02616	4,703.60	
			47635 - CRAIGIE LEISURE CENTRE REPAIRS TO AIRCON	02616	127.18	
			47649 - WARRANDYTE PARK CLUBROOMS REPAIRS TO AIR CON	02616	2,687.74	
			47650 - HEATHRIDGE LEIS CTR INSTALL NEW BONAIRE EVAPORATIVE COOLER TO ACTIVITY ROOM	02616	8,662.50	
			47651 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO THE DANCE STUDIO	02616	10,067.20	
			47652 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO ACITIVITY ROOM 2	02616	8,662.50	
			47653 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO ACTIVITY ROOM 1	02616	8,662.50	
			47654 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO RSL OFFICE	02616	8,662.50	
			47655 - HEATHRIDGE LEISURE CENTRE INSTALL NEW BONAIRE EVAP COOLER TO THE YOUTH ROOM	02616	11,827.20	
			47656 - FLEUR FREAME PAVILLION REPAIRS TO AIR CON	02616	2,871.00	
			47657 - FLEUR FREAME PAVILLION REPAIR TO EXHAUST FAN IN THE TOILET	02616	312.40	
			47658 - JOONDALUP LOTTERIES HOUSE REPAIRS AFTER MTCE	02616	7,488.80	
			47676 - WHITFORDS LIBRARY REPAIRS TO AIR CON	02616	979.00	
			47680 - JOONDALUP LIBRARY REPAIRS TO AIR CON	02616	1,925.00	
			47681 - BEAUMARIS COMM CTR REPAIRS TO AIR CON	02616	156.20	
			47682 - CIVIC CHAMBERS KITCHEN REPAIRS TO AIR CON	02616	156.20	
			47683 - CRAIGIE LEIS CTR REPAIRS TO AIR CON	02616	393.53	
			47684 - JOONDALUP ADMIN REPAIRS TO AIR CON	02616	1,266.60	
			47685 - PROVISION OF MECHANICAL SERVS VARIOUS AREAS JUNE 18	02616	11,332.76	
EF072196	31/07/2018	AUSTRALIAN EVENT AWARDS PTY LTD				715.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			EV/AWD153635 - BEST COMMUNITY EVENT ENTRY		357.50	
			EVAWD153623 - BEST CULTURAL, ARTS OR MUSIC EVENT ENTRY		357.50	
106873	5/07/2018	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				164,495.00
			10691576 - MEMBERSHIP RENEWAL 2018/2019 CEO		595.00	
			10697171 - ELECTED MEMBERS, CEO, DIRECTORS & MANAGERS COURSE 16/05/18		163,900.00	
EF072078	13/07/2018	AUSTRALIAN INSTITUTE OF MANAGEMENT				1,097.00
			7105755 - TRAINING FOR INTRO TO ACCOOUNTING 16/08/18		607.00	
			7105756 - TRAINING LEADING A HIGH PERFORMANCE TEAM 27/08/18		490.00	
EF072203	31/07/2018	AUSTRALIAN LABORATORY SERVICES PTY LTD				126.28
			L693303 - WATER SAMPLING		126.28	
EF072080	13/07/2018	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				2,068.00
			22839 - ANNUAL MEMBERSHIP JULY 2018 - JULY 2019		1,613.00	
			5400 - 200 X LIBRARY LOVERS BOOKLETS		455.00	
EF072191	31/07/2018	AUSTRALIAN OFFICE LEADING BRANDS.COM.AU				362.39
			96026935 - BUILDING ENVELOPES: 5 X BOXES OF 250		255.29	
			96029459 - COJ DL WINDOW REPLY PAID BOX 500		107.10	
EF072194	31/07/2018	AVPARTNERS (PERTH) PTY LIMITED				1,820.50
			I1804577 - JUNE 2018 BUSINESS FORUM AUDIO VISUAL		1,820.50	
EF072137	19/07/2018	AXIENT PTY LTD				4,033.70
			214090 - RIGHTFAX SUPPORT AND MAINTENANCE RENEWAL 29/07/18-28/07/19		4,033.70	
EF072195	31/07/2018	AXIIS CONTRACTING PTY LTD				104,161.35
			3765 - COLOURED CONCRETE STENCILLING FOOTPATH WHITFORDS AVE & MARMION AVE HILLARYS		308.00	
			3765 - COLOURED CONCRETE STENCILLING FOOTPATH WHITFORDS AVE & MARMION AVE HILLARYS	040/15	60,731.88	
			3783 - REPAIR PATH WARRANDYTE PARK CRAIGIE	040/15	952.78	
			3784 - INSTALL PATH WHITTON CT KINGSLEY		1,094.50	
			3784 - INSTALL PATH WHITTON CT KINGSLEY	040/15	3,628.34	
			3785 - INSTALL PATH PERIVALE CL KINGSLEY		1,369.50	
			3785 - INSTALL PATH PERIVALE CL KINGSLEY	040/15	3,811.10	
			3791 - DUAL USE PATH WHITFORDS NODES HILLARYS DOG	040/15	12,159.13	
			3812 - DUAL USE FOOTPATH MACDONALD PARK PADBURY	040/15	2,010.05	
			3813 - DUAL USE FOOTPATH MACDONALD PARK PADBURY		159.50	
			3813 - DUAL USE FOOTPATH MACDONALD PARK PADBURY	040/15	9,689.61	
			3814 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 TOM SIMPSON PARK		1,451.47	



Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3814 - CONCRETE VEHICLE CROSSING INDUSTRIAL 150 TOM SIMPSON PARK	040/15	6,795.49	
EF072031	13/07/2018	AZAWAY				517.00
			1818 - WASTE DISPOSAL WARWICK OPEN SPACE PIT		165.00	
			1833 - WASTE DISPOSAL CNR WHITFORDS AVE & NORTHSHORE DRV HILLARYS		352.00	
EF072215	31/07/2018	BAILEYS FERTILIZER				1,650.00
			312 - FERTILISER NPK BLUE - 20KG		1,650.00	
EF072218	31/07/2018	BAMFORD CONSULTING ECOLOGISTS				330.00
			COJ-17-02 - CLASSROOM PRESENTATION ADOPT A BUSHLAND JUNE 18		330.00	
EF072544	31/07/2018	BBC ENTERTAINMENT				456.50
			1945007 - PERFORMANCE ON 07/07/18		456.50	
EF072210	31/07/2018	BEAUREPAIRES MALAGA				9,253.11
			6409997810 - TYRES & TUBES		1,579.52	
			6409997968 - TYRES & TUBES		789.76	
			6410015264 - TYRES & TUBES		1,635.00	
			6410022116 - TYRES & TUBES		479.86	
			U341360347 - TYRES & TUBES		659.76	
			U341360348 - TYRES & TUBES		1,833.02	
			U341360381 - TYRES & TUBES		1,091.55	
			U341360539 - TYRES & TUBES		394.88	
			U341360540 - TYRES & TUBES		394.88	
			U341360546 - TYRES & TUBES		394.88	
EF072087	13/07/2018	BELRIDGE BUS CHARTER				286.00
			JCC_LIB - BUS FOR CIVICS TOUR - CONNOLLY		286.00	
106915	5/07/2018	BENJAMIN HICKS				150.00
			210618 - BUS SHELTER REPAIRS CLIFF STR SORRENTO		150.00	
EF072332	31/07/2018	BEVERLEY HODGSON				320.83
			22/6/18 - SALE OF ARTWORK		320.83	
EF072214	31/07/2018	BG & E PTY LIMITED				18,353.50
			1128663 - CONSULT BRIDGE INSPECTIONS 2018		18,353.50	
106875	5/07/2018	BGC RESIDENTIAL				3,183.51
			107293 - OVERPAYMENT OF FEES		3,183.51	
EF072213	31/07/2018	BIARA CONSERVATION SERVICES				5,313.00
			353 - WEEDING MANUAL VARIOUS AREAS JUNE 18		5,313.00	
EF072209	31/07/2018	BIG W				404.50
			14762/14763 - PURCHASE OF EQUIPMENT		107.00	
			59851/59853/59859 - ANCHORS YOUTH CENTRE SUPPLIES/EQUIPMENT		297.50	
EF072227	31/07/2018	BLACK SWAN HEALTH LIMITED				161.40
			2829 - 6 X BOOKS BURIED IN TREASURE		161.40	
EF072212	31/07/2018	BLADON W A PTY LTD				2,700.50
			BWAI37721 - MOP TOP HIGHLIGHTER PEN WITH STYLUS		1,980.00	
			BWAI37767 - WHITE NON WOVEN BAG WITH V GUSSET		720.50	
106889	5/07/2018	BLUE RIPPLE FOUNDATION				1,198.00
			28/06/18 - COMMUNITY FUNDING PROG GRAN 2017/18		1,198.00	
EF072206	31/07/2018	BOC LIMITED				103.52

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			4019804596 - COMPRESSED AIR & MEDICAL GRADE OXYGEN CLC		41.13	
			4019858122 - RENTAL - IND. CYLINDERS DEPOT		62.39	
EF072223	31/07/2018	BONDHART PTY LTD				340.00
			09/07/18 - SCHOOL HOLIDAY PROGRAM ACTIVITY 09/07/18		340.00	
EF072375	31/07/2018	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			500.56
			1758578 - ONE PACK RED SILL BRICKS		500.56	
EF072100	13/07/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				3,000.00
			10621 - INSURANCE EXCESS FOR CLAIM 633595262 ISUZU DMAX		1,000.00	
			10848 - INSURANCE EXCESS FOR CLAIM 633606353 HYUNDAI I-LOAD		1,000.00	
			10863 - INSURANCE EXCESS FOR CLAIM 633607150 FOR HIGER RYDER BUS		1,000.00	
EF072565	31/07/2018	BOROVINA FAMILY TRUST T/AS IMPACT PANEL & PAINT				953.70
			10909 - REPAIR AND PAINT ISUZU DMAX		953.70	
EF072250	31/07/2018	BORRELLO FAMILY TRUST T/AS CARRAMAR RESOURCE INDUSTRIES				2,939.42
			INV-36785 - RECEIPT OF MIXED CONSTRUCTION WASTE	016/15	1,319.78	
			INV-36797 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	1,619.64	
EF072181	31/07/2018	BORVEK PTY LTD ABLE WESTCHEM				201.04
			508208 - PURCHASE OF 3X 20L SANOPINE		201.04	
EF072553	31/07/2018	BOWLING CENTRES AUSTRALIA PTY LIMITED (ZONE BOWLING)				400.00
			79-00495145 - AYC HOL PROGRAM FOR UPTO 23PPL ON 4/7/18		400.00	
EF072217	31/07/2018	BOYA EQUIPMENT PTY LTD				1,917.23
			69440/01 - SPRAY EQUIPMENT FOR NATURAL AREAS		739.99	
			69691/01 - PARTS		266.43	
			69728/01 - PARTS		219.00	
			69789/01 - PARTS		159.01	
			70055/01 - PARTS		532.80	
EF072216	31/07/2018	BOYANUP BOTANICAL				2,530.00
			108699 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF072138	19/07/2018	BP AUSTRALIA LIMITED				6,044.63
			10236564 - FUEL & OILS FOR JUNE 18		6,044.63	
EF072221	31/07/2018	BRE SERVICES COMPANY PTY LTD				585.20
			71967. - SERVICE REPAIRS TO PLC BOARD		585.20	
EF072545	31/07/2018	BRIDGESTONE SELECT MALAGA				139.00
			49864 - PARTS		139.00	
106886	5/07/2018	BROOKE REYNOLDS				60.00
			P350419 - REFUND OF PARKING TICKET		60.00	
106938	13/07/2018	BRUCE SIMPSON				33.00
			DUN38848 - LIBRARY REFUND		16.50	
			DUN39415 - LIBRARY REFUND		16.50	
EF072220	31/07/2018	BUFFALO GROUP PTY LTD T/AS BOSTON AUTO BODIES				36,871.92
			19631/01 - CANOPY		18,435.96	
			19632/01 - CANOPY TO SUIT TRITON SINGLE CAB		18,435.96	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072284	31/07/2018	BUICK HOLDINGS PTY LTD T/AS WANNEROO MITSUBISHI				73,818.18
			112912 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,606.06	
			112914 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,606.06	
			112916 - TRITON MQ GLX 2.4D AUTO 4X2 SINGLE CAB		24,606.06	
EF072086	13/07/2018	BUILDING & CONSTRUCTION INDUSTRY				32,244.09
			JUNE 18 - BCITF JUNE18 72 LEVY PAYMENTS		32,244.09	
EF072088	13/07/2018	BUILDING COMMISSION				38,538.40
			JUNE 18 - BRB JUNE 18 209 LEVIES		38,538.40	
EF072208	31/07/2018	BUNNINGS PTY LTD				4,900.07
			2400/01256876 TC - HARDWARE ITEMS		44.64	
			2400/01258530 - HARDWARE ITEMS		165.18	
			2435/00182098 - NEIGHBOURHOOD BBQ VOUCHERS		600.00	
			2435/00254517 - VARIOUS ITEMS FOR MAINTENANCE AT PARKS		418.39	
			2435/01262826 - ANCHORS EQUIPMENT		153.07	
			2435/01382814 - I/N:4420488. DETA POWER OUTLET TESTER		473.75	
			2435/01387904 - ANCHORS EQUIPMENT		84.96	
			2435/01396173 - SELECTED ITEMS		178.96	
			2435/01413779 - HARDWARE ITEMS		198.05	
			2435/01561992 TC - HARDWARE ITEMS		33.25	
			2435/01562696 TC - HARDWARE ITEMS		22.84	
			2435/01563781 TC - HARDWARE ITEMS		141.55	
			2435/01565605 - HARDWARE ITEMS		133.72	
			2435/01566858 - HARDWARE ITEMS		24.94	
			2435/01568474 - HARDWARE ITEMS		58.47	
			2435/01568718 - HARDWARE ITEMS		174.13	
			2435/01568733 - HARDWARE ITEMS		22.76	
			2435/01568735 - HARDWARE ITEMS		141.14	
			2435/01571117 - HARDWARE ITEMS		32.95	
			2435/02074151 - HARDWARE ITEMS		212.08	
			2435/02075993 - HARDWARE ITEMS		119.32	
			2435/02076236 - HARDWARE ITEMS		68.72	
			2435/02076995 TC - HARDWARE ITEMS		121.32	
			2435/02077230 TC - HARDWARE ITEMS		151.72	
			2435/02078611 TC - HARDWARE ITEMS		155.80	
			2435/02078632 TC - HARDWARE ITEMS		62.90	
			2435/02079221 TC - HARDWARE ITEMS		87.17	
			2435/02079506 TC - HARDWARE ITEMS		21.20	
			2435/02080360 TC - HARDWARE ITEMS		106.24	
			2435/02081657 - HARDWARE ITEMS		127.35	
			2435/02082337 - HARDWARE ITEMS		16.62	
			2435/02084244 - HARDWARE ITEMS		90.77	
			2435/02084400 - HARDWARE ITEMS		26.96	
			2435/02084858 - HARDWARE ITEMS		236.55	
			2435/02084990 - HARDWARE ITEMS		55.80	
			2435/02087707 - HARDWARE ITEMS		136.80	
EF072020	13/07/2018	BURSWOOD NOMINEES LTD (CROWN PERTH)				1,120.00
			1280441 - PLATINUM ADVENTURE CHRISTMAS IN JULY		1,120.00	
EF072222	31/07/2018	BUSINESS STATION INC				1,650.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-18639 - BUY LOCAL - SUPPLIER DEVELOPMENT PROGRAM		1,650.00	
EF072350	31/07/2018	C R KENNEDY & CO PTY LTD				435.60
			1313761 - HIRE OF SMARTNET ROVER FOR 26/06/18		435.60	
EF072219	31/07/2018	C.P BRIGHT & D.G BRIGHT T/AS REGEN4 ENVIRONMENTAL SERVICES				4,675.00
			18/238 - 1000 SWORD EDGE TUBE STOCK		4,675.00	
EF072233	31/07/2018	CAFELIFE WA PTY LTD				7.00
			HISPWA00021 - CATERING		7.00	
EF072243	31/07/2018	CALE AUSTRALIA PTY LTD				2,761.11
			INV-101449 - CREDIT CARD TRANSACTIONS JUNE 18		2,761.11	
EF072252	31/07/2018	CALIBRE PROFESSIONAL SERVICES ONE PTY LTD				3,766.40
			CPS1-SINV0000032 - CAMERA 3 FAULT		1,445.40	
			CPS1-SINV0000031 - CAMERA 4 FAULT		1,265.00	
			CPSI-SCRN0 - CREDIT FOR INV CPSI-SINV000187		-1,161.60	
			CPSI-SINV000187 - UPGRADE GENETEC NVMS TO 5.7 SR2		1,161.60	
			CPSI-SINV000220 - UPGRADE GENETEC NVMS TO 5.7 SR2		1,056.00	
EF072139	19/07/2018	CALTEX AUSTRALIA PETROLEUM PTY LTD				61,871.76
			301658443 - CALTEX FUEL IMPORT 02/07/2018		61,871.76	
EF072091	13/07/2018	CALTEX ENERGY W.A				442.32
			S13667037 - GREASE EPL2 450GM		442.32	
EF072253	31/07/2018	CAMERA STORY LIMITED				2,200.00
			INV-0191 - 1HR YOUTH CAMERA WORKSHOPS FOR 6WKS		2,200.00	
106914	5/07/2018	CANFORD HOSPITALITY CONSULTANTS PTY LTD				1,271.50
			69041 - HOSPITALITY CONSULTANCY FEE		1,132.50	
			LI18/0007 - REFUND APPLICATION CANCELLED		139.00	
EF072255	31/07/2018	CANFORD HOSPITALITY CONSULTANTS PTY LTD				2,409.00
			69072 - HOSPITALITY CONSULTANCY FEE		594.00	
			69089 - HOSPITALITY CONSULTANCY FEE		1,815.00	
EF072019	13/07/2018	CANON FINANCE				206.04
			476523 - LEASE OF DR6030C A3 SCANNER RECORDS 21/07-21/08/18		206.04	
EF072039	13/07/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				3,161.20
			14,575 - 50,000KM SERVICE ISUZU D MAX	01117	198.00	
			15,239 - 80,000 KM SERVICE TOYOTA HILUX	01117	456.50	
			15,337 - 30,000KM SERVICE ISUZU D-MAX	01117	426.80	
			15,350 - 40,000KM SERVICE ISUZU D-MAX	01117	796.40	
			15,369 - 40,000KM SERVICE NISSAN PULSAR HATCH	01117	741.50	
			15,370 - SERVICE NISSAN NAVARA	01117	344.00	
			15,406 - 50,000KM SERVICE ISUZU D MAX	01117	198.00	
EF072140	19/07/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				722.60
			14,948 - VARIOUS REPAIRS TO ISUZU D-MAX	01117	722.60	
EF072236	31/07/2018	CARCARE MOTOR COMPANY PTY LTD T/AS CARCARE JOONDALUP				3,779.40

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			15,016 - 15,000KM SERVICE MITSUBISHI TRITON	01117	242.00	
			15,507 - 10,000KM SERVICE ISUZU D-MAX	01117	404.80	
			15,509 - 50,000KM SERVICE NISSAN NAVARA	01117	231.00	
			15,520 - 20,000KM SERVICE ISUZU D-MAX	01117	335.50	
			15,551 - 60,000KM SERVICE NISSAN PULSAR HATCH	01117	811.70	
			15,578 - 10,000KM SERVICE, ISUZU D-MAX	01117	404.80	
			15,595 - 70,000KM SERVICE NISSAN NAVARA	01117	231.00	
			15,605 - 120,000 KM SERVICE FORD RANGER	01117	904.10	
			15,620 - 10,000KM SERVICE TOYOTA COROLLA HATCH	01117	214.50	
EF072426	31/07/2018	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			32.20
			81868 - WINE GLASSES FOR SHAKESPEARE PROJECT		32.20	
EF072037	13/07/2018	CENTAMAN SYSTEMS PTY LTD				15,902.46
			ANN11682 - LICENSE & SUPPORT FEE 01/08/18-31/07/19		15,902.46	
EF072248	31/07/2018	CENTRAL REGIONAL TAFE				3,964.80
			I0004401 - MUNICIPAL LAW A & B ENROLMENT FEES		2,241.60	
			I0004402 - MLA CATERING		1,436.00	
			I0004403 - CATERING MUNICIPAL LAW A & B		287.20	
EF072263	31/07/2018	CERTA PLANT HIRE PTY LTD				7,920.00
			256 - HIRE FRONT END LOADER & TRUCK FOR WARWICK RD 12/06-15/06/18		7,920.00	
EF072546	31/07/2018	CHAMBER OF COMMERCE & INDUSTRY				231.42
			339958 - CEO TO ATTEND BREAKFAST WITH THE TREASURER 16/07/18		115.71	
			339983 - MAYOR TO ATTEND B/FAST W FED TREASURER		115.71	
EF072238	31/07/2018	CHANDLER MACLEOD GROUP LIMITED				1,668.04
			92616687 - LABOUR HIRE W/E 20/05/18 DEPOT		1,668.04	
EF072005	13/07/2018	CHANTAL CORTHALS				281.25
			28/06/18 - REIMBURSEMENT FOR LENGTH OF SERVICE EMPLOYEE GIFT & CATERING M/TEA FUNCTION		281.25	
EF072155	31/07/2018	CHANTAL CORTHALS				100.00
			17/07/18 - REIMBURSEMENT FOR GIFT VOUCHERS FOR SERV RECOGNITION FOR PLANNING		100.00	
EF072246	31/07/2018	CHESS (WA) PTY LIMITED				1,447.05
			INV-0536 - SCHEDULED SERVICE		811.25	
			INV-0537 - CRANE INSPECTION		317.90	
			INV-0538 - CRANE INSPECTION		317.90	
EF072165	31/07/2018	CHRISTINE HAMILTON-PRIME				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE JULY 18		2,613.74	
106911	5/07/2018	CHRISTOPHER GERREYN				200.00
			08032 - SPORTING ACHIEVEMENT GRANT JUNE 18		200.00	
EF072580	31/07/2018	CHRISTOPHER MAY				6,296.21
			ALLOW-ICT-JULY - ICT ALLOWANCE - JULY 2018		3,500.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			ALLOW-MTG-JUL 2018 - MEETING FEE - JULY 2018		2,613.74	
			JULY 2018 - EXPENSES REIMBURSEMENT JULY 2018		182.47	
106941	13/07/2018	CHRISTOPHER WOOD				16.50
			JOO80548 - LIBRARY REFUND		16.50	
EF072257	31/07/2018	CINEADS AUSTRALIA PTY LTD				1,282.60
			61378 - CINEMA ADVERTISING		1,282.60	
EF071999	13/07/2018	CITIZENS ADVICE BUREAU OF WA INC				2,200.00
			16/06/18 - MEDIATION SERVICES 01/07/18-30/06/19		2,200.00	
EF072089	13/07/2018	CITY OF WANNEROO				21,393.67
			190120 - RESIDENTS SELF HAUL GREENS FACILITY COST		21,393.67	
EF072547	31/07/2018	CITY OF WANNEROO				21,393.67
			190218 - RESIDENTS SELF HAUL GREENS FACILITY COST		21,393.67	
EF072232	31/07/2018	CIVICA PTY LTD				73,040.00
			C/LA012120 - ANNUAL FEE FOR SPYDUS MANAGED SERVICE 23/06/18-22/06/19		73,040.00	
EF072038	13/07/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				669,705.94
			9788775 - BULK HARD WASTE - COLLECTION JAN 18	02516	107,080.02	
			9795908 - BULK HARD WASTE - COLLECTION FEB 18	02516	86,231.92	
			9797827 - BULK HARD WASTE - COLLECTION MARCH 18		52,414.56	
			9797827 - BULK HARD WASTE - COLLECTION MARCH 18	02516	28,655.59	
			9802347 - DRIVE BYS FOR DOMESTIC RUBBISH COLLECTION APRIL 18	030/10	394,670.55	
			9805536 - CREDIT FOR 1.00 X CLEAR 3.0 MUNICIPAL BINS 28/02/18 INV 9788775		-462.90	
			9805537 - CREDIT FOR 1.00 X CLEAR 3.0 MUNICIPAL BINS INV 9795908 03/03/18		-228.88	
			9805538 - CREDIT FOR 1.00 X CLEAR 3.0 MUNICIPAL BINS INV 9797827 03/03/18		-367.48	
			9811283 - 240LT CART EXCHANGES DUPLICATE CHARGES 30/04/18 INV 9802437		-223.44	
			9811490 - SCHOOLS EDUCATION PROGRAMS JUNE 18	030/10	1,936.00	
EF072231	31/07/2018	CLEANAWAY PTY LTD T/AS CLEANAWAY				15,550.15
			18748619 - BINS FOR CRAIGIE LEIS CTR JUNE 18		776.49	
			18748620 - BINS FOR CRAIGIE LEIS CTR JUNE 18		1,766.05	
			18748624 - BINS FOR JOONDALUP LIBRARY JUNE 18		1,243.22	
			18748639 - BINS FOR PINNAROO POINT JUNE 18		749.76	
			18748640 - BINS FOR ERN HALLIDAY WEST CAOST HWY HILLRYS JUNE 18		2,009.04	
			18748649 - BINS FOR KINGSLEY DRV KINGSLEY JUNE 18		1,359.60	
			18749747 - BINS FOR MULLALOO SURF JUNE 18		612.04	
			18750232 - BINS FOR WINTON RD DEPOT JUNE 18		364.10	
			18750314 - BINS FOR BEAUMARIS MIAMI BEACH PROM ILUKA JUNE 18		1,166.11	
			18750519 - BINS FOR WARWICK HOCKEY JUNE 18		223.52	

71  
CEO's Delegated Payments List Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18750601 - BINS FOR WARWICK BOWLING JUNE 18		423.06	
			18751007 - BINS FOR CENTRAL PARK JUNE 18		453.75	
			18751009 - BINS FOR THE DEPOT JUNE 18		1,592.14	
			18751010 - BINS FOR HEATHRIDGE LEIS CTR JUNE 18		515.68	
			18751012 - BINS FOR BEAUMARIS CONSTELLATION DRV OCEAN REEF JUNE 18		262.24	
			18751070 - BINS FOR FLEUR FREAME PAVILLION JUNE 18		515.68	
			18751071 - BINS FOR GILES AVE PADBURY MOWING SHED JUNE 18		455.84	
			18751381 - BINS FOR WARWICK LEIS JUNE 18		427.24	
			18751586 - BINS FOR WHITFORDS LIBRARY JUNE 18		59.84	
			18752984 - BINS FOR JOONDALUP ADMIN JUNE 18		310.20	
			18754719 - BINS FOR WINDERMERE PARK JUNE 18		264.55	
106881	5/07/2018	CLEMENT O'HARE				92.50
			MAY-JUNE 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		92.50	
EF072245	31/07/2018	COLLEAGUES NAGELS				1,372.59
			R36284 - 20 PADS PARKING & TRAVEL MAPS		730.00	
			R36285 - 20 INF BOOKS 3 PART COLLATE 50 F71350-99		642.59	
EF072457	31/07/2018	COMMERCIAL PROPERTY (WA) PTY WHITE COMMERCIAL (WA)	LTD (RAY			9,795.50
			1441 - MARKETING COSTS		9,795.50	
EF072247	31/07/2018	COMMON GROUND TRAILS PTY LTD				687.50
			INV-18037 - MAINTENANCE WORK ON SHEPHERDS BUSH PUMP KINGSLEY		687.50	
EF072230	31/07/2018	COMMUNITY NEWSPAPER GROUP				20,518.42
			99999 - ADVERTISING FOR JUNE 18		20,518.42	
EF072229	31/07/2018	COMPAC MARKETING (AUSTRALIA) PTY LTD				530.86
			53061 - SUPPLY/DELIVER DIGITALLY PRINTED BANNER		412.50	
			53114 - FREEMAN REPLACEMENT PLAQUE		118.36	
EF071995	13/07/2018	CONNOLLY PRIMARY SCHOOL				1,000.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		1,000.00	
EF072041	13/07/2018	CONVIC PTY LTD (CONVIC DESIGN & CONSTRUCTION)				16,766.20
			INV-0508 - CONSULTANCY		16,766.20	
EF072264	31/07/2018	CONVIC PTY LTD (CONVIC DESIGN & CONSTRUCTION)				13,256.10
			INV-0523 - CONSULTANCY		13,256.10	
EF072237	31/07/2018	COOCH CREATIVE PTY LTD				2,772.00
			1161 - VIDEOGRAPHY FOR 28 JUNE BUSINESS FORUM		2,772.00	
106918	5/07/2018	CORPORATE SERVICES PETTY CASH				657.35
			PETTY CASH W/E 29/06/18 - PETTY CASH REIMBURSEMENT W/E 29/06/18		657.35	
106944	13/07/2018	CORPORATE SERVICES PETTY CASH				1,183.75
			PETTY CASH W/E 11/07/18 - PETTY CASH REIMBURSEMENT W/E 11/07/18		1,183.75	
106987	27/07/2018	CORPORATE SERVICES PETTY CASH				867.20

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			PETTY CASH W/E 25/07/18 - PETTY CASH REIMBURSEMENT W/E 25/07/18		867.20	
EF072249	31/07/2018	CORSIGN WA PTY LTD				1,724.80
			30058 - VARIOUS SIGNS		1,353.00	
			30518 - SIGN MAINTENANCE		74.80	
			30623 - SIGNS FOR BAMBARA PRIMARY SCHOOL PSA		297.00	
EF072234	31/07/2018	COVS PARTS PTY LTD				2,274.09
			1580058106 - PARTS		375.76	
			1580058575 - PARTS		12.80	
			1580058595 - PARTS		107.49	
			1580058740 - PARTS		230.07	
			1580058752 - PARTS		429.00	
			1580058785 - PARTS		85.80	
			1580058794 - PARTS		22.83	
			1580059227 - PARTS		58.12	
			1580059286 - 2 STROKE OIL 4LTR		546.81	
			1580059668 - PARTS		230.07	
			1580060523 - PARTS		18.48	
			1580060525 - PARTS		46.31	
			1580060642 - PARTS		110.55	
EF072363	31/07/2018	CR JOHN LOGAN				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		2,613.74	
EF072056	13/07/2018	CR NIGEL JONES				529.28
			13/06-26/06/18 - EXPENSE REIMBURSEMENT 13/06-26/06/18		212.51	
			JULY 18 - EXPENSE CLAIM CONFERENCE SYDNEY PLANNING SUMMIT NOV 2918		695.00	
			JUNE 18 - ACQUITTANCE - TRAVEL ALLOWANCE ALGA NGA JUNE 2018		-378.23	
EF072346	31/07/2018	CR NIGEL JONES				6,287.78
			27/06-07/07/18 - EXPENSE REIMBURSEMENT 27/06-07/07/18		208.98	
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE -JULY 18		2,613.74	
			JULY 18 - ACQUITTANCE - TRAVEL ALLOWANCE SMART CITIES JULY 18		-34.94	
EF072423	31/07/2018	CR RUSSELL POLIWKA				7,965.11
			ALLOW-DM-JUL 2018 - DEPUTY MAYOR ALLOWANCE - JULY 2018		1,851.37	
			ALLOW-ICT-JULY - ICT ALLOWANCE - JULY 2018		3,500.00	
			ALLOW-MTG -JUL 2018 - MEETING FEE - JULY 2018		2,613.74	
EF072042	13/07/2018	CR SOPHIE DWYER				229.70
			JUNE 18 - EXPENSE REIMBURSEMENT JUNE 18		229.70	
EF072277	31/07/2018	CR SOPHIE DWYER				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		2,613.74	
EF072235	31/07/2018	CRC FOR WATER SENSITIVE CITIES LTD				11,000.00
			836 - ANNUAL CONTRIBUTION 01/07/18-30/06/19		11,000.00	
EF072479	31/07/2018	CRISTIANA CHESSA (STAND UP PADDLE PERTH)				480.00



Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			728-00002022 - AYC ACTIVITY FOR UP TO 23PPL		480.00	
EF072266	31/07/2018	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	AND LOCK &			2,559.86
			231229 - LOCK AND KEYS		479.75	
			232059 - LOCK AND KEYS		109.25	
			232415 - ABUS PADLOCKS		62.70	
			232472 - LOCK AND KEYS		142.50	
			232508 - LOCK AND KEYS		367.27	
			232595 - LOCK AND KEYS		76.38	
			232597 - 2 X ER1909/330007 KABA BAP		56.32	
			232601 - LOCK AND KEYS		28.16	
			232633 - OVAL CYLINDERS		85.50	
			232635 - LOCK AND KEYS		57.00	
			232795 - 3 X ER1909/309016 KABA KEYS		84.47	
			232967 - LOCK & KEYS		133.00	
			233078 - VARIOUS KEYS		450.53	
			233101 - LOCK AND KEYS		427.03	
EF072261	31/07/2018	CRUNCH CONSULTING PTY LTD				2,200.00
			503 - FINANCIAL MANG SUPPT JSA DEC 17 - JUNE 18		2,200.00	
EF072258	31/07/2018	CTI5 PTY LTD (CTI RISK MANAGEMENT)				6,036.80
			1067598 - PRICE PER TICKET PAYMENT MACHINE FOR CASH JUNE 18	01517	6,036.80	
EF072090	13/07/2018	CUROST MILK SUPPLY				346.10
			465806 - MILK FRO LIBRARY ADMIN W/E 22/06/18		32.60	
			466561 - MILK FOR ADMIN BUILDING W/E 29/06/18		280.90	
			466593 - MILK FRO LIBRARY ADMIN W/E 29/06/18		32.60	
EF072548	31/07/2018	CUROST MILK SUPPLY				907.90
			467342 - MILK FOR ADMIN BUILDING W/E 06/07/18		280.90	
			467377 - MILK FOR LIBRARY ADMIN W/E 06/07/18		32.60	
			468136 - MILK FOR ADMIN BUILDING W/E 13/07/18		280.90	
			468169 - MILK FOR LIBRARY ADMIN W/E 13/07/18		32.60	
			468926 - MILK FOR ADMIN BUILDING W/E 20/07/18		280.90	
EF072273	31/07/2018	D & T ASPHALT PTY LTD				6,930.00
			2749 - AC7 MARSHALL BLOW 35 - PICKUP AND LAY MACDONALD PARK	01817	6,930.00	
EF072166	31/07/2018	D S TINDALL				50.00
			29 - GROUP FITNESS CLASS COVERS		50.00	
EF072015	13/07/2018	DALE PAGE				22.55
			FORTESCUE CENTRE - REIMBURSEMENT PARKING FEE		22.55	
106932	13/07/2018	DANIELLE HOWELL				157.00
			09/07/18 - P362275 - PAID INFRINGEMENT 3 TIMES		157.00	
EF072288	31/07/2018	DANIELLE JANINE MORRISSEY (DANZLING LETTERS)				80.00
			109 - JARRAH TABLE HIRE		80.00	
EF072271	31/07/2018	DATA #3				22,834.01
			1732792 - ZINSTALL - PC MIGRATION KIT		5,591.30	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1734062 - CSP MONTHLY USAGE 26/06-25/07/18		17,242.71	
EF072274	31/07/2018	DATABASE CONSULTANTS AUSTRALIA				19,946.30
			INV32768 - SOFTWARE SUPPORT & MTCE RANGERS JUNE 18 - JUNE 19		19,946.30	
EF072286	31/07/2018	DATANET ASIA PACIFIC PTY LTD				1,311.48
			44734 - HUMANSCALE M2 ARM		606.38	
			45000 - HUMANSCALE MFLEX SINGLE		705.10	
106928	13/07/2018	DAVID KENT				301.70
			BID NO 25878 - REFUND OF HIRE FEES DUE TO CANCELLATION OF BOOKING		301.70	
106940	13/07/2018	DAVID ROCH				16.50
			JOO79143 - LIBRARY REFUND		16.50	
EF072265	31/07/2018	DBS FENCING				3,564.00
			IN00015020 - ILUKA SPORTS INSTALL CHAINMESH ROOF TO EXISTING CRICKET PRACTICE NET		3,564.00	
EF072326	31/07/2018	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			2,115.64
			18455 - SANITARY SERVICES FOR VARIOUS AREAS		809.35	
			18565 - DUNCRAIG SERVICE		110.00	
			18566 - HEATHRIDGE SERVICE		95.34	
			18567 - CRAIGIE SERVICE		1,185.25	
			18610 - CREDIT FOR SCHEDULE ERROR ON AIR FRESHENER PRICE INV 18268 & INV 18455		-84.30	
EF072278	31/07/2018	DE LAGE LANDEN PTY LTD				1,941.12
			147-0222894-001.22 - NEW TECHNOGYM EQUIPMENT LEASE CLC		970.56	
			147-0222894-001.23 - NEW TECHNOGYM EQUIPMENT LEASE CLC		970.56	
106981	27/07/2018	DEBORAH JACKSON				375.00
			RIM53655 1076712 - CROSSOVER SUBSIDY		375.00	
EF072269	31/07/2018	DECIPHA PTY LTD				1,769.78
			7564509261 - MAILROOM SERVS JUNE 18		1,769.78	
EF072285	31/07/2018	DELOS DELTA PTY LTD				12,251.25
			INV-00149 - SMART MONITORING AND MANAGEMENT		12,251.25	
106984	27/07/2018	DENISON DEMOLITION				159.35
			DP18/0106 - REFUND FOR DEMOLITION PERMIT		159.35	
EF072092	13/07/2018	DENVER TECHNOLOGY UNIT TRUST DENVER TECHNOLOGY	T/AS			2,742.97
			31927 - ACCESS POINTS FOR CRAIGIE LEISURE CENTRE		2,742.97	
EF072549	31/07/2018	DEPARTMENT OF LOCAL GOVERNMENT SPORT AND CULTURAL INDUSTRIES				285.00
			RI020460 - SPORT AND RECREATION INDUSTRY AWARDS		285.00	
106864	5/07/2018	DEPARTMENT OF TRANSPORT				74,526.30
			0110772233628 - FLEET VEHICLE REGISTRATION 2018/19		74,526.30	
106942	13/07/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				562.00
			011072727489 - OMNI BUS LICENCE		281.00	
			011072727521 - OMNI BUS LICENCE		281.00	
EF072275	31/07/2018	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				3,956.35
			409942 - VEHICLE SEARCH FEES		3,956.35	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072267	31/07/2018	DEVCO HOLDINGS PTY LTD				198,411.82
			6912 - GIBSON PARK CLUBROOMS - CUT DOOR WAY IN STOREROOM	044/14	2,819.36	
			7000 - MAAC CARPARK - EMBANKMENT CLEAN UP.	044/14	242.00	
			7002 - REPAIR TO SHELTER AT COCKMAN PARK	044/14	410.52	
			7003 - JOONDALUP ADMIN BUILDING REPAIR LIMESTONE WALL AT BASEMENT LOADING BAY	044/14	414.48	
			7004 - REMOVAL OF LARGE TREE SIGNS ON SHENTON & OCEAN REEF RD & DELIVER TO DEPOT	044/14	726.00	
			7005 - SORRENTO BOWLING CLUB - EPOXY COAT BAR FLOOR INCLUDING REINSTATEMENT OF FURNITURE	044/14	19,049.91	
			7018 - WARWICK HOCKEY INSTALL HOOKS IN CHANGEROOMS	044/14	5,010.90	
			7019 - GUY DANIELS CLUBROOMS AFTER HOURS CALL OUT MAKE SAFE GAS BOX	044/14	272.25	
			7020 - GREENWOOD TENNIS CLUB - GALVO HANDRAILS INSTALL	044/14	3,447.40	
			7021 - CRAIGIE LEIS CTR REPAIRS TO ARM OF GYM ENTRY GATE	044/14	604.34	
			7047 - AFTER HOURS EMERGENCY STANDBY, 19/06/18 - 26/06/18	044/14	405.90	
			7048 - ADMIN BLDG REPAIRS TO WORK STATIONS	044/14	726.00	
			7049 - PAINTING TOMS SIMPSON PARK		2,097.48	
			7050 - WARWICK HOCKEY FACILITY - RETAINING WORK	044/14	1,311.86	
			7051 - DEPOT EXTEND UNDERCOVER AREA	044/14	78,192.40	
			7090 - DEPOT WORKSHOP EXTENSION	044/14	71,865.42	
			7099 - WARWICK COMM CARE REPAIRS TO CEILING & REPAINT	044/14	6,384.73	
			7100 - ROB BADDOCK COMM HALL VARIOUS REPAIRS	044/14	60.50	
			7101 - MAAC CARPARK MONTHLY INSPECTION MARCH - JUNE 18	044/14	302.50	
			7113 - SES WINTON ROAD INSTALL NEW ROLLER DOOR	044/14	3,121.01	
			7114 - HILLARYS PARK TOILETS REPAIR	044/14	297.86	
			7128 - INSTALL CERTIFIED GIRDER TROLLEY AT THE DEPOT	044/14	649.00	
EF072043	13/07/2018	DIELECTRIC SECURITY SYSTEM TRUST				396.00
			60440 - LABOUR CHARGES (SECURITY DESK WORK)		396.00	
106869	5/07/2018	DON RAE				185.00
			290618 - BUS DUTIES REIMBURSEMENT		185.00	
EF072276	31/07/2018	DONALD VEAL CONSULTANTS PTY LTD				5,148.00
			17120002 - TRAFFIC AND PARKING ASSESSMENT		5,148.00	
106899	5/07/2018	DONNA ELDERS				375.00
			1073147 - CROSSOVER SUBSIDY		375.00	
EF072574	31/07/2018	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				15.92
			19/07/18 - ADMIN EXPENSES CLAIM BY BUSHLAND FRIENDS GROUP		15.92	
EF072283	31/07/2018	DOWSING GROUP PTY LTD				103,635.40
			10993 - REMOVAL & DISPOSAL OF KERBING COLONIAL MEWS EDGEWATER	030/15	3,014.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			10994 - REMOVAL & DISPOSAL OF KERBING HARVEST LOOP EDGEWATER	030/15	39,305.20	
			10995 - REMOVAL & DISPOSAL OF KERBING WINDSOR PL KALLAROO	030/15	17,982.80	
			10996 - REMOVAL & DISPOSAL OF KERBING THE HAVEN WOODVALE	030/15	7,152.20	
			10997 - REMOVAL & DISPOSAL OF KERBING CINGALEE PLACE CRAIGIE	030/15	10,552.30	
			11001 - REMOVAL & DISPOSAL OF KERBING MILLIMUMUL WAY MULLALOO	030/15	19,445.80	
			11006 - REMOVAL & DISPOSAL OF KERBING SHINGLE GRV EDGEWATER	030/15	6,183.10	
EF072270	31/07/2018	DUNBAR SERVICES (WA) PTY LTD				42.90
			36525 - EXCHANGE FILERS		21.45	
			36924 - EXCHANGE FILERS		21.45	
EF072272	31/07/2018	DVA FABRICATIONS				1,430.00
			4077 - BAY END BOOK TROLLEY, SLOPING SHELVES		1,430.00	
EF072279	31/07/2018	DY-MARK (AUST) PTY LTD				2,211.00
			1109170 - SPRAY & MARK F/PINK 350G		882.75	
			1110995 - SPRAY & MARK YELLOW 350G		531.30	
			1112413 - SPRAY & MARK F/PINK 350G		796.95	
EF072268	31/07/2018	DYMOCKS JOONDALUP				51.25
			5284596 - EXCEL 2016 ALL-IN-ONE FOR DUMMIES		51.25	
EF072439	31/07/2018	E & M J ROSHER				1,433.50
			1112230 - BLADE MOWER JARRAT PASTURE 275MM		941.15	
			1112233 - PARTS ONLY 98327 JARRETT TM232 - F98327		492.35	
EF072141	19/07/2018	ECO BIN (AUST) PTY LTD				350.90
			INV-11687 - PAPER/CARDBOARD 25L BLUE		350.90	
EF072294	31/07/2018	ECO SHARK BARRIER PTY LTD				8,625.00
			25/06/18 - QUARTERLY MTCE APRIL - JUNE 18	008/16	8,625.00	
EF072292	31/07/2018	ECOSPILL PTY LTD T/AS ECOSPILL SOLUTIONS				210.65
			INV00768956E - SAFETY CABINET FOR THE DEPOT		210.65	
106920	5/07/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				1,519.20
			110515850 18/6/18 - ST/LIGHTS CONNOLLY DR 1105158523		280.95	
			193979010 22/6/18 - BANKS AVE 5090795817		703.05	
			2216498470 - BRACKEN PARK DUNCRAIG 5187792217		535.20	
106947	13/07/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				284,671.70
			2084464843 - STLIGHTS MONTHLYSTVISION 7568991322		273,078.55	
			2088463906 - FALKLAND WAY KINROSS 5051546713		1,063.75	
			2112480415 - AUX/DECORATIVE ST/LIGHTS 7170073024		7,686.35	
			2228484006 - CLC GAS ACCOUNT 5115896017		2,215.05	
			2236462323 - FINCHLEY TCE JOONDALUP 5134772810		628.00	
106989	27/07/2018	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				806.65

**77**  
CEO's Delegated Payments List Regulation 13(1)

**Local Government (Financial Management) regulations 1996 ATTACHMENT 1**

**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2196511635 - BRAMSTON VSTA BURNS BEACH		806.65	
EF072124	13/07/2018	ELECTRICITY GENERATION AND RE SYNERGY ELECTRONIC BIL	TAIL T/A			54,142.49
			3000095412 - ELECTRICITY CHARGES JUNE 18		54,142.49	
EF072290	31/07/2018	ELLENBY TREE FARM PTY LTD				27,830.00
			21231 - LANDSCAPE MTCE TOM SIMPSON PARK		27,830.00	
EF072093	13/07/2018	ELLIOTTS IRRIGATION PTY LTD				17,485.88
			B10152 - SERVICING IRRIGATION IRON FILTERS VARIOUS AREAS		3,498.00	
			B10168 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	02016	1,119.80	
			B10169 - SPRINKLER HUNTER I-20-12	02016	1,188.00	
			B10170 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	653.95	
			B10174 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,355.20	
			B10178 - VALVE BOX RAINBIRD SUPER JUMBO		43.45	
			B10178 - VALVE BOX RAINBIRD SUPER JUMBO	02016	717.20	
			B10180 - FITTING PVC TELESCOPIC COUPLING 100 MM	02016	628.65	
			B10205 - VALVE BOX RAINBIRD STANDARD WITH LID 12"	02016	1,509.20	
			B10206 - FITTING PVC FAUCET SOCKET 25 MM	02016	256.30	
			B10212 - BOLT KIT - SUIT RAINBIRD VALVE BOX	02016	1,036.20	
			B10224 - PULSE LEAD KIT SUIT NETAFIM OCTAVE WATER	02016	330.00	
			B10225 - SPRINKLER HUNTER I-20-04 S/S	02016	2,365.00	
			B10226 - FITTING POLY ARTICULATED RISER 15 MM X	02016	20.63	
			B10230 - ELBOW EZ 15 MM OLSON BLUE	02016	60.50	
			B10232 - SPRINKLER TORO 570Z-3P	02016	875.60	
			B10235 - SPRINKLER HUNTER I-20-04 S/S		66.00	
			B10235 - SPRINKLER HUNTER I-20-04 S/S	02016	1,762.20	
EF072551	31/07/2018	ELLIOTTS IRRIGATION PTY LTD				11,920.88
			B10249 - NOZZLE TORO FLOOD BUBBLER 1.9L/MIN 570	02016	110.00	
			B10285 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,016.40	
			B10289 - VALVE 15 MM BRASS SNIFTER (VACUUM RELEAS	02016	159.50	
			B10320 - SPRINKLER GEAR DRIVE S/S 5004 POP UP P/C		379.50	
			B10320 - SPRINKLER GEAR DRIVE S/S 5004 POP UP P/C	02016	29.92	
			B10330 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,489.40	
			B10331 - SPRINKLER HUNTER I-20-04 S/S	02016	506.00	
			B10336 - SPRINKLER HUNTER I-20-04 S/S	02016	4,730.00	
			B10337 - NOZZLE TORO 2SST SIDE STRIP 2' X 6' 570	02016	555.50	
			B10343 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,016.40	
			B10344 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)		146.54	
			B10344 - PIPE PVC 25 MM SWJ CL 9 (6 M LENGTH)	02016	118.26	
			B10345 - VARIOUS ITEMS	02016	1,577.40	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			B10351 - 1' ARKAL FILTER 120MESH RD		86.06	
EF072333	31/07/2018	EMILY MARIE MARGARITTE HORNUM				500.00
			11/07/18 - CIAA 2018 ARTIST PAYMENT		500.00	
EF072298	31/07/2018	ENCYCLOPEDIA BRITANNICA AUSTRALIA PTY LTD				159.80
			3309501 - COMMEMORATIVE EDITION		79.90	
			3309502 - COMMEMORATIVE EDITION		79.90	
EF072291	31/07/2018	ENVIRONMENTAL INDUSTRIES PTY LTD				25,403.06
			25075 - LANDSCAPE MTCE ILUKA JUNE 18	017/14	21,184.56	
			C23249 - LANDSCAPE MTCE SHENTON/DELGADO ENTRY		3,294.50	
			C23250 - WHITFORDS AVE LANDSCAPE MTCE		924.00	
EF072462	31/07/2018	ENVIROPATH PTY LTD T/AS SPOTS SURFACE CLEANING	ALL			6,413.00
			2461 - PRESSURE CLEAN AND REMOVE GUM		6,413.00	
106883	5/07/2018	ERIKA ATKINSON				300.00
			08032 30/06/18 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072328	31/07/2018	ERNEST RICHARDSON FAMILY TRUST & THE COSRICH FAMILY TRUST				80.20
			354959 - NEWSPAPERS FOR WHITFORD LIBRARY		80.20	
EF072297	31/07/2018	ES2 PTY LTD				11,000.00
			INV-1622 - NETWORK SECURITY TESTING		11,000.00	
EF072260	31/07/2018	EWA CHESSON				40.00
			04/03-15/04/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 04/03- 15/04/18		40.00	
EF072295	31/07/2018	EXPERIAN AUSTRALIA PTY LTD				7,557.00
			30431 - LICENSE PERIOD TO 30/06/19		7,557.00	
EF072293	31/07/2018	EXPO UNIT TRUST T/AS EXPO DOCUMENT COPY CENTRE				778.80
			159952 - NEW FEE SIGNS FOR RPCP		429.00	
			160279 - NEW SIGNS FOR RPCP 2018 REVISED		349.80	
106890	5/07/2018	FAMILY SUPPORT WA INC				3,700.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		3,700.00	
EF072046	13/07/2018	FIND WISE LOCATION SERVICES				4,310.90
			3579 - LOCATE SERVS OXLEIGH AVE PADBURY		374.00	
			3700 - LOCATION OF SERVS CNR READSHAW RD/ MARMION AVE DUNCRAIG		1,498.20	
			3798 - LOCATION OF SERVS KENSAL GREEN WAY KINGSLEY		374.00	
			3924 - LOCATION OF SERVS HEPBURN AVE PADBURY		1,690.70	
			3970 - LOCATE SERVS IDAHO PLC CRAIGIE		374.00	
EF072160	31/07/2018	FIONA GAMBLE				216.00
			4997 - REIMBURSEMENT FOR CATERING FOR CULTURE FOCUS PROGRAM		216.00	
EF072303	31/07/2018	FLEXI STAFF PTY LTD				31,096.18
			189970 - LABOUR HIRE W/E 16/06/18 DEPOT		2,005.08	
			190180 - LABOUR HIRE W/E 23/06/18 DEPOT		1,815.20	
			190181 - LABOUR HIRE W/E 23/06/18 DEPOT		1,599.29	
			190182 - LABOUR HIRE W/E 23/06/18 DEPOT		1,447.84	
			190183 - LABOUR HIRE W/E 23/06/18 DEPOT		1,447.84	
			190184 - LABOUR HIRE W/E 23/06/18 DEPOT		1,447.84	

**Local Government (Financial Management) regulations 1996 ATTACHMENT 1**

**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			190334 - W/E 29/06/2018		1,836.81	
			190455 - WE 30/6/18 42.5HRS		1,469.45	
			190457 - LABOUR HIRE W/E 30/06/18 DEPOT		1,793.59	
			190458 - LABOUR HIRE W/E 30/06/18 DEPOT		734.72	
			190459 - LABOUR HIRE W/E 30/06/18		2,028.95	
			190703 - LABOUR HIRE W/E 07/07/18 DEPOT		1,675.94	
			190704 - LABOUR HIRE W/E 07/07/18 DEPOT		1,457.05	
			190705 - LABOUR HIRE W/E 07/07/18 DEPOT		1,457.05	
			190706 - LABOUR HIRE W/E 7/7/18		1,457.05	
			190818 - LABOUR HIRE W/E 14/07/18 DEPOT		1,848.50	
			190819 - LABOUR HIRE W/E 14/07/18 DEPOT		1,848.50	
			190820 - LABOUR HIRE W/E 14/07/18 DEPOT		2,126.19	
			190979 - LABOUR HIRE W/E 09/06/18 DEPOT		1,599.29	
EF072301	31/07/2018	FLORAL IMAGE				69.11
			FIP47838 - FLORAL ARRANGEMENTS		69.11	
EF072299	31/07/2018	FORPARK AUSTRALIA				4,725.60
			41597 - PLAY EQUIPMENT		440.00	
			41672 - SPRING ROCKER		1,532.30	
			41673 - PERSPEX PANEL (POTHOLE) AND ROPE TUNNEL		2,753.30	
106930	13/07/2018	FRANK & GLENNIS SILVESTRO				375.00
			1094985 - CROSSOVER SUBSIDY		375.00	
EF072094	13/07/2018	FRIENDS OF HARMAN PARK				42.98
			26/06/18 - COSTS ASSOCIATED WITH OPERATING BUSHLAND FRIENDS GROUP		42.98	
106988	27/07/2018	FRIENDS OF PORTEOUS PARK				2,350.00
			13/07/18 - REIMBURSEMENT FOR ADMIN COSTS		2,350.00	
EF072300	31/07/2018	FUJI XEROX AUSTRALIA P/L				151.25
			CR793354 - PHOTOCOPYING FOR LIBRARY JUNE 18		1.99	
			CR796061 - PHOTOCOPYING FOR LIBRARY JUNE 18		149.26	
EF072027	13/07/2018	FUTURE LIVING TRUST INCORPORATED				1,200.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		1,200.00	
106865	5/07/2018	GAIL LEIDICH				1,686.09
			29/06/18 - ATTENDANT DUTIES CAE 2018		1,202.76	
			30/06/2018 - SALE OF ARTWORK		483.33	
EF072312	31/07/2018	GAME VAULT PTY LTD				560.00
			GV839 - SCHOOL HOLIDAY PROGRAM ACTIVITY 05/07/18		560.00	
EF072007	13/07/2018	GARRY HUNT				242.80
			05/07/18 - REIMBURSEMENT FOR OUT OF POCKET TRAVEL EXPENSES MAY/JUNE 18		242.80	
EF072018	13/07/2018	GARY REDMOND				129.50
			280618 - BUS DUTIES REIMBURSEMENT		129.50	
EF072316	31/07/2018	GEARED CONSTRUCTION PTY LTD				108,536.99
			234 - REFURBISHMENT OF SORRENTO TENNIS CLUB	00218	108,536.99	
EF072047	13/07/2018	GEOFABRICS AUSTRALASIA PTY LTD				35,299.94
			CD201815247 - BIDIM A19 3.00 X 200M		855.80	
			CD201823780 - BLACKTHORN PARK SUMP REDEVELOPME		35,299.94	
			CR20180095 - CREDIT FOR INV CD201815247		-759.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CR20180104 - CREDIT FOR INV CD201815247		-96.80	
EF072526	31/07/2018	GERDINA WOLTJER T/AS GERA WO	TJER			550.00
			103072018 - CIAA 2018 ARTIST PAYMENT		550.00	
EF072309	31/07/2018	GHEMS HOLDINGS				5,280.00
			811376 - MULCHING AT WARWICK RD MEDIAN		5,280.00	
EF072314	31/07/2018	GIVV TECHNOLOGIES LTD T/A GIVV CARDS	GIFT			3,844.00
			INV-02815 - LAKESIDE GIFT VOUCHERS FOR PRIZES BREAK THRU ALL STYLES		2,812.00	
			INV-02818 - GIFT VOUCHERS LAKESIDE SHOPPING CENTRE MARKETING		1,032.00	
106880	5/07/2018	GLEN HINKLEY				200.00
			08032 30/06/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072556	31/07/2018	GLIDE CREATIVE PTY LTD				2,310.00
			I2443 - GOOGLE DISPLAY		1,980.00	
			I3468 - CHANGES TO GOOGLE DISPLAY		330.00	
EF072438	31/07/2018	GPC ASIA PACIFIC PTY LTD T/AS RE	PCO			303.37
			4770176191 - PARTS ONLY 1GNE038 - TORO 360 - F98383		101.97	
			4770177581 - PARTS ONLY 1CWP605 - ISUZU FVR 1000		201.40	
EF072171	31/07/2018	GRACE DARBY				99.00
			2587-6361-3398-3161 - REIMBURSEMENT FOR ANNUAL SUBSCRIPTION OF GUIDELINES FOR SAFE POOL OPERATIONS ROYAL LIFE AUSTRALIA		99.00	
EF072008	13/07/2018	GRANDPARENTS REARING GRAND WA	CHILDREN			2,000.00
			28/06/18 - COMMUNITY FUNDING PROG GRANT 2017/18		2,000.00	
EF072307	31/07/2018	GRASSTREES AUSTRALIA				2,453.00
			7527 - LANDSCAPE MTCE WOODVALE WATERS ENTRY STATEMENT		1,430.00	
			7584 - HODGES DRIVE		1,023.00	
EF072095	13/07/2018	GREEN SKILLS INC				1,594.36
			P918 - LABOUR HIRE 11/06-12/06/18 DEPOT		1,594.36	
EF072555	31/07/2018	GREEN SKILLS INC				9,324.44
			P946 - LABOUR HIRE 13-26/6/18		7,127.74	
			P947 - BUSH REGENERATION		2,196.70	
EF072172	31/07/2018	GREENWOOD NETBALL CLUB				5,217.00
			JUNE 2018 - SPORTS DEVELOPMENT PROGRAM GRANT		5,217.00	
EF072306	31/07/2018	GREENWOOD PARTY HIRE				1,802.00
			B16619 - HIRE INFRASTRUCTURE		1,126.00	
			B16642 - NAIDOC FUNCTION INFRASTRUCTURE HIRE		676.00	
EF072310	31/07/2018	GREENWORX COMMERCIAL MAINT PTY LTD	ENANCE			55,767.61
			45144 - INFILL PLANTING AT WARWICK HOCKEY		77.00	
			45145 - INFILL HIBBERTIA SCANNEDENS WHITFORDS LIBRARY		66.00	
			45146 - INFILL KANGAROO PAWS AND MULCH CRAIGIE LEIS CTR		209.00	
			45185 - MULCHING OF ENTRY STATEMENTS VARIOUS		1,537.80	
			45379 - HARBOUR RISE PLANTING OF PRUNUS	02017	1,782.00	



Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			45380 - BURNS BEACH INFILL PLANTING	02017	24,799.50	
			45381 - REPLACEMENT WORK TO GARDEN BED BURNS BCH	02017	2,640.55	
			45382 - TREE PLANTING BURNS BEACH 25 TREES	02017	1,650.00	
			45383 - LANDSCAPE SERVICES BURNS BEACH JUNE 18	02017	10,153.00	
			45384 - LANDSCAPING MTE WOODVALE WATERS		743.60	
			45385 - WOODVALE WATERS LANDSCAPE MTCE JUNE 18		2,731.66	
			45386 - SPREADING OF PINE BARK MULCH BURNS BEACH	02017	4,497.90	
			45387 - LANDSCAPE MTCE JUNE 18 VARIOUS AREAS		1,082.40	
			45388 - LANDSCAPE MTCE BRAMSTON PARK JUNE 18		438.90	
			45389 - LANDSCAPE MTCE CNR REVITALISED & VIVE ST JUNE 18		454.30	
			45390 - LANDSCAPE MTCE JUNE 18 VARIOUS AREAS		1,369.50	
			45392 - LANDSCAPE MTCE PINNACLE PARK JUNE 18		132.00	
			45566 - MULCHING OF ENTRY STATEMENTS AT JOONDALUP		1,402.50	
EF072425	31/07/2018	GREG ROWE PTY LTD T/AS PROVEN PROJECT MANAGEMENT				825.00
			8863-001 - CONSULTANCY:		825.00	
106982	27/07/2018	GREGORY SMITH				61.65
			BPU18/0247 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF072311	31/07/2018	GROWERS AGRISHOP				11,450.00
			128137 - 5 LTR HERBI RED DIAZO DYESTUFF (RED LIQU		2,570.00	
			128184 - HERBICIDE ENDORSE - 5 LTR		3,602.00	
			128185 - CTKCLEAN5 ALL CLEAR TANK CLEANER		688.00	
			128663 - HERBICIDE BOW & ARROW - 10 LTR		4,590.00	
EF072318	31/07/2018	HAMES SHARLEY (WA) PTY LTD				1,650.00
			WA012805 - CONSULT JOONDALUP ACTIVITY CENTRE		1,650.00	
EF072529	31/07/2018	HANNEY FAMILY TRUST (WATER-LINK IRRIGATION)				9,533.75
			3373 - IRRIGATION ADJUSTMENTS		1,740.75	
			3393 - MACDONALD PARK IRRIGATION		1,540.00	
			3398 - ALBACORE PARK IRRIGATION		3,278.00	
			3399 - IRRIGATION - EXT CONT		2,975.00	
EF072561	31/07/2018	HARE KRISHNA FOOD FOR LIFE INC				200.00
			05/2018 - CATERING FOR WASTE EDUCATION MOVIE 06/07/18		200.00	
EF072322	31/07/2018	HARTAC SALES & DISTRIBUTION PTY LTD				499.84
			227426 - DIGITAL SIGNAGE		499.84	
EF072483	31/07/2018	HASEEN PTY LTD (SP_CE)				1,870.00
			INV-695 - INNOVATION WORKSHOP 17/5/18		1,870.00	
EF072096	13/07/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				29,860.90
			7450585 - LABOUR HIRE W/E 20/05/18 DEPOT		1,450.00	
			7502895 - LABOUR HIRE W/E 17/06/18 DEPOT		1,791.17	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7502896 - LABOUR HIRE W/E 17/06/18 DEPOT		1,306.38	
			7502897 - LABOUR HIRE W/E 17/06/18 DEPOT		1,898.06	
			7502898 - LABOUR HIRE W/E 17/06/18 DEPOT		1,420.94	
			7502899 - LABOUR HIRE W/E 17/06/18 DEPOT		1,450.00	
			7502900 - LABOUR HIRE W/E 17/06/18 DEPOT		1,359.49	
			7502901 - LABOUR HIRE W/E 17/06/18 DEPOT		1,450.00	
			7502902 - LABOUR HIRE W/E 17/06/18 DEPOT		1,359.49	
			7521712 - LABOUR HIRE W/E 24/06/18 DEPOT		1,835.46	
			7521713 - LABOUR HIRE W/E 24/06/18 DEPOT		1,791.17	
			7521714 - LABOUR HIRE W/E 24/06/18 DEPOT		1,791.17	
			7521715 - LABOUR HIRE W/E 24/06/18 DEPOT		1,613.77	
			7521716 - LABOUR HIRE W/E 24/06/18 DEPOT		960.58	
			7521717 - LABOUR HIRE W/E 24/06/18 DEPOT		1,442.14	
			7521718 - LABOUR HIRE W/E 24/06/18 DEPOT		1,791.17	
			7521719 - LABOUR HIRE W/E 24/06/18 DEPOT		1,679.37	
			7521720 - LABOUR HIRE W/E 24/06/18 DEPOT		1,791.17	
			7521721 - LABOUR HIRE W/E 24/06/18 DEPOT		1,679.37	
EF072557	31/07/2018	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LIMITED				26,547.80
			7539768 - LABOUR HIRE W/E 01/07/18 DEPOT		2,153.53	
			7539769 - LABOUR HIRE W/E 01/07/18 DEPOT		1,448.88	
			7539770 - LABOUR HIRE W/E 01/07/18 DEPOT		1,448.88	
			7539771 - LABOUR HIRE W/E 01/07/18 DEPOT		1,312.37	
			7539772 - LABOUR HIRE W/E 01/07/18 DEPOT		1,448.88	
			7539773 - LABOUR HIRE W/E 01/07/18 DEPOT		1,092.55	
			7539774 - LABOUR HIRE W/E 01/07/18 DEPOT		1,365.85	
			7539775 - LABOUR HIRE W/E 01/07/18 DEPOT		1,456.73	
			7539776 - LABOUR HIRE W/E 01/07/18 DEPOT		1,365.85	
			7556260 - LABOUR HIRE W/E 08/07/18 DEPOT		1,912.22	
			7556262 - LABOUR HIRE W/E 08/07/18 DEPOT		1,070.85	
			7556263 - LABOUR HIRE W/E 08/07/18 DEPOT		1,789.79	
			7556264 - LABOUR HIRE W/E 08/07/18 DEPOT		1,677.52	
			7556265 - LABOUR HIRE W/E 08/07/18 DEPOT		1,789.79	
			7556266 - LABOUR HIRE W/E 08/07/18 DEPOT		1,687.22	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7556267 - LABOUR HIRE W/E 08/07/18 DEPOT		1,799.49	
			7556268 - LABOUR HIRE W/E 08/07/18 DEPOT		1,727.40	
EF072320	31/07/2018	HEATHRIDGE IGA				621.89
			28780 - GIFT CARDS - 6 X \$50		300.00	
			3654/3555 - ITEMS FOR MORNING TEA		321.89	
EF072025	13/07/2018	HELEN HARWOOD				69.75
			Q4 2017/18 001-050347 - REIMBURSEMENT FOR PADS & PENS FOR CULTURE FOCUS MEETINGS		69.75	
EF072028	13/07/2018	HELEN MATHIE				5,500.00
			JUNE 2018 - REIMBURSEMENT INSURANCE CLAIM PR19021		5,500.00	
EF072111	13/07/2018	HELEN PASSMORE FAMILY TRUST APPOINTMENTS	T/A LO-GO			4,705.67
			417851 - EMPLOYMENT OF SENIOR URBAN PLANNER W/E 16/06/18		2,145.23	
			417886 - EMPLOYMENT OF SENIOR URBAN PLANNER W/E 23/06/18		2,560.44	
EF072571	31/07/2018	HELEN PASSMORE FAMILY TRUST APPOINTMENTS	T/A LO-GO			2,318.24
			417924 - EMPLOYMENT OF SENIOR URBAN PLANNER W/E 30/06/18		2,318.24	
EF072331	31/07/2018	HENDRY GROUP PTY LTD				550.00
			08-INV011194 - OTHER BUILDINGS BUDGET - EXT CONT		550.00	
106933	13/07/2018	HERITAGE CONSTRUCTION				61.65
			BPC18/0571 - REFUND FOR BUILDING SERVICES LEVY		61.65	
EF072327	31/07/2018	HICKEY CONSTRUCTIONS PTY LTD				38,264.60
			544 - MAWSON PARK ASBESTOS REMOVAL & DEMOLITION WORKS	00918	38,264.60	
EF072319	31/07/2018	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			11,508.20
			9403723716 - MARMION ANGLING CLUB DRAINAGE MTCE		825.00	
			9403723717 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (1) (PL IDAHO PLACE CRAIGIE	003/16	1,610.40	
			9403744773 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	809.60	
			9403758050 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (3) (CO	003/16	3,405.60	
			9403758052 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,857.60	
EF072348	31/07/2018	HUGH JENKINS				583.33
			14 JUNE 2018 - SALE OF ARTWORK		83.33	
			2 - PEOPLE'S CHOICE AWARD CAE 2018		500.00	
EF072324	31/07/2018	HYDRECO HYDRAULICS (WA) PTY LTD T/AS	HYDRAULIC HOIST & WINCH			379.43
			93587 - PARTS		379.43	
EF072097	13/07/2018	HYDROQUIP PUMPS				60,429.60
			INV-39431 - THREE PERSON DIVING TEAM INCLUDING ALL S	01916	643.50	
			INV-39463 - VARIOUS PARKS VARIOUS REPAIRS	01916	12,650.00	
			INV-39481 - BALTUSTROL PUMP UNIT SERVICING	01916	11,097.90	
			INV-39497 - SEACREST NORTH PUMP UNIT SERVICING		363.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-39497 - SEACREST NORTH PUMP UNIT SERVICING	01916	7,636.20	
			INV-39498 - CENTRAL PARK FOUNTAIN PUMP REPAIRS	01916	18,931.00	
			INV-39504 - ATMA PARK REPAIR DAMAGED IRRIGATION TO THE GARDENS		1,980.00	
			INV-39506 - DAMPIER PARK REPAIRS TO PUMP		3,960.00	
			INV-39543 - PUMP UNIT - NORMAL WORKING HOURS - ON-SI	01916	3,168.00	
EF072558	31/07/2018	HYDROQUIP PUMPS				4,169.44
			INV-39545 - STEEL PIPE FITTINGS FOR MERRIFIELD PARK	01916	924.44	
			INV-39546 - PUMP UNIT SERVICE GREENLAW PARK	01916	3,245.00	
EF072173	31/07/2018	IAIN HILL SUMMERLIN T/AS SUMMERLIN AUDIOLOGY				195.00
			WP20905 - BASELINE FULL AUDIOLOGICAL		195.00	
EF072335	31/07/2018	INDUSTRIAL FITTINGS SALES PTY LTD				133.62
			WA/198147 - PARTS		133.62	
EF072023	13/07/2018	INFOACTIV AUSTRALIA PTY LTD				890.12
			IA-IN-3378 - OUT OF SCOPE PRODCUT RECYCLED AT EVENT MARCH 18		890.12	
EF072001	13/07/2018	INSTITUTE OF PUBLIC WORKS ENG (NSW)	AUST LTD			2,013.00
			83813-NP0618 - SUBSCRIPTION FEE		2,013.00	
EF072336	31/07/2018	INSTITUTE OF PUBLIC WORKS ENG (WA)	AUST LTD			75.00
			X8NMPSPVQ4Y - LUNCH FORUM: CITY OF NEDLANDS STREET LIGHTING JULY 18		75.00	
EF072051	13/07/2018	INTEGRAL DEVELOPMENT				770.00
			INV-1906 - 4 X COACHING SESSIONS 24/05/18		385.00	
			INV-1928 - 5 HOURS COACHING 27/06/18		385.00	
EF072142	19/07/2018	INTEGRAL DEVELOPMENT				385.00
			INV-1892 - COACHING SESSIONS		770.00	
			INV-1928C - CREDIT FOR INV-1928 CANCELLED BUT PAID BY COJ		-385.00	
EF072339	31/07/2018	INTEGRAPAY PTY LTD				97.02
			SIN115170 - PAYMENT PROCESSING FEES & MONTHLY FEES JUNE 18		97.02	
EF072052	13/07/2018	INTELIFE GROUP				24,287.91
			S00011014 - CREW 1 CPI INCREASES DEC 17 & FEB 18		151.36	
			S00011010 - HIGH PRESSURE CLEANING PICNIC TABLES AT NEIL HAWKINS PARK MAY 18		267.30	
			S00011016 - CREW S CPI INCREASES DEC 17 & FEB 18		147.84	
			S00011019 - LITTER COLLECTION TEAM JUNE 18	LCS/15	8,426.88	
			S00011020 - LITTER COLLECTION TEAM JUNE 18	LCS/15	8,426.88	
			S00011022 - LITTER COLLECTION JUNE 18	LCS/15	3,520.00	
			S00011030 - RAKING OF SAND SOFTFALL MAY 18		3,347.65	
EF072338	31/07/2018	INTELIFE GROUP				3,887.62
			S00011174 - BARRIDALE PARK KINGSLEY - 1 PLATE	02916	3,482.69	
			S00011175 - REACTIVE CONTRACTORS - BBQ MAINTENANCE		287.23	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			S00011176 - CLEAN EXTERIOR & DRAINAGE GRATE ON BOTTLE REFILL STATIONS JUNE 18		13.42	
			S00011177 - HIGH PRESSURE CLEANING PICNIC TABLE AT NEIL HAWKINS PARK JUNE 18		71.28	
			S00011178 - SCHEDULE MTCE CLEAN OF PING PONG TABLES JUNE 18		33.00	
EF072340	31/07/2018	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				2,859.09
			109000097 - STORAGE DLT CARTRIDGES IT JUNE 18		573.27	
			AUS232298 - 2017-18 STORAGE AND RETRIEVAL OF RECORDS		2,285.82	
EF072380	31/07/2018	ISENTIA				1,478.40
			MN0735152 - CONSULTANCY		1,478.40	
EF072099	13/07/2018	ISUBSCRIBE PTY LTD				1,000.90
			34185 - SUBSCRIPTIONS		844.95	
			34199 - SUBSCRIPTIONS		155.95	
EF072563	31/07/2018	ISUBSCRIBE PTY LTD				556.99
			34255 - SUBSCRIPTIONS		556.99	
EF072240	31/07/2018	IXOM OPERATIONS PTY LTD				3,499.02
			5984976 - SUPPLY OF CHLORINE GAS		3,167.38	
			5985726 - SUPPLY OF CHLORINE GAS		331.64	
EF072211	31/07/2018	J BLACKWOOD & SON LTD				4,057.91
			PE0764QA - SCREWDRIVER SET 16PC		57.40	
			PE0787QH - BRICK BOLSTER 113MM		28.08	
			PE0885QA - GEARWRENCH 16PC METRIC SET		335.20	
			PE3076QE - GREASE GUN K29 MC NAUGHT		225.04	
			PE5518QD - DANGER TAPE		376.81	
			PE5519QD - WD 40		178.20	
			PE5520QD - LUBE SPRAY INOX		314.42	
			PE5538QC - FLAP DISC 125X22 80 GRIT		50.60	
			PE5595QB - RAKE 600MM PLASTIC		207.57	
			PE6192QC - RANGE FINDER LASER WITH BLUETOOTH		284.00	
			PE6276QC - BATTERY AA 1.5V E91		62.30	
			PE6936QF - CHAINSAW CHAPS : XL		262.42	
			PE7484QE - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		210.08	
			PE7561QB - TRUCKIES ROPE 12MM X 250M		136.31	
			PE7648QF - BATTERY AAA 1.5V E92		62.30	
			PE7681QG - SNATCH STRAP 9M X 16000KG		464.00	
			PE7684QG - ANGLE GRINDER GWS24-180LVI		399.00	
			PE8430QB - TAPE REFLECTIVE		288.00	
			PE8431QB - RAGS 15KG		56.01	
			PE9879QB - GRINDING DISC		60.17	
EF072244	31/07/2018	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				7,653.50
			INV-5302 - WEBSITE USER TESTING SESSION 19/06/2018 CATERING		369.75	
			INV-5303 - CATERING FOR CULTURE FOCUS PRESENTATION 23/06-24/06/18		1,887.00	
			INV-5304 - WEBSITE USER TESTING SESSION 18/06/2018 CATERING		369.75	
			INV-5314 - CATERING FOR COMMITTEE FUNCTION 26/06/18		1,144.00	
			INV-5339 - CATERING FOR JULY EVENT MEETING/EVENT		1,050.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-5375 - CATERING FOR JULY MEETING 10/07/18		1,144.00	
			INV-5376 - TEA/COFFEE FOR NAIDOC WEEK 09/07/18		545.00	
			INV-5388 - CATERING FOR 17/07/18		1,144.00	
EF072287	31/07/2018	J RIGBY & N.S RIGBY (DELBOYS DINER)				320.00
			P167574 - AYC LUNCH FOR UPTO 23PPL ON 12/7/18		320.00	
EF072006	13/07/2018	JACKSON MCDONALD				2,308.69
			472710 - LEGAL ADVICE AND ASSISTANCE		2,308.69	
EF072156	31/07/2018	JACKSON MCDONALD				6,147.01
			472413 - LEGAL ADVICE		3,873.63	
			472715 - LEGAL ADVICE		2,273.38	
106929	13/07/2018	JAMES DOBBS				61.65
			BPU18/0418 - REFUND FOR UNCERTIFIED BUILDING APPLICATION		61.65	
EF072054	13/07/2018	JARAM PRODUCTS PTY				5,207.19
			55125/01 - FIT OUT TRANSIT LWB 340 AS PER QUOTATION		5,207.19	
EF072577	31/07/2018	JARDINE LLOYD THOMPSON PTY LTD (LGISWA)				227,798.57
			062-199509 - CYBER LIABILITY INSURANCE 30/06/18- 30/06/19		5,087.50	
			062-199512 - MANAGEMENT LIABILITY INSURANCE 30/06/18- 30/06/19		115,050.10	
			062-199514 - MARINE CARGO INSURANCE 30/06/18- 30/06/19		220.00	
			062-199515 - MOTOR VEHICLE 30/06/18-30/06/19		104,932.69	
			062-199516 - PERSONAL ACCIDENT 30/06/18 - 30/06/19		1,017.45	
			062-199517 - TRAVEL 30/06/18 - 30/06/19		1,490.83	
EF072059	13/07/2018	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	D T/AS			4,339.72
			051-627708 - PUBLIC & PRODUCT LIABILITY FOR SUMMER EVENTS 30/06/18-30/06/19		4,339.72	
EF072361	31/07/2018	JARDINE LLOYD THOMPSON PTY LTD LOCAL COMMUNITY INSURANC	D T/AS			2,037.20
			095786 - RENEWAL PUBLIC LIABILITY INSURANCE WARWICK SENIOR CITIZENS CLUB 12/08/18- 12/08/19		509.30	
			095805 - PUBLIC LIABILITY INSURANCE - WHITFORD SENIOR CITIZENS CLUB 12/08/18-12/08/19		509.30	
			095806 - RENEWAL PUBLIC LIABILITY INSURANCE DUNCRAIG SENIOR CITIZ CTR 12/08/18- 12/08/19		509.30	
			096067 95295535768 - PUBLIC AND PRODUCTS LIABILITY		509.30	
EF072029	13/07/2018	JASMINE DONOVAN				16.40
			24613 - REFUND FOR LEARN TO SWIM CRAIGIE LEIS CTR		16.40	
EF072347	31/07/2018	JAXON CIVIL PTY LTD				167,399.52
			4017-001-06 - WHITFORDS AVE ROADS FOOTPATHS & PAVED AREAS UPGRADE	01417	167,399.52	
EF072049	13/07/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			9,833.67
			48822 - PARTS & REPAIRS DEPOT		297.00	
			49366A - SCHEDULED FIRE PROTECTION SERVICING FOR FEB 18 VARIOUS AREAS	01616	6,820.00	
			49366B - REPAIRS AFTER TESTING FEB 18 VARIOUS AREAS	01616	578.60	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50315 - MULTI-STOREY CARPARK - FAULTY PUMP PANEL REPAIR	01616	2,138.07	
EF072321	31/07/2018	JAYPOINT NOMINEES PTY LTD T/AS FIRE	HECS			12,633.50
			50596 - 12 FIRE EXTINGUISHERS FOR DEMOS FOR VARIOUS AREAS	01616	1,032.90	
			51865 - JOONDALUP ADMIN ATTEND TO CALLOUT 10/05/18 VARIOUS REPAIRS	01616	651.20	
			51867 - JOONDALUP ADMIN ATTEND TO SITE VARIOUS REPAIRS	01616	3,564.00	
			51875 - JOONDALUP ADMIN BLDG ATTEND TO CALLOUT 16/05/18 VARIOUS REPAIRS	01616	807.40	
			52838 - BRAMSTON PARK SERV & INSPECT FIRE EXTINGUISHERS	01616	45.10	
			52917 - FIRE PANEL DELAP REPORT VARIOUS BLDGS	01616	297.00	
			53043 - 3.5KG CO2 FIRE EXTINGUISHER FOR HEATHRIDGE PARK CLUBROOMS	01616	218.90	
			53050 - CHIEF FIRE WARDEN BASEBALL CAPS DEPOT		462.00	
			53067 - WATER DELUGE SYSTEM - MONTHLY SERVICE JUNE 18 CIVIC CHAMBERS	01616	165.00	
			53071 - MULIT STOREY CARPARK MONTHLY TESTING OF THE FIRE PUMP SYSTEM JUNE 18	01616	418.00	
			53098 - THE DEPOT SERV INSPECTION TESTING JUNE 18	01616	308.00	
			53103 - WATER DELUGE SYSTEM - MONTHLY TESTING JOONDALUP ADMIN JUNE 18	01616	308.00	
			53121A - FIRE DETECTION SYSTEMS TESTING APRIL - JUNE 18 VARIOUS AREAS	01616	2,178.00	
			53121B - FIRE DETECTION SYSTEMS TESTING VARIOUS AREAS APRIL - JUNE 18	01616	2,178.00	
EF072342	31/07/2018	JB HI-FI JOONDALUP				249.00
			303408058-98 - SONY CMTSBT40D MICRO HI-FI SYSTEM		249.00	
EF072429	31/07/2018	JENNIFER LOUISE COCHRANE (POND ZERO)				550.00
			64 - CIAA 2018 ARTIST PAYMENT		550.00	
EF072228	31/07/2018	JESSICA LAURA BELL				400.00
			B1803 - SALE OF ARTWORK		400.00	
EF072280	31/07/2018	JILLIAN MAREE MASON (DISABILITY AWARENESS TRAINING)				1,800.00
			30/06/18 - DISABILITY AWARENESS TRAINING - 20 JUNE 18		1,800.00	
106898	5/07/2018	JOANNE PEISLEY				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072344	31/07/2018	JOBFIT HEALTH GROUP PTY LTD				6,938.26
			J1810046704 - REGISTERED NURSE 05/06-26/06/18	03317	6,938.26	
EF072226	31/07/2018	JOHN CHARLES BARRETT				1,000.00
			106 - STUDIO FACILITATOR MUSIC EDGE		1,000.00	
EF072012	13/07/2018	JOHN CHESTER				337.05
			08/05-13/06/18 - EXPENSE REIMBURSEMENT 08/05-13/06/18		337.05	
EF072164	31/07/2018	JOHN CHESTER				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 2018		2,613.74	
EF072157	31/07/2018	JOHN EARLEY				120.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			14/07/18 - FACILITATE THE CRIMINAL PROFILING CLUB 14/07/18		120.00	
EF072576	31/07/2018	JOHN MCARDLE				277.50
			JUNE 18 - BUS DUTY REIMBURSEMENT		277.50	
EF072103	13/07/2018	JOONDALUP BUSINESS ASSOCIATION INC				105.00
			INV-0115 - JBA BUSINESS BREAKFAST		105.00	
EF072175	31/07/2018	JOONDALUP CHRISTMAS LUNCH				2,100.00
			001/2018. - JOONDALUP CHRISTMAS LUNCH 2018		2,100.00	
EF072003	13/07/2018	JOONDALUP COMMUNITY ARTS ASSOC				1,080.00
			420 02/07/18 - VENUE HIRE FOR NAIDOC EXHIBITION		1,080.00	
EF072104	13/07/2018	JOONDALUP GOLF MANAGEMENT (AUST) P/L				5,800.00
			28/06/18 - BUSINESS FORUM BUDGET CATERING 28/06/18		5,800.00	
106953	20/07/2018	JOONDALUP LIBRARY PETTY CASH				349.35
			P/E 17/07/18 - PETTY CASH REIMBURSEMENT P/E 17/07/18		349.35	
106867	5/07/2018	JOONDALUP MUSIC CENTRE				1,300.00
			JUNE 2018 - VOUCHERS FOR SPONSORED PRIZE DTB		1,300.00	
EF072101	13/07/2018	JOONDALUP PHOTO-DESIGN				2,251.25
			L2219 - CEREMONY - 18 APRIL 2018		675.00	
			L2232 - PHOTOGRAPHY BUISNESS FORUM 28/06/18		550.00	
			L2263 - PROMOTIONAL PHOTO SHOOT FOR WASTE SERVS 27/06/18		220.00	
			L2264 - CEREMONY - 2 MAY 2018 & 27 JUNE 2018 PRINTS		806.25	
EF072566	31/07/2018	JOONDALUP PHOTO-DESIGN				440.00
			L2237 - PHOTOGRAPHY FOR JOONDALUP DINNER 07/07/18		440.00	
EF072102	13/07/2018	JOONDALUP PLUMBING SERVICES				40,442.54
			7197 - BEACH TOILET SAND TRAP - CONCRETE WELL CLEAR PINNAROO POINT & MULLALOO SOUTH	045/14	253.00	
			7329 - ROB BADDOCK COMM CTR REPAIRS TO TOILETS	045/14	2,380.18	
			7332 - HEATHRIDGE COMM CTR REPAIR ROOF	045/14	280.50	
			7336 - FORREST PARK CLUBROOMS VARIOUS REPAIRS	045/14	634.65	
			7337 - THE DEPOT REPAIRS TO ROOF	045/14	292.27	
			7338 - PADBURY COMM KINDY STORMWATER ISSUES REPAIRS	045/14	4,181.10	
			7340 - CRAIGIE LEIS CTR ROOF LEAKS REPAIR	045/14	347.11	
			7342 - PADBURY CHILD HEALTH CLINIC ROOF LEAK REPAIR	045/14	217.25	
			7344 - WARWICK COMM CTR VARIOUS REPAIRS	045/14	739.97	
			7345 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	380.16	
			7347 - WARWICK COMM CTR VARIOUS REPAIRS	045/14	770.77	
			7350 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	441.27	
			7358 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	397.43	



Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7360 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	566.50	
			7361 - WARWICK COMM CTR REPAIR ROOF	045/14	1,140.15	
			7362 - HEATHRIDGE LEISURE ROOF LEAK	045/14	151.25	
			7363 - JOONDALUP ADMIN VARIOUS REPAIRS	045/14	123.15	
			7364 - CRAIGIE LEIS CTR CLEAR BLOCKED DRAINS	045/14	126.50	
			7365 - CIVIC CHAMBERS REPAIRS TO GUTTERS	045/14	174.63	
			7366 - CRAIGIE LEIS CTR REPAIR LEAKING TAP	045/14	63.25	
			7367 - HAWKER PARK TOILET REPAIR	045/14	142.67	
			7368 - HEATHRIDGE LEIS CTR REPAIRS TO DRINK FOUNTAIN	045/14	118.64	
			7369 - BEAUMARIS COMM CTR REPAIR ROOF LEAK	045/14	207.63	
			7370 - CRAIGIE LEIS CTR REPAIR TOILETS	045/14	204.93	
			7371 - PINNAROO POINT REPAIRS TO TOILET	045/14	126.50	
			7372 - LEXCEN PARK TOILET REPAIR	045/14	684.86	
			7374 - MULLALOO KEY WEST CLEAR BLOCKED DRAINS	045/14	126.50	
			7375 - JOONDALUP ADMIN VARIOUS REPAIRS	045/14	1,996.50	
			7376 - WHITFORDS LIBRARY ROOF REPAIRS	045/14	509.63	
			7377 - WARWICK COMM CTR REPAIR ROOF LEAK IN KITCHEN	045/14	383.52	
			7378 - GRANADILLA PARK REPAIRS TO DRINK FOUNTAIN	045/14	63.25	
			7379 - GUY DANIELS CLUBROOMS VARIOUS REPAIRS	045/14	341.17	
			7380 - NEIL HAWKINS PARK REPLACE TOILET SEAT	045/14	94.93	
			7381 - CRAIGIE LEIS CTR REPAIRS TO TOILETS	045/14	126.50	
			7383 - DUNCRAIG LEISURE	045/14	303.60	
			7384 - CRAIGIE LEISURE ROOF LEAK	045/14	302.50	
			7385 - PADBURY PLAYGROUP ROOF LEAK	045/14	639.65	
			7386 - MAWSON PARK CLEAR BLOCKED TOILETS	045/14	189.75	
			7387 - MULLALOO SOUTH REPLACE TOILET SEAT	045/14	89.65	
			7388 - KEY WEST CLEAR BLOCKED TOILET	045/14	126.50	
			7390 - NEIL HAWKINS PARK CLEAR BLOCKED DRAINS	045/14	142.34	
			7391 - FLEUR FRAME	045/14	1,358.83	
			7392 - KALLAROO PRESCHOOL/KINDY CLEAR BLOCKED DRAINS	045/14	1,732.94	
			7393 - MULLALOO BEACH CLEAR BLOCKED DRAINS	045/14	126.50	
			7394 - SANTIAGO PARK TOILETS REPAIR	045/14	123.53	
			7396 - WARWICK HOCKEY	045/14	63.25	
			7397 - DUNCRAIG LEISURE	045/14	779.46	
			7398 - SILVER CHAIN KINGSLEY	045/14	1,158.74	
			7399 - SEWER PUMPS - PUMP 2 (4.4KW) CRAIGIE LE	045/14	544.50	
			7400 - JOONDLAUP LIBRARY REPLACE BROKEN ROOF TI LES	045/14	2,509.05	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7401 - KALLAROO PRESCHOOL ROOF LEAK REPAIR	045/14	228.25	
			7402 - CRAIGIE LEISURE NO WATER TO DRINKING FOUNTAIN	045/14	63.25	
			7403 - CRAIGIE LEIS CTR REPAIR DRINK FOUNTAIN	045/14	63.25	
			7404 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	222.75	
			7405 - JOONDLAUP CIVIC CHAMBERS	045/14	191.07	
			7406 - WOC REPLACE SEATING AND TAP WASHER	045/14	77.11	
			7407 - JOONDALUP LIBRARY - ROOF LEAK REPAIR	045/14	228.25	
			7408 - WHITFORDS SENIOR CITIZENS CENTRE WATER LEAKING FROM CEILING REPAIR	045/14	262.13	
			7409 - ADMIRAL CLUB ROOMS ROOF LEAK	045/14	1,610.62	
			7410 - THE DEPOT INSTALLATION OF STORMWATER LINES	045/14	8,516.75	
EF072567	31/07/2018	JOONDALUP PLUMBING SERVICES				5,342.59
			7284-2 - TOM SIMPSON PARK VARIOUS REPAIRS	045/14	2,121.90	
			7373 - HEATHRIDGE LEIS CTR REPAIRS TO DRINK FOUNTAIN	045/14	2,775.30	
			7389 - CRAIGIE LEIS CTR VARIOUS REPAIRS	045/14	126.50	
			7395 - JOONDALUP ADMIN GROUND FLOOR REPLACE CARTRIDGE TO UNDERBENCH UNIT	045/14	318.89	
EF072057	13/07/2018	JOONDALUP PRIMARY SCHOOL				1,755.00
			27/06/18 - COMMUNITY FUNDING ROUND 2		1,755.00	
EF072013	13/07/2018	JOSH WIXON				227.00
			478198 - REWARD & RECOGNITION LUNCH		227.00	
106907	5/07/2018	JULIET BIRD				200.00
			08032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072413	31/07/2018	KADESJADA TRUST (ONE 20 PRODUCTIONS)				1,525.15
			11285 - AUDIO & LIGHTING FOR SUNDAY SERENADES		925.65	
			11290 - TECH REQUIREMENTS FOR OPENING NIGHT		599.50	
EF072017	13/07/2018	KATE ABBOTT				129.46
			28/06/18 - REIMBURSEMENT FOR COMSUMABLES & VARIOUS ITEMS FOR ANCHORS YOUTH CENTRE		129.46	
EF072353	31/07/2018	KATIE HELEN GORDON (KATIE GORDON SERVICES)				416.34
			10092 - ATTENDANT DUTIES CAE 2018		416.34	
EF072358	31/07/2018	KELLY-ANN SHERRIFFS (LIQUID PUBLIC RELATIONS)				2,227.50
			1232 - ACTING MEDIA OFFICER 6 FULL DAYS EMPLOYMENT		2,227.50	
EF072559	31/07/2018	KERRY HOLLYWOOD				6,427.52
			01/05-31/07/18 - EXPENSES REIMBURSEMENT 01/05-31/07/18		313.78	
			ALLOW-ICT-JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		2,613.74	
EF072109	13/07/2018	KINROSS SUPA IGA				61.60
			03/3762 - PROGRAM ACTIVITIES VARIOUS ITEMS		61.60	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072108	13/07/2018	KLEENIT PTY LTD				4,918.42
			124925 - HIGH PRESSURE REID PROM TOILET BLOCK		264.00	
			124932 - GRAFFITI PAINT OUT W/E 22/06/18 VARIOUS AREAS	02816	1,907.33	
			124950 - CLEANING OF BOADWALK CENTRAL PARK		1,364.00	
			124979 - GRAFFITI PAINT OUT W/E 22/06/18 VARIOUS AREAS INV 124932		-137.57	
			125123 - GRAFFITI PAINT OUT W/E 29/06/18 VARIOUS AREAS	02816	1,520.66	
EF072570	31/07/2018	KLEENIT PTY LTD				5,082.50
			125205 - GRAFFITI PAINT OUT W/E 06/07/18 VARIOUS AREAS	02816	1,747.46	
			125318 - GRAFFITI PAINT OUT W/E 13/07/18 VARIOUS AREAS	02816	2,167.59	
			125465 - GRAFFITI PAINT OUT W/E 20/07/18 VARIOUS AREAS	02816	1,167.45	
EF072352	31/07/2018	KOMATSU AUSTRALIA PTY LTD				484.09
			1078454 - SCHEDULED SERVICING		484.09	
EF072354	31/07/2018	KOMPAN PLAYSCAPE PTY LTD				1,155.00
			SI214053 - FREE RUNNER ARM RIGHT HARBOUR VIEW PARK		1,155.00	
EF072110	13/07/2018	KOSMIC ELECTRONIC INDUSTRIES PTY LTD (KOSMIC SOUND)				1,100.00
			I783145 - POSITIVE AGEING EVENT EQUIPMENT		1,100.00	
106908	5/07/2018	KRISTEN NARELLE ALLEN				300.00
			08032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072305	31/07/2018	KRISTY ERIN SCADDAN (FARLANDS LEATHER)				1,170.00
			13082143 - 2 X LEATHER PURSE MAKING WORKSHOPS		1,170.00	
EF072325	31/07/2018	KYLIE SHEREE HOWARTH				300.00
			80 - FISH JAM EVENT HOLIDAY EVENT		300.00	
EF072058	13/07/2018	KYOCERA MITA AUSTRALIA PTY LTD				392.80
			2852337802 - PHOTOCOPYING FOR EXECUTIVE & RISK APRIL - MAY 18		77.29	
			2852337807 - PHOTOCOPYING FOR EXECUTIVE & RISK APRIL - MAY 18		315.51	
EF072143	19/07/2018	KYOCERA MITA AUSTRALIA PTY LTD				16.82
			2852337811 - WORKS OPERATION CENTRE		16.82	
EF072351	31/07/2018	KYOCERA MITA AUSTRALIA PTY LTD				7,246.58
			2811381042 - KYOCERA ECOSYS P2040DN A4 PRINTER		238.70	
			2811387196 - TONER 1T02MVCAS0 TK-8319C		270.71	
			2852331125 - PHOTOCOPYING FOR WASTE MANG MARCH - APRIL 18		13.35	
			2852344565 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 18		40.19	
			2852344566 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 18		48.20	
			2852344567 - PHOTOCOPYING FOR WASTE MANG MAY - JUNE 18		21.62	
			2852344568 - PHOTOCOPYING FOR JOONDALUP REFERENCE LIBRARY MAY - JUNE 18		85.02	
			2852344569 - PHOTOCOPYING FOR JOONDALUP LIBRARY WORKROOM MAY - JUNE 18		129.49	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852344570 - PHOTOCOPYING FOR RANGERS & PARKING MAY - JUNE 18		306.99	
			2852344571 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MAY - JUNE 18		98.87	
			2852344572 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 18		454.01	
			2852344573 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 18		58.83	
			2852344574 - PHOTOCOPYING FOR IMS MAY - JUNE 18		608.77	
			2852344575 - PHOTOCOPYING FOR CEO OFFICE MAY - JUNE 18		127.42	
			2852344577 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 18		156.35	
			2852344578 - PHOTOCOPYING FOR COMPLIANCE MAY - JUNE 18		17.38	
			2852344579 - PHOTOCOPYING FOR HEALTH MAY - JUNE 18		241.83	
			2852344580 - PHOTOCOPYING FOR CURRAMBINE COMM CTR MAY - JUNE 18		36.81	
			2852344582 - PHOTOCOPYING FOR LOCAL HISTORY JOONDALUP LIBRARY MAY - JUNE 18		62.33	
			2852344583 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 18		62.16	
			2852344584 - PHOTOCOPYING FOR ASSETS MAY - JUNE 18		284.80	
			2852344585 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 18		90.88	
			2852344586 - PHOTOCOPYING FOR FINANCE MAY - JUNE 18 SMALL PRINTER		75.09	
			2852344587 - PHOTOCOPYING FOR DIRECTOR GOVERNANCE & STRATEGY MAY - JUNE 18		29.78	
			2852344588 - PHOTOCOPYING FOR FINANCE MAY - JUNE 18		298.67	
			2852344589 - PHOTOCOPYING FOR PLANNING MAY - JUNE 18		47.12	
			2852344591 - PHOTOCOPYING FOR BUILDING MAY - JUNE 18		164.97	
			2852344593 - PHOTOCOPYING FOR WOODVALE LIBRARY MAY - JUNE 18		40.16	
			2852344594 - PHOTOCOPYING FOR WINTON RD DEPOT MAY - JUNE 18		80.77	
			2852344595 - PHOTOCOPYING FOR PLANNING MAY - JUNE 18		22.57	
			2852344596 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 18		208.69	
			2852344597 - PHOTOCOPYING FOR DUNCRAIG LEIS CTR MAY - JUNE 18		17.79	
			2852344598 - PHOTOCOPYING FOR PLANNING MAY - JUNE 18		277.27	
			2852344599 - PHOTOCOPYING FOR STRATEGIC MAY - JUNE 18		282.07	
			2852344600 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MAY - JUNE 18		15.47	
			2852344602 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG EA'S OFFICE MAY - JUNE 18		178.65	
			2852344603 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 18		549.85	
			2852344604 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 18		11.80	
			2852344605 - PHOTOCOPYING FOR JOONDALUP REFERENCE LIBRARY MAY - JUNE 18		44.57	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852344606 - PHOTOCOPYING FOR CITY RANGERS MAY - JUNE 18		29.85	
			2852344607 - PHOTOCOPYING FOR JOONDALUP COLLECTION MANG LIBRARY MAY - JUNE 18		22.69	
			2852344608 - PHOTOCOPYING FOR IMS ADMIN MAY - JUNE 18		145.37	
			2852344609 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 18		18.21	
			2852344610 - PHOTOCOPYING FOR CRAIGIE LEIS CTR MAY - JUNE 18		18.93	
			2852344611 - PHOTOCOPYING FOR CEO'S EXECUTIVE ASSISTANT MAY - JUNE 18		218.12	
			2852344612 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE MAY - JUNE 18		233.30	
			2852344613 - PHOTOCOPYING FOR CONTRACTS MAY - JUNE 18		26.06	
			2852344614 - PHOTOCOPYING FOR WOODVALE LIBRARY MAY - JUNE 18		30.52	
			2852344615 - PHOTOCOPYING FOR DUNCRAIG LIBRARY MAY - JUNE 18		42.44	
			2852344616 - PHOTOCOPYING FOR EXECUTIVE & RISK MAY - JUNE 18		54.84	
			2852344618 - PHOTOCOPYING FOR BUILDING ADMIN MAY - JUNE 18		60.08	
			2852344619 - PHOTOCOPYING FOR IT MAY - JUNE 18		17.56	
			2852344620 - PHOTOCOPYING FOR PARKING MAY - JUNE 18		36.78	
			2852344621 - PHOTOCOPYING FOR EXECUTIVE & RISK MAY - JUNE 18		132.11	
			2852344622 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 18		161.92	
			2852344624 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 18		197.80	
EF072510	31/07/2018	L & T VENABLES				52.80
			1196164 - PARTS ONLY		52.80	
EF072374	31/07/2018	L MILLAR & ASSOCIATES				3,850.00
			J1810V1 - CONSULTANCY TO UNDERTAKE A DESIGN		3,850.00	
EF072356	31/07/2018	LADYBIRD'S PLANT HIRE				387.20
			06JN47/18 - INDOOR PLANT HIRE FOR LIBRARIES JUNE 18		387.20	
EF072355	31/07/2018	LANDGATE MIDLAND				3,709.23
			340499 - 10010401 - GRV INT VALS METRO SHRD AND FESA		73.22	
			340820 - 10010401 - GRV INT VALS METRO SHRD AND FESA		574.36	
			341068 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,308.02	
			341352 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,222.33	
			858608 - LAND ENQUIRY RATES		531.30	
EF072370	31/07/2018	LATITUDE PERTH OPERATIONS PTY. LTD.				748.00
			168639 - FREESTYLE EDGE ACTIVITY FOR 20 PEOPLE 26/06/18		308.00	
			IV393039 - AYC HOL PROGRAM FOR UPTO 23PPL ON 5/7/18		440.00	
EF072357	31/07/2018	LAUNDRY EXPRESS				577.87
			13836 - LAUNDRY FOR COUNCIL CHAMBERS		432.67	

**Local Government (Financial Management) regulations 1996 ATTACHMENT 1**

**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			13951 - WHITFORD SENIORS : CURTAIN CLEANING & REPAIR		145.20	
EF072514	31/07/2018	LAWSON FAMILY TRUST (VERBAL JUDO AUSTRALIA)	COJ0618 - VERBAL JUDO 19 JUNE 2018		4,750.00	4,750.00
106903	5/07/2018	LEE MCGUINNESS	8032 - SPORTING ACHIEVEMENT GRANT		200.00	200.00
EF072060	13/07/2018	LEND LEASE PROPERTY MANAGEMENT (AUSTRALIA) PTY LIMITED	G0622727 - HIRE OF VENUE FOR CAE 2018		11,000.00	11,000.00
EF072572	31/07/2018	LES MILLS AUSTRALIA	930466 - LICENCE FEES FOR GROUP CLC JULY 18		1,456.85	
			930770 - LICENCE FEES FOR GROUP DLC JULY 18		446.45	
EF072455	31/07/2018	LESLEY RANDELL	FEB-JUNE 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		351.50	351.50
EF072575	31/07/2018	LGISWA	100-130970 - CRIME COVER 30/06/18-30/06/19		17,435.00	
			100-130972 - LGIS PROPERTY 30/06/18-30/06/19		314,946.97	
			100-130973 - LGIS WORKCARE 30/06/18-30/06/19		294,294.65	
			100-131390 - 2018/19 CONTRIBUTIONS CREDIT NOTE FIRST INSTALMENT		-107,323.59	
			100-131799 - LGIS LIABILITY 30/06/18-30/06/19		317,570.89	
106954	20/07/2018	LIBRARY ADMIN PETTY CASH	PETTY CASH W/E 17/07/18 - REIMBURSEMENT OF PETTY CASH W/E 17/07/18		330.35	330.35
EF072385	31/07/2018	LIGHTING UNIT TRUST T/AS MONDO LUCE	I39401 - UNDERPASS LIGHTING - TERALED MINI 30		4,997.30	4,997.30
EF072360	31/07/2018	LIMITLESS PROMOTIONS	80703 - TAGS		1,590.00	1,590.00
106906	5/07/2018	LINDA TAURIMA	8032 - SPORTING ACHIEVEMENT GRANT		200.00	200.00
EF072368	31/07/2018	LINKEDIN SINGAPORE PTE LTD	51110081808 - LINKEDIN SUBSCRIPTION 01/07-30/09/18		3,971.00	3,971.00
106934	13/07/2018	LIONEL PATRICK BOYCE	WHI38675 - REFUND OF EXTERNAL INTER-LIBRARY LOAN FEE		16.50	16.50
106892	5/07/2018	LISA BONSER	08310 - DOG REGISTRATION REFUND		150.00	150.00
EF072107	13/07/2018	LNLCT PTY LTD T/AS KELYN TRAINING SERVICES	26944 - TRAINING 11/06/16 & 12/06/18 WORK SAFETY		1,260.00	1,260.00
EF072362	31/07/2018	LOCAL BMX PTY LTD	654 - 2 X SUBROSA STREET RAIL AND JOINER		840.00	840.00
EF072366	31/07/2018	LOCAL GOVERNMENT MANAGERS AUSTRALIA NEW SOUTH WALES T/AS	48236PE2018 - PERFORMANCE EXCELLENCE PROGRAM FY2018		23,045.00	23,045.00

**Local Government (Financial Management) regulations 1996 ATTACHMENT 1**

**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072024	13/07/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				30.00
			8,157 - PLANNING YOUR CAREER AND NEXT MOVE 03/08/18		30.00	
EF072174	31/07/2018	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				531.00
			8555 - 2018-2019 FELLOW MEMBERSHIP CEO		531.00	
EF072365	31/07/2018	LOCHNESS UNIT TRUST T/AS LOCHNESS LANDSCAPE SERVICES				41,204.54
			81883 - LANDSCAPE SERV HARBOUR RISE HILLARYS	01317	31,413.71	
			81884 - LANDSCAPE MTCE HARBOUR RISE HILLARYS JUNE 18	01317	9,790.83	
EF072075	13/07/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				6,742.98
			6499 - MANUFACTURE 40 DOG WASTE BAG BRACKETS		549.98	
			6499 - MANUFACTURE 40 DOG WASTE BAG BRACKETS	03016	1,518.00	
			6500 - MANUFACTURE POSTS FOR WASTE DISPOSAL BAG	03016	4,675.00	
EF072516	31/07/2018	LOTHIAN TRUST (IRON TECH INDUSTRIES)				16,335.00
			6508 - MANUFACTURE AND INSTALL BALUSTRADE	03016	12,298.00	
			6511 - BOLLARD 100 MM X 1500 MM (REMOVABLE)	03016	3,503.50	
			6512 - VARIOUS PARKS PLAY EQUIPMENT REPAIRS	03016	533.50	
106896	5/07/2018	LYNDA ZSILINSZKY				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
106980	27/07/2018	LYNNE ROSEMARY & ROBERT WAYNE HUGHES				375.00
			115316 23/7/18 - CROSSOVER SUBSIDY		375.00	
EF072364	31/07/2018	LYPA PTY LTD				48,971.24
			235 - PLAY EQUIPMENT TOM SIMPSON PARK MULLALOO		44,328.69	
			251 - PLAY EQUIPMENT TOM SIMPSON PARK MULLALOO		2,541.00	
			282D - PLAY EQUIPMENT ALFRETON PARK		2,101.55	
EF072376	31/07/2018	M M ELECTRICAL MERCHANDISING				14,613.50
			311225-693 - SUPPLY AND DELIVERY OF ALUMINIUM POLES		14,613.50	
EF072395	31/07/2018	MADIBA MARKETING PTY LTD				274.89
			SAR 3321 - 2 X PULL-UP BANNER (RE-SKIN) - DESIGN AN		274.89	
EF072115	13/07/2018	MADJITIL MOORNA INCORPORATED				1,100.00
			260 - CHOIR FOR OPENING OF EXHIBITION		1,100.00	
106925	10/07/2018	MAGISTRATES COURT OF WESTERN AUSTRALIA				87.00
			116364 - 1 X RE-ISSUE OF MINOR CASE CLAIM		87.00	
EF072033	13/07/2018	MAIA FINANCIAL PTY LIMITED				28,886.28
			C20331 - CARDIO EQUIPMENT 01/07-30/09/18		28,886.28	
EF072377	31/07/2018	MAIN ROADS WESTERN AUSTRALIA				10,813.87
			308915 - TRAFFIC MANAGEMENT QUEEN'S BATON RELAY		10,813.87	
EF072373	31/07/2018	MAJOR MOTORS				203,079.16
			644460 - 120,000 KM SERVICE NQR450 ISUZU 1DXU377	02117	1,722.95	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			644494 - 60,000 KM SERVICE NQR 87 ISUZU 1EYF498	02117	1,187.62	
			644609 - PARTS ONLY 1GDL520 - ISUZU-NNR 45-150		81.88	
			645575 - 120,000 KM SERVICE NQR450 ISUZU - F95303	02117	1,722.95	
			647086 - 90,000 KM SERVICE NNR200 ISUZU 1EKT694	02117	1,433.16	
			648029 - VEHICLE SERVICE	02117	532.40	
			650903 - VEHICLE REPAIRS	02117	7,303.26	
			651195 - TYRES & TUBES 1EEI225 - F96029 - ISUZU		57.70	
			652559 - 135,000 KM SERVICE NQR450 ISUZU - F95309	02117	972.02	
			653448 - 2018 ISUZU FH FVD 165-300 AUTOMATIC CAB 1GOO935		184,162.00	
			653905 - PARTS & REPAIRS		84.74	
			654151 - PARTS ONLY		160.18	
			655076 - 120,000 KM SERVICE NQR450 ISUZU - F95307	02117	2,037.13	
			655225 - 150,000 KM SERVICE NQR450 ISUZU - F95308	02117	692.43	
			655992 - 90,000 KM SERVICE 1EUV979 ISUZU	02117	928.74	
EF072010	13/07/2018	MALCOLM JENKINSON				406.00
			27/06/18 - REIMBURSEMEN FOR VOUCHERS FOR SERVICE AWARDS		406.00	
EF072476	31/07/2018	MALEMI UNIT TRUST (SPRAYLINE S EQUIPMENT)	PRAYING			267.72
			18340 - PARTS ONLY 1ENK704 - ISUZU D-MAX		267.72	
EF072113	13/07/2018	MANHEIM PTY LTD				2,193.40
			5506678496 - ABANDONED VEHICLES		1,537.80	
			5506687867 - ABANDONED VEHICLES		327.80	
			5506687936 - ABANDONED VEHICLES		327.80	
EF072579	31/07/2018	MANHEIM PTY LTD				573.10
			5506658174 - ABANDONED VEHICLES		313.80	
			5506658175 - ABANDONED VEHICLES		313.80	
			5506658178 - ABANDONED VEHICLES		313.80	
			5506658180 - ABANDONED VEHICLES		313.80	
			5506679130 - ABANDONED VEHICLES		-313.80	
			5506679132 - ABANDONED VEHICLES		-313.80	
			5506679134 - ABANDONED VEHICLES		-313.80	
			5506679136 - ABANDONED VEHICLES		-313.80	
			5506710890 - ABANDONED VEHICLES		327.80	
			5506716273 - ABANDONED VEHICLES		245.30	
EF072026	13/07/2018	MARGARET SEMAN				111.00
			MAY-JUNE 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		111.00	
106905	5/07/2018	MARIA MCDONNELL				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
106900	5/07/2018	MARION MCDERMID				75.00
			8310 - DOG REGISTRATION REFUND		75.00	
106951	20/07/2018	MARK PARFITT				500.00
			COJ 100718 - CIAA 2018 ARTIST PAYMENT		500.00	
EF072389	31/07/2018	MARKETFORCE PTY LTD				3,700.90
			22197 - SHOPALITES - COMPETITION PROMOTION		2,297.90	



Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			22198 - ADVERTISING EMPLOYMENT		171.94	
			22199 - ADVERTISING EMPLOYMENT		171.94	
			22200 - ADVERTISING EMPLOYMENT		171.94	
			22201 - ADVERTISING EMPLOYMENT		171.94	
			22202 - ADVERTISING TENDER 013/18		494.14	
			22203 - ADVERTISING		348.95	
			29107 - EARLY SETTLEMENT DISCOUNT		-127.85	
EF072323	31/07/2018	MASTER HOSE PTY LTD T/AS HOSE	MART			87.14
			472540 - PARTS		87.14	
EF072394	31/07/2018	MATTHEW JAMES MCVEIGH T/AS MATT	MCVEIGH DESIGN			308.00
			15072018 - HONORARIUM - JUDGING CAE		308.00	
EF072390	31/07/2018	MAX & CLAIRE PTY LTD				569.05
			SI-00062618 - ENCORE ELECTRIC SIT STAND DESK CONVERTER		569.05	
EF072398	31/07/2018	MB AUSTRALIA PTY LTD				343.00
			ARI2234 - GET ON BOARD GROUP TOURS		222.50	
			ARI2235 - GET ON BOARD GROUP TOURS		120.50	
EF072379	31/07/2018	McGEES PROPERTY				7,032.09
			151462 - CENTRAL WALK RENT JULY 2018		7,032.09	
EF072061	13/07/2018	MCMULLEN NOLAN GROUP PTY LTD				5,390.00
			93260 - TOPOGRAPHIC AND FEATURE SURVEY		5,390.00	
EF072383	31/07/2018	MCS SECURITY GROUP PTY LTD				1,996.50
			37976 - SECURITY GUARDS FOR CAE		1,529.00	
			38126 - CAE OPENING NIGHT SECURITY		467.50	
EF072384	31/07/2018	MEGA MUSIC AUSTRALIA				2,903.00
			W1-63523 - MUSIC EQUIPMENT FOR MUSIC EDGE YOUTH PRO		2,903.00	
EF072381	31/07/2018	MESSAGENET PTY LTD				55.00
			582724 - AUTOMATIC NOTIFICATION FOR PESTICIDE JUN		55.00	
EF072382	31/07/2018	METRO HARDWARE PTY LTD				1,854.33
			33379 - RAPID SET - 20KG		534.60	
			33507 - POINTING TROWEL		63.95	
			33586 - CEMENT GP GREY - 20KG		1,033.56	
			33666 - REACTIVE MATERIALS - FENCING, BOLLARDS &		49.00	
			33693 - 1423312 JETCRETE 12KG		93.00	
			33694 - PLACER RAKES		80.22	
EF072388	31/07/2018	MICHAEL EYRE T/AS MICHAEL EYRE	PHOTOGRAPHY			2,500.00
			611 - SHOOT EXTERNAL IMAGES OF 35 COJ FACILITI		2,500.00	
EF072568	31/07/2018	MICHAEL JAMES STUDMAN T/AS JC	RE-UPHOLSTERY SERVICE	ONDALUP		980.00
			10 - UPHOLSTERY TO GYM EQUIPMENT		980.00	
EF072161	31/07/2018	MICHAEL NORMAN				6,492.62
			ALLOW-ICT-JULY - ICT ALLOWANCE -JULY 2018		3,500.00	
			ALLOW-MTG-JUL-2018 - ALLOW-MTG-JUL 2018		2,613.74	
			JULY 2018 - EXPENSE REIMBURSEMENT JULY 2018		378.88	
EF072014	13/07/2018	MICHAEL PAGE INTERNATIONAL				3,957.63
			249985 - LABOUR HIRE W/E 24/6/18		1,736.87	
			249986 - LABOUR HIRE W/E 24/6/18		2,220.76	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072167	31/07/2018	MICHAEL PAGE INTERNATIONAL				6,449.25
			251610 - AGENCY STAFF - W/E 1/7/18		1,737.63	
			251899 - LABOUR HIRE W/E 1/7/18		2,265.78	
			252873 - CONSULTANCY		2,445.84	
106894	5/07/2018	MICHAEL PARKER				60.00
			8310 - DOG REGISTRATION REFUND		60.00	
EF072122	13/07/2018	MIKE RYAN				370.00
			280618 - BUS DUTIES REIMBURSEMENT		370.00	
EF072396	31/07/2018	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				1,392.35
			20604 - 5/9 VALE RD MALAGA RENT AUGUST		1,134.05	
			20775 - 5/9 VALE RD MALAGA WATER CHARGES		258.30	
EF072145	19/07/2018	MINDARIE REGIONAL COUNCIL				460,629.03
			SCR-03209 - DOMESTIC WASTE 15 & 19/6/18		-2,914.56	
			SINV-038952 - LITTER TEAM 15-21/6/18		2,134.44	
			SINV-038965 - DOMESTIC WASTE 15-21/6/18		176,645.70	
			SINV-038966 - GENERAL WASTE		16,028.10	
			SINV-038983 - LITTER TEAM 22-29/6/18		2,930.40	
			SINV-038986 - BUILDING MAINTENANCE 27/6/18		73.50	
			SINV-038999 - DOMESTIC WASTE 22-29/6/18		215,229.96	
			SINV-039000 - GENERAL WASTE		30,053.90	
			SINV-039007 - DISPOSAL OF MIXED GREEN WASTE		11,529.67	
			SINV-039029 - DEPOT WASTE 3/7/18		8,917.92	
EF072378	31/07/2018	MINDARIE REGIONAL COUNCIL				324,374.66
			SINV-039019 - LITTER TEAM 1-5/7/18		1,787.94	
			SINV-039028 - DOMESTIC WASTE 2-5/7/18		138,838.76	
			SINV-039042 - LITTER TEAM 6-12/7/18		1,991.88	
			SINV-039056 - DOMESTIC WASTE 6-12/7/18		176,105.16	
			SINV-039057 - GENERAL WASTE		5,650.92	
106912	5/07/2018	MITCHELL DREWETT				200.00
			08032 - SPORTING ACHIEVEMENT GRANT JUNE 18		200.00	
106872	5/07/2018	MONTESSORI PLAYGROUP				951.65
			280618 - COMMUNITY FUNDING PROGRAM 2017/18		951.65	
EF072168	31/07/2018	MSWA T/AS MULTIPLE SCLEROSIS SOCIETY OF WA				3,850.00
			S1003419 - EVENT SPONSORSHIP OCEAN RIDE		3,850.00	
106919	5/07/2018	MULLALOO COMMUNITY KINDERGARTEN				389.20
			280618 - COMMUNITY FUNDING PROGRAM 2017/18		389.20	
EF072449	31/07/2018	MURDOCH TRUST & TOP SPOT TRUST (RETECH RUBBER)				40,866.65
			2480 - RUBBER SOFTFAL TOM SIMPSON PARK		1,471.25	
			2480 - RUBBER SOFTFAL TOM SIMPSON PARK	VP82797	16,526.40	
			2516 - BENGELLO PARK REPAIRS	VP82797	605.00	
			2520 - SHEPHERDS BUSH RESERVE PUMP TRACKS	VP82797	17,875.00	
			2543 - DAMPIER PARK VARIATIONS	VP82797	2,574.00	
			2550 - DUNCRAIG CC REPAIRS		1,815.00	
EF072392	31/07/2018	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				3,251.88

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			103563 - LEGAL FEES		1,112.20	
			103564 - LEGAL FEES		451.54	
			103565 - LEGAL FEES		390.27	
			103566 - LEGAL FEES		374.87	
			103567 - LEGAL FEES		415.02	
			103574 - LEGAL FEES		507.98	
EF072397	31/07/2018	NATALIE DALE VALLANCE (MUCHEA FARM)	TREE			247.00
			84991 - TUBE SEEDLINGS		123.50	
			85048 - TUBE SEEDLINGS		123.50	
106936	13/07/2018	NATASA ADAMOVIC				16.50
			JOO78993 - REFUND FOR EXTERNAL LOAN CHARGE JOONDALUP LIBRARY		16.50	
EF072405	31/07/2018	NATIONWIDE OIL PTY LTD				198.00
			1399357 - WASTE DISPOSAL		198.00	
EF072065	13/07/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				1,204.50
			9281 - VARIOUS PLANTS		1,050.50	
			9300 - SUPPLY OF TREE GUARDS & BAMBOO STAKES		154.00	
EF072404	31/07/2018	NATURAL AREA HOLDINGS PTY LTD (NATURAL AREA MANAGEMENT				13,680.84
			9497 - QUIZALIFOP-P-ETHYL WITH RED DYE, SURFACT	009/15	9,638.34	
			9610 - WHITFORDS NODES HILLARYS		4,042.50	
EF072064	13/07/2018	NEC AUSTRALIA PTY LTD				1,017.61
			9180153802 - 1TZ-24DG-3A VIOP PHONE		338.80	
			9180153803 - 1TZ-24DG-3A VIOP PHONE		678.81	
EF072406	31/07/2018	NEVERFAIL SPRINGWATER LIMITED				846.21
			256202 - BOTTLED WATER FOR COUNCIL CHAMBERS		45.42	
			256203 - BOTTLED WATER FOR REID PROM CARPARK		27.65	
			256208 - BOTTLED WATER FOR CUSTOMER SVS		15.14	
			256209 - BOTTLED WATER FOR BUILDING APPROVALS		98.41	
			256210 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			256211 - BOTTLED WATER FOR ADMIN BASEMENT		30.28	
			258850 - ANNUAL COOLER RENTAL KC06050354		77.43	
			286171 - BOTTLED WATER FOR COUNCIL CHAMBERS		52.99	
			286172 - BOTTLED WATER FOR REID PROM CARPARK		54.05	
			286178 - BOTTLED WATER FOR BUILDING APPROVALS		90.84	
			286179 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		40.85	
			286180 - BOTTLED WATER FOR ADMIN BASEMENT		37.85	
			311834 - BOTTLED WATER FOR LESIURE & CULTURAL SVS + ANNUAL RENTAL WK11111468		221.25	
EF072401	31/07/2018	NEW DEALERSHIP UNIT TRUST				92,700.00
			F10055 - NEW VEHICLE 1GOF449		46,350.00	
			F10056 - NEW VEHICLE 1GOF500		46,350.00	
EF072409	31/07/2018	NEXT POWER (WA) PTY LTD (NEXT POWER)				440.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			136 - CONNECTION ISSUE TO SUNNY JOON LIBRARY		440.00	
EF072408	31/07/2018	NICKAL PTY LTD (RELIABLE FENCING)				13,439.00
			1436 - OTAGO PARK		8,280.00	
			1443 - REMOVING OF CHAIN MESH		5,159.00	
EF072114	13/07/2018	NICOLA MAZANDARANI				39.87
			270618 - FUEL FOR HIRE VEHICLE		39.87	
106927	13/07/2018	NICOLE HIGHET				200.00
			08032 JULY 2018 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072402	31/07/2018	NORTHERN DISTRICTS PEST CONTROL				682.00
			6488 - RODENT BAIT STATION BARWON ROAD	VP84069	220.00	
			6500 - LOTTERIES HOUSE PEST TREATMENT	VP84069	462.00	
106945	13/07/2018	NORTHERN TERRITORY OF AUSTRALIA (DEPARTMENT OF				56.00
			JULY 2018 - VEHICLE OWNERSHIP SEARCH		56.00	
EF072403	31/07/2018	NORTHSIDE NISSAN				113.11
			250932 - PARTS & REPAIR		113.11	
106910	5/07/2018	NOVA JUNE GIBBONS				200.00
			08032 - SPORTING ACHIEVEMENT GRANT JUNE 18		200.00	
106876	5/07/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE				540.50
			330 - CATERING FIND.CONECT.LIVE WORKSHOP		430.00	
			337 - CATERING		110.50	
106979	27/07/2018	OANH FAMILY TRUST T/AS MOMENTS CAFE				290.00
			343 - LUNCH CATERING FOR 6 PEOPLE		290.00	
EF072582	31/07/2018	OFFICEWORKS LTD (OFFICEWORKS DIRECT)				6,248.75
			607 024066 - TO SUPPLY 2 SEAGATE EXTERNAL HARD DRIVES		278.00	
			607 417339 - OFFICE SUPPLIES & MINOR F&E AS SELECTED		144.71	
			607 620918 - PRINTING AND BINDING FOR SWIM SCHOOL		83.10	
			607 621845 - GIFT VOUCHER		50.00	
			607 808353 - PLATINUM ADVENTURE VOUCHER FOR DRIVERS		4,720.00	
			607 809075 - LSC EQUIPMENT, AS SELECTED		12.94	
			607006546 - GIFT VOUCHERS FOR DRIVER/CARER		960.00	
EF072334	31/07/2018	OLIVIA HAUSER				145.83
			1 - SALE OF ARTWORK INNER STRENGTH LESS COMMISSION		145.83	
EF072410	31/07/2018	OPTIMA PRESS				68,863.30
			101,086 - 10 X A2 POSTERS - LES MILLS JULY		220.00	
			101,110 - 2000 X A6 POSTCARDS - LEARN TO SWIM		378.40	
			101,130 - 500 X A6 FREE TRIAL (LSC)		173.80	
			101,134 - 3000 BE CYBER AWARE DLS Q198446		561.00	
			101,210 - PRINTING SERVICES - STRATEGIC COMMUNITY		410.30	
			101,244 - 10 X A2 POSTERS		220.00	
			101,245 - 1000 X A5 FLYERS - HA/KC		332.20	
			101,247 - 10 X A2 HOLIDAY ACTIVITIES POSTERS		220.00	

101  
CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			101,254 - PRINTING SERVICES - STRATEGIC COMMUNITY		2,973.30	
			101,257 - 300 COPIES OF STRATEGIC COMMUNITY PLAN		7,453.60	
			101,258 - 300 COPIES OF SUMMARY DOCUMENT		937.20	
			101,312 - PRINT MENUS - JOONDALUP DINNER Q198467		259.60	
			101,332 - 10,000 X PRICE LIST DL FLYERS		942.70	
			101,385 - 5,000 WEBSITE PROMO DL FLYERS		793.10	
			101,386 - 50 A2 COMMS PLAN POSTER		401.50	
			101,398 - CITY NEWS - WINTER / BUDGET EDITION		11,319.00	
			101.371 - 5 X A2 POSTERS WINTER WELLNESS		151.80	
			101027 - 62000 X WASTE GUIDE 2018/2019 FLYERS		2,454.10	
			101058 - 2000 RANGERS COMMUNITY SAFETY DL FLIP/		2,820.40	
			101108 - BUSINESS CARDS		187.00	
			101109 - LETTER HEADS		317.90	
			101111 - 68000 X WASTE GUIDES 2018/2019		24,027.30	
			101129 - 3000 X WASTE GUIDES		2,457.40	
			101135 - GREEN WASTE TIPPING VOUCHERS		816.20	
			101136 - 5000 BUSHFIRE BROCHURES		823.90	
			101137 - CONCERT PROGRAMS - DESIGN & PRINT		110.00	
			101141 - THANK YOU CARDS AS PER QUOTE 197,347		988.90	
			101204 - PRINTING COMMUNITY MEDIATION BROCHURES		797.50	
			101205 - PRINTING CUSTOMER FEEDBACK BROCHURES		797.50	
			101218 - PRINTING OF ARTS AND CULTURAL GUIDE		3,935.80	
			101445 - RATES PRIZE DRAW FLYERS A2		361.90	
			101446 - RATES PRIZE DRAW FLYERS - PRINT A5		220.00	
EF072411	31/07/2018	ORBIT HEALTH & FITNESS SOLUTIONS				718.50
			WC137904 - SERVICE TO CALGYM SYNERGY 3 STRENGTH EQU		718.50	
EF072414	31/07/2018	OSHGROUPT LTD				2,836.16
			118875 - FITNESS FOR WORK REPORT		2,836.16	
106891	5/07/2018	PAMELA HART				15.00
			08310 - DOG REGISTRATION REFUND		15.00	
EF072422	31/07/2018	PARKCONSULT PTY LTD				53,220.07
			PK-0806 - CASH BOX REPAIRS X 2		440.00	
			PK-0807 - CALE PARKING TERMINALS JUNE	PTM18	6,776.00	
			PK-0808 - CALE PARKING TERMINALS JUNE	PTM18	29,085.47	
			PK-0811 - LABOUR FOR REMOVAL & RETURN OF T4-1		412.50	
			PK-0821 - PARKING TERMINALS JULY 2018		8,253.05	
			PK-0826 - MAINTENANCE/DATA TO TERMINALS		8,253.05	
EF072118	13/07/2018	PAY-PLAN COJ SALARY PACKAGING				1,560.20
			JUNE 2018 - GST ADJUSTMENT JUNE 2018		1,560.20	
EF072416	31/07/2018	PERTH AUDIOVISUAL				1,435.50
			81623 - NAIDOC WEEK AV SERVICES 9 JULY 2018		1,435.50	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072430	31/07/2018	PERTH CONVENTION BUREAU				1,490.50
			129504 - SILVER MEMBERSHIP FOR 2018/19		1,490.50	
EF072424	31/07/2018	PERTH ENERGY PTY LTD				144,133.18
			2151332 - ELECTRICITY CHARGES JUNE 2018		138,723.24	
			2151909 - ELECTRICITY CHARGES JUNE 2018		5,409.94	
106983	27/07/2018	PERTH PATIO & HOME IMPROVEMENTS				61.65
			BPU18/0447 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF072040	13/07/2018	PERTH PRESSURE JET SERVICES (CLEANFLOW TRUST)				32,335.05
			34596 - CAMERA INSPECTION OF DRAINAGE PIPE AT BLACKTHORN PARK 19/02/18 & 26/02/18		1,512.50	
			34644 - GRATED GULLY PIT	02217	1,610.40	
			34673 - PRESSURE CLEANING BURNS BEACH & HEATHRIDGE REFER CREDIT AA34673		1,575.20	
			34758 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING WOODVALE AREA 08/05/18	02217	2,079.00	
			34764 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING WOODVALE AREA 11/05/18	02217	1,782.00	
			34781 - CRAIGIE GULLY CLEANING PROGRAM	02217	891.00	
			34859 - TELFORD ST MARMION	02217	1,782.00	
			34863 - POLLUTANT TRAP - CHICHESTER PARK / TRAPPERS DRV 20/06/18	02217	393.80	
			34864 - POLLUTANT TRAPS CLEAN WEST COAST DRV SORRENTO 20/06/18	02217	492.80	
			34870 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MARMION AVE CRAIGIE 22/06/18	02217	495.00	
			34871 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING KURRAJONG PL GREENWOOD 22/06/18	02217	693.00	
			34872 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING TELFORD ST MARMION 22/06/18	02217	693.00	
			34874 - CCTV INSPECTION KURRAJONG WAY GREENWOOD 23/06/18	02217	558.25	
			34875 - POLLUTANT TRAPS - BRAMSTON PARK 23/06/18	02217	393.80	
			34876 - POLLUTANT TRAP - WHITFORDS AVENUE, EAST 25/06/18	02217	393.80	
			34877 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING SUNLANDER DRV CURRAMBINE 23/06/18 & 25/06/18	02217	4,499.00	
			34879 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING WANDINA PLC DUNCRAIG 24/06/18	02217	891.00	
			34881 - MARBELLA PARK HILLARYS	02217	492.80	
			34885 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,782.00	
			34892 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,485.00	
			34895 - GRATED GULLY PIT	02217	1,716.00	
			34896 - DRAINAGE LINES - HIGH PRESSURE JETTING A	02217	1,188.00	
			34897 - GRATED GULLY PIT MULLALOO AREA	02217	1,320.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			34901 - GRATED GULLY PIT MULLALOO AREA	02217	1,663.20	
			34903 - MULLALOO SUBURB ,GULLY CLEANING PROGRAM	02217	1,584.00	
			34910 - GRATED GULLY PIT	02217	2,191.20	
			A34624 - REFER INVOICE NUMBER 34624 12/03/18		-247.50	
			AA34673 - REFER INVOICE NUMBER 3467329/03/18		-1,575.20	
EF072259	31/07/2018	PERTH PRESSURE JET SERVICES (CLEANFLOW)	TRUST			2,553.76
			19/03/18 - CREDIT ON STATEMENT 03/07/18			-15.18
			34918 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING SORRENTO SURF	02217	1,881.00	
			34920 - DRAINAGE LINES - HIGH PRESSURE JETTING & CLEANING MCLARTY CARPARK JOONDALUP	02217	693.00	
			A34482 - CREDIT ON STATEMENT 03/07/18			-5.06
EF072552	31/07/2018	PERTH REGION TOURISM ORGANISATION INC (DESTINATION PERTH)				395.00
			INV-6522 - 2018/19 GOLD MEMBERSHIP RENEWAL			395.00
106994	27/07/2018	PERTH THEATRE TRUST				1,448.95
			48073. - PLATINUM ADVENTURE MORNING MELODIES			1,448.95
EF072431	31/07/2018	PEST AUSTRALIA PTY LTD (PEST EDUCATION SERVICES & TRAINING)				4,796.00
			2258 - CHEMICAL TRAINING - 4 JULY 2018, 7:30AM			4,796.00
EF072525	31/07/2018	PHILIP WRIGHT FAMILY TRUST				2,915.00
			INV-4323 - HYDRAULIC SERVICES FOR SORRENTO TENNIS			1,320.00
			INV-4328 - HYDRAULIC SERVICES FOR SORRENTO TENNIS			660.00
			INV-4331 - HYDRAULIC SERVICES FOR SORRENTO TENNIS			935.00
EF072163	31/07/2018	PHILIPPA ANN TAYLOR				6,113.74
			ALLOW -MTG-JUL 2018 - MEETING FEE - JULY 2018			2,613.74
			ALLOW-ICT-JULY - ICT ALLOWANCE - JULY 2018			3,500.00
EF072415	31/07/2018	PHONOGRAPHIC PERFORMANCE CO				1,457.32
			3104593 - FITNESS CLASSES 1/7-30/6/2019			773.30
			3104594 - DANCE STUDIO INSTRUCTORS 1/7-30/6/2019			684.02
EF072542	31/07/2018	PIANO RENTAL SERVICES				935.00
			19/07/18 - PIANO REPAIRS TUNING & MOVING			660.00
			19/07/2018 - HIRING AND TUNING PIANO FOR JOONDALUP DI			275.00
EF072427	31/07/2018	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				2,021.37
			155 - NEWSPAPERS COUNCIL SUPPORT			383.20
			5610 - NEWSPAPERS FOR JOONDALUP LIBRARY			285.70
			585 - CLC NEWSPAPER SERVICES			343.98
			613 - PROVISION OF NEWSPAPER SERVICES FOR			337.23
			641 - PROVISION OF NEWSPAPER SERVICES FOR			334.13
			669 - PROVISION OF NEWSPAPER SERVICES FOR			337.13

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072407	31/07/2018	PISHOS FAMILY TRUST & G PISHOS & N PISHOS & N D PISHOS &				613.54
			141682 - WOC MILK SUPPLY		186.27	
			141962 - WOC MILK SUPPLY		170.91	
			142242 - WOC MILK SUPPLY		85.45	
			142524 - MILK SUPPLY		170.91	
EF072421	31/07/2018	PLANIT TEST MANAGMENT SOLUTIONS PTY LTD				9,607.84
			44338 - FOR WEBSITE TESTING		3,007.84	
			44594 - FOR WEBSITE TESTING		6,600.00	
EF072066	13/07/2018	PLANT FORCE INVESTMENTS PTY LTD (PLANTRITE)				3,176.36
			21036 - VARIOUS PLANTS		3,176.36	
EF072417	31/07/2018	POWERVAC PTY LTD				987.01
			149826 - VARIOUS SUPPLIES		405.52	
			150352 - SERVICING OF 3 X HIGH PRESSURE CLEANERS		581.49	
EF072119	13/07/2018	PRODUCTOLOGY PTY LTD				687.50
			9156 - BANNER PEN		687.50	
EF072337	31/07/2018	PROGRAMMED INTEGRATED WORKFORCE LIMITED				26,995.68
			2605358 - SERVICING PARTS & REPAIRS W/E 17/06/18 DEPOT		2,865.46	
			2606956 - SERVICING PARTS & REPAIRS W/E 17/06/18 DEPOT		2,706.32	
			2608873 - SERVICING PARTS & REPAIRS W/E 24/06/18 DEPOT		3,259.42	
			2608874 - SERVICING PARTS & REPAIRS W/E 24/06/18 DEPOT		1,692.54	
			2621424 - SERVICING PARTS & REPAIRS W/E 08/07/18 DEPOT		2,266.44	
			2621425 - SERVICING PARTS & REPAIRS W/E 08/07/18 DEPOT		2,166.45	
			2624184 - SERVICING PARTS & REPAIRS W/E 01/07/18 DEPOT		3,063.71	
			2624186 - SERVICING PARTS & REPAIRS W/E 01/07/18 DEPOT		3,222.85	
			2628378 - SERVICING PARTS & REPAIRS W/E 15/07/18 DEPOT		2,874.78	
			2628379 - SERVICING PARTS & REPAIRS W/E 15/07/18 DEPOT		2,877.71	
EF072428	31/07/2018	PROSEGUR AUSTRALIA PTY LIMITED				1,204.50
			2461203 - DUNCRAIG LIBRARY CASH IN TRANSIT APRIL	VP100114	51.70	
			2474433 - DUNCRAIG LIBRARY CASH IN TRANSIT MAY	VP100114	51.70	
			M2485058 - JOONDALUP CS CASH IN TRANSIT JUNE 2018		532.40	
			M2485059 - WHITFORDS CS CASH IN TRANSIT JUNE 2018		103.40	
			M2485060 - WHITFORD COMM CASH IN TRANSIT JUNE 2018		103.40	
			M2485061 - CLC CASH IN TRANSIT JUNE 2018		206.80	
			M2485062 - DLC CASH IN TRANSIT JUNE 2018		51.70	
			M2485063 - JOON LIBRARY CASH IN TRANSIT JUN 18	VP100114	51.70	
			M2485065 - WOODVALE LIBRARY CASH IN TRANSIT JUNE 18	VP100114	51.70	
EF072146	19/07/2018	PROTECTION 1 PTY LTD				1,193.50
			638875 - MACDONALD PARK TURF SHED	01617	1,193.50	



Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072419	31/07/2018	PROTECTION 1 PTY LTD				8,530.50
			639265 - CUSTOMER SERVICE ALARM	01617	121.00	
			639266 - CRAIGIE LEISURE CENTRE ALARM	01617	242.00	
			639281 - ADMIN ALARM ADJUSTMENTS	01617	1,501.50	
			639286 - GUARD RESPONSES W/E 17/6/18	01617	1,619.75	
			639293 - CRAIGIE LEISURE CENTRE - INVESTIGATE	01617	121.00	
			639297 - GUARD RESPONSES W/E 24/6/18	01617	940.50	
			639315 - CLC CCTV CAMERA ON COURT 3	01617	484.00	
			639328 - GUARD RESPONSES W/E 1/7/18	01617	1,672.00	
			639355 - GUARD RESPONSES W/E 8/7/18	01617	1,828.75	
EF072418	31/07/2018	PUBLIC TRANSPORT AUTHORITY OF WA				16,300.28
			I5079918 - SHARE RUNNING COSTS CAT BUS JUNE 2018		16,300.28	
EF072434	31/07/2018	QED ENVIRONMENTAL SERVICES				968.00
			242122 - MAWSON PARK SURVEY		484.00	
			242123 - OTAGO PARK TOILET BLOCK SURVEY		484.00	
EF072490	31/07/2018	QUALITY NOMINEES PTY LTD (TAMAMAN TOOLS)				808.67
			26746 - PARTS ONLY AX200 FIRE WATER PUMP - F9735		348.70	
			26778 - PARTS ONLY		293.56	
			26851 - PARTS ONLY		166.41	
EF072433	31/07/2018	QUALITY TRAFFIC MANAGEMENT PTY LTD				37,304.44
			25076 - TRAFFIC MGT AT VENTURI DRIVE	02717	701.25	
			25078 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	308.00	
			25079 - PREPARE TRAFFIC MANAGEMENT PLANS AS PER	02717	308.00	
			25130 - TRAFFIC MGT AT WHITFORDS AVE	02717	1,577.13	
			25133 - TRAFFIC MGT AT CONSTELLATION DR	02717	1,215.50	
			25140 - TRAFFIC MGT AT WINDSOR PLACE	02717	1,027.13	
			25141 - TRAFFIC MGT VARIOUS LOCATIONS	02717	3,117.61	
			25144 - TRAFFIC MGT AT SHINGLE GROVE	02717	561.00	
			25145 - NORMAL WORKING HOURS - CREW OF TWO (2) T	02717	1,061.50	
			25147 - TRAFFIC MGT AT JOONDALUP DRIVE	02717	642.40	
			25150 - TRAFFIC MGT AT WARWICK ROAD	02717	1,698.13	
			25151 - TRAFFIC MGT AT OCEAN REEF RD	02717	884.02	
			25152 - TRAFFIC MANAGEMENT PROTEA STREET	02717	554.40	
			25197 - WARWICK/LLOYD ST TRAFFIC CONTROL	02717	697.13	
			25198 - TRAFFIC MGT AT WHITFORDS AVE	02717	1,281.50	
			25199 - WARWICK/DAVALLIA TRAFFIC CONTROL	02717	4,448.13	
			25200 - TRAFFIC MGT AT WEST COAST DR	02717	1,155.00	
			25201 - TRAFFIC MGT AT HEPBURN AVENUE	02717	743.88	
			25202 - TRAFFIC MGT AT MARMION AV	02717	486.75	
			25203 - JOONDALUP DRIVE TRAFFIC CONTROL	02717	1,603.80	
			25204 - WHITFORDS AVE TRAFFIC CONTROL	02717	577.50	
			25206 - TRAILWOOD DRIVE TRAFFIC CONTROL	02717	983.13	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			25209 - MOORE DRIVE TRAFFIC CONTROL	02717	1,438.85	
			25221 - TRAFFIC MGT AT JOONDALUP DRIVE AND OCEAN	02717	444.13	
			25222 - TRAFFIC MGT AT WARWICK ROAD	02717	1,581.25	
			25223 - TRAFFIC MGT AT WHITFORDS NODE	02717	822.25	
			25224 - TRAFFIC MGT AT HEPBURN AVE	02717	627.00	
			25247 - TRAFFIC MGT AT BURNS BEACH ROAD	02717	968.60	
			25259 - TRAFFIC MGT AT WHITFORDS NODE	02717	1,285.63	
			25260 - TRAFFIC MGT AT HEPBURN AVE	02717	1,553.76	
			25261 - TRAFFIC MGT AT DAVALLIA RD	02717	556.88	
			25262 - SUNLANDER DRIVE TRAFFIC CONTROL	02717	556.88	
			25359 - BURNS BEACH RD TRAFFIC CONTROL	02717	1,836.32	
EF072067	13/07/2018	QUAYCLEAN AUSTRALIA PTY LTD				49,998.10
			INV-30586 - CLEANER (SATURDAY)		17.80	
			INV-30586 - CLEANER (SATURDAY)	007/15	360.15	
			INV-30587 - CLEANER (SUNDAY)	007/15	158.82	
			INV-30588 - CLEANER (MONDAY TO FRIDAY)		46.28	
			INV-30588 - CLEANER (MONDAY TO FRIDAY)	007/15	729.95	
			INV-30589 - CLEANER (MONDAY TO FRIDAY)	007/15	385.67	
			INV-30591 - CLEANER (MONDAY TO FRIDAY)		3.56	
			INV-30591 - CLEANER (MONDAY TO FRIDAY)	007/15	56.16	
			INV-30592 - HEATHRIDGE COMMUNITY CENTRE - PROVISION	007/15	4,695.28	
			INV-30619 - CLEANER (SATURDAY)		20.87	
			INV-30619 - CLEANER (SATURDAY)	007/15	328.95	
			INV-30620 - CLEANER (MONDAY TO FRIDAY)		13.06	
			INV-30620 - CLEANER (MONDAY TO FRIDAY)	007/15	205.89	
			INV-30621 - CLEANER (MONDAY TO FRIDAY)		13.06	
			INV-30621 - CLEANER (MONDAY TO FRIDAY)	007/15	205.89	
			INV-30622 - CARPET & SOFT FURNISHINGS SHAMPOO		4.75	
			INV-30622 - CARPET & SOFT FURNISHINGS SHAMPOO	007/15	74.87	
			INV-30640 - GENERAL CLEANING JUNE	007/15	42,677.09	
EF072437	31/07/2018	QUAYCLEAN AUSTRALIA PTY LTD				1,848.76
			INV-30590 - WEEKEND CLEANING SAT,SUN 9,10TH JUNE '18		26.08	
			INV-30590 - WEEKEND CLEANING SAT,SUN 9,10TH JUNE '18	007/15	653.66	
			INV-30921 - CLEANER 28TH & 29TH JUNE		7.12	
			INV-30921 - CLEANER 28TH & 29TH JUNE	007/15	336.90	
			INV-30932 - JOONDALUP MULTI STOREY CARPARK WASHDOWN	007/15	825.00	
EF072068	13/07/2018	QUEST SOFTWARE INTERNATIONAL LIMITED				8,705.91
			470115874 - INSTALLATION AND IMPLEMENTATION OF KACE		5,200.00	
			470115892 - TRAVEL AND LIVING EXPENSES		2,013.38	
			470116025 - TRAVEL AND LIVING EXPENSES		1,492.53	
EF072120	13/07/2018	QUICK MAIL				19,849.16
			38569 - MACHINE INSERT X 2 TO SUPPLIED C5		4,337.98	
			38570 - POSTAGE - UNADDRESSED MAIL		15,511.18	
106946	13/07/2018	RAC BUSINESSWISE				186.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			290878 - SUBSCRIPTION RENEWAL		186.00	
EF072004	13/07/2018	RAIN BIRD AUSTRALIA PT LTD				1,430.00
			INV147691 - ANNUAL DATA PLAN		1,430.00	
EF072450	31/07/2018	RAMM SOFTWARE PTY LTD				23,769.55
			RSL-14905 - ANNUAL SUPPORT & MAINTENANCE 1/7-30/6/19		23,769.55	
EF072074	13/07/2018	RANDSTAD PTY LTD				5,450.37
			RA3020922 - LABOUR HIRE W/E 24/6/18		2,760.51	
			RA3029975 - LABOUR HIRE W/E 1/7/18		2,689.86	
EF072511	31/07/2018	RANDSTAD PTY LTD				5,495.02
			RA3039022 - TEMP STAFF W/E 8/7/2018		2,747.51	
			RA3044762 - TEMP STAFF W/E 15/7/2018		2,747.51	
EF072453	31/07/2018	RAW FAMILY TRUST				1,672.89
			4029 - PARTS & REPAIR 1DUG584 ISUZU FH FRR 500		1,672.89	
EF072304	31/07/2018	REBECCA J FLANAGAN				350.00
			04/07/2018 - MARIA'S MUSIC EXCITES HOLIDAY EVENT		350.00	
EF072069	13/07/2018	RED RHINO MARKETING AND EVENTS				1,980.00
			60924 - BUSINESS FORUM PRODUCTION - APRIL 2018		330.00	
			60941 - BUSINESS FORUM PRODUCTION - JUNE 2018		1,650.00	
EF072448	31/07/2018	REDFISH TECHNOLOGIES PTY LTD				1,320.00
			2762 - SERVICE AND SUPPORT RENEWAL FY 18/19		1,320.00	
EF072454	31/07/2018	REDLINE CIVIL AUSTRALIA PTY LTD				31,188.30
			65 - 6 WHEEL TIP TRUCK (MIN 3 HOURS)	03517	2,461.80	
			67 - REMOVAL OF SHRUBS AND TREES ALONG WARWIC	03517	16,461.50	
			68 - CARTAGE DISPOSAL JUNE 2018	03517	12,265.00	
EF072452	31/07/2018	REECE PTY LTD				182.26
			228617210 - IRRIGATION MATERIALS		97.38	
			228617409 - REACTIVE MATERIALS - OTHER		84.88	
EF072451	31/07/2018	RETRO MUSIC BOX PTY LTD				1,485.00
			RMB419 - PERFORMER SUNDAY SERENADES JULY CONCERT		1,485.00	
EF072239	31/07/2018	RHUM SERVICES PTY LTD T/AS COMESTIBLES				11,140.50
			JUL 18:19 - CATERING FOR JOONDALUP DINNER 07/07/2018		11,140.50	
EF072445	31/07/2018	RICHLEA NOMINEES PTY LTD T/AS ELECTRICS				6,339.30
			RPG AUTO			
			11943 - TRANSFER LIGHTS FROM ILOAD 1EXC663		2,113.10	
			11944 - REMOVE RANGER LIGHTS FROM ILOAD 1EXC519		2,113.10	
			11945 - REMOVE RANGER LIGHTS FROM HI LUX 1ELU340		2,113.10	
106887	5/07/2018	RIVERVIEW CHURCH INCORPORATED				1,590.15
			JUKY 2018 - COMMUNITY FUNDING GRANT		1,590.15	
EF072440	31/07/2018	ROAD & TRAFFIC SERVICES				3,300.00
			7556 - RETRO-REFLECTIVE RAISED PAVEMENT MARKERS		3,300.00	
EF072442	31/07/2018	ROADS 2000 PTY LTD				2,141.99
			21908 - ASPHALT PLACEMENT 25 TONNES OR LESS		2,141.99	
106926	13/07/2018	ROADS CORPORATION T/AS VICROADS				47.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			439418 - SEARCH & EXTRACTS JUNE 2018		47.00	
EF072170	31/07/2018	ROB DICKASON				96.86
			5640/50236+5 - SENIORS CLUB NETWORK		96.86	
106904	5/07/2018	ROBERT WHITE				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072224	31/07/2018	ROBIN BURNAGE				250.00
			23/07/18 - ATTENDANCE AT JOONDALUP DESIGN REFERENCE PANEL MEETING 18/07/18		250.00	
EF072169	31/07/2018	ROD DAVID MOLLETT				250.00
			JULY 2018 - ATTENDANCE DESIGN REFERENCE PANEL18/7/18		250.00	
EF072444	31/07/2018	ROMEX AUSTRALIA PTY LTD				407.88
			201806419 - REID PROM CAR PARK EFT TRANSACTIONS JUNE		407.88	
EF072011	13/07/2018	RONEY OOMMEN				170.00
			270618 - TEAM LUNCH 27/6/2018		170.00	
106870	5/07/2018	ROSLYN BLACKBURN				416.67
			155559 - SALE OF ARTWORK		416.67	
EF072447	31/07/2018	ROSMECH SALES & SERVICE PTY LTD				25.85
			90503 - PARTS ONLY		404.25	
			CR90503 - LED WORK LAMP		-378.40	
EF072441	31/07/2018	ROYAL BUSINESS PRODUCTS				4,912.60
			8286 - EPSON TM-T88VI USB THERMAL RECEIPT		3,900.60	
			8287 - DATALOGIC QUICKSCAN LITE QW2120 USB		1,012.00	
EF071997	13/07/2018	ROYAL W.A. HISTORICAL SOCIETY INC.				95.00
			4210 - ANNUAL SUBSCRIPTION 2018/2019		95.00	
106916	5/07/2018	RSA SIGNS PTY LTD (IN LIQUIDATION)				2,488.20
			72590 - TRAFFIC CONE		1,597.20	
			72720 - VARIOUS SIGNS		891.00	
EF072554	31/07/2018	RUSSEL FISHWICK				6,113.74
			ALLOW-ICT JULY 18 - ALLOW-ICT JULY 18		3,500.00	
			ALLOW-MTG-JULY 18 - MEETING FEE - JULY 18		2,613.74	
EF072393	31/07/2018	RUTLEY FAMILY TRUST (MADLANTIS CHARTER)	BUS			286.00
			562 - ADOPT A COASTLINE BUS TRIPS		286.00	
EF072127	13/07/2018	S & C LINEMARKING				242.55
			965 - NUMERALS/LETTERING CLAPTON CRT		69.30	
			966 - REPAINT DISABLED BAYS AT MIRROR PARK		173.25	
EF072584	31/07/2018	S & C LINEMARKING				2,589.95
			967 - LONG LIFE REFLECTIVE KERB PAINTING		1,844.70	
			968 - MIRROR PARK SPEED HUMP MARKINGS		543.40	
			969 - KERB PAINTED HOUSE NUMBERS TURNBERRY PL		167.20	
			971 - KERB PAINTED HOUSE NUMBERS DAWN PLACE		34.65	
EF072471	31/07/2018	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			696.30
			139213 - DELL OPTIPLEX 3050 MFF PC		696.30	
EF072461	31/07/2018	S A S LOCKSMITHS				3,674.00
			102629 - PADLOCK STD BRASS INV 115920		1,320.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			115546 - PADLOCK STD LONG SHANK STAINLESS		2,035.00	
			115919 - PADLOCKS		319.00	
EF072469	31/07/2018	SAFETYQUIP PERTH NORTH				531.65
			8-78181 - SUNSTROM FILTER SR315 ABE1A		531.65	
EF072460	31/07/2018	SALMAT MEDIAFORCE PTY LTD				583.00
			1000570895 - MOBILE YOUTH TRUCK FLYER DISTRIBUTION		583.00	
106913	5/07/2018	SAMANTHA BUTTER				300.00
			08032 - SPORTING ACHIEVEMENT GRANT JUNE 18		300.00	
EF072480	31/07/2018	SANDOVER PINDER UNIT TRUST T/SAS SANDOVER PINDER PTY LTD				2,632.30
			1801-03 - CONSULTANCY		2,632.30	
EF072359	31/07/2018	SANPOINT PTY LTD				1,116.85
			91823 - LANDSCAPE MTCE OCEAN REEF ROAD		1,116.85	
106874	5/07/2018	SARAH WAKEB				200.00
			8032 30/6/18 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072313	31/07/2018	SCANDINAVIAN INVESTMENTS PTY LTD T/SAS G.C. SALES (W.A.)				166.58
			11325 - 2 X YELLOW LIDS FOR 660 LTR BIN		166.58	
EF072126	13/07/2018	SCIENCE ALIVE TRAVELLING SHOW				275.00
			90 - SCIENCE OF SOUND HOLIDAY EVENT LIBRARY		275.00	
EF072129	13/07/2018	SECUREPAY PTY LTD				270.64
			482470 - WEB/IVR PAYMENTS		270.64	
EF072136	19/07/2018	SHELLEY BESEL KNOTT				187.00
			JULY 2018 - REIMBURSEMENT EXPENSES JULY 2018		187.00	
EF072070	13/07/2018	SHERIDAN'S FOR BADGES				719.68
			74580 - PLAQUE FOR PENISTONE PARK COMMUNITY SPOR		719.68	
EF072369	31/07/2018	SHERRY LEA				30.00
			12/02/18 & 14/02/18 - VOLUNTEER SUBSIDY REIMBURSEMENT 12/02/18 & 14/02/18		30.00	
EF072468	31/07/2018	SHERWOOD FLOORING PTY LTD				14,466.10
			11209 - HEATHRIDGE LEIS LIGHT SAND TIMBER FLOOR		3,304.40	
			11210 - WARWICK HALL - SAND BACK TO BARE TIMBER		7,647.20	
			11213 - WHITFORDS SENIOR CITZ RESEALED TIMBER FL		1,996.50	
			11217 - ROB BADDOCK - LIGHT SAND AND APPLY 1 COA		1,518.00	
EF072399	31/07/2018	SHIRLEY ANNE MASHMAN				104.17
			ONE - SALE OF ARTWORK		104.17	
EF072473	31/07/2018	SIGMA COMPANIES GROUP PTY LTD				2,648.40
			117493/01 - CLC SUPPLY OF MINOR CHEMICALS		967.40	
			117779/01 - SUPPLY OF MINOR CHEMICALS		1,973.60	
			415127 - DRUM POLY		-169.40	
			416930 - DRUM POLY 15 LITRE		-123.20	
106935	13/07/2018	SILVANA ROJAS GOMEZ				33.00
			DUN41060 - REFUND FOR LIBRARY INTER-LIBRARY LOANS		33.00	
EF072481	31/07/2018	SIMPLYCITY PTY LTD				5,159.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			COJ1003 - ANNUAL SUBSCRIPTION OSPMS		5,159.00	
EF072484	31/07/2018	SITEIMPROVE AUSTRALIA PTY LTD				6,233.15
			80513 - WEBSITE AND CONTENT REVIEW SOFTWARE		6,233.15	
EF072459	31/07/2018	SLATER GARTRELL SPORTS				176.00
			SG28603/01 - 4 NEW MATCH NETBALLS FOR COMPETITIONS		176.00	
EF072478	31/07/2018	SLAVIN ARCHITECTS PTY LTD				13,728.00
			17034.07 - ADMIN BUILDING SPACE & UTILISATION PLAN		13,728.00	
EF072474	31/07/2018	SODEXO AUSTRALIA PTY LIMITED				841.50
			KUD001332 - CATERING FOR NAIDOC EXHIBITION OPENING		841.50	
EF072482	31/07/2018	SONIC HEALTHPLUS PTY LTD				1,451.80
			1546107 - ALCOHOL AND DRUG TESTING		1,451.80	
EF071998	13/07/2018	SORRENTO BOWLING CLUB				3,743.00
			250618 - WATER FOUNTAIN PROGRAM GRANT ROUND TWO		1,661.00	
			250618/2 - SHADE SAILS PROGRAM GRANT ROUND TWO		2,082.00	
EF072158	31/07/2018	SORRENTO FOOTBALL CLUB				390.32
			31/18 - REIMBURSEMENT ELECTRICITY PERCY DOYLE		390.32	
EF072485	31/07/2018	SOUNDBAY PTY LTD (STORE DJ)				1,014.00
			774990 - MUSIC STUDIO EQUIPMENT		1,014.00	
EF072477	31/07/2018	SPEEDO AUSTRALIA PTY LIMITED TAS SPEEDO AUSTRALIA				21,119.68
			26017409 - VOLUME REBATE FY17		-2,760.00	
			96345327 - SWIMWEAR	016/14	14,693.58	
			96345522 - SWIMWEAR	016/14	4,127.20	
			96356668 - SWIMWEAR	016/14	5,058.90	
EF072475	31/07/2018	SPINE & LIMB FOUNDATION (INC)				6,101.70
			INV38888 - VAN DELIVERY SERVICE OF LIBRARY MATERIAL		6,101.70	
EF072463	31/07/2018	SPORTS TURF TECHNOLOGY PTY LTD				6,906.90
			INV-2372 - VARIOUS PARK SITES COMMUNICATIONS		3,826.90	
			INV-2373 - CHECK MOISTURE METERS ARE FULLY OPERATIO		3,080.00	
EF072467	31/07/2018	SPOTLESS FACILITY SERVICES PTY LTD				145.68
			709810 - CM - CLEANING GENERAL EXT MATERIAL PURC		145.68	
EF072123	13/07/2018	ST JOHN AMBULANCE AUSTRALIA (WA)				320.00
			FAINV00132359. - FIRST AID COURSE 20/6/2018		160.00	
			FAINV00132360. - FIRST AID COURSE 20/6/2018		160.00	
EF072464	31/07/2018	STATE LIBRARY OF WA				8,574.50
			RI020276 - BETTER BEGINNINGS PROGRAM - 2018/2019		8,574.50	
EF072458	31/07/2018	STATEWIDE CLEANING SUPPLIES P/L				218.90
			B341794 - BIN LINER 72L BLACK (ROLL 25)		218.90	
EF072465	31/07/2018	STATEWIDE HOME HEALTH CARE				5,107.20
			405892 - PICK UP REACHERS		5,107.20	
EF072204	31/07/2018	STEWART LEONARD ALLEN (STEWART ALLEN PHOTOGRAPHY)				250.00
			94 - NAIDOC WEEK 9 JULY 2018		250.00	
EF072466	31/07/2018	STILES ELECTRICAL				339,906.63

**111**  
CEO's Delegated Payments List - Regulation 13(1)

**Local Government (Financial Management) regulations 1996 ATTACHMENT 1**

**LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018**

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7341 - JOONDALUP CITY CENTRE LIGHTING UPGRADE PROGRESS CLAIM 4	03017	167,103.09	
			7369 - JOONDALUP CITY CENTRE LIGHTING UPGRADE PROGRESS CLAIM 5	03017	172,803.54	
EF072048	13/07/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)				4,085.08
			93950 - JARRAH PICKETS TREE PLANTING		656.70	
			96536 - TROWEL GARDEN - WOLF		846.60	
			96620 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		453.08	
			96731 - FORK MULCH & BARK		2,128.70	
EF072308	31/07/2018	STRATA CORPORATION PTY LTD (STRATAGREEN)				2,112.87
			97113 - SUPPLY JARRAH STAKES		656.70	
			97197 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		563.35	
			97248 - SUPPLY JARRAH STAKES		656.70	
			97250 - HCTRIM CLOGGER TRIMMER CHAPS		236.12	
106923	5/07/2018	SUNDRY CREDITOR - RATES REFUND				497.03
			211916 - GPS PROPERTY SETTLEMENTS		497.03	
106924	5/07/2018	SUNDRY CREDITOR - RATES REFUND				757.28
			211916 - PETER JOHN ANGUS		757.28	
106950	13/07/2018	SUNDRY CREDITOR - RATES REFUND				209.16
			212082 - LINDA HERBERT		209.16	
106957	20/07/2018	SUNDRY CREDITOR - RATES REFUND				498.12
			212338 - JEREMY & KATRINA HUNTER		498.12	
106958	20/07/2018	SUNDRY CREDITOR - RATES REFUND				128.78
			212354 - GERALD F KILLEEN & ANDREA M KILLEEN		128.78	
106959	20/07/2018	SUNDRY CREDITOR - RATES REFUND				197.64
			212354 - GAVIN L REYNOLDS		197.64	
106960	20/07/2018	SUNDRY CREDITOR - RATES REFUND				233.59
			212354 - TOMINAH MEEHAN		233.59	
106961	20/07/2018	SUNDRY CREDITOR - RATES REFUND				287.52
			212354 - WESLEY A MILLER		287.52	
106962	20/07/2018	SUNDRY CREDITOR - RATES REFUND				285.72
			212354 - DONNA L SCHOFIELD		285.72	
106963	20/07/2018	SUNDRY CREDITOR - RATES REFUND				207.96
			212354 - DAVID A WILSON & BETHANY J WILSON		207.96	
106964	20/07/2018	SUNDRY CREDITOR - RATES REFUND				653.73
			212354 - GARY C HARVEY & ROBYN G HARVEY		653.73	
106965	20/07/2018	SUNDRY CREDITOR - RATES REFUND				641.25
			212354 - MARK ANTHONY HROVATIN		641.25	
106966	20/07/2018	SUNDRY CREDITOR - RATES REFUND				511.09
			212354 - MICHAEL P GULL		511.09	
106967	20/07/2018	SUNDRY CREDITOR - RATES REFUND				528.22
			212354 - RAYMOND WELSH & ROSEMARY L WELSH		528.22	
106968	20/07/2018	SUNDRY CREDITOR - RATES REFUND				707.51
			212354 - RICHARD J AYLMORE		707.51	
106969	20/07/2018	SUNDRY CREDITOR - RATES REFUND				599.65
			212354 - BALFOUR G HEWISON & JILL HEWISON		599.65	
106970	20/07/2018	SUNDRY CREDITOR - RATES REFUND				324.65



112  
CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			212354 - GARY R POTTER & MARY C POTTER		324.65	
106971	20/07/2018	SUNDRY CREDITOR - RATES REFUND				761.91
			212354 - GERARD BAPTISTA PARERA		761.91	
106972	20/07/2018	SUNDRY CREDITOR - RATES REFUND				1,121.45
			212354 - PATRICIA J PENALUNA & STANLEY C PENALUNA		1,121.45	
106973	20/07/2018	SUNDRY CREDITOR - RATES REFUND				941.21
			212354 - GEOFFREY SCOTT-MALCOM & JANE SCOTT-MALCO		941.21	
106974	20/07/2018	SUNDRY CREDITOR - RATES REFUND				1,013.59
			212354 - RON JOHN RANDELL		1,013.59	
106975	20/07/2018	SUNDRY CREDITOR - RATES REFUND				2,912.02
			212354 - DAVID BOSWELL & GWENDOLINE G BOSWELL		2,912.02	
106976	20/07/2018	SUNDRY CREDITOR - RATES REFUND				1,491.91
			212354 - CRAIG W YOUNG & HELEN YOUNG		1,491.91	
106977	20/07/2018	SUNDRY CREDITOR - RATES REFUND				841.69
			212354 - ANDREW D RIDLEY & CARLY L RIDLEY		841.69	
106978	20/07/2018	SUNDRY CREDITOR - RATES REFUND				287.71
			212466 - KAREN & GRAHAM NEWMAN		287.71	
106992	27/07/2018	SUNDRY CREDITOR - RATES REFUND				329.87
			212684 - BASIL R & SANDRA M KEYS		329.87	
106993	27/07/2018	SUNDRY CREDITOR - RATES REFUND				338.72
			212733 - GILLIAN HAMPSON & KENNETH HAMPSON		338.72	
EF072128	13/07/2018	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				1,870.00
			18687 - GUTTER BROOM - SCARAB		1,870.00	
EF072125	13/07/2018	SUNNY SIGN COMPANY PTY LTD				3,787.85
			388959 - SIGNAGE MACDONALD PARK		2,512.40	
			388960 - TOM SIMPSON PARK SIGNAGE		1,256.20	
			389005 - SIGNAGE WHITFORDS CUSTOMER SERVICE CENTR		19.25	
EF072085	13/07/2018	SUPA GROUP DISCRETIONARY TRUST T/AS SUPA PEST AND WEED				6,362.49
			5885 - HERBICIDE APPLICATION - GLYPHOSATE PLUS CONNOLLY DRIVE	00418	2,069.10	
			5886 - HERBICIDE APPLICATION - GLYPHOSATE PLUS WHITFORDS AVE	00418	272.25	
			5887 - HERBICIDE APPLICATION - GLYPHOSATE PLUS HEPBURN AVE	00418	190.58	
			5888 - HERBICIDE APPLICATION - GLYPHOSATE PLUS OCEAN REEF ROAD	00418	762.30	
			5889 - HERBICIDE APPLICATION - GLYPHOSATE PLUS JOONDALUP DRIVE	00418	1,510.99	
			5890 - HERBICIDE APPLICATION - GLYPHOSATE - LAN JOONDALUP CBD	00418	413.82	
			5893 - HERBICIDE APPLICATION - GLYPHOSATE - LAN SPRAY TREE WELLS ALONG BOAS AVENUE JOOND	00418	1,143.45	
EF072541	31/07/2018	SUPA GROUP DISCRETIONARY TRUST T/AS SUPA PEST AND WEED				11,632.50
			5892 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	3,974.85	
			5894 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	789.53	
			5896 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	925.65	



Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5899 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	326.70	
			5901 - HERBICIDE APPLICATION - GLYPHOSATE - LAN		-138.60	
			5901 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	1,524.60	
			5902 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	1,742.40	
			5903 - HERBICIDE APPLICATION - GLYPHOSATE - LAN		-39.60	
			5903 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	435.60	
			5905 - HERBICIDE APPLICATION - GLYPHOSATE - LAN		-91.58	
			5905 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	1,007.33	
			5906 - HERBICIDE APPLICATION - GLYPHOSATE - LAN		-90.34	
			5906 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	993.71	
			5911 - HERBICIDE APPLICATION - GLYPHOSATE - LAN	00418	272.25	
EF072472	31/07/2018	SURUN SERVICES PTY LTD				61,343.29
			2176 - REMOVE TELECELL PERCY DOYLE	00517	1,802.62	
			2178 - LAKESIDE DRIVE LIGHTING	00517	250.03	
			2179 - LAKESIDE DRIVE LIGHTING	00517	250.03	
			2180 - LAKESIDE DRIVE LIGHTING	00517	250.03	
			2181 - LAKESIDE DRIVE LIGHTING	00517	244.97	
			2182 - AZZURO CRESCENT LIGHTING	00517	244.97	
			2183 - AMALFI DRIVE LIGHTING	00517	244.97	
			2184 - DOLJO LANE LIGHTING	00517	160.88	
			2186 - BURNS BEACH ROAD LIGHTING	00517	244.97	
			2187 - BURNS BEACH ROAD LIGHTING	00517	320.54	
			2188 - SHENTON AVE LIGHTING	00517	250.03	
			2189 - WATTLEBIRD LOOP LIGHTING	00517	255.70	
			2190 - MCLARTY AVENUE LIGHTING	00517	244.97	
			2191 - BLACKFRIARS RD LIGHTING	00517	489.94	
			2192 - PLAISTOW STREET LIGHTING	00517	244.97	
			2193 - NOTTINGHILL STREET LIGHTING	00517	244.97	
			2194 - CENTRAL WALK LIGHTING	00517	1,007.80	
			2195 - GRASSBIRD AVENUE LIGHTING	00517	244.97	
			2196 - LAKESIDE DRIVE LIGHTING	00517	412.83	
			2197 - ST PAULS CRESCENT LIGHTING	00517	244.97	
			2198 - POSTIANO WAY LIGHTING	00517	365.20	
			2199 - MADEIRA TURN LIGHTING	00517	244.97	
			2200 - BETHANY GARDENS LIGHTING	00517	244.97	
			2201 - DELRAY MEWS LIGHTING	00517	358.88	
			2255 - HILLARYS LIGHTING	00517	13,098.80	
			23160-2 - REPAIR LIGHTS LEEWARD PARK	00517	2,491.02	
			2318 - BECONTREE WAY LIGHTING	00517	154.77	
			2319 - SPINEBILL LOOP LIGHTING	00517	379.17	
			2320 - BURNS BEACH ROAD LIGHTING	00517	224.40	
			2321 - SILVER SANDS DRIVE LIGHTING	00517	154.77	
			2322 - ATLANTIC AVENUE LIGHTING	00517	489.94	
			2323 - O'MARA BOULEVARD LIGHTING	00517	846.90	
			2324 - LUCIA ROAD LIGHTING	00517	309.54	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2325 - FINCHLEY TERRACE LIGHTING	00517	154.77	
			2326 - BLACKFRIARS ROAD LIGHTING	00517	541.59	
			2327 - BLACKFRIARS ROAD LIGHTING	00517	154.77	
			2328 - QUEENSBURY ROAD LIGHTING	00517	154.77	
			2329 - REGENTS PARK ROAD LIGHTING	00517	388.74	
			2330 - PIMLICO PLACE LIGHTING	00517	154.77	
			2331 - CHARING CROSS RD LIGHTING	00517	309.54	
			2332 - ST PAULS CRESCENT LIGHTING	00517	154.77	
			2333 - REGENTS PARK RD LIGHTING	00517	140.80	
			2334 - OCEAN REEF RD LIGHTING	00517	250.03	
			2335 - NAVAL PARADE LIGHTING	00517	250.03	
			2336 - KYLE COURT LIGHTING	00517	154.77	
			2337 - ALDGATE STREET LIGHTING	00517	154.77	
			2338 - CHARING CROSS RD LIGHTING	00517	154.77	
			2339 - LAKESIDE DRIVE LIGHTING	00517	943.58	
			2368 - CENTRAL WALK LIGHTING	00517	259.60	
			2376 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	5,328.23	
			2377 - REPAIR LIGHTS SIR JAMES MCCUSKER PARK	00517	1,121.66	
			2381 - REPAIR LIGHTS LAKESIDE DRIVE, JOONDALUP	00517	289.63	
			2382 - REPAIR LIGHTS WHITEWATER LOOKOUT ILUKA	00517	244.97	
			2383 - REPAIR LIGHTS SHELDUCK CRESCENT, JOONDAL	00517	131.23	
			2384 - REPAIR LIGHTS CHARING CROSS ROAD JOONDA	00517	232.05	
			2385 - REPAIR LIGHTS GREENSHANK DRIVE JOONDALUP	00517	154.77	
			2386 - REPAIR LIGHTS ONSLOW PLACE JOONDALUP	00517	309.54	
			2387 - REPAIR LIGHTS ONSLOW PLACE JOONDALUP	00517	154.77	
			2388 - REPAIR LIGHTS ALDWYCH WAY JOONDALUP	00517	232.05	
			2389 - REPAIR LIGHTS CLARKE CRESCENT JOONDALUP	00517	309.54	
			2390 - REPAIR LIGHTS WOODSWALLOW CLOSE JOONDALU	00517	154.77	
			2391 - REPAIR LIGHTS CLARKE CRESCENT JOONDALUP	00517	1,083.39	
			2392 - REPAIR LIGHTS COLLIER PASS, JOONDALUP	00517	773.85	
			2393 - REPAIR LIGHTS WISE STREET JOONDALUP	00517	309.54	
			2394 - REPAIR LIGHTS BOAS AVENUE, JOONDALUP	00517	154.77	
			2395 - REPAIR LIGHTS BARBADOS TURN HILLARYS	00517	244.97	
			2396 - BARBADOS TURN LIGHTING	00517	489.94	
			2397 - REPAIR LIGHTS ALGARVE WAY HILLARYS	00517	244.97	
			2398 13/7/18 - KOS LINK LIGHTING	00517	244.97	
			2433 - REPAIR LIGHTS WARRANDYTE PARK	00517	151.80	
			2447 - REPAIR LIGHTS HEPBURN AVENUE, HILLARYS	00517	79.20	
			3269 - REPAIR LIGHTS DAGLISH WAY, JOONDALUP	00517	154.77	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			3270 - REPAIR LIGHTS GRAND BOULEVARD JOONDALUP	00517	154.77	
			3271 - REPAIR LIGHTS COCKATOO RIDGE	00517	154.77	
			3272 - REPAIR LIGHTS THORNBILL MEANDER, JOONDAL	00517	154.77	
			3273 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			3274 - REPAIR LIGHTS BOAS AVENUE, JOONDALUP	00517	154.77	
			3275 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	309.54	
			3277 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			3311 - KENDREW CRES LIGHTING	00517	255.97	
			3312 - GRAND BOULEVARD LIGHTING	00517	889.35	
			3313 - MADEIRA TURN LIGHTING	00517	246.68	
			3314 - MADEIRA TURN LIGHTING	00517	169.40	
			3315 - ANACAPRI ROAD LIGHTING	00517	364.82	
			3316 - ARCHWAY STREET LIGHTING	00517	154.77	
			3317 - INVESTIGATION OF REPORTED FAULTS MINOR (	00517	154.77	
			3399 - REPAIR LIGHTS BARBADOS TURN HILLARYS	00517	244.97	
			3400 - REPAIR LIGHTS GALVESTON LOOP, ILUKA	00517	244.97	
			3401 - REPAIR LIGHTS ANTALYA VISTA ILUKA	00517	244.97	
			3402 - REPAIR LIGHTS SHOALWATER PARKWAY ILUKA	00517	244.97	
			3403 - REPAIR LIGHTS DELGADO PARADE, ILUKA	00517	169.40	
			3404 - REPAIR LIGHTS BURNS BEACH ROAD, ILUKA	00517	244.97	
			3405 - REPAIR LIGHTS MCLARTY AVENUE, JOONDALUP	00517	987.91	
			3406 - REPAIR LIGHTS HAMPTON COURT, JOONDALUP	00517	232.05	
			PR00053-6 - WARRANDYTE PARK PROGRESS CLAIM 6		11,319.22	
106901	5/07/2018	SUSAN MASTERTON				200.00
			8032 - SPORTING ACHIEVEMENT GRANT		200.00	
EF072564	31/07/2018	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				576.40
			440725 - 4 X BASES FOR WING FLAGS		176.00	
			440949 - WELLNESS WEEK WINTER		400.40	
EF072121	13/07/2018	T A & J L REYNOLDS				1,221.80
			22ND JUNE 2018 - ELECTED MEMBER COURIER RUN		1,221.80	
EF072497	31/07/2018	T J DEPIAZZI & SONS				10,167.19
			94428 - MULCH PINE BARK	036/15	1,794.21	
			94429 - MULCH PINE BARK	036/15	2,392.28	
			94644 - MULCH PINE BARK	036/15	5,980.70	
EF072586	31/07/2018	TALKING PROGRESS				300.00
			JULY 2018 - FACILITATE A BABY SIGNS PRESENTATION AT		300.00	
106882	5/07/2018	TAMAHRA JADE BURKE				300.00
			08032 30/06/18 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072159	31/07/2018	TAMALA PARK REGIONAL COUNCIL				40,889.66

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JULY 2018 - REFUND OF GST ON DEVELOPMENT COSTS APR18 TO JUN18		40,889.66	
EF072022	13/07/2018	TANIA POLLITT				331.75
			JUNE 2018 - CATERING		331.75	
EF072130	13/07/2018	TAPPS CONTRACTING PTY LTD				19,162.00
			3852 - BRICKPAVING CINGALEE PLACE	004/16	6,264.50	
			3853 - BRICKPAVING KUTA COURT	004/16	12,160.50	
			3855 - BRICKPAVING LAKESIDE DR	004/16	737.00	
EF072296	31/07/2018	TAYNE EDWARDS				59.38
			C0034 - ATTENDANT DUTIES CAE 2018		59.38	
106921	5/07/2018	TELSTRA CORPORATION				24,415.41
			1092082800 23/6/18 - CCTV COMMUNITY SAFETY		111.69	
			3778004400 26/6/18 - RANGER SERVICE SECTION		199.06	
			3812615684 25/5/18 - INFORMATION MANAGEMENT		15,770.04	
			3812615700 25/5/18 - M2M SERVICES		1,942.45	
			808484700 24/6/18 - INFORMATION MANAGEMENT		6,392.17	
106948	13/07/2018	TELSTRA CORPORATION				232.80
			6274613010 27/6/18 - SORRENTO/DUNCRAIG REC CTR		69.76	
			6347419900 27/6/18 - CRAIGIE LEISURE CENTRE		57.75	
			9365554010 3/7/18 - OCEAN RIDGE COMMUNITY CENT		105.29	
106955	20/07/2018	TELSTRA CORPORATION				225.49
			1091177800 9/7/18 - PARKING SERVICES		136.99	
			1530791700 27/6/18 - BIGPOND ADSL ACCOUNT		69.25	
			2683980400 11/07/18 - LIBRARY ALARM		19.25	
106990	27/07/2018	TELSTRA CORPORATION				7,034.11
			2000550659484 10/7/18 - BIGPOND BROADBAND		69.95	
			2650167000 6/7/18 - INFORMATION MANAGEMENT		5,960.75	
			3812615601 2/7/18 - OP SERVICES		1,003.41	
EF072488	31/07/2018	TENNANT AUSTRALIA PTY LTD				397.67
			915568172 - PARTS ONLY		397.67	
106902	5/07/2018	TERRI & MARK MYKYTIUK				300.00
			8032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072147	19/07/2018	THAT COCKTAIL GUY PTY LTD				649.00
			INV-0293 - COCKTAIL SERVICE		649.00	
EF072540	31/07/2018	THE ARTISTS FOUNDATION OF WA				797.50
			13293 - ARTIST OPPORTUNITIES FEATURE BOX		495.00	
			13295 - FACEBOOK & INSTAGRAM ADVERTISING FOR EOI		302.50	
EF072262	31/07/2018	THE COELIAC SOCIETY OF WESTERN AUSTRALIA INC				200.00
			INV-0058 - DISCOVERY SESSION DEALING WITH COELIAC 04/07/18		200.00	
EF072317	31/07/2018	THE EVAN BROWN FAMILY TRUST TRUSTEES AS GLEVAN CONSULTING				1,001.00
			GREEN CARD - PATHOGEN GREEN CARD - 7 JUNE 2018		1,001.00	
EF072587	31/07/2018	THE FUNK FACTORY				495.00
			INV-0395 - DRUMTASTIC EVENT		495.00	

117  
CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072367	31/07/2018	THE GHERBAZ FAMILY TRUST T/AS JOINT AUSTRALIA	LOCK			979.00
			13359 - CANITE 100MM X 2.4MTR		979.00	
EF072002	13/07/2018	THE GOOD GUYS				967.00
			D0571565787 - SIMPSON 7KG WASHER		967.00	
EF072491	31/07/2018	THE HONDA SHOP				60.50
			171019 - PARTS ONLY		60.50	
EF072044	13/07/2018	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				66,979.00
			COJ-P164187-01 - LIGHTING WHITFORDS NODES CARPARK		54,219.00	
			COJ-P164375-01 - LIGHTING NORTHSHORE DRV KALLAROO		12,760.00	
EF072281	31/07/2018	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				36,146.00
			COJ-P164187-02 - LIGHTING WHITFORDS NODES CARPARK		36,146.00	
EF072492	31/07/2018	THE POSTER GIRLS				620.40
			9245 - DISTRIBUTION TO THE COMMUNITY		270.60	
			9988 - PROMOTION DISTRIBUTION FOR YOUTH EVENTS		151.80	
			9989 - DISTRIBUTION OF A2 POSTERS & GUIDES		198.00	
EF072207	31/07/2018	THE QUITO UNITY TRUST T/A BENARA NURSERIES				19,382.99
			458227 - TREES EUCALYPTUS GOMPHOCEPHALA		8,886.24	
			459619 - 40 X MELALEUCA LITTLE RED		926.20	
			460171 - TREE PLANTING		3,029.40	
			460545 - TREE PLANTING		6,726.39	
			462735 - GREVILLEA APRICOT GLOW 5LT		622.60	
			678570 - EUCALYPTUS GOMPHOCEPHALA CREDIT FOR INV 458227		-807.84	
EF072177	31/07/2018	THE TEMPESTT FAMILY TRUST (ART MEDIA SOLUTIONS)	ERY			550.00
			3838 - CIAA 2018 ARTIST PAYMENT		550.00	
EF072053	13/07/2018	THE TONY STAMPALIA TRUST T/AS INCREDIBLE BULK				18,495.62
			1346 - BULK GREEN WASTE COLLECTION WARWICK AREA	00917	18,495.62	
EF072435	31/07/2018	THE TRUSTEE FOR ALBA UNIT TRUST QUALITY PRESS	T/AS			1,409.10
			146483 - 1,000 X A5 OFFICIAL NAIDOC GUIDES		1,409.10	
EF072543	31/07/2018	THE TRUSTEE FOR ASHTON RAGGATT MCDUGALL UNIT TRUST T/AS ARM				16,500.00
			8624 - PROVIDE A REVIEW OF THE JPACF CONCEPT		16,500.00	
EF072523	31/07/2018	THE TRUSTEE FOR BERDING / ANDREWS FAMILY TRUST T/AS				1,100.00
			260714 - JVRC BROCHURES		1,100.00	
EF072144	19/07/2018	THE TRUSTEE FOR COLOURED SAND TRUST (LENNYS)	ND UNIT			5,528.60
			13454 - WASHTECH XP ECO P/T DISHWASHER		5,528.60	
EF072251	31/07/2018	THE TRUSTEE FOR CWC TRUST				1,347.50
			2017_046.06 - POWER UPGRADE - JOONDALUP ADMIN BUILDIN		1,347.50	
EF072503	31/07/2018	THE TRUSTEE FOR DOREA DISCRETIONARY OTHERS				649.00
			INV-26307 - REUSABLE COFFEE CUPS		649.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072443	31/07/2018	THE TRUSTEE FOR G A ROUSSILHES TRUST T/AS MULLALOO	S FAMILY			45.40
			2439 - STANDING ORDER FOR NEWSPAPERS AS SELECTE		14.80	
			2457 - NEWSPAPERS AS SELECTED FOR THE JOONDALUP		15.30	
			2466 - NEWSPAPERS JOONDALUP LIBRARY		8.00	
			2470 - NEWSPAPERS JOONDALUP LIBRARY		7.30	
EF072550	31/07/2018	THE TRUSTEE FOR GOING FISHING TRUST	TRUST			110.00
			115920 - DOMINOS PIZZA		110.00	
EF072329	31/07/2018	THE TRUSTEE FOR HAYTO TRUST (HAYTO PHOTOGRAPHY)	TRAVIS			11,880.00
			1037 - VARIOUS PHOTOS FOR LIBRARIES PROMOTION		1,650.00	
			1039 - COMMUNITY DEVELOPMENT PHOTOSHOOT 06/06/18		715.00	
			1046 - INFRASTRUCTURE MANAGEMENT SERVICES PHOTO 27/06/18		715.00	
			1053 - ASSET MANAGEMENT PHOTOSHOOT		2,200.00	
			1054 - HR PHOTOSHOOT		1,650.00	
			1055 - ECONOMIC DEVELOPMENT PHOTOSHOOT		4,015.00	
			1057 - CULTURAL SERVICES PHOTOSHOOT		715.00	
			1062 - NAIDOC FILMING		220.00	
106985	27/07/2018	THE TRUSTEE FOR ILLION AUSTRALIA TRUST (MILTON GRAHAM)	IA UNIT			143.00
			873681 - FIELDCALLS VENUS CAFE		143.00	
EF072412	31/07/2018	THE TRUSTEE FOR J STOCK FAMILY (ON ROAD AUTO ELECTRICS)	TRUST			415.47
			IV00000000753 - AIR CONDITION REPAIRS		165.00	
			IV00000000758 - PARTS & REPAIR		250.47	
EF072050	13/07/2018	THE TRUSTEE FOR JOONSUPA NO. 2 (HARVEY NORMAN AV/IT)	2 TRUST			1,865.09
			2031666A - TOM TOM		130.09	
			2048065 - VARIOUS ELECTRICAL ITEMS		1,735.00	
EF072330	31/07/2018	THE TRUSTEE FOR JOONSUPA NO. 2 (HARVEY NORMAN AV/IT)	2 TRUST			4,453.96
			2057326 - SAMSUNG 65" NU71004K ULTRA		4,453.96	
EF072371	31/07/2018	THE TRUSTEE FOR LACEY FAMILY LIVFIT BOXING ACADEMY	TRUST T/A			180.00
			2341 - AYC YOUTH ACTIVITY		180.00	
EF072190	31/07/2018	THE TRUSTEE FOR M & H FAWKES TRUST T/AS ADAGE FURNITU	FAMILY			1,971.20
			12560 - MAYA CHAIRS (8 X ORANGE 9 X WHITE)		1,971.20	
EF072400	31/07/2018	THE TRUSTEE FOR MRKVI TRUST				550.00
			277 - MC FOR URBAN COUTURE		550.00	
EF072036	13/07/2018	THE TRUSTEE FOR OCEANS 17 UNIT (BRAVEN GROUP SERVICES)	IT TRUST			1,686.30
			INV-0129 - SECURITY SERVICES 24/25 APRIL 2018		1,686.30	
EF072225	31/07/2018	THE TRUSTEE FOR OCEANS 17 UNIT (BRAVEN GROUP SERVICES)	IT TRUST			897.60
			INV-0170 - SECURITY FOR JOONDALUP DINNER 07/07/2018		897.60	
EF072112	13/07/2018	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			11,690.93
			718309 - ZONE 1 NORTH EDGING MOWING FAIRWAY CIRCLE CONNOLLY	00118B	693.00	
			718310 - NORTH ZONE R1 CATEGORY HODGES DRIVE HEATHRIDGE VERGE MOWING	00118B	10,997.93	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072573	31/07/2018	THE TRUSTEE FOR PARKER TRUST LAWN DOCTOR	T/AS			2,349.29
			718340 - NORTH ZONE R2 MOWING W/C 16/7/18	00118B	1,425.29	
			718341 - NORTH ZONE R3 MOWING W/C 16/7/18	00118B	924.00	
EF072386	31/07/2018	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	LY TRUST			28,897.00
			37185 - PLAY EQUIPMENT TOM SIMPSON PARK		27,500.00	
			37212 - TIMBER COMPOSITE BENCH SLATS		627.00	
			37226 - BRIDGE BOARDS FOR VARIOUS PLAY EQUIPMENT		770.00	
EF072498	31/07/2018	THE TRUSTEE FOR TALIS UNIT TRUST				13,090.00
			17021 - UPDATE OF TECHONE ASSET INVENTORY		3,300.00	
			17022 - 2019/20 MRRG REHAB RE-SUBMISSION WORKS		2,640.00	
			17026 - 2017/18 PEER REVIEW ASSET REVALUATIONS		7,150.00	
EF072289	31/07/2018	THE TRUSTEE FOR THE DORTCH & CUTHBERT TRADING TRUST				5,841.00
			INV-0350 - CONSULTANCY - ARCHAEOLOGICAL SURVEY		1,001.00	
			INV-0351 - CONSULTANCY		4,840.00	
EF072055	13/07/2018	THE TRUSTEE FOR THE JOONDALLUP UNIT TRUST T/AS	P DRIVE			724.00
			248992KJR - BASELINE MEDICAL		130.00	
			249067KJR - BASELINE MEDICAL		130.00	
			249068KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			249177KJR - WORK COVER AUDIO		58.00	
			249316KJR - BASELINE MEDICAL		130.00	
			249317KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
EF072345	31/07/2018	THE TRUSTEE FOR THE JOONDALLUP UNIT TRUST T/AS	P DRIVE			210.00
			273622KJR - BASELINE MEDICAL		130.00	
			273625KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF072117	13/07/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				5,843.15
			8308#2 - BILLY GOAT VACUUM		1,579.00	
			8327#2 - POLESAW HT75		1,300.00	
			8360#2 - SPOOL STIHL WHIPPER SNIPPER		380.45	
			8363#2 - 4002 710 2108 STIHL AUTO CUT HEADS		440.00	
			8383#2 - PARTS ONLY		333.20	
			8384#2 - PARTS ONLY		179.50	
			8389 - PARTS ONLY		277.50	
			8392#2 - SPOOL STIHL WHIPPER SNIPPER		624.50	
			8399#2 - BLADE EDGER ATOM		729.00	
EF072581	31/07/2018	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,958.85
			8413#6 - PARTS ONLY STIHL MS261C CHAINSAW- F9736		8.80	
			8414#6 - PARTS ONLY ANNUAL S/S 97621 BR600 BLOWER		97.70	
			8428#2 - PARTS ONLY		132.00	
			8443 # 2 - BLADE EDGER ATOM		729.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			8464#2 - PARTS ONLY		438.00	
			8465#2 - VARIOUS TOOLS		444.00	
			8466#2 - 4002 710 2108 AUTO CUT 25-2 HEAD		800.00	
			8467#2 - 7004 884 0102; HELMET SET		258.00	
			8469#2 - PARTS ONLY		11.10	
			8475#2 - PARTS ONLY		40.25	
EF072062	13/07/2018	THE TRUSTEE FOR THE PAUL MARTIN TRUST T/AS INTERLEC	TENS			94,657.26
			9360 - REFUND OF RETENTION PAID BACK TO INTERLEC JOONDALUP DRV LIGHTING UPGRADE		94,657.26	
EF072420	31/07/2018	THE TRUSTEE FOR THE REEDY FAMILY HYBRID DISCRETIONARY TRUST				990.00
			1846 - MACDONALD PARK PLAYGROUND AUDIT		495.00	
			1848 - TOM SIMPSON PLAYGROUND AUDIT		495.00	
EF072098	13/07/2018	THE TRUSTEE FOR TRANS AUSTRALIA TRUST T/AS INSTANT				850.00
			SI00940854 - PARTS & REPAIRS		280.00	
			SI00941775 - PARTS & REPAIRS		570.00	
EF072562	31/07/2018	THE TRUSTEE FOR TRANS AUSTRALIA TRUST T/AS INSTANT				365.00
			SI00946368 - PARTS & REPAIRS		365.00	
EF072302	31/07/2018	THE TRUSTEE FOR TURTON FAMILY TRUST & TERSCO PTY LTD				650.00
			340 - STOREROOM SUPPLIES		650.00	
EF072035	13/07/2018	THE TRUSTEE FOR WALSH FAMILY TRUST (ACTIVE GAMES & TOYS)				425.00
			20180526J00N - NVW INDOOR GAMES HIRE		425.00	
EF072153	31/07/2018	THE WA SPIT ROAST UNIT TRUST				400.00
			12772446 - DEPOSIT FOR CATERING JAN 2019		200.00	
			12773816 - DEPOSIT FOR CATERING DEC 2018		200.00	
EF072531	31/07/2018	THE WESTERN AUSTRALIAN OPERA CO INC				1,155.00
			15704 - EVENT - VOICES OF THE FOREST		1,155.00	
EF072501	31/07/2018	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID				1,200.00
			20160801 - HLT/001 PROVIDE CPR+ FIRST AID 26 JUN		1,200.00	
EF072504	31/07/2018	TJS SERVICES GROUP PTY LIMITED				2,259.14
			146803 - CLC FLOOR TILES CLEANING	02917	1,925.00	
			148219 - CLEANER (SATURDAY)	02917	108.08	
			148220 - CLEANER (SATURDAY)	02917	108.08	
			148221 - EMERGENCY CLEANING (5.00PM TO 8.00AM)	02917	117.98	
EF072131	13/07/2018	TOLL FAST				52.27
			1023209 - COUNCIL SUPPORT COURIER 21/6/2018		52.27	
EF072585	31/07/2018	TOLL FAST				41.54
			1024078 - COURIER SERVICE 07/04/18 JOB 3279782		41.54	
EF072578	31/07/2018	TOM MCLEAN				6,113.74
			ALLOW-ICT-JULY - ICT ALLOWANCE - JULY 2018		3,500.00	
			ALLOW-MTG-JUL 2018 - MEETING FEE - JULY 2018		2,613.74	
106893	5/07/2018	TONY CAWLEY				30.00



121  
CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			08310 - DOG REGISTRATION REFUND		30.00	
EF072486	31/07/2018	TOTAL EDEN PTY LIMITED				8,874.27
			406760881 - LANDSCAPE MAINTENANCE DELAMERE PARK JUNE		978.08	
			406760882 - LANDSCAPE MAINTENANCE SUMP JUNE		514.25	
			406837563 - CENTRAL PARK PUMP HOUSE		7,381.94	
EF072496	31/07/2018	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				94,046.70
			2204 - IRRIGATION TAROLINTA PARK		231.00	
			2210 - DAMPIER PARK PLAYGROUND		13,575.10	
			2211 - MACDONALD PARK BIKE SKILLS TARCK		34,160.50	
			2212 - TOM SIMPSON PARK		32,848.20	
			2218 - LANDSCAPE-MAINTENANCE - EXT CONT		13,231.90	
EF072494	31/07/2018	TOTAL PACKAGING (WA) PTY LTD				10,769.00
			33061 - DOG WASTE BAGS	03916	2,189.00	
			33062 - DOG WASTE BAGS	03916	8,580.00	
EF072489	31/07/2018	TOTALLY WORKWEAR				13,453.60
			7200382276 - SAFETY WEAR - WOC	041/15A	26.95	
			7200382277 - MS2145OC14 OCEAN BLUE BLOUSE		312.24	
			7200382587 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE X	041/15C	217.80	
			7200382702 - SAFETY WEAR - WOC	041/15C	20.46	
			7200382707 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	162.80	
			7200382708 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	73.70	
			7200382709 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	149.05	
			7200382710 - SAFETY WEAR - WOC	041/15A	20.35	
			7200382711 - JUMPER WOOL BLEND C/W LOGO NAVY, SIZE L	041/15A	43.45	
			7200382712 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	53.90	
			7200382713 - TROUSER, NAVY 92S, EXP WAIST INCL. COJ E	041/15A	235.40	
			7200382714 - SAFETY WEAR - WOC	041/15A	53.90	
			7200382715 - SAFETY WEAR - WOC	041/15A	113.85	
			7200382805 - YOUTH SERVICE ORDER		1,480.39	
			7200382897 - SAFETY WEAR - WOC	041/15A	121.55	
			7200382897 - SAFETY WEAR - WOC	041/15C	132.00	
			7200383151 - WATER COOLER 2.5 LITRES	041/15C	264.00	
			7200383152 - SAFETY WEAR - WOC	041/15C	390.50	
			7200383605 - BOOTS WHYALLA BLACK, STEEL BLUE 312108,	041/15C	121.00	
			7200383606 - PANTS W/PROOF LINED, HUSKI 918023B, SIZE	041/15A	46.20	
			7200383610 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200383611 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	188.10	
			7200383670 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	132.00	
			7200383671 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	319.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200383701 - GLOVES SAFETY ANTI VIBRATION, PV, SIZE M	041/15C	653.40	
			7200383702 - GLOVES STINGA - NPF, SIZE 8	041/15C	297.00	
			7200383718 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200383785 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 12	041/15C	137.50	
			7200383816 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	439.45	
			7200383817 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200383818 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	173.80	
			7200383821 - SHIRT WOMEN R/TAPE SPLICED WORKCOOL L/SL	041/15B	113.30	
			7200383822 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, S	041/15A	40.70	
			7200383932 - GLOVES RIGGERS, SIZE L	041/15C	485.76	
			7200384039 - SAFETY WEAR - WOC	041/15A	53.90	
			7200384101 - SAFETY WEAR - WOC	041/15C	217.80	
			7200384286 - SAFETY WEAR - WOC	041/15A	86.90	
			7200384287 - SAFETY WEAR - WOC	041/15A	55.55	
			7200384290 - SAFETY WEAR - WOC	041/15A	293.15	
			7200384291 - SAFETY WEAR - WOC	041/15A	130.35	
			7200384292 - SAFETY WEAR - WOC	041/15A	177.10	
			7200384292 - SAFETY WEAR - WOC	041/15C	137.50	
			7200384299 - SAFETY WEAR - WOC	041/15A	75.35	
			7200384299 - SAFETY WEAR - WOC	041/15C	132.00	
			7200384390 - SAFETY WEAR - WOC	041/15C	660.00	
			7200384391 - SAFETY WEAR - WOC	041/15C	126.50	
			7200384392 - SAFETY WEAR - WOC		74.58	
			7200384523 - ARGYLE ZIP WHEAT 8.5		170.55	
			7200384524 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	45.10	
			7200384525 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200384526 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200384527 - VEST HI-VIS POLAR FLEECE Y/N W/W LOGO, S	041/15A	20.35	
			7200384528 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	151.80	
			7200385169 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE		26.95	
			7200385170 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200385171 - WINDCHEATER 1/2 ZIP HI-VIS FLEECE YELLOW	041/15A	53.90	
			7200385500 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200385501 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	113.85	
			7200385598 - DISPOSABLE TROUSERS, DUPONT, SIZE L	041/15C	1,980.00	
			7200385611 - EARPLUGS AEARO EARSOFT YELLOW NEONS (200	041/15C	495.00	
			7200385683 - VEST REVERSABLE D/N CU3994 - 3XL	041/15A	35.20	
			7200385821 - GLASSES SAFETY UVEX WARRIOR DARK	041/15C	132.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200385891 - SAFETY WEAR - WOC		29.26	
			7200385892 - SAFETY WEAR - WOC		107.40	
			7200385971 - SAFETY WEAR - WOC	041/15A	92.40	
			7200385972 - SAFETY WEAR - WOC		157.41	
EF072241	31/07/2018	TOVEY SHEARWOOD PTY LTD T/AS ADM	CREATIVE			7,321.60
			JOO7247 - BRAND & CAMPAIGN STRATEG		7,321.60	
EF072493	31/07/2018	T-QUIP				706.70
			77069#12 - PARTS ONLY 1EFI020 TORO 328D		95.10	
			77098 - PARTS & REPAIRS		345.60	
			77198#12 - PARTS ONLY		266.00	
EF072560	31/07/2018	TRACEY HOLDING				185.00
			23/03-22/06/18 - BUS DUTIES REIMBURSEMENT 23/03-22/06/18		185.00	
106871	5/07/2018	TRACY REINIKKA				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
106895	5/07/2018	TRACY ROGERS				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF072499	31/07/2018	TRANSAIR HOLDINGS PTY LTD T/AS TRANSAIR TWO-WAY RADIO				958.63
			13064 - SERVICE 3X F60V-H RADIOS		958.63	
EF072071	13/07/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				1,415.30
			9003 - POSEIDON AVE,HEATHRIDGE	02417A	1,415.30	
EF072487	31/07/2018	TREE AMIGOS TREE SURGEONS TRUST T/AS TREE AMIGOS TREE				52,021.87
			9107 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9108 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9109 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9110 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	587.75	
			9115 - TRAPPERS DRIVE REMOVE HANGING BRANCH	02417A	1,481.30	
			9116 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	783.20	
			9117 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	766.30	
			9136 - FANTAIL PASS	02417A	317.77	
			9137 - GOLDFINCH LOOP	02417A	317.77	
			9138 - HIGH STREET	02417A	317.77	
			9139 - MELENE ROAD	02417A	394.15	
			9153 - TREE REMOVAL WARWICK ROAD	02417A	16,729.33	
			9154 - WARWICK ROAD MEDIAN	02417A	3,218.60	
			9155 - PRUNING VEGETATION AWAY FROM SUMP FENCES	02417A	4,116.29	
			9158 - HEPBURN AVENUE	02417A	7,176.57	
			9162 - CLONTARF, SORRENTO	02417A	317.77	
			9165 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9166 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9167 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9168 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	306.77	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9169 - GREENWICH PARK REMOVE TREE BRANCHES	02417A	1,091.40	
			9171 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	02417A	613.54	
			9172 - FORESHORE PARK TREE GRINDING	02417A	867.77	
			9173 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	262.77	
			9174 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	635.54	
			9175 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	525.54	
			9176 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	317.77	
			9177 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	02417A	427.15	
			9178 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	867.77	
			9179 - SUPPLY GROUND CREW FOR GENERAL PRUNING W	02417A	459.54	
			9180 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	02417A	394.15	
			9182 - TREE REMOVAL INCLUDING STUMP GRINDING -	02417A	953.30	
			9183 - STUMP GRINDING UP TO 450MM	02417A	649.57	
			9191 - STUMP GRINDING UP TO 450MM	02417A	42.77	
			9192 - STUMP GRINDING	02417A	1,279.26	
			9193 - STUMP GRINDING 451 - 600MM	02417A	794.11	
			9194 - STUMP GRINDING UP TO 450MM	02417A	360.98	
			9195 - STUMP GRINDING	02417A	219.16	
			9196 - STUMP GRINDING	02417A	1,634.51	
EF072505	31/07/2018	TREMEDIA PTY LTD				49.50
			CBWA00753 - SUBSCRIPTION FOR 1 YEAR		49.50	
EF072432	31/07/2018	TREVOR PICKETT				183.33
			834 - SALE OF ARTWORK		183.33	
EF072456	31/07/2018	TREVOR ROY RICHARDS T/AS TREVOR RICHARDS				550.00
			J001 - CIAA 2018 ARTIST PAYMENT		550.00	
EF072495	31/07/2018	TRISLEY'S HYDRAULIC SERVICES PTY LTD				2,483.10
			80203048 - CLC REPAIRS	02817A	176.00	
			80203051 - CLC REPAIRS	02817A	532.40	
			80203053 - CRAIGIE LEISURE SERVICE WORK	02817A	1,232.00	
			80203054 - CRAIGIE LEISURE CENTRE SERVICE	02817A	366.70	
			80203055 - CRAIGIE LEISURE CENTRE SERVICE	02817A	176.00	
EF072072	13/07/2018	TRITON ELECTRICAL CONTRACTORS LTD				166,054.90
			20682TE - WARWICK OPEN SPACE REPAIR PIT	024/15	6,174.30	
			21092TE - SEACREST PARK LIGHTING	024/15	924.00	
			21116TE - PERCY DOYLE FOOTBALL	024/15	346.50	
			21121TE - CHICHESTER NORTH PARK	024/15	640.20	
			21123TE - ADMIN 500 LENGTHS 40MM CONDUIT	024/15	5,225.00	
			21124TE - BURNS BEACH ROAD PIT LIDS	024/15	114.40	
			21127TE - ORIENT PARK	024/15	214.50	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			21132TE - ADMIRAL PARK REPLACE REAR FAN	024/15	385.00	
			21134TE - PARKS ASSET REPLACEMENT/RENEWAL	024/15	91,080.00	
			21140TE - SOUTHPORT LOOP LIGHTS	024/15	231.00	
			21148TE - WARRIGAL PARK	024/15	6,072.00	
			21149TE - PARKSIDE PARK	024/15	6,072.00	
			21150TE - MOOLANDA PARK	024/15	6,072.00	
			21151TE - CHICHESTER NORTH PARK	024/15	6,072.00	
			21152TE - CHICHESTER SOUTH PARK	024/15	6,072.00	
			21153TE - MCCUBBIN PARK	024/15	6,072.00	
			21154TE - TIMBERLANE PARK	024/15	6,072.00	
			21155TE - HILLARYS BEACH PARK NORTH	024/15	6,072.00	
			21156TE - HILLARYS BEACH SOUTH PARK	024/15	6,072.00	
			21157TE - HILLARYS BEACH SOUTH PARK	024/15	6,072.00	
EF072391	31/07/2018	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				937.05
			62097 - NAME BADGES FOR CITY OF JOONDALUP LIBRAR		61.00	
			62181 - MAGNETIC BADGES		14.30	
			62358 - NAME BADGES & BACKINGS		861.75	
EF072242	31/07/2018	TRUSTEE FOR CFA UNIT TRUST				277.00
			98908 - CAKES		277.00	
EF072470	31/07/2018	TRUSTEE FOR G & M TRUST & TRUSTEE FOR KARDINYA TRUST T/AS				170.50
			4898 - HIRE MTBU0408677 JULY		170.50	
EF072530	31/07/2018	TRUSTEE FOR RANSBERG UNIT TRUST WA PREMIX				10,695.08
			MY3789R - CREDIT FOR INV NE1634/13		-278.30	
			NE1732/01 - CREAM COLOURED CONCRET VENICE ENT	00217	1,313.40	
			NE1732/02 - GRANO CALECTASIA STREET	00217	510.84	
			NE1732/03 - GRANO PACKARD STREET	00217	612.26	
			NE1732/04 - GRANO MARITANA ROAD	00217	278.30	
			NE1732/05 - LIMESTONE OXIDE VENICE ENTRANCE	00217	437.80	
			NE1732/06 - GRANO ALBRIGHT HILL	00217	166.98	
			NE1732/07 - GRANO KOONBANA WAY	00217	222.64	
			NE1732/08 - KERB MIX NALPA WAY	00217	184.80	
			NE1732/09 - GRANO PACKARD ST	00217	389.62	
			NE1732/10 - GRANO SANDPIPER STREET	00217	222.64	
			NE1732/11 - GRANO PACKARD ST	00217	389.62	
			NE1732/12 - GRANO WHITFORDS AVE	00217	667.92	
			NE1732/13 - GRANO MADANA DRIVE	00217	278.30	
			NE1787/01 - EMERALD WAY PREMIX	00217	278.30	
			NE1787/02 - WOODLAKE RT PREMIX	00217	875.60	
			NE1787/03 - PENISTONE AVE PREMIX	00217	278.30	
			NE1787/04 - PACKARD STREET PREMIX	00217	389.62	
			NE1787/05 - DAVALLIA ROAD PREMIX	00217	222.64	
			NE1787/06 - WHITFORDS AVE PREMIX	00217	723.58	
			NE1787/07 - EMERALD WAY PREMIX	00217	397.32	
			NE1787/08 - HODGE COURT PREMIX	00217	222.64	
			NE1787/09 - KERB MIX WOODLUPINE WAY	00217	184.80	
			NE1787/10 - GIBSON AVE PREMIX	00217	333.96	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NE1787/11 - CNR ASCOT & CONNOLLY PREMIX	00217	723.58	
			NE1787/12 - SUNLANDER/BURNS BEACH PREMIX	00217	222.64	
			NE1787/13 - SPINAWAY STREET PREMIX	00217	445.28	
EF072343	31/07/2018	TRUSTEE FOR THE BLACKALLER TRUST T/AS JSB FENCING &				4,356.37
			9711 - SUPPLY AND INSTALLATION OF TREATED PINE BOLLARDS	03316	820.00	
			9763 - INSTALLATION OF BOLLARDS CONSTELLATION DRV OCEAN REEF	03316	3,536.37	
EF072315	31/07/2018	TRUSTEE FOR THE GILMOUR TRUST & TRUSTEE FOR THE JOOSTE				25,201.60
			20185411 - ELECTRICAL DISTRIBUTION BOARDS	03417	25,201.60	
EF072500	31/07/2018	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			80,376.27
			615621 - SOUTH ZONE: R1 CATEGORY DAVALLIA ROAD	00118C	9,025.50	
			615622 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVE	00118A	10,890.00	
			615627 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	11,206.97	
			615628 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	9,938.81	
			615629 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	18,474.50	
			615630 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	9,532.73	
			615631 - BAILEYS 3.1.1. AND GROSORB 150KG PER HEC	01217	8,458.76	
			615632 - PERCY DOYLE FERTILISING		275.00	
			615638 - DAMPIER PARK TURF	03216	2,574.00	
EF072517	31/07/2018	TRUSTEE FOR WA LIMESTONE UNIT T/AS WA LIMESTONE CO	TRUST			1,536.39
			FL1763/01 - 19MM LIMESTONE (SEMI-TIPPERS) - DELIVERY	SCL18	1,536.39	
EF072528	31/07/2018	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT				1,727.83
			215708 - PARTS & REPAIR		915.92	
			215805 - PARTS & REPAIR 1EMF817 CASE JXU 105 4WD		811.91	
EF072073	13/07/2018	UNIDATA PTY LTD				599.50
			15196 - DRAINAGE MAINTENANCE		275.00	
			15197 - DRAINAGE MAINTENANCE		324.50	
EF072507	31/07/2018	UNIQUE INTERNATIONAL RECOVERIES, LLC				460.80
			3517 - LIBRARY PLACEMENTS		460.80	
EF072506	31/07/2018	URBAN DEVELOPMENT INSTITUTE OF AUSTRALIA WA DIVISION				350.00
			28316 - UDIA EVENT		175.00	
			28402 - UDIA EVENT		175.00	
EF072509	31/07/2018	URBAN INDIGENOUS AUSTRALIA PTY LTD				2,434.50
			INV-0705 - CATERING FOR WORKSHOP		544.50	
			INV-0706 - WORKSHOPS FOR NAIDOC		990.00	
			INV-0707 - BUSH TUCKER WORKSHOP		900.00	
EF072508	31/07/2018	UTS SOILTEC PTY LTD				770.00
			X69S - SITE CLASSIFICATION FOR WINDEMERE PARK		770.00	
EF072513	31/07/2018	VALSPAR PAINT (AUSTRALIA) PTY LTD				120.60
			37915238 - RM - PAINTING EXT MATERIAL PURCHASE		120.60	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF072512	31/07/2018	VENUES WEST				80,212.03
			1043712 - ACSRA BUILDING RENEWAL FUND		8,941.76	
			1057433 - TURF MAINTENANCE HBF ARENA		71,270.27	
EF072045	13/07/2018	VERTIV (AUSTRALIA) PTY LTD				5,606.48
			65127059 - PREVENTATIVE MAINTENANCE 1YR ESSENTIAL		7,293.00	
			AUD_AUG17_ - REFUND INVOICE 65100039 PAID ON 31/08/ 17 EF065466		-1,686.52	
106937	13/07/2018	VICTOR PETERS				16.50
			WH138634 - LIBRARY REFUND		16.50	
EF072183	31/07/2018	VISABILITY LIMITED				7,305.66
			129469 - 2ND PHASE ACCESIBILITY REVIEW		3,257.93	
			129523 - ACCESSIBILITY TESTING 25 HRS @ 179.50/H		4,047.73	
EF071996	13/07/2018	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (VOLUNTEERING WESTERN AUSTRALIA)				660.00
			3392 - COMMUNITIES IN-FOCUS PRESENTER		660.00	
EF072149	31/07/2018	VOLUNTEER CENTRE OF WESTERN AUSTRALIA (VOLUNTEERING WESTERN AUSTRALIA)				25,771.00
			3393 - ANNUAL JVRC CONTRIBUTION		25,771.00	
EF072254	31/07/2018	WA COUNCIL ON ADDICTIONS INC CYRENIAN HOUSE	T/AS			4,950.00
			6331 - YOUTH ALCOHOL AND OTHER DRUG WORK		4,950.00	
EF072150	31/07/2018	WA POLICE				44.90
			127069280 - POLICE CHECKS APRIL		29.80	
			127072599 - NATIONAL POLICE CHECKS		15.10	
EF072533	31/07/2018	WAITOC ASSOCIATION INCORPORATED				165.00
			2082 - WAITOC ASSOCIATE MEMBERSHIP FOR 2018/19		165.00	
EF072515	31/07/2018	WALGA				109,335.94
			I3071654 - WALGA MEMBERSHIP FOR 2018-19		108,905.94	
			I3071821 - WALGA - EMERGENCY MANAGEMENT		215.00	
			I3071822 - WALGA - AIIMS AWARENESS (ELEARNING)		215.00	
EF072132	13/07/2018	WANNEROO ELECTRIC				127,876.03
			18578 - ELECTRICAL TESTING OF RCD'S	02716	1,029.60	
			18620 - WOODVALE LIBRARY LIGHTS	02716	690.80	
			18622 - WARRANDYTE PARK LIGHTS	02716	2,073.50	
			18626 - CONNOLLY CC LIGHTS	02716	30.80	
			18628 - NEIL HAWKINS PARK POLES	02716	6,770.50	
			18629 - VARIOUS PARKS RCD TESTING	02716	1,601.60	
			18630 - VARIOUS PARKS RCD TESTING	02716	1,086.80	
			18636 - WARRANDYTE PARK SWITCHBOARD	02716	3,751.00	
			18638 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	1,320.00	
			18639 - REPAIR LIGHTS BARWON PARK	02716	81.40	
			18640 - ADJUST TIME CLOCK SEACREST PARK COMMUNIT	02716	63.80	
			18641 - HEATHRIDGE LEISURE CENTRE RELOCATE POWER	02716	434.50	
			18642 - RESTORE POWER WARWICK COMMUNITY HALL	02716	81.40	
			18648 - MACDONALD PARK LIGHTS	02716	224.40	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			18657 - OCEAN REEF BOAT HARBOUR LIGHT POLE	02716	3,215.30	
			18658 - PARNELL UNDERPASS LIGHTS	02716	1,400.30	
			18659 - FREEMAN UNDERPASS LIGHTS	02716	903.10	
			18662 - HILLARYS BEACH PARK LIGHTS	02716	712.80	
			18663 - WARWICK OPEN SPACE LIGHTS	02716	81.40	
			18664 - WARRIGAL PARK LIGHTS	02716	150.70	
			18665 - PADBURY HALL LIGHTS	02716	381.70	
			18666 - THE SPIERS CENTRE LIGHTS	02716	459.80	
			18667 - BURNS BEACH PARK LIGHTS	02716	1,289.20	
			18668 - BOAT HARBOUR LIGHT POLE	02716	398.20	
			18669 - WARWICK BOWLING CLUB LIGHTS	02716	405.90	
			27150 - ILUKA SPORTS POWER SENSORS	02716	215.60	
			50646 - JOONDALUP ADMIN METER READING	02716	112.20	
			50679 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	1,280.40	
			50680 - JOONDALUP ADMIN LIGHTS	02716	56.10	
			50681 - JOONDALUP ADMIN LIGHTS	02716	28.05	
			50682 - JOONDALUP ADMIN LIGHT SENSOR	02716	74.80	
			50683 - REPLACESWITCHBOARD ADMINISTRATION BUILD	02716	1,885.80	
			50684 - JOONDALUP ADMIN LAMPS	02716	165.55	
			50685 - COUNCIL CHAMBERS STORE ROOM SWITCHBOARD	02716	9,681.43	
			50686 - RENEW EXIT SIGN – SUPPLY AND INSTALL QUI	02716	231.00	
			50687 - WOODVALE LIBRARY REPAIRS	02716	416.90	
			50688 - COMPLIANCE TESTING FEB 2018	02716	836.00	
			50689 - COMPLIANCE TESTING FEB 2018	02716	418.00	
			50690 - COMPLIANCE TESTING MAY 2018	02716	44.00	
			50691 - COMPLIANCE TESTING FEB 2018	02716	677.60	
			50692 - VARIOUS LOCATIONS REPAIRS	02716	137.50	
			50705 - VARIOUS PARKS RCD TESTING	02716	1,887.60	
			50710 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	193.60	
			50711 - REPAIR LIGHTS JOONDALUP RECEPTION CENTRE	02716	34.10	
			50712 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	74.80	
			50713 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	123.20	
			50714 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	193.60	
			50715 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	28.05	
			50716 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	56.10	
			50717 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	277.75	
			50718 - REPAIR LIGHTS JOONDALUP CIVIC CHAMBERS	02716	157.85	
			50719 - COUNCIL CHAMBERS TESTING	02716	130.90	
			50720 - JOONDALUP ADMIN METER READINGS MAY 2018	02716	112.20	
			50721 - CITY CENTRE TOILET BLOCK - AUTO DOOR	02716	254.65	
			50722 - COMPLIANCE TESTING JAN 2018	02716	1,100.00	



Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50724 - COUNCIL CHAMBERS TESTING	02716	74.80	
			50725 - COUNCIL CHAMBERS TESTING	02716	227.70	
			50726 - JOONDALUP ADMIN REPAIR LIGHTS	02716	832.66	
			50727 - REPAIR LIGHTS JOONDALUP ADMINISTRATION	02716	74.80	
			50728 - JOONDALUP ADMIN LIGHTS	02716	381.70	
			50729 - JOONDALUP ADMIN LIGHTS	02716	561.00	
			50730 - JOONDALUP ADMIN LIGHTS	02716	92.40	
			50731 - EDGE STUDIO CABLE INSTALLATION	02716	1,336.50	
			50732 - JOONDALUP ADMIN SWITCHBOARD UPGRADE	02716	9,931.35	
			50737 - LOTTERIES HOUSE REPAIRS	02716	2,270.40	
			50738 - JOONDALUP ADMIN LIGHTS	02716	316.58	
			50739 - JOONDALUP RECEPTION CENTRE LIGHTS	02716	118.80	
			50740 - JOONDALUP RECEPTION CENTRE LIGHTS	02716	207.90	
			50741 - COUNCIL CHAMBERS TESTING	02716	145.75	
			50742 - JOONDALUP ADMIN METER READINGS JUNE 2018	02716	112.20	
			50745 - BARWON PARK LIGHTS	02716	216.48	
			7070 - GUY DANIELS LIGHTS	02716	224.40	
			7071 - CRAIGIE LEISURE LAMPS	02716	169.40	
			7073 - DUNCRAIG COMMUNITY HALL LIGHTS	02716	4,109.05	
			7075 - CRAIGIE LEISURE LIGHTS	02716	272.80	
			7076 - WORKS DEPOT LIGHTS	02716	217.80	
			7077 - WORKS DEPOT LIGHTS	02716	96.80	
			7078 - FLEUR FREAME PAVILLION LIGHTS	02716	56.10	
			7079 - CRAIGIE LEISURE RCD FOR SPA BOILER	02716	148.50	
			7080 - SORRENTO BEACH SHOWER LIGHT	02716	28.05	
			7081 - CRAIGIE LESIURE LAMPS	02716	81.40	
			7095 - TIMBERLANE TENNIS LIGHTS	02716	217.80	
			7096 - CRAIGIE LEISURE SHOWER SENSOR	02716	81.40	
			7097 - CRAIGIE LEISURE LIGHT	02716	136.40	
			7109 - SOLAR PANELS FOR PENISTONE PARK CLUBROOM	02716	22,256.30	
			7110 - REPAIR LIGHTS SORRENTO FORESHORE	02716	482.90	
			7111 - REPAIR LIGHTS MARMION COASTAL FORESHORE	02716	284.90	
			7112 - REPAIR LIGHTS MIRROR PARK	02716	1,013.10	
			7113 - EMERALD PARK CLUBROOMS - STOVE IN KITCHE	02716	484.00	
			7114 - REPAIR LIGHTS GREENWOOD TENNIS	02716	2,222.66	
			7115 - BATTERY CHARGERS WORK OPERATION CENTRE	02716	206.36	
			7116 - REPAIR LIGHTS SORRENTO COASTAL FORESHORE	02716	152.90	
			7118 - REPAIR LIGHTS MACDONALD PARK	02716	655.93	
			7119 - REPAIR LIGHTS MACDONALD PARK	02716	479.60	
			7120 - REPAIR LIGHTS GILES AVENUE	02716	479.60	
			7121 - REPAIR LIGHTS CONNOLLY COMMUNITY CENTRE	02716	117.15	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7122 - SORRENTO BOWLING CLUB - DECOMMISSION	02716	442.70	
			7123 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	89.23	
			7124 - REPAIR LIGHTS CENTRAL PARK TOILETS	02716	81.40	
			7125 - REPAIR LIGHTS FLEUR FREAME PAVILLION	02716	162.80	
			7126 - REPAIR LIGHTS GUY DANIELS CLUBROOMS	02716	56.10	
			7127 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	547.80	
			7128 - REPAIR LIGHTS WORK OPERATION CENTRE	02716	871.20	
			7129 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	308.00	
			7130 - SUPPLY LIGHTS AND POWER TO WOC	02716	3,248.14	
			7131 - PENISTONE PARK TOWER LIGHTS	02716	1,469.60	
			7132 - PENISTONE PARK LIGHTS	02716	2,641.65	
			7133 - SEACREST PARK TOWER LIGHTS	02716	1,489.95	
			7134 - CRAIGIE LEISURE LIGHTS	02716	56.10	
			7135 - CRAIGIE LEISURE LIGHTS	02716	196.52	
			7136 - CRAIGIE LEISURE SPA LIGHTS	02716	112.20	
			7137 - SEACREST PARK LIGHT POLE	02716	1,561.45	
			7138 - KALLAROO KINDY EXIT SIGNS	02716	81.40	
			7139 - PENNISTONE PARK LIGHTS	02716	2,109.80	
			7153 - GREENWOOD TENNIS LIGHTS	02716	1,540.88	
			7158 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	242.24	
			90497 - VARIOUS PARKS RCD TESTING	02716	2,516.80	
			90498 - MARRI PARK FLOOD LIGHTS	02716	156.20	
			90499 - ROBERTSON ROAD CYCLEWAY LIGHTS	02716	224.40	
			90500 - COMPLIANCE TESTING MARCH	02716	827.20	
			90501 - WARWICK COMMUNITY HALL LIGHTS	02716	81.40	
			90523 - COMMUNITY VISION LIGHTS	02716	224.40	
			90529 - TIMBERLANE PARK LIGHTS	02716	118.80	
			90531 - REPAIR LIGHTS CURRAMBINE COMMUNITY CENTR	02716	81.40	
			90532 - PADBURY KINDY LIGHTS	02716	170.50	
			90533 - HILLARYS KINDY LIGHTS	02716	81.40	
			90534 - CHECK SWITCHBOARD WHITFORDS EAST PARK	02716	81.40	
			90535 - REPAIR CABLES HILLARYS BEACH PARK	02716	164.67	
			90536 - WARWICK CC INSTALL LEDS	02716	262.86	
			90538 - MULTISTOREY CAR PARK REPAIRS	02716	1,078.11	
			90539 - SEACREST PARK LIGHTS	02716	200.20	
			90540 - FOREST PARK CLUBROOMS LIGHTS	02716	81.40	
			90541 - PRINCE REGENT PARK LIGHTS	02716	81.40	
			90543 - CURRAMBINE CC RESET UPS 90542	02716	217.80	
			90543 29/6/18 - WARWICK COMMUNITY HALL LIGHT	02716	74.80	
			90544 - JACK KIKEROS HALL LIGHTS	02716	81.40	
			90545 - MARMION AVE UNDERPASS LIGHTS	02716	81.40	

131  
CEO's Delegated Payments List - Regulation 13(1)

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			90546 - WARWICK CCC LIGHTS	02716	81.40	
			90547 - MULLALOO NORTH BEACH TOILETS LIGHTS	02716	81.40	
			90548 - BURNS BEACH PARK LIGHTS	02716	81.40	
			90549 - LEXCEN PARK TOILETS LIGHTS	02716	81.40	
			90550 - DUNCRAIG LIBRARY GPO	02716	81.40	
			90551 - DUNCRAIG LC LIGHT COVER	02716	214.64	
			90552 - REID PROM TOILETS CLEAN LIGHTS	02716	143.00	
			90553 - MILDENHALL SENIORS LIGHTS	02716	606.34	
			90554 - CONNOLLY CCC STREETLIGHTS	02716	63.80	
			90565 - DUNCRAIG LIBRARY POWER POINT	02716	81.40	
			90568 - WORKS DEPOT LIGHTS	02716	1,062.60	
EF072588	31/07/2018	WANNEROO ELECTRIC				19,464.50
			18651 - REPLACE POLES JOONDALUP LIBRARY	02716	14,215.30	
			50693 - COMPLIANCE TESTING FEB 2018	02716	880.00	
			90530 - TESTING OF EXIT SIGNS OR EMERGENCY LIGHT	02716	827.20	
			90537 - TESTING OF EXIT SIGNS OR EMERGENCY LIGHT	02716	3,542.00	
106922	5/07/2018	WATER CORPORATION				6,683.04
			9003068853 20/6/18 - SORRENTO HALL		20.86	
			9003073089 20/6/18 - MARMION BEACH T/C		253.19	
			9003073126 20/6/18 - SORRENTO NORTH T/C		173.85	
			9003073134 20/6/18 - SORRENTO SLST&STC		961.16	
			9003077098 20/6/18 - BRADEN PARK DRINK FOUNTAIN		6.96	
			9003081345 21/6/18 - ROBIN PARK		41.72	
			9003083316 22/6/18 - PERCY DOYLE RESERVE		964.29	
			9003097056 22/6/18 - MARRI PARK T/C		162.26	
			9003108392 25/6/18 - MELENE PARK T/C		32.45	
			9003121001 20/6/18 - SEACREST PARK T/C		113.58	
			9003132632 22/6/18 - DUNCRAIG COMMUNITY HALL		81.13	
			9003172175 25/6/18 - HILLARYS NORTH BEACH		159.94	
			9003187641 25/6/18 - GIBSON PARK CC		11.59	
			9003198455 25/6/18 - HILLARYS ANIMAL T/C		904.02	
			9003208334 26/6/18 - RESERVE GRANADILLA ST DUNCRAIG		18.54	
			9003216609 25/6/18 - DAVALLIA CHC		74.18	
			9003229266 25/6/18 - DORCHESTER COMMUNITY HALL		9.27	
			9003229274 25/6/18 - WARWICK COMMUNITY HALL		178.49	
			9003229717 25/6/18 - ELLERSDALE PARK		464.63	
			9003231622 25/6/18 - WLC/WSC		1,149.73	
			9003238234 21/6/18 - PENISTONE TC/CLUB		356.97	
			9003270517 21/6/18 - GLENGARRY T/C		25.50	
			9003279773 21/6/18 - BLACKALL T/C		11.59	
			9003281080 22/6/18 - BARRIDALE PARK		26.47	
			9003285604 21/6/18 - CALECTASIA HALL		20.86	
			9003285612 21/6/18 - GREENWOOD SCOUTS		51.00	
			9003295490 21/6/18 - KINGSLEY CV/SC		323.05	
			9011753631 25/6/18 - RESERVE NATURALISTE BVD		9.27	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9014414766 25/6/18 - ILUKA BEACH FORESHORE T/C		76.49	
106949	13/07/2018	WATER CORPORATION				6,098.67
			9003148028 26/6/18 - FLINDERS H&KINDY		169.21	
			9003158015 25/6/18 - FLEUR FREAME PAV		497.86	
			9003165274 26/6/18 - HILLARYS PARK T/C		13.91	
			9003170460 26/6/18 - MAWSON PARK T/C		118.22	
			9003198471 26/6/18 - WHITFORDS NODES T/C PARK		55.63	
			9003217484 26/6/18 - JUNIPER PARK T/C		6.95	
			9003223294 26/6/18 - HAWKER PARK T/C		234.12	
			9003231630 3/7/18 - SPORTS GROUND BEACH RD WARWICK		4,040.80	
			9003590799 28/6/18 - KINGSLEY CLUB		350.02	
			9003594917 28/6/18 - TIMBERLANE COM		51.00	
			9003603668 28/6/18 - MOOLANDA T/C		20.86	
			9003615458 28/6/18 - LIBRARY & COMM		461.28	
			9003616952 28/6/18 - CHICHESTER PARK CLUB		67.22	
			9010448942 26/6/18 - HARBOUR VIEW PARK		11.59	
106956	20/07/2018	WATER CORPORATION				2,019.72
			9003680946 9/7/18 - EMERALD PARK CLUB		1,927.00	
			9003823847 9/7/18 - JACK KIKEROS HALL		81.13	
			9020349729 09/07/18 - RESERVE AT MCINTYRE AV BURNS BEACH		11.59	
106991	27/07/2018	WATER CORPORATION				109,338.27
			9003313206 16/7/18 - LIBRARY & SENIOR		2,896.97	
			9003325522 13/7/18 - KORELLA T/C		1,458.89	
			9003327106 12/7/18 - CHARONIA T/C		1,366.17	
			9003331834 13/7/18 - MSLSC ST/C		5,517.05	
			9003331850 13/7/18 - MULLALOO NORTH T/C		1,966.41	
			9003331877 13/7/18 - KEY WEST SLF CLN		325.62	
			9003337419 12/7/18 - BLACKBOY PRK		1,084.59	
			9003340036 13/7/18 - ROB BADDOCK HALL		1,645.48	
			9003343712 12/7/18 - MULLALOO PRE/CHC		1,980.32	
			9003349567 16/7/18 - JAMES COOK PARK		23.18	
			9003352862 13/7/18 - KALLAROO PRE		1,382.39	
			9003353179 12/7/18 - BRIDGEWATER PRK		1,375.44	
			9003361451 17/7/18 - FORREST CLUB/TC		2,429.89	
			9003375247 17/7/18 - CRAIGIE LEISURE CENTRE		26,285.35	
			9003393402 16/7/18 - OTAGO PRK		42.20	
			9003393402 18/7/18 - OTAGO PARK		1,664.45	
			9003393592 17/7/18 - CAMBERWARRA PRK		1,075.32	
			9003403746 17/7/18 - WARRANDYTE CLUB		1,338.35	
			9003630973 11/7/18 - ADMIRAL T/C		1,931.64	
			9003633437 11/7/18 - PRINCE REGENT T/C		1,363.85	
			9003650560 10/7/18 - GUY DANIELS PAV		23.18	
			9003650579 10/7/18 - HEATHRIDGE LC/C		5,797.30	
			9003826685 13/7/18 - FALKLANDS T/C		740.20	
			9003829245 13/7/18 - MACNAUGHTON CLUB		16.23	
			9012627389 17/7/18 - CONNOLLY COMMUNITY CENTRE		232.45	
			9015727641 16/7/18 - WOC LEASE FEE		42,166.67	
			9016054127 9/7/18 - BRAMSTON VSTA BURNS BEACH		3,208.68	
EF072522	31/07/2018	WATTLE GROVE PLANT FARM				10,037.50
			12144 - TREE PLANTING		3,905.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			12175 - TREE PLANTING		4,592.50	
			32 - SUPPLY TREES		1,540.00	
EF072076	13/07/2018	WCP CIVIL PTY LTD				209,570.01
			19066 - ASPHALT - EXT CONT		167,314.40	
			19164 - MARMION AVE WORKS		42,255.61	
EF072524	31/07/2018	WCP CIVIL PTY LTD				213,008.45
			19154 - WARWICK TRAIN STATION INTERSECTIION		213,008.45	
106931	13/07/2018	WENDY MCKAY				54.00
			JULY 2018 - CANCELLED SPRING MARKET 22/9/17		54.00	
EF072063	13/07/2018	WENDY MIDDLETON				111.00
			MAY-JUNE 2018 - VOLUNTEER SUBSIDY REIMBURSEMENT		111.00	
EF072349	31/07/2018	WESFARMERS KLEENHEAT GAS PTY LTD				101.02
			8456667 - FUELS & OILS		101.02	
EF072519	31/07/2018	WESKERB PTY LTD				93,157.25
			2835 - OCEAN REEF ROAD	01416	6,487.76	
			2849 - COLONIAL MEWS	01416	5,640.18	
			2850 - HARVEST LOOP	01416	41,548.14	
			2851 - SHINGLE GROVE	01416	8,097.69	
			2852 - CINGALEE PLACE	01416	13,199.22	
			2853 - MOORO ST	01416	2,551.47	
			2854 - WHITFORDS AVE	01416	4,466.73	
			2855 - HEPBURN AVE	01416	11,166.06	
106877	5/07/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				742.80
			126880 22/6/18 - COUNCIL SUPPORT NEWSPAPERS		742.80	
EF072009	13/07/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				298.79
			106285 3/7/18 - NEWSPAPERS FOR WOODVALE LIBRARY		178.79	
			142724062018 - SUPPLY THE SUNDAY TIMES CLC		120.00	
EF072162	31/07/2018	WEST AUSTRALIAN NEWSPAPERS LIMITED				178.79
			281827 9/7/18 - NEWSPAPERS FOR WHITFORD LIBRARY		178.79	
EF072016	13/07/2018	WEST GREENWOOD PRIMARY SCHOOL				1,000.00
			280618 - COMMUNITY FUNDING PROGRAM 2017/18		1,000.00	
EF072520	31/07/2018	WESTCOAST PROFILERS PTY LTD				2,200.00
			19141 - JOONDALUP DRIVE AND OCEAN REEF ROAD	02617	2,200.00	
EF072134	13/07/2018	WESTERN AUSTRALIAN TROTTING ASSOCIATION T/AS GLOUCESTER PARK				280.00
			535 - TWILIGHT CARVERY DEPOSIT		280.00	
EF072589	31/07/2018	WESTERN POWER				6,544.00
			CORPB0431170 - CASTLECRAG DRIVE WORKS		6,544.00	
EF072518	31/07/2018	WESTERN RESOURCE RECOVERY PTY LTD				323.95
			25242 - GREASE TRAP 1 - 500 LITRES		114.95	
			25243 - GREASE TRAP 1 - 1000 LITRES		209.00	
EF072521	31/07/2018	WEST-NET IMAGING				790.32
			6144 - MICROFILM OF THE JOONDALUP WEEKENDER AND		790.32	
EF072341	31/07/2018	WHATEVER WITH ATTITUDE PTY LTD (INNOVATIONS CATERING)				4,372.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-4633 - CATERING FOR JOONDALUP DINNE 23/05/18		4,372.00	
EF072590	31/07/2018	WHITFORD COMMUNITY RATEPAYERS AND RECREATION ASSOCIATION				284.90
			1135 - HIRE OF BUS FOR COMMUNITY TRANSPORT		88.90	
			1137 - HIRE OF BUS FOR COMMUNITY TRANSPORT		98.00	
			1138 - HIRE OF BUS FOR COMMUNITY TRANSPORT		98.00	
EF072151	31/07/2018	WHITFORD HOCKEY CLUB INC				520.19
			WHC-07904 - SEWERAGE CHARGE RECOVERY FOR WARWICK		520.19	
EF072152	31/07/2018	WHITFORDS AMATEUR FOOTBALL CLUB				1,521.90
			WINTER18 - REFUND OF 50% OF HIRE FEES		1,521.90	
106879	5/07/2018	WILCO VAN AMERSFOORT				300.00
			8032 - SPORTING ACHIEVEMENT GRANT		300.00	
EF072030	13/07/2018	WILLIAM & HELEN VAGONI				616.00
			159819 - RATES REFUND		616.00	
EF072077	13/07/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				390.39
			9024380711 - TORK 2306897 MINI JUMBO TOILET ROLL T2 1		390.39	
EF072532	31/07/2018	WINC AUSTRALIA PTY LIMITED (WINC AUSTRALIA)				30,811.42
			9024410625 - SAMSUNG LS22E45KDWW E45 22" MONITOR		411.29	
			9024440309 - STATIONERY ETC		161.23	
			9024453570 - STATIONERY ETC		29.77	
			9024491348 - UNEEDIT FIRST AID EMERGENCY BLANKET FOIL		4.76	
			9024501865 - RE INVOICE 9024410625		-37.40	
			9024508886 - TORK 127530 MID-SIZE TOILET ROLL T6 2 PL		433.09	
			9024509641 - VICTORIA GARDENS JELLY BEANS PORTIONS 65		68.34	
			9024513900 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9024530171 - STATIONERY		135.61	
			9024536621 - STATIONERY		32.86	
			9024543101 - STATIONERY		302.19	
			9024544277 - KITCHEN SUPPLES JOON ADMIN		450.22	
			9024548179 - SAMSUNG S22E45KDWW 22" MONITOR		1,121.67	
			9024548180 - SAMSUNG LS22E45KDWW E45 22" MONITOR		373.89	
			9024555688 - 25019022 DUAL USB 2.4A CAR CHARGER		79.05	
			9024557134 - TORK 127530 MID-SIZE TOILET ROLL T6 2 PL		176.48	
			9024559901 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9024568042 - STATIONERY ETC		1,235.85	
			9024576084 - STATIONERY		14.54	
			9024578598 - STATIONERY ETC		122.87	
			9024580360 - STATIONERY ETC		216.27	
			9024589597 - STATIONERY		110.54	
			9024590948 - 86838133 - 1PLY TORK UNIVERSAL FOLDED TO		281.90	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9024601303 - CITY OF JOONDALUP 380X255 PLAIN FACE PRI		214.50	
			9024601322 - STATIONERY		54.40	
			9024602431 - NORTHFORK FRIDGE & MICROWAVE CLEANER TRI		7.44	
			9024602616 - STATIONERY		195.89	
			9024606876 - STATIONERY ETC		197.27	
			9024606879 - STATIONERY		522.75	
			9024614184 - WOC CLEANING SUPPLIES		208.82	
			9024614357 - STATIONERY ETC		304.27	
			9024615790 - WOC CLEANING SUPPLIES		426.62	
			9024617531 - WOC CLEANING SUPPLIES		877.93	
			9024620154 - CLEANING SUPPLIES FOR CRAIGIE LEISURE		476.65	
			9024625735 - STATIONERY		113.87	
			9024632194 - STATIONERY ETC		263.76	
			9024634204 - RE INVOICE 9024580360		-63.58	
			9024638491 - 25019022 DUAL USB 2.4A CAR CHARGER		316.18	
			9024640227 - QUIKSTIK MARK I LABELS BEST BEFORE PERMA		53.61	
			9024644838 - STATIONERY		161.08	
			9024644886 - STATIONERY		80.54	
			9024644924 - STATIONERY ETC		214.24	
			9024656561 - NERO 4 SLICE SANDWICH PRESS STAINLESS ST		76.62	
			9024664961 - STATIONERY		303.24	
			9024678300 - STATIONERY		323.26	
			9024679885 - PAPER SUPPLIES FOR COJ ADMIN		855.54	
			9024689714 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9024690848 - STATIONERY		195.80	
			9024692654 - STATIONERY ETC		381.37	
			9024701088 - MOCCONA CLASSIC MEDIUM ROAST INSTANT COF		91.43	
			9024702426 - STATIONERY ETC		249.30	
			9024704518 - STATIONERY		6,808.03	
			9024704519 - ADOBE CREATIVE CLOUD ALL APPS 12MTH LIC.		1,134.67	
			9024704520 - ADOBE CREATIVE CLOUD ALL APPS 12MTH LIC.		3,404.02	
			9024706150 - STATIONERY		560.84	
			9024706152 - SAMSUNG LS22E45KDWW E45 22" MONITOR		373.89	
			9024711971 - SAMSUNG LS22E45KDWW E45 22" MONITOR		186.95	
			9024714494 - STATIONERY ETC		278.13	
			9024714496 - STATIONERY ETC		439.60	
			9024714991 - STATIONERY		780.10	
			9024716165 - STATIONERY		226.17	
			9024716203 - CONNOISSEUR COTTON TEA TOWEL NATURAL ASS		6.55	
			9024720636 - STATIONERY		21.63	
			9024722380 - STATIONERY		101.45	
			9024726195 - STATIONERY		422.41	
			9024726232 - STATIONERY		152.78	
			9024735148 - MARBIG 2012001 KWIK CLIP FILE A4 BLUE		82.37	
			9024736274 - BRIGHTON PROFESSIONAL LUNCHEON NAPKIN 30		3.56	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9024738088 - STATIONERY ETC		778.86	
			9024739190 - STATIONERY ETC		247.35	
			9024741127 - MARBIG PE LEVER ARCH A4 PURPLE		13.46	
			9024745766 - 25028517 - 300GM MR MUSCLE OVER CLEANER		5.52	
			9024761211 - STATIONERY		52.64	
			9024762179 - STATIONERY ETC		781.25	
			9024772473 - STATIONERY ETC		152.13	
			9024784978 - STATIONERY ETC		88.29	
			9024793905 - PROTEXT NB2000 NOTEBOOK A4 POLY 100 PAGE		99.48	
			9024799073 - STATIONERY ETC		469.77	
			9024809461 - STATIONERY		97.20	
EF072527	31/07/2018	WOOD & GRIEVE ENGINEERS LIMITED				6,875.00
			226602 - STRUCTURAL ASSESSMENT, AS PER QUOTE		6,875.00	
106884	5/07/2018	WOODTURNERS ASSOCIATION OF WA				142.00
			BID25919 - REFUND OF HIRE FEES		142.00	
EF072133	13/07/2018	WOODVALE FENCING				3,380.00
			641 - WINTON ROAD		418.00	
			642 - CHRISTCHURCH TERRACE		528.00	
			643 - ABERDEAN CLOSE		850.00	
			644 - WHITFORDS EAST SUMP		649.00	
			645 - CHERUB WAY CURRAMBINE		935.00	
EF072000	13/07/2018	WOODVALE SECONDARY COLLEGE				108.00
			22236 - WOOD SHIELDS AND ENGRAVING - JINAN		108.00	
EF072534	31/07/2018	XPANSE				51,601.00
			3138 - CISCO EQUIPMENT AS QUOTE XP18-6690-0101		51,601.00	
EF072591	31/07/2018	XTREME ICE ARENA				180.00
			1641 - JULY SCHOOL HOLIDAY PROGRAM ACTIVITY		180.00	
106866	5/07/2018	YOUTHLINK				100.00
			250618 - WORKSHOP TRAINING 19/7/18		100.00	
EF072282	31/07/2018	YVONNE DOHERTY				300.00
			26/06/18 - SOCIAL MEDIA WORKSHOP		300.00	
EF072116	13/07/2018	ZBIGNIEW MIELCZAREK				185.00
			270618 - BUS DUTIES REIMBURSEMENT		185.00	
EF072535	31/07/2018	ZIPFORM PTY LTD				1,555.18
			182901 - LEARN TO SWIM JULY PROMO DISTRIBUTION		1,555.18	
EF072538	31/07/2018	ZMS PTY LTD (ZENITH MUSIC)				337.50
			18617 - ROCKSCHOOL GRADES 1 - 8 MUSIC PRODUCTION		337.50	
EF072536	31/07/2018	ZOHO CORPORATION PTE LTD				1,764.61
			4010314 - ANNUAL MAINTENANCE 9/8/18-8/8/19 MANAGEENGINE OPMANAGER ESSENTIAL EDITION		1,764.61	
EF072537	31/07/2018	ZOO BUSINESS MEIDA PTY LTD				143.00
			95666 - MUSIC MANAGEMENT LICENCE		143.00	
						<b>9,608,043.06</b>



Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
<b>Cancelled payments issued in July 2018</b>						
EF072021	24/07/2018	GREENWOOD NETBALL CLUB				0.00
106909	11/07/2018	NICOLE HIGHET				0.00
						<b>0.00</b>
<b>Cancelled payments issued prior to July 2018</b>						
106727	24/07/2018	DIANA EVE				-42.50
			106727 -		-42.50	
105804	11/07/2018	MCKARDS CREATIONS				-54.00
			105804 -		-54.00	
						<b>-96.50</b>
<b>NET PAYMENT AMOUNT</b>					<b>\$9,607,946.56</b>	

**LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2018**

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Payments</b>					
207307	25/07/2018	ANDREW LEA			750.00
			BOND	750.00	
TEF001556	12/07/2018	CARINE JUNIOR FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001568	30/07/2018	COMMSSA-SACIM (WA) INC			750.00
			BOND	750.00	
207304	12/07/2018	DAVID KENT			750.00
			BOND	750.00	
TEF001564	20/07/2018	DEJAN STOJANOSKI			750.00
			BOND	750.00	
TEF001570	30/07/2018	DENISE & NEVILE PIRES			750.00
			BOND	750.00	
TEF001557	12/07/2018	ILUKA HOMEOWNERS ASSOCIATION			750.00
			BOND	750.00	
TEF001567	30/07/2018	JOONDALUP UNITED FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001555	12/07/2018	JUSTIN BOYLAN			1,830.00
			BOND	1,830.00	
TEF001569	30/07/2018	KAMLESH PATEL (AIBA)			750.00
			BOND	750.00	
207302	12/07/2018	KING OF KINGS CHURCH INC			150.00
			BOND	150.00	
207308	30/07/2018	LINDA JANE MCCAFFREY			750.00
			BOND	750.00	
TEF001558	12/07/2018	MENDEEP KAUR BRAR			750.00
			BOND	750.00	
207305	20/07/2018	MUM'S ON A MISSION			300.00
			BOND	300.00	
TEF001559	12/07/2018	PERTH METRO NORTH CHARTER INTERMEDIATE LE			750.00
			BOND	750.00	
TEF001561	20/07/2018	RANGERS NETBALL CLUB			750.00
			BOND	750.00	
TEF001560	12/07/2018	SALLY FOGG			750.00
			BOND	750.00	
207306	25/07/2018	SHAE KYMANTAS			767.60
			BOND	767.60	
TEF001562	20/07/2018	SIMONE DODD			150.00
			BOND	150.00	
TEF001563	20/07/2018	STAN CONNELL			750.00
			BOND	750.00	
TEF001566	20/07/2018	THE SUTTON FAMILY TRUST (SCOPEIT EDUCATION			150.00
			BOND	150.00	
207301	12/07/2018	TOUCHSTONE COMMUNITY CAMHS			150.00
			BOND	150.00	
TEF001565	20/07/2018	TREVOR & MARGARET DONOVAN			750.00
			BOND	750.00	
207309	30/07/2018	VANESSA VENTURA			750.00
			BOND	750.00	
207300	12/07/2018	XEBEC CHRISTIAN FELLOWSHIP			100.00
			BOND	100.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
					16,347.60

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

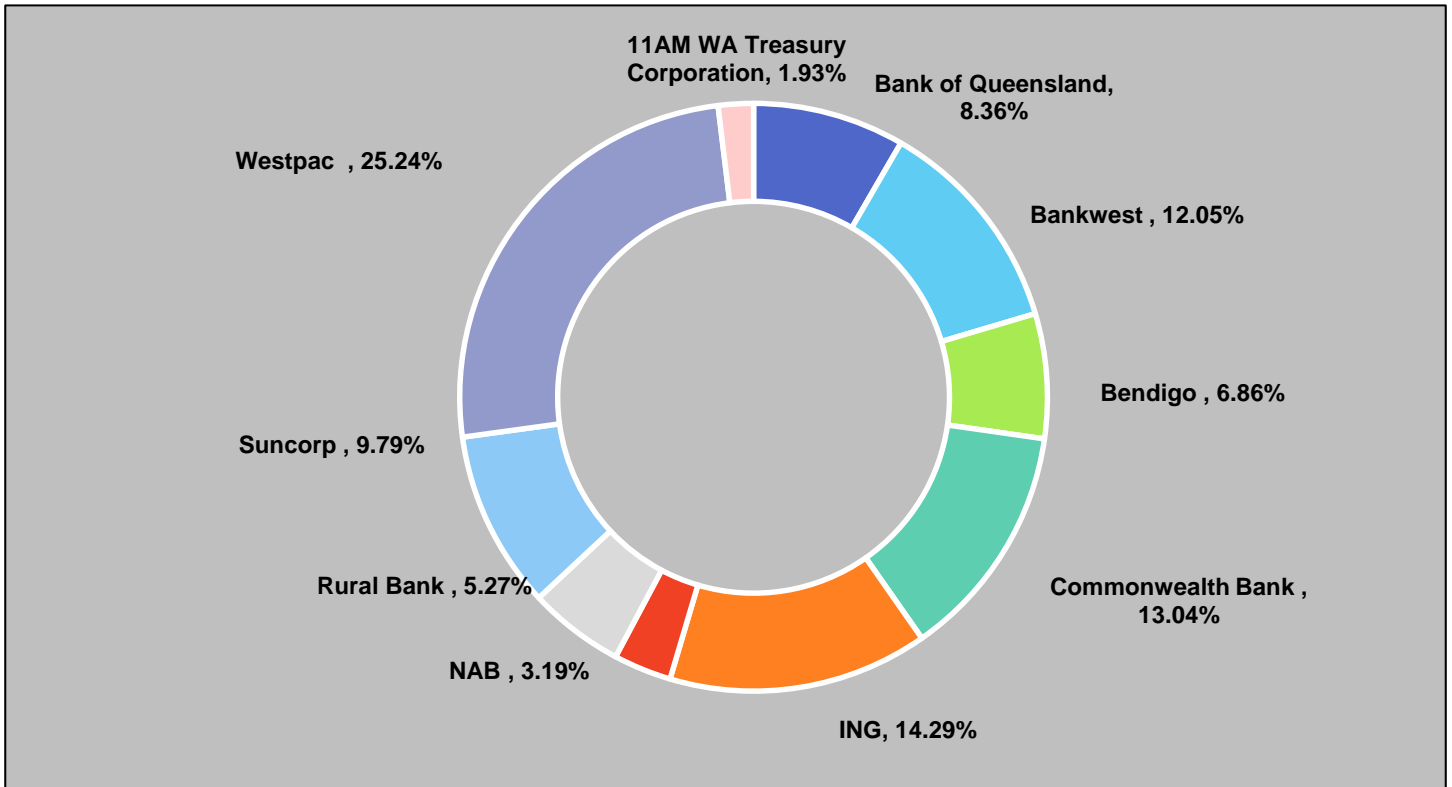
LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2018

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
<b>Cancelled payments issued in July 2018</b>					
207303	23/07/2018	SHAE KYMANTAS			0.00
				0.00	
					<b>0.00</b>
<b>NET PAYMENT AMOUNT</b>					<b>\$16,347.60</b>



	Notes	Adopted Budget	YTD Budget	YTD Actual	YTD Variance \$	YTD Variance %
<b>OPERATING REVENUE</b>						
Rates	1	(100,296,743)	(100,341,743)	(100,097,583)	(244,160)	0%
Specified Area Rates		(561,099)	(561,099)	(561,098)	(1)	0%
Grants and Subsidies	2	(3,526,604)	(20,000)	(9,000)	(11,000)	(55)%
Contributions Reimbursements and Donations	3	(1,100,753)	(76,679)	(62,100)	(14,579)	(19)%
Profit on Asset Disposals		(41,225)	-	-	-	0%
Fees and Charges	4	(41,337,134)	(22,896,363)	(22,751,426)	(144,937)	(1)%
Interest Earnings	5	(3,446,921)	(255,707)	(219,637)	(36,070)	(14)%
Other Revenue/Income	6	(213,466)	(17,559)	(144,652)	127,093	200%
<b>Total Operating Revenue</b>		<b>(150,523,946)</b>	<b>(124,169,149)</b>	<b>(123,845,496)</b>	<b>(323,653)</b>	<b>-</b>
<b>OPERATING EXPENSES</b>						
Employee Costs	7	65,529,623	6,147,237	5,889,165	258,072	4%
Materials and Contracts	8	52,554,318	4,207,624	3,343,333	864,291	21%
Utilities (gas, electricity, water etc.)		5,613,600	470,668	453,115	17,553	4%
Depreciation & Amortisation of Non-Current Assets	9	30,819,322	2,571,804	2,517,146	54,658	2%
Loss on Asset Disposals		212,295	-	-	-	0%
Interest Expenses		476,596	37,424	37,241	183	0%
Insurance Expenses		1,383,322	803,088	801,013	2,075	0%
<b>Total Operating Expenses</b>		<b>156,589,076</b>	<b>14,237,844</b>	<b>13,041,013</b>	<b>1,196,831</b>	<b>8%</b>
<b>(SURPLUS)/DEFICIT FROM OPERATIONS</b>		<b>6,065,131</b>	<b>(109,931,305)</b>	<b>(110,804,483)</b>	<b>873,178</b>	<b>1%</b>
<b>OPERATING NON-CASH ADJUSTMENTS</b>						
Depreciation & Amortisation of Non Current Assets		(30,819,322)	(2,571,804)	(2,517,146)	(54,658)	(2)%
Loss on Asset Disposal		(212,295)	-	-	-	0%
Profit on Asset Disposals		41,225	-	-	-	0%
Other Non-Current items						
Movement in Non-current Items	10	(100,000)	(100,000)	6,629	(106,629)	107%
<b>OPERATING CASH (SURPLUS)/DEFICIT</b>		<b>(25,025,262)</b>	<b>(112,603,109)</b>	<b>(113,315,000)</b>	<b>711,891</b>	<b>1%</b>
<b>NON-OPERATING REVENUE</b>						
Capital Grants and Subsidies	11	(8,904,948)	(298,207)	(101,250)	(196,957)	(66)%
Capital Contributions		(450,000)	-	-	-	0%
Equity Distribution - TPRC		(1,166,667)	-	-	-	0%
<b>Total Non-Operating Revenue</b>		<b>(10,521,615)</b>	<b>(298,207)</b>	<b>(101,250)</b>	<b>(196,957)</b>	<b>(66)%</b>
<b>CAPITAL EXPENDITURE</b>						
Capital Projects	12	7,961,809	211,192	58,479	152,713	72%
Capital Works	13	29,734,882	815,780	616,190	199,590	24%
Vehicle and Plant Replacements	14	2,574,000	200,000	228,071	(28,071)	(14)%
Loan Repayment Principal		3,201,862	200,806	200,806	-	0%
<b>Total Capital Expenditure</b>		<b>43,472,553</b>	<b>1,427,778</b>	<b>1,103,546</b>	<b>324,232</b>	<b>23%</b>
<b>CAPITAL (SURPLUS)/DEFICIT</b>		<b>32,950,938</b>	<b>1,129,571</b>	<b>1,002,296</b>	<b>127,275</b>	<b>11%</b>
<b>(SURPLUS)/DEFICIT FROM OPERATIONS AND CAPITAL</b>		<b>7,925,676</b>	<b>(111,473,538)</b>	<b>(112,312,704)</b>	<b>839,166</b>	<b>1%</b>
<b>FUNDING</b>						
Proceeds from Disposal		(1,969,790)	-	-	-	-
Loans - New Borrowings		-	-	-	-	-
Transfer from Trust		(1,930,000)	-	-	-	-
Transfer from Reserve		(11,444,145)	-	-	-	-
Transfer to Reserve		7,802,777	-	-	-	-
Opening Funds	15	(534,903)	(534,903)	(3,545,895)	3,010,992	200%
<b>CLOSING FUNDS</b>	16	<b>(150,385)</b>	<b>(112,008,441)</b>	<b>(115,858,599)</b>	<b>3,850,158</b>	<b>3%</b>

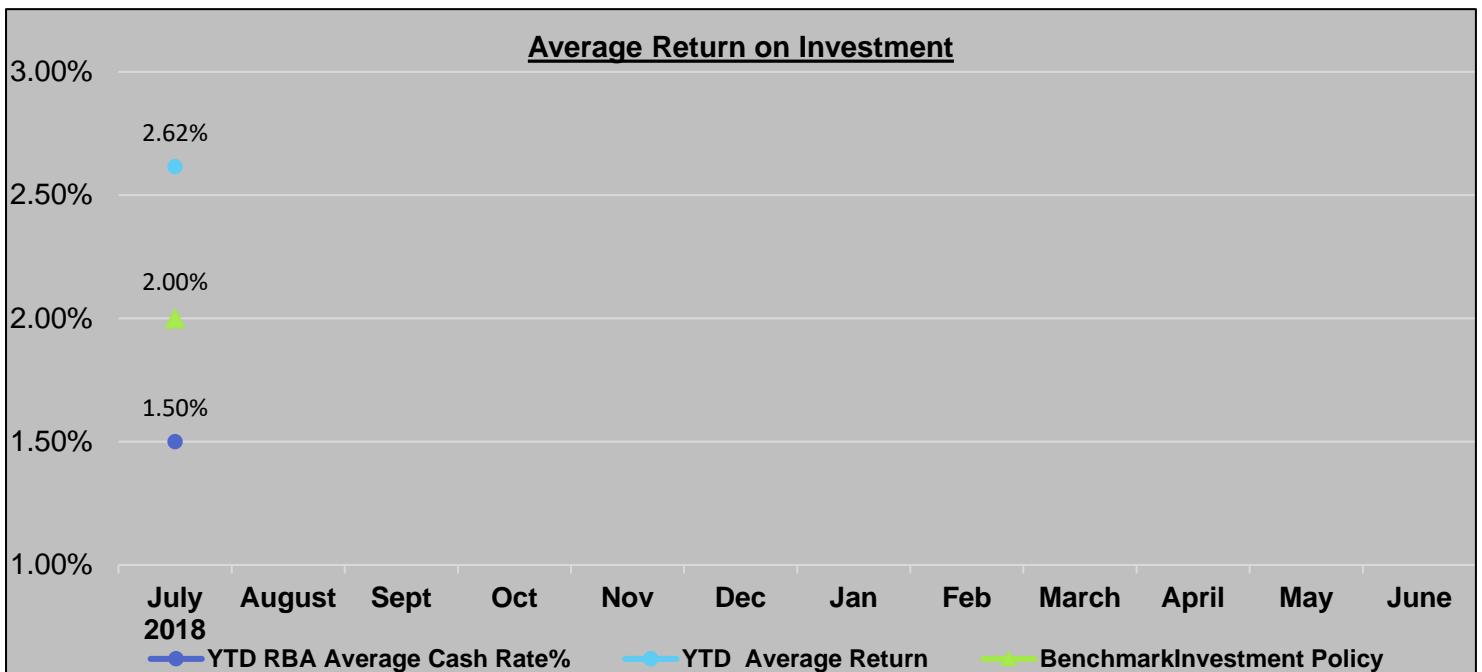
July-18



Municipal Funds	\$33,109,206
Reserve Funds	\$67,540,794
	\$100,650,000

<u>Investment Policy Limits</u>					
	<u>LT Rating</u>	<u>Limit</u>		<u>LT Rating</u>	<u>Limit</u>
Bank of Queensland	A-*	10%	NAB	AA-	25%
Bankwest	AA-	25%	Rural Bank	A-*	10%
Bendigo	A-*	10%	Suncorp	A+	15%
Commonwealth Bank	AA-	25%	Westpac	AA-	25%
ING	A+	15%	11AM WATC	AA+	25%

\*S&P Long Term Rating BBB, Based on the investment policy the Long Term Rating Used is (A-)  
Based on Moody's and Fitch Rating



**NOTES TO AND FORMING PART OF THE FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 JULY 2018 (Subject to finalisation of 2017-18 End of Year)**

**1. General Rates (\$244,160)**

This unfavourable timing variance mainly arose from lower than anticipated Interim Rates (\$250,000), due to budget phasing which has been corrected in the subsequent month.

**2. Grants and Subsidies (\$11,000)**

This unfavourable timing variance arose mainly from Clubs in Focus (\$20,000) partially offset by advance receipt of State grant funding for Be Connected \$6,000.

**3. Contributions, Reimbursements and Donations (\$14,579)**

This unfavourable timing variance arose mainly from contributions for Utility Charges (\$53,077), partially offset by a favourable timing variance Other Miscellaneous Charges \$34,059. The balances of variances are spread across other areas.

**4. Fees and Charges (\$144,937)**

Unfavourable timing variances arose for Domestic Refuse Removal Charges (\$90,535), Other Fees and Charges (\$40,501), Fines and Penalties (\$17,354) and Parking Fees (\$15,457), partially offset by a favourable timing variance for Sports and Recreation Fees \$28,294. The balances of variances are spread across a number of areas.

**5. Interest Earnings (\$36,070)**

An unfavourable timing variance arose from Interest on Instalments (\$30,000). In addition, an unfavourable variance arose from Interest on Investments (\$6,000).

**6. Other Revenue / Income \$127,093**

This favourable timing variance arose predominantly from unbudgeted rebates received from LGIS \$116,261 mainly in relation to contributions credits for first instalment payments representing the City's share of rebates provided to scheme members. In addition, a favourable timing variance arose for Adshell Advertising \$11,897.

Favourable Variance
Unfavourable Variance



**7. Employee Costs \$258,072**

	YTD Budget	YTD Actual	Variance
a) Salaries and Wages	\$5,352,082	\$5,109,644	\$242,438
b) Other Employment Costs	\$795,155	\$779,521	\$15,634
	\$6,147,237	\$5,889,165	\$258,072

a) A favourable variance arose for Salaries and Wages for Lighting \$131,025, Parks \$64,018 and Library Operations \$47,101 mainly due to vacant positions. The balances of variances are spread across a number of areas.

b) Variances are spread across a number of areas.

**8. Materials and Contracts \$864,291**

	YTD Budget	YTD Actual	Variance
a) Professional Fees and Costs	\$415,350	\$332,730	\$82,620
b) Public Relations, Advertising & Promotions	\$95,897	\$35,622	\$60,275
c) Computing	\$298,878	\$190,717	\$108,161
d) Other Building Materials & Supplies	\$85,792	\$153,964	(\$68,172)
e) External Service Expenses	\$1,564,970	\$1,036,110	\$528,860
f) Waste Management Services	\$552,407	\$643,268	(\$90,861)
g) Administration	\$311,264	\$240,265	\$70,999
h) Other Materials & Contracts	\$883,066	\$711,657	\$171,409
	\$4,207,624	\$3,343,333	\$864,291

a) A favourable timing variance arose for Consultancy \$77,496, the balances of variances are spread across a number of areas.

b) This favourable variance was predominantly due to Promotions \$26,267, General Advertising \$22,636 and Catering \$6,384.

c) This includes favourable timing variances for Computer Software Maintenance \$49,899, Computer Software Licences \$46,987 and Computer Software Subscriptions \$26,689, partially offset by an unfavourable timing variance for Computer Software Purchases (\$20,867).

d) Unfavourable variances arose for External Material Purchases – Contract (\$67,922) and Trading Stock (\$21,176), partially offset by a favourable timing variance for Materials - Minor Building Works \$24,500.

e) This favourable timing variance mainly arose from External Contractors and Services \$410,478, Tipping Fees – General Waste \$87,967 and Programme Activities \$21,087. The balances of variances are spread across a number of areas.

Favourable Variance
Unfavourable Variance

- f) This unfavourable timing variance arose from Recycling Collection and Processing (\$69,546), General Waste Collection (\$55,472), and Bulk Greens Collection and Processing (\$5,681). This is partially offset by favourable timing variances for Bulk Hard Waste Collection and Processing \$20,388 and Weekend Greens \$19,450.
- g) This favourable timing variance arose predominantly from Sundry Administration Expenses \$53,922 and Printing \$34,884, partially offset by an unfavourable timing variance for Corporate Membership Expenses (\$18,329).
- h) Favourable timing variances arose across a number of programs including: Travel, Vehicles and Plant \$45,438; Furniture, Equipment and Artworks \$44,944; Contributions and Donations \$39,405; Telephones and Communications \$26,768; Charges and Recoveries \$18,252; and Books and Publications \$15,592.

**9. Depreciation & Amortisation of Non-Current Assets \$54,658**

2017/18 asset values are being finalised as part of the end of year audit. The effect of this has not yet impacted upon the 2018/19 depreciation figures. Favourable variances arose for Depreciation – Open Reserves \$101,973 and Depreciation – Buildings \$11,479, partially offset by unfavourable variances for Depreciation – Mobile and Other Plant (\$24,185), Depreciation – Computer and Communications Hardware (\$10,237), Depreciation – Drainage Infrastructure (\$7,067) and Depreciation – Lighting (\$7,011). The balances of the variances are spread across a number of areas

**10. Movement in Non-Current Items (\$106,629)**

This timing variance arose in respect of a decrease in Non-current Long Service Leave Liability.

**11. Capital Grants and Subsidies (\$196,957)**

	YTD Budget	YTD Actual	Variance
a) Road Preservation / Resurfacing Program	\$297,707	-	(\$297,707)
b) Street Lighting Program	\$500	\$101,250	\$100,750
	\$298,207	\$101,250	(\$196,957)

- a) This unfavourable timing variance predominantly arose from delay of State Government Ministerial approval of the Main Roads Rehabilitation Grant funding 11 projects including Davalia Road – Grandilla Street to Beach Road (\$64,000), Arnisdale Road – Glengarry Drive to Merrick Way (63,307), Gibson Avenue – Rudall Way (North) to Hepburn Avenue (\$43,067) and Joondalup Drive – City Boundary Westbound (\$30,987).

Favourable Variance
Unfavourable Variance

- b) This favourable variance mainly arose from unbudgeted grant funding of \$101,250 received from the Department of Industry for Stage 2 of the Joondalup City Centre Street Lighting.

**12. Capital Projects**

**\$152,713**

A favourable timing variance arose for Yellagonga Wetlands – Smart Monitoring and Management \$110,795 delayed due to re-scheduling of Federal Government funding, phasing for which will be adjusted at mid-year review. Favourable timing variances also arose from Cafes / Restaurants / Kiosk \$19,220 and Joondalup City Centre Commercial Office Development \$18,560 due to projects progress.

**13. Capital Works**

**\$199,590**

	YTD Budget	YTD Actual	Variance
a) Major Building Capital Works	\$2,000	\$58,623	(\$56,623)
b) Streetscape Enhancement Program	\$188,979	\$19,692	\$169,287
c) Blackspot Projects Program	\$53,380	\$2,598	\$50,782
Other Programs	\$571,421	\$535,277	\$36,144
	<u>\$815,780</u>	<u>\$616,190</u>	<u>\$199,590</u>

- a) This unfavourable timing variance arose mainly from Mawson Park Toilets / Changerooms Refurbishment (\$45,918) which is 40% complete and for concrete works at the Works Operations Centre (\$12,005) commenced in June 2018.
- b) This favourable timing variance arose predominantly due to the Streetscape Renewal Program \$153,200 for Warwick Road which is experiencing delays with construction now programmed for May to June 2019. In addition, the Arterial Roads Streetscape Program \$11,890 for Hepburn & Marmion has commenced with \$220,778 commitments raised.
- c) Favourable variance is mainly due to right turn pocket extension on Marmion Avenue and Burns Beach Road \$50,000 which is complete ahead of forecast and under budget.

**14. Vehicle and Plant Replacements**

**(\$28,071)**

An unfavourable timing variance arose from the purchase of a water truck (\$167,420) carried forward from the previous financial year. This is partially offset by a favourable timing variance for three vans with a combined value of \$120,000 which are progressing behind budget and a favourable variance of \$18,054 arising from purchase of another van under budget. Orders totalling \$30,465 are awaiting delivery.

Favourable Variance
Unfavourable Variance

**15. Opening Funds**

**\$3,010,992**

The variation in the closing funds for the period ended 30 June 2018 is prior to end of year adjustments being processed. The final balance will be available after the Financial Statements for 2017-18 have been audited.

**16. Closing Funds**

**\$3,850,158**

	June 2018 *	July 2018
<b>Current Assets</b>		
Cash and Investments	\$99,939,111	\$101,231,093
Rates Outstanding, Sundry Debtors and Other Receivables	\$3,044,186	\$134,680,730
Accrued Income	\$1,208,522	\$1,047,558
Prepayments	\$687,024	\$271,541
Inventories	\$188,284	\$183,166
<b>Total Current Assets</b>	<b>\$105,067,127</b>	<b>\$237,414,088</b>
<b>Current Liabilities</b>		
Trade Creditors	\$4,522,569	\$743,707
Sundry Payables	\$610,874	\$26,688,031
Accrued Expenses	\$5,116,012	\$3,349,663
Other Payables	\$2,305,685	2,305,685
Borrowings	\$3,201,863	\$3,001,058
Provision for Annual Leave	\$4,497,672	\$4,492,354
Provision for Long Service Leave	\$5,855,900	\$5,829,363
Provision for Workers Compensation Insurance	\$2,500,831	\$2,935,155
Provision for Sick Leave	\$1,006,450	\$978,900
Other Provisions	\$196,914	\$195,479
<b>Total Current Liabilities</b>	<b>\$29,817,406</b>	<b>\$50,519,393</b>
<b>Net Current Assets</b>	<b>\$75,249,721</b>	<b>\$186,894,696</b>
<b>Add back: Borrowings</b>	\$3,201,863	\$3,001,058
<b>Less: Cash Backed Reserves</b>	\$74,101,386	\$74,101,386
<b>Less: Other Items (subject to finalisation of 2017-18 end of year)</b>	\$804,303	\$64,231
<b>Closing Funds – Surplus/(Deficit)</b>	<b>\$3,545,895</b>	<b>\$115,858,599</b>

\* Subject to finalisation of 2017-18 end of year

Favourable Variance
Unfavourable Variance

## INVITATION 012/18 SUPPLY AND DELIVERY OF TREE STOCK

## SCHEDULE OF ITEMS

**SCHEDULE OF RATES OFFERED – SUPPLY ONLY** (rate per tree per size 5 L, 30 L, 35 L, 45 L, 75 L, 100 L and 200 L - all rates offered herein will be for assessment purposes only).

Item	Tree Species	Item	Tree Species
1	<i>Agonis flexuosa</i>	31	<i>Eucalyptus rudis</i>
2	<i>Agonis flexuosa</i> 'Burgundy'	32	<i>Eucalyptus sideroxylon</i> 'rosea'
3	<i>Angophora costata</i>	33	<i>Eucalyptus todtiana</i>
4	<i>Araucaria columnaris</i>	34	<i>Eucalyptus torquata</i>
5	<i>Araucaria heterophylla</i>	35	<i>Eucalyptus utilis</i>
6	<i>Banksia attenuata</i>	36	<i>Eucalyptus victrix</i>
7	<i>Banksia grandis</i>	37	<i>Ficus microcarpa</i> 'hillii'
8	<i>Banksia integrifolia</i>	38	<i>Ficus rubiginosa</i>
9	<i>Banksia menziesii</i>	39	<i>Fraxinus oxycarpa</i> 'Raywoodii'
10	<i>Brachychiton populneus</i>	40	<i>Hakea laurina</i>
11	<i>Callistemon</i> 'Kings Park Special'	41	<i>Hibiscus tiliaceus</i>
12	<i>Callistemon viminalis</i>	42	<i>Jacaranda mimosifolia</i>
13	<i>Callitris preissii</i>	43	<i>Lagerstroemia indica</i> 'Natchez'
14	<i>Carya illinoensis</i>	44	<i>Liquidambar styraciflua</i>
15	<i>Corymbia calophylla</i>	45	<i>Macadamia integrifolia</i>
16	<i>Corymbia eximia</i>	46	<i>Magnolia grandiflora</i> 'Little Gem'
17	<i>Corymbia eximia</i> 'nana'	47	<i>Melaleuca lanceolata</i>
18	<i>Corymbia ficifolia</i>	48	<i>Melaleuca nesophila</i>
19	<i>Corymbia maculata</i>	49	<i>Melaleuca quinquenervia</i>
20	<i>Cupanopsis anacardioides</i>	50	<i>Melaleuca viridiflora</i>
21	<i>Delonix regia</i>	51	<i>Pistacia chinensis</i>
22	<i>Eucalyptus decipiens</i>	52	<i>Platanus acerifolia</i>
23	<i>Eucalyptus forrestiana</i>	53	<i>Platanus orientalis</i> 'Digitata'
24	<i>Eucalyptus gomphocephala</i>	54	<i>Prunus dulcis</i>
25	<i>Eucalyptus leucoxylon</i> 'megalocarpa'	55	<i>Prunus nigra</i>
26	<i>Eucalyptus marginata</i>	56	<i>Pyrus ussuriensis</i>
27	<i>Eucalyptus melliodora</i>	57	<i>Triadica sebifera</i>
28	<i>Eucalyptus nicholii</i>	58	<i>Tristaniopsis laurina</i>
29	<i>Eucalyptus petiolaris</i>	59	<i>Ulmus parvifolia</i>
30	<i>Eucalyptus preissiana</i>		

## INVITATION 012/18 SUPPLY AND DELIVERY OF TREE STOCK

**SCHEDULE OF ADDITIONAL RATES** – delivery costs only of tree stock to various locations within the City (rate per delivery for 5 L, 30 L, 35 L, 45 L, 75 L, 100 L and 200 L tree size with maximum number of trees, e.g., up to 100 trees per delivery - all rates offered herein will be for assessment purposes only).

Item	Tree Species	Item	Tree Species
1	<i>Agonis flexuosa</i>	31	<i>Eucalyptus rudis</i>
2	<i>Agonis flexuosa</i> 'Burgundy'	32	<i>Eucalyptus sideroxylon</i> 'rosea'
3	<i>Angophora costata</i>	33	<i>Eucalyptus todtiana</i>
4	<i>Araucaria columnaris</i>	34	<i>Eucalyptus torquata</i>
5	<i>Araucaria heterophylla</i>	35	<i>Eucalyptus utilis</i>
6	<i>Banksia attenuata</i>	36	<i>Eucalyptus victrix</i>
7	<i>Banksia grandis</i>	37	<i>Ficus microcarpa</i> 'hillii'
8	<i>Banksia integrifolia</i>	38	<i>Ficus rubiginosa</i>
9	<i>Banksia menziesii</i>	39	<i>Fraxinus oxycarpa</i> 'Raywoodii'
10	<i>Brachychiton populneus</i>	40	<i>Hakea laurina</i>
11	<i>Callistemon</i> 'Kings Park Special'	41	<i>Hibiscus tiliaceus</i>
12	<i>Callistemon viminalis</i>	42	<i>Jacaranda mimosifolia</i>
13	<i>Callitris preissii</i>	43	<i>Lagerstroemia indica</i> 'Natchez'
14	<i>Carya illinoensis</i>	44	<i>Liquidambar styraciflua</i>
15	<i>Corymbia calophylla</i>	45	<i>Macadamia integrifolia</i>
16	<i>Corymbia eximia</i>	46	<i>Magnolia grandiflora</i> 'Little Gem'
17	<i>Corymbia eximia</i> 'nana'	47	<i>Melaleuca lanceolata</i>
18	<i>Corymbia ficifolia</i>	48	<i>Melaleuca nesophila</i>
19	<i>Corymbia maculata</i>	49	<i>Melaleuca quinquenervia</i>
20	<i>Cupanopsis anacardioides</i>	50	<i>Melaleuca viridiflora</i>
21	<i>Delonix regia</i>	51	<i>Pistacia chinensis</i>
22	<i>Eucalyptus decipiens</i>	52	<i>Platanus acerifolia</i>
23	<i>Eucalyptus forrestiana</i>	53	<i>Platanus orientalis</i> 'Digitata'
24	<i>Eucalyptus gomphocephala</i>	54	<i>Prunus dulcis</i>
25	<i>Eucalyptus leucoxyton</i> 'megalocarpa'	55	<i>Prunus nigra</i>
26	<i>Eucalyptus marginata</i>	56	<i>Pyrus ussuriensis</i>
27	<i>Eucalyptus melliodora</i>	57	<i>Triadica sebifera</i>
28	<i>Eucalyptus nicholii</i>	58	<i>Tristaniopsis laurina</i>
29	<i>Eucalyptus petiolaris</i>	59	<i>Ulmus parvifolia</i>
30	<i>Eucalyptus preissiana</i>		

## SUMMARY OF SUBMISSIONS

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Value (assuming no change in historical usage)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>The Trustee for the Quito Unit Trust trading as Benara Nurseries</p> <p>All requirements have been met.</p>	Yes	<p>It was established in 1963 and currently employs over 300 staff. An organisation chart and details of key personnel including their qualifications and years of industry experience were provided. Details of some of the specialised equipment that will be used on the project and afterhours contacts for emergency requirements were supplied. Though, it did not address the ability to provide additional personnel, it has substantial number of staff. It operates with its own quality management system and has a safety policy in place. Copies of its safety procedures and statistics were provided.</p>	<p>It has extensive experience providing advanced trees and shrub stock to various organisations including state and local governments in WA. Examples of works included supply and delivery of advanced trees and shrub stock to Environmental Industries/Metropolit an Redevelopment Authority (Perth Waterfront Project – Elizabeth Quay 2012 to 2016), John Holland (Perth Children Hospital 2014 to 2016), City of Gosnells (winter planting 2016), Brookfield Multiplex (Perth Stadium) and Environmental Industries (Crown Towers).</p>	<p>It demonstrated a sound understanding of the required tasks. Though it submitted a brief and general response, its proposed approach included a three-stage process in carrying out the works, from seedlings and 64 cell tray stage for all but Jacaranda species (stage one) to monitoring all stock through the growing period (stage two) and delivery of specimens selected from each batch of trees that meet the specification and comply with AS2303:2015 (stage three).</p>	<p>It is located in Carabooda.</p> <p>It has 42 staff that live within the City and utilises businesses that are located in the City's boundaries for goods and services.</p>	71.5%	\$355,712 (supply included 49 most commonly used items)	1

## INVITATION 012/18 SUPPLY AND DELIVERY OF TREE STOCK

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Value (assuming no change in historical usage)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>Workpower Inc trading as Workpower Incorporated</p> <p>All requirements have been met.</p>	Yes	<p>It was established in 1992. It currently employs over 400 employees. Its structure of business and details of key personnel including their qualifications and years of industry experience were provided. Its Submission included a detailed list of specialised equipment that will be used. It indicated it has the ability to provide additional personnel as its nursery operation has 35 staff and a further 25 staff in its property care division, all with horticultural qualifications. It has a monitored afterhours number. It operates with a quality management system accredited to ISO9001 and has a safety policy in place. Copies of its safety statement and statistics were supplied.</p>	<p>It has extensive experience providing plant and tree stock to various organisations including the City of Stirling (supply of plants from tubes to advanced trees - a panel supplier since June 2014), Curtin University/Syrinx Environmental (included significant plantings of advanced trees – 2016/17), Parscape Integrated Landscape Solutions (to contract grow over 250+ units of 200 L – 2017/18) and Great Northern Connect (supply 2,000 units of 20 L to 30 L native trees for NL2 Project – 2018/19).</p>	<p>It demonstrated a thorough understanding and appreciation of the City's requirements. It submitted a comprehensive response and outlined measures it has in place for supplying product or plants that meet the relevant Australian Standards including AS 2302-2015 - Tree Stock for Landscape Use. The number of quality control measures it has in place include Nursery Industry Accreditation Scheme, Australia (NIASA) processes and checks such as pathogen testing, water testing and hygiene practices, with a dedicated team manually check all stock (every pot) at dispatch for even growth, weeds, pests and disease.</p>	<p>Its head office is located in Herdsman and it has two nurseries located in Noranda and Bullsbrook.</p> <p>It is a not-for-profit organisation providing employment opportunities for people with disability and currently employs over 300 people with disability.</p>	71%	\$305,068 (supply included 43 most commonly used items)	2



## INVITATION 012/18 SUPPLY AND DELIVERY OF TREE STOCK

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Value (assuming no change in historical usage)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>Forestvale Trees Pty Ltd</p> <p>All requirements have been met.</p>	Yes	<p>It commenced operation in 1996. It has seven full-time employees. An organisation structure and details of key personnel including their qualifications and years of industry experience were provided. Its Submission included details of equipment that will be used and afterhours contacts for emergency requirements. The ability to provide additional personnel was not appropriately addressed. It stated the company has the support of its supervisor and other staff for providing additional resources as required. It has its own quality management system and a safety policy in place. Though a copy of its safety policy was supplied, its safety statistics were not provided.</p>	<p>It has extensive experience providing similar services to various local governments. It has been providing trees on a large scale to the City since 2011 and between 2016 and 2018 it provided a total of 784 trees in 35 L and 90 L containers. It has also successfully supplied trees (in 35 L and 90 L containers) to several other local governments and landscape companies including the Cities of Melville (2014 to 2016 – 1,600 trees), Gosnells (2013 to 2016 – 925 trees) and Rockingham (2011 to 2014 – 685 trees), Landscape Development (2015 to 2018), Horizon West (2016 to 2018 – 1,251 trees) and Total Eden (2016 to 2018 – 1,916).</p>	<p>It demonstrated a good understanding of the City's requirements. The company proposed to utilise its in-house delivery service and will be able to deliver trees quoted within a week's notice. It indicated its production program runs on a three-year basis and with new stock being planted continually, ensure continuation of supply. Also, its stock grown in containers 35 L and over comply with Australian Standards AS 2302-2015 - Tree Stock for Landscape Use.</p>	<p>It is located in Oakford.</p> <p>It stated, if successful, the company will continue its commitment to providing a cleaner, greener environment for the City.</p>	60.8%	\$400,606 (supply included 31 most commonly used items)	3

## INVITATION 012/18 SUPPLY AND DELIVERY OF TREE STOCK

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Value (assuming no change in historical usage)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>The Trustee for Great Scott Family Trust trading as Arborwest Tree Farm</p> <p>All requirements have been met.</p>	Yes	<p>It commenced operation in 1996. It currently employs six fulltime staff. Its structure of business and details of three key personnel including their qualifications and length of service were provided. A list of specialised equipment that will be used and afterhours contacts for emergency requirements were supplied. It indicated it has the ability to provide additional personnel and resources as it has access to other supplier (Supreme Shades Pty Ltd) which shares the same directors. It has its own quality management system and a safety policy in place. Copies of its safety policy and statistics were provided.</p>	<p>It demonstrated experience supplying green stock to various organisations including Deepgreen Landscaping (April to June 2018), City of Subiaco (started / completed April 2018) and Total Eden (April 2018). Examples of works included only individual projects, all were undertaken in 2018.</p>	<p>It demonstrated its understanding of the required tasks. Its proposed methodology included an outline of tasks to be undertaken, from stock selection (customer to view and select stock in person or via email and stock is then tagged) to delivery (ensuring trees are weed, pest and disease free before dispatch). It indicated AS2303:2015 Tree stock for Landscape Use though is not mandatory for its industry, is its adopted standard.</p>	<p>It is located in Mariginiup.</p> <p>All its employees reside in the City or Wanneroo areas. It indicated, if successful, it will be adding value to the local economy through its local purchases.</p>	59.2%	\$200,089 (supply included 13 most commonly used items)	4

## INVITATION 012/18 SUPPLY AND DELIVERY OF TREE STOCK

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Value (assuming no change in historical usage)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Plant Force Investments Pty Ltd (Plantrite) All requirements have been met.	Yes	It was formed in 2007 and currently employs 48 full-time staff. Its organisational structure and details of two key personnel including their qualifications, years of experience in the nursery industry, previous positions and current roles were provided. Details of specialised equipment and afterhours contacts for emergency requirements were supplied. It stated it has the ability to employ seasonal casual staff to supplement its fulltime staff. It operates with its own quality management system and has a safety policy in place. Its Submission included a copy of the company's safety management plan however, the company's safety statistics were not supplied.	It demonstrated experience providing similar services. Two examples of works were provided and were for supply and delivery of estimated 10,000 trees, 15,000 shrubs and in excess of 50,000 tube stock and associated plants per year on a supply panel for the City of Stirling (from 2017 – 2020) and to contract grow and supply approximately 400,000 tube stock and 5 L trees to CBP Contractors for Mitchell Freeway project (winter 2016 – 2017). These were mainly supply of smaller size trees up to 5 L.	Though it did not submit a response specifically to demonstrate its understanding of the required tasks, its delivery of tree production to other local governments is similar to the City's requirements. The company uses two types of production trays (both have root trainers and air pruning to ensure roots do not coil in the production process) for advanced tree production and all trees are grown to Australian Standards AS 2302-2015 - Tree Stock for Landscape Use. It indicated all its trees are picked, graded, cleaned and inspected by its quality control staff before dispatch.	It is located in Bullsbrook.  It did not submit a response.	55.1%	\$212,889 (supply included 39 most commonly used items)	5

INVITATION 012/18 SUPPLY AND DELIVERY OF TREE STOCK

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Value (assuming no change in historical usage)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Eva, Tim John trading as Tim Eva's Nursery	No	Non-compliant - did not address any of the compliance criteria or submit prices.						
All requirements have not been met - it did not provide sufficient information to enable the City to assess its Offer								





DISCLAIMER: While every care is taken to ensure the accuracy of this data, the City of Joondalup makes no representations or warranties about its accuracy, completeness or suitability for any particular purpose and disclaims all liability for all expenses, losses, damages and costs which you might incur as a result of the data being inaccurate or incomplete in any way and for any reason.

Sycamore Park, Duncraig

1:1500







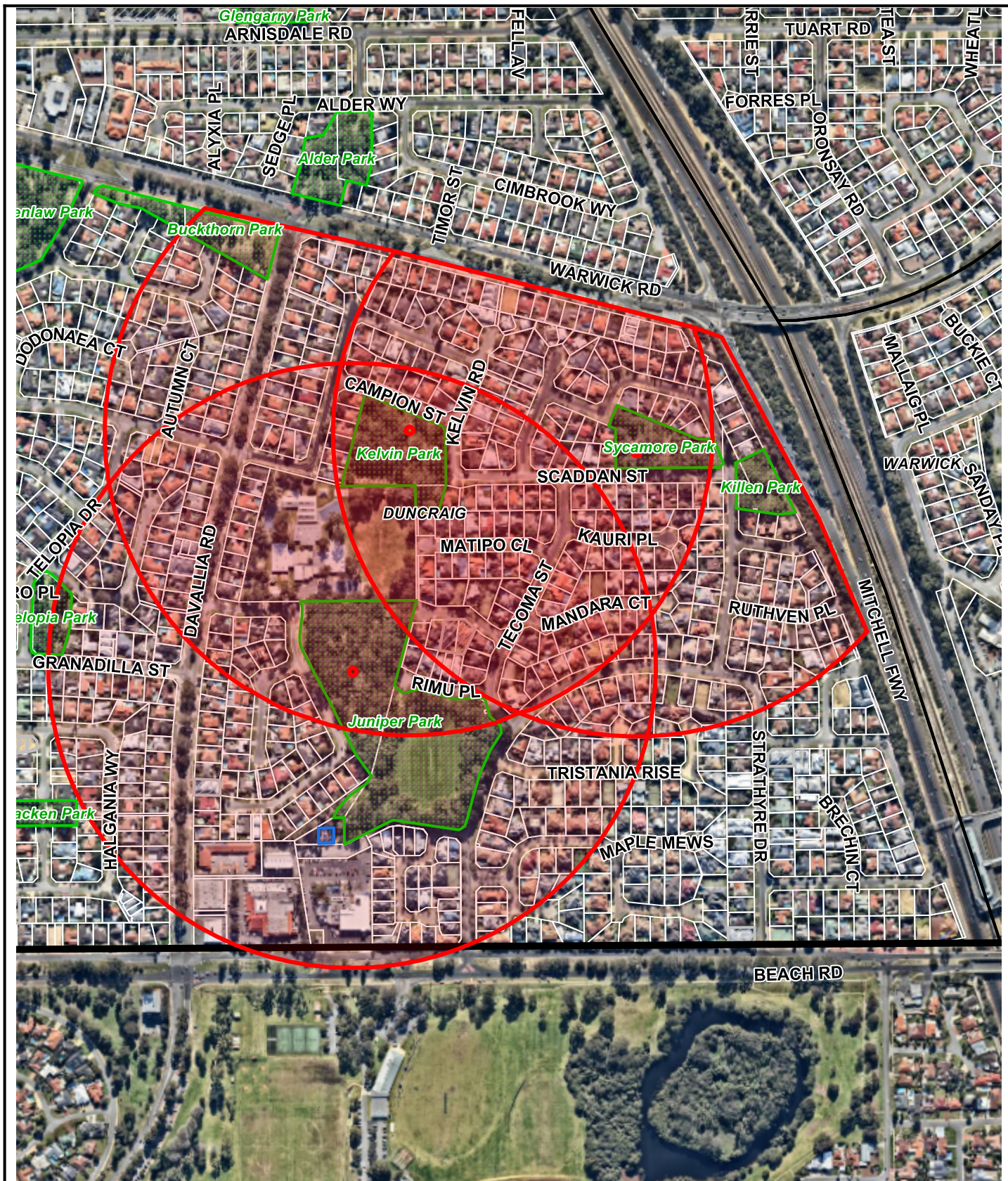
DISCLAIMER: While every care is taken to ensure the accuracy of this data, the City of Joondalup makes no representations or warranties about its accuracy, completeness or suitability for any particular purpose and disclaims all liability for all expenses, losses, damages and costs which you might incur as a result of the data being inaccurate or incomplete in any way and for any reason.

Sycamore Park, Kelvin Park and Juniper Park

1:3000







90 Boas Ave, Joondalup WA 6027  
 PO Box 21, Joondalup WA 6919  
 Ph: 08 9400 4000  
 Fax: 08 9300 1383  
 info@joondalup.wa.gov.au  
 www.joondalup.wa.gov.au



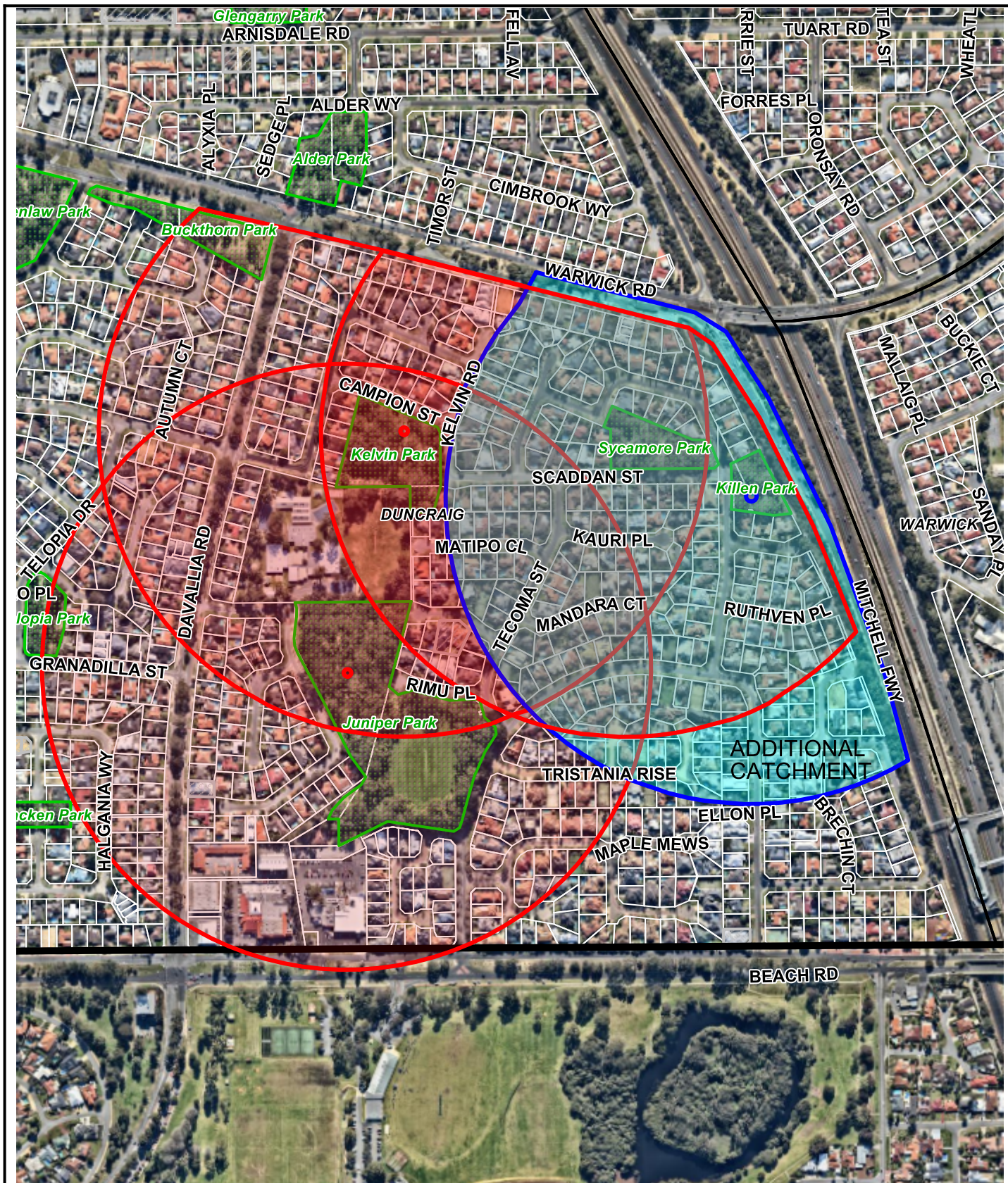
Scale(A4):1:7000

Date: 30/08/2018

DISCLAIMER: While every care is taken to ensure the accuracy of this data, the City of Joondalup makes no representations or warranties about its accuracy, completeness or suitability for any particular purpose and disclaims all liability for all expenses, losses, damages and costs which you might incur as a result of the data being inaccurate or incomplete in any way and for any reason.

**400m Walkable Catchment**





90 Boas Ave, Joondalup WA 6027  
 PO Box 21, Joondalup WA 6919  
 Ph: 08 9400 4000  
 Fax: 08 9300 1383  
 info@joondalup.wa.gov.au  
 www.joondalup.wa.gov.au



Scale(A4):1:7000

Date: 30/08/2018

DISCLAIMER: While every care is taken to ensure the accuracy of this data, the City of Joondalup makes no representations or warranties about its accuracy, completeness or suitability for any particular purpose and disclaims all liability for all expenses, losses, damages and costs which you might incur as a result of the data being inaccurate or incomplete in any way and for any reason.

**Additional Catchment Covered by Killen Park**





# Minutes

## Annual General Meeting

Perth Convention Exhibition Centre  
Perth

Wednesday, 1 August 2018



**Minutes**

**Annual General Meeting  
of the  
Western Australian  
Local Government Association**

held at the  
**Perth Convention Exhibition Centre  
21 Mounts Bay Road, Perth  
Riverside Theatre (Level 2)**  
on  
**Wednesday 1 August 2018  
at 1.30 pm**



## Table of Contents

Annual General Meeting – Order of Proceedings .....	3
4. Consideration of Executive and Member Motions .....	<b>Error! Bookmark not defined.</b>
4.1 Proposal to Amend the Association Constitution.....	4
4.2 Roadside Vegetation - Regulatory Amendments.....	14
4.3 GST Revenue Distribution Share for WA .....	15
4.4 Rural, Regional and Remote Community State Government Funding Cuts.....	16
4.5 A MATTER OF SPECIAL URGENT BUSINESS: Proposed Amendments to <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> .....	17
4.5 B Proposed Amendment to <i>Planning and Development (Local Planning Schemes) Regulations 2015</i> .....	17

## Annual General Meeting – 2018

### Apologies

- Shire of Denmark
- Shire of Irwin
- Shire of Ngaanyatjaraku
- Shire of Three Springs
- City of Vincent
- Mayor Phil Angers, Town of Cottesloe
- Mr John Giorgi, Town of Cambridge

### 1.0 Confirmation of Minutes

#### RESOLUTION:

Moved: Cr Denese Smythe (York)

Seconded: Cr Chris Mitchell (Broome)

That the Minutes of the 2017 Annual General Meeting be confirmed as a true and correct record of proceedings.

CARRIED

### 2.0 Adoption of President's Annual Report

#### RESOLUTION:

Moved: Mayor Tracey Roberts (Wanneroo)

Seconded: President Cr Karen Chappel (Morawa)

That the President's Annual Report for 2017/2018 be received.

CARRIED

### 3.0 WALGA 2017/2018 Financial Statements

#### RESOLUTION:

Moved: Cr Kevin Trent (York)

Seconded: Cr Julie Brown (Gosnells)

That the WALGA Financial Statements for 2017/2018 be received.

CARRIED

### 4.0 Consideration of Executive and Member Motions

As per motions listed.

5.0 There being no further business the Chair declared the meeting closed at 4:38pm.

## 4. Consideration of Executive and Member Motions

### 4.1 Proposal to Amend the Association Constitution

SPECIAL MAJORITY REQUIRED

**MOTION:**

**Moved: President Cr Karen Chappel (Morawa)**  
**Seconded: Mayor Carol Adams (Kwinana)**

1. That Clause 18 and Clause 19 of the Association Constitution be amended as follows:

I. Clause 18, sub-clause (1) be amended with the addition of the underlined words, as follows:

(1) Following determination of the election of the President pursuant to clause 17 of this Constitution, the State Council shall elect a Deputy President from amongst its metropolitan and country representatives, provided the Deputy President represents the alternate constituency to the President elected pursuant to clause 17.

II. Clause 19 be amended with the addition of the underlined words and the deletion of the strikethrough words, as follows:

(1) If the office of the President becomes vacant or if for any other reason the President is unable to take or hold office at a period which exceeds six months from the date of the next scheduled election for that office, then the State Council shall meet to elect from among their number a President who, subject to this Constitution shall hold the office of President for the balance of the term of the President replaced.

(2) Where a vacancy occurs in the office of President at a period which is six months or less from the date of the next scheduled election for that office, the State Council may convene a meeting to elect from among their number a President who, subject to this Constitution, shall hold the office of President for the balance of the term of the President replaced, or the State Council may in its discretion, determine that the vacancy be filled by the Deputy President until the date of the next scheduled election.

~~(3)~~ An election pursuant to sub-clause 19(1) or sub-clause 19(2) shall cause the office of Deputy President to be declared vacant immediately prior to the conduct of the election.

~~(4)~~ Following an election pursuant to sub-clause 19(1) or sub-clause 19(2) an election pursuant to Clause 19(5) will be conducted for the office of Deputy President from amongst representatives of the alternate constituency to that of the President just elected.

~~(3)(5)~~ If the office of Deputy President becomes vacant or if for any other reason the Deputy President is unable to take or hold office, then the State Council

#### **IN BRIEF**

- A number of Constitutional amendments proposed by State Council as well as some technical clarifications.
- Proposed amendments endorsed by State Council in May 2018.

shall meet to elect from among their number a Deputy President who shall hold the office for the balance of the term of the Deputy President replaced, provided the Deputy President represents the alternate constituency to that of the President.

~~(4)~~(6) A State Council representative elected to fill a vacancy of President or Deputy President pursuant to clause 48 ~~19~~ shall still be eligible for election to a subsequent two (2) full consecutive terms.

2. That Clause 17A – Rotation of Presidency be added to the Association Constitution, as follows:

17A – Rotation of Presidency

1. At an election for the position of President conducted under sub-clause 17(2), only the incumbent President, subject to complying with sub-clause 17(5), or State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.
2. At an election for the position of President conducted under Clause 19, only State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.

3. That Clause 20 of the Association Constitution be amended with the addition of the underlined words as follows:

A person shall cease or be disqualified from being a representative or deputy representative on the State Council, or from being President or Deputy President of the Association, or from attending State Council in an ex-officio capacity, if that person:

4. That sub-clause 20(j) of the Association Constitution be amended with the addition of the underlined words and the deletion of the strikethrough words as follows:

(j) Is a Councillor that has been suspended by the Minister for Local Government under Part 8 ~~of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)~~ of the *Local Government Act 1995*.

5. That sub-clause 10(2) of the Association Constitution be amended with the addition of the underlined words as follows:

(2) Each representative on the State Council shall be entitled to exercise one (1) deliberative vote on any matter considered by the State Council provided that this clause shall not apply to any ex-officio members of the State Council. The President shall exercise a casting vote only, in the event of there being an equality of votes in respect of a matter considered by the State Council but excluding an election held in accordance with Clause 16 in which the President is entitled to a deliberative vote only.

6. That sub-clauses 2(1), 5(7)(a), 9(1)(d), and 31(4)(b) be amended as follows:

I. That the following strikethrough words be replaced with the following underlined words in sub-clause 2(1):

~~“Local Government Managers Australia” means the Western Australian Division of the Local Government Managers Australia (LGMA), which body is incorporated under the Victorian Companies Act 1961.~~

“Local Government Professionals Australia WA” means the Western Australian Division of Local Government Professionals Australia.

- II. That sub-clause 5(7)(a) of the Association Constitution relating to Associate Members of WALGA be amended with the words “Local Government Managers Australia (LGMA)” to be replaced with the words “Local Government Professionals Australia WA”.
  - III. That sub-clause 9(1)(a) of the Association Constitution relating to ex-officio members of State Council be amended to replace the words “Local Government Managers Australia (LGMA)” with the words “Local Government Professionals Australia WA”.
  - IV That sub-clause 31(4)(b) of the Association Constitution relating to a dispute resolution panel be amended by replacing the word “LGMA” with the words “Local Government Professionals Australia WA”.
7. That sub-clause 14(4a)(h) be amended with the addition of the underlined words and the deletion of the strike through words as follows:
- (h) Is a Councillor that has been suspended by the Minister for Local Government under part 8 of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(e) of the Local Government Act 1995.

**CARRIED BY SPECIAL MAJORITY**

## SECRETARIAT COMMENT

This item proposes a number of amendments to WALGA’s Constitution that have been raised or identified since the last governance review and amendments to WALGA’s Constitution in 2016.

Amendment of the Constitution involves a two-step process, as detailed in Clause 29 of the Constitution, as follows:

*The Constitution of the Association may be altered, added to or repealed by:*

- (1) *A resolution at any meeting of the State Council on the receipt of a special majority of not less than 75% of representatives as, being entitled to do so, vote in person or by their deputy representatives; and*
- (2) *A resolution at an Annual General Meeting or Special General Meeting passed by a majority of not less than 75% of delegates as, being entitled to do so, vote in person or duly authorize a proxy vote to be exercised on their behalf, provided that:*
  - a. *75% of Ordinary Members who are eligible to vote are present or represented; and,*
  - b. *The Chief Executive Officer has given not less than sixty (60) days notice of any proposal to alter, add or repeal the Constitution to all Ordinary Members.*

The proposed amendments were endorsed by a Special Majority at the 4 May 2018 meeting of State Council. Endorsement by a Special Majority at the Annual General Meeting is required for the amendments to come into effect.

This report considers seven issues put forward for Constitutional Amendment, with each issue corresponding to the numbered recommendations, as follows:

1. President and Deputy President – Metropolitan and Country Representation
2. President and Deputy President – Rotation of Presidency between Metropolitan and Country constituencies
3. State Councillor Eligibility – Ex-officio Members
4. State Councillor Eligibility – Ministerial Suspension of Council or Councillor
5. Election Procedure – Confirmation that the WALGA President is entitled to vote in elections for the positions of President and Deputy President
6. Change of Name – Local Government Professionals Australia WA
7. Zone Delegate Eligibility – Ministerial Suspension of Council or Councillor

### **Issue 1 – President and Deputy President: Metropolitan and Country Representation**

An emerging issue was raised at the March 2018 meeting of State Council in relation to the representation of both the Metropolitan and Non-metropolitan constituencies in the positions of President and Deputy President of WALGA.

Following consideration of this issue, State Council resolved as follows:

*That an item for decision be prepared for the May 2018 State Council agenda to provide consideration to proposed amendments to the WALGA Constitution and Corporate Governance Charter to ensure representation from both Metropolitan and Country constituencies for the President and Deputy President positions.*

Since the formation of WALGA as the single Local Government association in 2001, there has been a convention that the President and Deputy President would be elected from opposite constituencies. That is, if the President is from the country constituency, the Deputy President would be elected from the metropolitan constituency and vice-versa.

This convention has not been challenged or broken in the 17 years since WALGA's formation, although it is possible that State Council could elect a President and Deputy President from the same constituency.

The argument in favour of this Constitutional amendment is that it would ensure that the Deputy President is drawn from the alternate constituency from that of the President, ensuring representation for both constituencies.

The argument against this Constitutional amendment is that it reduces the decision-making function of State Council to elect the 'best person for the job' and, as the convention has not been broken since WALGA's formation, it may not be an issue that requires regulation via Constitutional amendments.

To effect the change, amendments are required to Clause 18 – Deputy President, and to Clause 19 – Vacancy: President and Deputy President.

The following amendment is proposed to Clause 18 – Deputy President, by adding the underlined text as follows:



- (1) Following determination of the election of the President pursuant to clause 17 of this Constitution, the State Council shall elect a Deputy President from amongst its metropolitan and country representatives, provided the Deputy President represents the alternate constituency to the President elected pursuant to clause 17.
- (2) The Deputy President shall be elected by the State Council at the first Ordinary Meeting of State Council of an even numbered year. The Deputy President's term shall commence from the date of election and shall conclude on the day of the first Ordinary Meeting of State Council of the following even numbered year.
- (3) Prior to expiration of a term of office, a Deputy President may seek re-election for a consecutive term.
- (4) Where a Deputy President seeks and is re-elected for a consecutive term, that person shall not hold office beyond two (2) full consecutive terms.

The proposed amendment above would sufficiently address the issue for regular, end-of-term elections following the election of a new State Council.

However, where a vacancy arises in the office of President, the election of a replacement President would need to ensure that metropolitan and country representation remains in the two positions. Ensuring continued representation of both constituencies in the event of a casual vacancy in the office of President could be addressed in one of two ways, both of which have pros and cons.

Either:

- A. The replacement President must be drawn from same constituency as the current President. That is, if the WALGA President is from the country constituency, election of the replacement President for the balance of the President's term must be drawn from the country constituency.

Or:

- B. The office of Deputy President is declared vacant at the time the election for President is held. This would enable State Council to elect a President from amongst all members with the subsequent election for Deputy President being limited to the alternate constituency.

Option A – Replacement President from the same constituency – limits the options of State Council in electing a President to half of State Council, the half representing the same constituency as the departing President. While this may be appropriate in some circumstances, it does not necessarily provide State Council with the ability to elect the 'best person for the job'. Secondly, the Deputy President may be an appropriate candidate for the position of President, but would be unable to nominate for the position under this scenario unless they resigned from the position of Deputy President.

Option B – Office of Deputy President declared vacant at election of President – addresses the issues with Option A outlined above in that State Council would be able to elect a President from amongst all State Councillors, including the Deputy President who may be suitable. However, it may not be considered appropriate that the Deputy President loses office due to the resignation or inability of the President to continue in the role.

On the basis that electing a President from amongst all State Councillors is considered the most important criteria, amendments in accordance with Option B have been drafted to Clause 19 – Vacancy: President and Deputy President – by adding the underlined text and amending the numbering as follows:

- (1) If the office of the President becomes vacant or if for any other reason the President is unable to take or hold office at a period which exceeds six months from the date of the next scheduled election for that office, then the State Council shall meet to elect from among their number a President who, subject to this Constitution shall hold the office of President for the balance of the term of the President replaced.
- (2) Where a vacancy occurs in the office of President at a period which is six months or less from the date of the next scheduled election for that office, the State Council may convene a meeting to elect from among their number a President who, subject to this Constitution, shall hold the office of President for the balance of the term of the President replaced, or the State Council may in its discretion, determine that the vacancy be filled by the Deputy President until the date of the next scheduled election.
- (3) An election pursuant to sub-clause 19(1) or sub-clause 19(2) shall cause the office of Deputy President to be declared vacant immediately prior to the conduct of the election.
- (4) Following an election pursuant to sub-clause 19(1) or sub-clause 19(2) an election pursuant to Clause 19(5) will be conducted for the office of Deputy President from amongst representatives of the alternate constituency to that of the President just elected.
- ~~(3)~~(5) If the office of Deputy President becomes vacant or if for any other reason the Deputy President is unable to take or hold office, then the State Council shall meet to elect from among their number a Deputy President who shall hold the office for the balance of the term of the Deputy President replaced, provided the Deputy President represents the alternate constituency to that of the President.
- ~~(4)~~(6) A State Council representative elected to fill a vacancy of President or Deputy President pursuant to clause ~~48~~ 19 shall still be eligible for election to a subsequent two (2) full consecutive terms.

## **Issue 2 – Rotation of Presidency between Metropolitan and Country Constituencies**

Similar to issue 1, above, the Governance and Organisational Services Policy Team of State Council considered the issue of the Presidency of the Association being rotated between the Metropolitan and Country constituencies.

Again, this has been managed since WALGA's formation in 2001 by convention. When a President has retired or stepped down from the role, a representative from the other constituency (often the serving Deputy President) has been elected to the Presidency.

The Governance and Organisational Services Policy Team of State Council requested that the issue of rotating the Presidency between the constituencies on a formal basis through Constitutional amendments be considered.

The Policy Team resolved:

*That an item for decision be prepared for the May 2018 State Council agenda to provide amendments to the WALGA Constitution and Corporate Governance Charter to cover the following issues:*

- *That the position of WALGA President transfers between the two constituencies following the completion of the incumbent's entitlement to be elected for two full consecutive terms.*

Similar to Issue 1, above, implementation of this concept through Constitutional amendment has pros and cons. While, an amendment of this nature would ensure rotating representation of metropolitan and country constituencies in the office of President, it could also limit State Council's prerogative to elect the 'best person for the job'.

This proposal raises a number of scenarios that are not necessarily simple to deal with through Constitutional amendments. For instance, depending on the amendments to the Constitution, issues could arise if a President resigns part way through a term, or even if a President only completes one two-year term.

For example, if a President from the metropolitan constituency resigned after one two-year term, there would be three possible scenarios:

1. The country constituency could then have a claim to the Presidency as it would be the country's turn and only State Councillors from the country constituency would be eligible to be elected;
2. A replacement President could be elected from the metropolitan constituency as the metropolitan constituency had only held the Presidency for two years (the newly elected President may then expect to be re-elected for a second term, lengthening the reign of the metropolitan constituency to six years, thereby causing further issues); or,
3. State Council could elect a President from either constituency, as per current arrangements.

One option could be to only 'force' the rotation of the Presidency once the President has completed two terms, however this could create an issue if a President resigned part way through their second term as the replacement President would then be 'entitled' to two terms before a constitutionally enforceable rotation of the Presidency.

In the interest of simplicity it is suggested that a new Clause 17A be added to the Constitution to ensure rotation of the office of Presidency no matter the length of time served by the President:

#### 17A – Rotation of Presidency

3. At an election for the position of President conducted under sub-clause 17(2), only the incumbent President, subject to complying with sub-clause 17(5), or State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.
4. At an election for the position of President conducted under Clause 19, only State Councillors from the alternate constituency to the incumbent President will be eligible to be elected.

This would mean, at any election for President, only the incumbent President or State Councillors from the alternate constituency would be eligible to nominate. If the President has retired or has completed two full terms (as per sub-clause 17(5)), only State Councillors from the alternate constituency would be eligible to nominate and be elected.

### **Issue 3 – State Councillor Eligibility: Ex-officio Members**

At the July 2017 State Council meeting, an emerging issue was considered in relation to the continuing eligibility of to serve on State Council following a serious breach of the *Local Government Act 1995*.

State Council resolved as follows:

*That:*

1. *The issue of amending the Constitution relating to State Councillor, ordinary or ex officio, eligibility be considered by the Governance Policy Team;*
2. *The Policy Team to consider the implications of amending the Constitution so that if any State Councillor, ordinary or ex officio, is found guilty of a serious breach of the Local Government Act 1995, as amended, that person will become ineligible to become or continue as a State Councillor, ordinary or ex officio.*

As per State Council's resolution above, the Governance and Organisational Services Policy Team considered this issue at their March 2018 meeting and resolved as follows:

*That an item for decision be prepared for the May 2018 State Council agenda to provide amendments to the WALGA Constitution and Corporate Governance Charter to cover the following issues;*

- *That if any State Councillor, ordinary or ex officio, is found guilty of a serious breach of the Local Government Act 1995, as amended, that person will become ineligible to become or continue as a State Councillor, ordinary or ex officio.*

Clause 20, sub-clause (e) disqualifies a representative or deputy representative from serving on the State Council if that person is convicted of an offence under the *Local Government Act 1995*.

To give effect to the Policy Team's recommendation, an amendment is required to clarify that Clause 20 of the Constitution also applies to ex-officio members, with the addition of the underlined text, as per below:

A person shall cease or be disqualified from being a representative or deputy representative on the State Council, or from being President or Deputy President of the Association, or from attending State Council in an ex-officio capacity, if that person:

- (a) Dies;
- (b) Ceases to be a Councillor of the Ordinary Member;
- (c) Resigns the position by notice in writing delivered or sent by post to the Chief Executive Officer, and such resignation is accepted;
- (d) Is a member of State or Federal Parliament;
- (e) Is convicted of an offence under the *Local Government Act 1995*;
- (f) Is permanently incapacitated by mental or physical ill-health;
- (g) Is absent from more than 3 consecutive State Council meetings;
- (h) Is a member of a Local Government that ceases to be a member of the Association;
- (i) Is the subject of a resolution passed by the Zone from which that person was originally elected terminating his or her appointment as a representative or deputy representative of that Zone, except where that person is the subject of any resolution consequent upon his or her being elected President of the Association and in pursuance of sub-clause 17(4); or,
- (j) Is a Councillor of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(c) of the *Local Government Act 1995*.

#### **Issue 4 – State Councillor Eligibility: Ministerial Suspension of Council or Councillor**

A further issue relating to State Councillor eligibility relates to the suspension of Councils and the proposed amendment to the *Local Government Act 1995* to enable the Minister for Local Government to stand down an individual Elected Member.

Currently sub-clause 20(j) of the Constitution states that a State Councillor will not be eligible to be elected or to continue on State Council if "a Councillor of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(c) of the *Local Government Act 1995*."

It is the opinion of the secretariat that sub-clause 20(j) is too specific as Councils can also be suspended under Section 8.19 of the *Local Government Act 1995*. Further, if the *Local Government Amendment (Suspension and Dismissal) Bill 2018* passes the Parliament, as expected, the Minister for Local Government will also have the power to suspend individual Elected Members.

It is therefore recommended that sub-clause 20(j) be amended to clarify that a State Councillor who is suspended or stood down by the Minister using various sections of the *Local Government Act 1995* is not eligible to be elected to, or continue on, State Council, as follows:

A person shall cease or be disqualified from being a representative or deputy representative on the State Council, or from being President or Deputy President of the Association if that person:

- (a) Dies;
- (b) Ceases to be a Councillor of the Ordinary Member;
- (c) Resigns the position by notice in writing delivered or sent by post to the Chief Executive Officer, and such resignation is accepted;
- (d) Is a member of State or Federal Parliament;
- (e) Is convicted of an offence under the *Local Government Act 1995*;
- (f) Is permanently incapacitated by mental or physical ill-health;
- (g) Is absent from more than 3 consecutive State Council meetings;
- (h) Is a member of a Local Government that ceases to be a member of the Association;
- (i) Is the subject of a resolution passed by the Zone from which that person was originally elected terminating his or her appointment as a representative or deputy representative of that Zone, except where that person is the subject of any resolution consequent upon his or her being elected President of the Association and in pursuance of sub-clause 17(4); or,
- (j) Is a Councillor that has been suspended by the Minister for Local Government under Part 8 of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(c) of the *Local Government Act 1995*.

#### **Issue 5 – Election Procedure – Confirmation that the WALGA President is entitled to vote in elections for the positions of President and Deputy President**

Another clarification that has arisen is to confirm that the incumbent President is entitled to vote in elections for President and Deputy President of WALGA.

The Constitution is clear that the President does not exercise a deliberative vote on matters before State Council (but does have a casting vote if there is an equality of votes), but the Constitution is silent on whether the President is entitled to vote in elections. It has been standard operating practice that the President has voted in elections for the position of President and Deputy President.

Clause 10 – Proceedings of State Council, sub-clause (2) relates to the President's voting and it is proposed that it be amended with the addition of the underlined words, as follows to make clear that the President may vote for office bearer positions:

- (2) Each representative on the State Council shall be entitled to exercise one (1) deliberative vote on any matter considered by the State Council provided that this clause shall not apply to any ex-officio members of the State Council. The President shall exercise a casting vote only, in the event of there being an equality of votes in respect of a matter considered by the State Council but excluding an election held in accordance with Clause 16 in which the President is entitled to a deliberative vote only.

#### **Issue 6 – Change of Name – Local Government Professionals Australia WA**

Following the change of name of the Local Government Managers Australia (LGMA) to Local Government Professionals Australia WA it is proposed that the following sub-clauses be amended to reflect the name change:

- 2(1)
- 5(7)(a)
- 9(1)(d)
- 31(4)(b)

**Issue 7 – Zone Delegate Eligibility: Ministerial Suspension of Council or Councillor**

Similar to Issue 4 above, this amendment proposes that sub-clause 14(4a)(h) be amended to clarify that a Zone delegate who is suspended or stood down by the Minister using various sections of the *Local Government Act 1995* is not eligible to be elected to, or continue on, the Zone, as follows:

- (4a) The term of a person who is a delegate of a member of a Zone expires when the person:
- (a) dies;
  - (b) ceases to be a Councillor of the Ordinary Member;
  - (c) resigns the position by notice in writing given to the Ordinary Member who elected or appointed the person as its delegate and the resignation is accepted;
  - (d) becomes a member of State or Federal Parliament;
  - (e) is convicted of an offence under the *Local Government Act 1995*;
  - (f) is permanently incapacitated by mental or physical ill-health;
  - (g) is the subject of a resolution passed by the Ordinary Member who appointed the person as its delegate terminating their appointment as the delegate of that Ordinary Member; or
  - (h) Is a Councillor that has been suspended by the Minister for Local Government under part 8 of an Ordinary Member that has been peremptorily suspended under Section 8.15C(2)(e) of the Local Government Act 1995.



## 4.2 Roadside Vegetation - Regulatory Amendments

### MOTION:

**Moved: President Cr David Lovelock (Victoria Plains)**

**Seconded: Cr Pauline Bantock (Victoria Plains)**

**That the *Environmental Protection (Clearing of Native Vegetation) Regulations 2004* be amended to permit clearing or reduction of vegetation:**

- 1. Within 30m of all farm driveways/gates/entrances; and,**
- 2. On road bends and intersections obstructing 'line of sight', be cleared.**

### ***IN BRIEF***

- Motion for regulatory amendments to enable clearing of vegetation close to driveways, road bends and intersections;
- With a view to improving road safety.

**CARRIED**

### MEMBER COMMENT

Drivers in country area face multiple issues on the roads, not the least of which is entry onto Shire controlled roads from property entrances and side roads. The issues exist not just for the driver on the continuing road, but for the driver attempting to enter.

Sight distances are often obscured, and in hilly terrain or where the road being entered does not provide a reasonable merging distance, entry can be problematic. This is made worse where the roads have curves or crests close to the entry point.

The issues are even worse for slow moving traffic joining a road that has a 110km/hr limit, such as school buses and heavy transport, often requiring the continuing vehicles to brake for a vehicle that has joined the continuing traffic when all indications were that it was safe and appropriate to do so.

The *Environmental Protection (Clearing of Native Vegetation) Regulations 2004* are inadequate.

- Schedule 2 of the Regulations addresses clearing for crossovers from a property, but limits the clearing to what has been previously cleared within the previous 10 years.
- Schedule 3 applies to the maintenance of infrastructure.

The Shire is of the opinion that the proposed change to the Regulations would add significantly to road safety.

### 4.3 GST Revenue Distribution Share for WA

**MOTION:**

**Moved: President Cr Brian Piesse (Donnybrook-Balingup)**

**Seconded: Cr Tony Pratico (Bridgetown-Greenbushes)**

**That WALGA adopts a policy and position as the representative of the WA Local Government section to persistently seek and advocate for an increase of the GST distribution share back to Western Australia.**

***IN BRIEF***

- WA is underrepresented in the amount of GST share received
- Seeking WALGA's support to advocate for an increase to the GST distribution for WA

**CARRIED**

**MEMBER COMMENT**

At the Ordinary Meeting on 23 May 2018, the Shire of Donnybrook Balingup Council resolved to support the above motion and present it to the Western Australian Local Government for consideration at the 2018 Annual General Meeting of the Western Australian Local Government Association.

In comparison to other states and territories, Western Australia is underrepresented in the amount of GST revenue share received and remains the only state or territory that receives less than half of the GST it generates. This, in effect, is depriving Western Australia of much needed funds for infrastructure and development.

GST breakdown state by state 2018-19

State	GST share per dollar	GST share %	Total GST distribution \$m
VIC	98c	25.6	\$16,830
WA	47c	4.9	\$3,255
NSW	85c	27.4	\$18,030
SA	\$1.47	10.3	\$6,751
Tas	\$1.77	3.7	\$2,434
ACT	\$1.18	2.0	\$1,298
NT	\$4.26	4.2	\$2,755
Qld	\$1.09	22.0	\$14,447



## 4.4 Rural, Regional and Remote Community State Government Funding Cuts

### MOTION:

**Moved: Cr Ken Seymour (Moora)**

**Seconded: Cr Steven Carter (Dalwallinu)**

**That WALGA express its deep concern to the W.A State Government regarding the continued attack on rural, regional and remote communities in W.A through reducing funding to critical services and infrastructure programs, cuts that disproportionately discriminate against already disadvantaged communities across W.A.**

### ***IN BRIEF***

- Concern regarding funding cuts, particularly to education services and infrastructure, affecting rural communities.

**CARRIED**

### MEMBER COMMENT

In December 2017, Shire of Moora was advised by the Department of Education Director General, Sharyn O'Neill that the Moora Residential College would close at the end of the 2018 school year. The State Government of W.A cited reasoning of commitment to budget repair measures to deliver sustainable growth and an operating surplus by 2020/2021.

Notwithstanding the immediate effect on the Moora community and wider region because of the decision to close the Moora Residential College, the Shire of Moora is extremely concerned with the State Governments continued attack on rural, regional and remote W.A. communities, many of which are already at serious disadvantage because of isolation and population decline.

As an example, access to education and health infrastructure and services are important to rural, regional and remote communities and greatly enhances their ability to attract residents, workers and businesses.

Access to the full range of health services (including GP's, acute and high care hospital, allied health, aged care, dental care) and educational services (K-12, Childcare, TAFE) becomes a major decision factor for anyone looking to move to a rural, regional and remote community. In the case of Moora, the existing infrastructure and services, including the current education offered at the Central Midlands Senior High School, has featured prominently in many local resident's decision to move to the area. This resonates across many W.A communities.

Funding reductions to key areas of services and infrastructure such as education, health, transport and sewerage augurs to further erode and put at risk fair and equitable access to the very basics of amenity and lifestyle in rural, regional and remotes areas of W.A many of which are experiencing continued population, service and infrastructure decline.

**4.5 A** MATTER OF SPECIAL URGENT BUSINESS: Proposed Amendments to *Planning and Development (Local Planning Schemes) Regulations 2015*

**MOTION:**

**Moved: Mayor Penny Taylor (Subiaco)**  
**Seconded: Cr Julie Matheson (Subiaco)**

That the members agree that the following item of Special Urgent Business relating to Proposed Amendments to *Planning and Development (Local Planning Schemes) Regulations 2015* be considered.

**Voting Requirement: ABSOLUTE MAJORITY**

**CARRIED BY ABSOLUTE MAJORITY**

**4.5 B** Proposed Amendment to *Planning and Development (Local Planning Schemes) Regulations 2015*

**MOTION:**

**Moved: Mayor Penny Taylor (Subiaco)**  
**Seconded: Cr Julie Matheson (Subiaco)**

That the Western Australian Local Government Association (WALGA) advocate to amend:

1. Schedule 2, Part 7, Clause 61 (e) of the *Planning and Development (Local Planning Schemes) Regulations 2015* to allow Local Governments to remove reference to 'a single house' from the exemption of requiring development approval; and
2. The *Planning and Development (Local Planning Schemes) Regulations 2015* to permit Local Governments to introduce a requirement into their local planning scheme to require development approval to be issued prior to a development application for demolition of a single house being determined.

**LOST**



## **Ordinary Meeting of Council**

# **Minutes**

**Thursday 16 August 2018, 6:00pm  
Town of Victoria Park  
99 Shepperton Road, Victoria Park**

Constituent Members: Cities of Perth, Joondalup, Stirling, Vincent and Wanneroo  
Towns of Cambridge and Victoria Park

---

**TABLE OF CONTENTS**

MEMBERSHIP .....	4
1. OFFICIAL OPENING.....	6
DISCLOSURE OF INTERESTS .....	6
2. PUBLIC STATEMENT/QUESTION TIME.....	6
3. APOLOGIES AND LEAVE OF ABSENCE.....	6
4. PETITIONS .....	6
5. CONFIRMATION OF MINUTES.....	6
5A. BUSINESS ARISING FROM MINUTES .....	6
6. ANNOUNCEMENTS BY CHAIRMAN (WITHOUT DISCUSSION).....	6
7. MATTERS FOR WHICH MEETING MAY BE CLOSED.....	7
8. REPORTS OF COMMITTEES .....	7
9. ADMINISTRATION REPORTS AS PRESENTED (ITEMS 9.1 – 9.17).....	7
9.1 BUSINESS REPORT – PERIOD ENDING 1 AUGUST 2018.....	7
9.2 STATEMENTS OF FINANCIAL ACTIVITY FOR THE MONTHS OF MAY & JUNE 2018 .....	7
9.3 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR THE MONTHS OF MAY & JUNE 2018.....	8
9.4 PROJECT FINANCIAL REPORT – JUNE 2018 .....	8
9.5 SALES AND SETTLEMENT REPORT – PERIOD ENDING 1 AUGUST 2018 .....	8
9.6 PROJECT BUDGET FYE 2019.....	8
9.7 TPRC DRAFT BUDGET FOR FYE 2019.....	9
9.8 SALES AND LOT RELEASE STRATEGY FYE 2019 (JULY 2018) .....	9
9.9 AUDIT COMMITTEE AUDIT CHARTER & ANNUAL AUDIT PLAN REVIEW .....	10
9.10 PAYMENT OF ACCOUNTS & SECURITY OF PAYMENT INSTRUMENTS POLICY REVIEW.....	10
9.11 INVESTMENT POLICY REVIEW .....	10
9.12 CREDIT CARD POLICY REVIEW .....	11
9.13 PETTY CASH POLICY REVIEW .....	11
9.14 PROCUREMENT POLICY REVIEW .....	12
9.17 SALES AND MARKETING - SPRING CAMPAIGN PROPOSAL .....	12
9.15 ANNUAL PLAN FYE 2019 - CONFIDENTIAL.....	13
9.16 DEVELOPMENT MANAGEMENT AGREEMENT – KEY PEOPLE – CONFIDENTIAL .....	13
10. ELECTED MEMBERS MOTIONS OF WHICH NOTICE HAS BEEN GIVEN .....	14
11. QUESTIONS BY ELECTED MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN .....	15

12.	URGENT BUSINESS APPROVED BY THE CHAIRMAN .....	15
13.	MATTERS BEHIND CLOSED DOORS .....	15
14.	GENERAL BUSINESS .....	15
15.	FORMAL CLOSURE OF MEETING .....	15

## TAMALA PARK REGIONAL COUNCIL

## MEMBERSHIP

OWNER COUNCIL	MEMBER	ALTERNATE MEMBER
Town of Cambridge	Cr Andres Timmermanis	Cr Jo McAllister
City of Joondalup	Cr John Chester Cr Nige Jones	Cr Sophie Dwyer Cr Christine Hamilton-Prime
City of Perth	Commissioner Andrew Hammond	Commissioner Gaye McMath
City of Stirling	Cr Karen Caddy Cr Joe Ferrante Cr Giovanni Italiano (CHAIRMAN) Cr Bianca Sandri	Cr Suzanne Migdale
Town of Victoria Park	Cr Claire Anderson	Cr Ronnhda Potter
City of Vincent	Mayor Emma Cole	Cr Jimmy Murphy
City of Wanneroo	Cr Samantha Fenn Cr Brett Treby (DEPUTY CHAIRMAN)	Cr Russell Driver Cr Domenic Zappa

**PRESENT**

<b>Chairman</b>	Cr Giovanni Italiano
<b>Councillors</b>	Cr Claire Anderson Cr Karen Caddy Cr John Chester Cr Emma Cole (arrived 6.15pm) Cr Samantha Fenn (arrived 6.08pm) Cr Joe Ferrante Cmr Andrew Hammond Cr Nige Jones Cr Bianca Sandri Cr Andres Timmermanis Cr Brett Treby
<b>Staff</b>	Mr Tony Arias (Chief Executive Officer) Mr Luke Aitken (Project Coordinator) Ms Vickie Wesolowski (Executive Assistant)
<b>Apologies Councillors</b>	Nil
<b>Leave of Absence</b>	Nil
<b>Absent</b>	Nil
<b>Consultants</b>	Mr Carl Buckley (Satterley Property Group) Mr Brenton Downing (Satterley Property Group) Mr Matej Nvota (Satterley Property Group)
<b>Apologies Participant Councils' Advisers</b>	Mr John Giorgi (Town of Cambridge) Mr Martin Mileham (City of Perth) Mr Stuart Jardine (City of Stirling) Mr Anthony Vuleta (Town of Victoria Park) Mr Len Kosova (City of Vincent) Mr Daniel Simms (City of Wanneroo)
<b>In Attendance Participant Councils' Advisers</b>	Mr Garry Hunt (City of Joondalup) Mr Ross Povey (City of Stirling) Ms Noelene Jennings (City of Wanneroo)
<b>Members of the Public</b>	Nil
<b>Press</b>	Nil

**1. OFFICIAL OPENING**

The Chairman declared the meeting open at 6:05pm and welcomed Councillors to the Tamala Park Regional Council meeting.

**DISCLOSURE OF INTERESTS**

Nil

**2. PUBLIC STATEMENT/QUESTION TIME**

Nil

**3. APOLOGIES AND LEAVE OF ABSENCE**

Nil

**4. PETITIONS**

Nil

**5. CONFIRMATION OF MINUTES**

*Ordinary Meeting of Council – 21 June 2018*

Moved Cr Timmermanis, Seconded Cr Jones.

**That the minutes of the Ordinary Meeting of Council of 21 June 2018 be confirmed, and signed by the Chairman, as a true and correct record of proceedings.**

The Motion was put and declared CARRIED (10/0).

**5A. BUSINESS ARISING FROM MINUTES**

Nil

**6. ANNOUNCEMENTS BY CHAIRMAN (WITHOUT DISCUSSION)**

Nil



**7. MATTERS FOR WHICH MEETING MAY BE CLOSED**

9.15 *Annual Plan FYE 2019 - Confidential*

9.16 *Development Management Agreement – Key People – Confidential*

**8. REPORTS OF COMMITTEES**

Management Committee Meeting – 19 July 2018

*Cr Treby – Chairman, Management Committee advised that the Committee considered a number of Items listed in this agenda and that there had been significant discussion on Items 9.6 and 9.8. He advised that he would provide further comments when the items were formally considered.*

Audit Committee Meeting – 8 August 2018

*Cr Ferrante – Chairman, Audit Committee advised that the Committee considered a number of Items listed in this agenda and that there had been significant discussion on Items 9.7 TPRC Annual Budget which was recommended to Council along with a number of Council Policy reviews.*

*Cr Fenn arrived during discussion on this Item (6:08pm).*

**9. ADMINISTRATION REPORTS AS PRESENTED (ITEMS 9.1 – 9.17)****9.1 BUSINESS REPORT – PERIOD ENDING 1 AUGUST 2018**

Moved Cr Chester, Seconded Cr Jones.

[The recommendation in the agenda]

**That the Council RECEIVES the Business Report to 1 August 2018.**

The Motion was put and declared CARRIED (11/0).

**9.2 STATEMENTS OF FINANCIAL ACTIVITY FOR THE MONTHS OF MAY & JUNE 2018**

Moved Cr Treby, Seconded Cr Jones.

[The recommendation in the agenda]

**That the Council RECEIVES and NOTES the Statements of Financial Activity for the months ending:**

- **31 May 2018; and**
- **30 June 2018.**

The Motion was put and declared CARRIED (11/0).

**9.3 LIST OF MONTHLY ACCOUNTS SUBMITTED FOR THE MONTHS OF MAY & JUNE 2018**

Moved Cr Chester, Seconded Cr Jones.

[The recommendation in the agenda]

**That the Council RECEIVES and NOTES the list of accounts paid under Delegated Authority to the CEO for the months of March and April 2018:**

- **Month ending 31 May 2018 (Total \$1,234,196.02)**
- **Month ending 30 June 2018 (Total \$3,311,291.64)**
- **Total Paid - \$4,545,487.66**

The Motion was put and declared CARRIED (11/0).

**9.4 PROJECT FINANCIAL REPORT – JUNE 2018**

Moved Cr Treby, Seconded Cr Caddy.

[The recommendation in the agenda]

**That the Council RECEIVES the Project Financial Report (June 2018) submitted by the Satterley Property Group.**

The Motion was put and declared CARRIED (11/0).

**9.5 SALES AND SETTLEMENT REPORT – PERIOD ENDING 1 AUGUST 2018**

Moved Cr Caddy, Seconded Cr Fenn.

[The recommendation in the agenda]

**That the Management Committee RECEIVES the Sales and Settlement Report to 1 August 2018.**

*Cr Cole arrived during discussion on this Item (6:15pm).*

The Motion was put and declared CARRIED (12/0).

**9.6 PROJECT BUDGET FYE 2019**

Moved Cr Caddy, Seconded Cr Treby.

[The recommendation in the agenda]

**That the Council:**

- 1. APPROVES the Project Budget FYE 2019 (July 2018), submitted by the Satterley Property Group, as the basis of financial planning for the TPRC Budget FYE 2019.**

2. **RECEIVES** the Budget Forecast FYE 2020 (July 2018), submitted by the Satterley Property Group.
3. **ACCEPTS** that the Satterley Property Group has achieved Key Performance Indicator KPI 4.4 requiring the preparation of a Project Budget on an annual basis by March each year.

The Motion was put and declared CARRIED (12/0).

#### **9.7 TPRC DRAFT BUDGET FOR FYE 2019**

Moved Cr Ferrante, Seconded Cr Sandri.

[The recommendation in the agenda]

**That the Council:**

1. **ADOPTS** the Budget for the Tamala Park Regional Council for the year ending 30 June 2019, incorporating the following statements:
  - a. **Statement of Comprehensive Income**, indicating an operating deficit of \$322,047.
  - b. **Statement of Financial Activity**, showing surplus at end of year position of \$34,345,153.
  - c. **Rate Setting Statement**, indicating no rates levied.
2. **ADOPTS** a percentage of 10% or \$5,000 whichever is the greater for the purposes of the reporting of material variances by Nature and Type monthly for the 2018/2019 financial year, in accordance with Regulation 34(5) of the *Local Government (Financial Management) Regulations 1996*.

The Motion was put and declared CARRIED (12/0).

#### **9.8 SALES AND LOT RELEASE STRATEGY FYE 2019 (JULY 2018)**

Moved Cr Timmermanis, Seconded Cr Chester.

[The recommendation in the agenda]

**That the Council:**

1. **APPROVES** the Sales and Lot Release Strategy FYE 2019 (July 2018), submitted by the Satterley Property Group, as the basis of sales and marketing planning for FYE 2019.
2. **DELEGATES** to the CEO authority to approve changes to the Sales and Lot Release Strategy FYE 2019 (July 2018) relating to stage sizes and timing of stage releases, subject to a supporting recommendation from the Satterley Property Group and not having a negative impact on the TPRC Budget.

At the request of Council, the Chairman put the Recommendations separately.

1. **APPROVES** the Sales and Lot Release Strategy FYE 2019 (July 2018), submitted by the Satterley Property Group, as the basis of sales and marketing planning for FYE 2019.

Recommendation 1 was put and declared CARRIED (12/0).

2. **DELEGATES** to the CEO authority to approve changes to the Sales and Lot Release Strategy FYE 2019 (July 2018) relating to stage sizes and timing of stage releases, subject to a supporting recommendation from the Satterley Property Group and not having a negative impact on the TPRC Budget.

Recommendation 2 was put and declared CARRIED BY ABSOLUTE MAJORITY (12/0).

## **9.9 AUDIT COMMITTEE AUDIT CHARTER & ANNUAL AUDIT PLAN REVIEW**

Moved Cr Sandri, Seconded Cr Jones.

[The recommendation in the agenda]

**That the Council:**

1. **APPROVES** the TPRC Audit Charter (July 2018).
2. **ADOPTS** the Audit Plan 2018/2019.

*Cr Ferrante left the meeting during discussion on this Item (6:49pm).*

The Motion was put and declared CARRIED (11/0).

## **9.10 PAYMENT OF ACCOUNTS & SECURITY OF PAYMENT INSTRUMENTS POLICY REVIEW**

Moved Cr Jones, Seconded Cr Sandri.

[The recommendation in the agenda]

**That the Council APPROVES** the Payment of Accounts & Security of Payment Instruments Policy (July 2018).

The Motion was put and declared CARRIED (11/0).

## **9.11 INVESTMENT POLICY REVIEW**

Moved Cr Sandri, Seconded Cr Cole.

[The recommendation in the agenda]

**That the Council:**

1. **APPROVES** the Investment Policy (July 2018).

- 2. NOTES that the review of the Investment Policy for 2019 should take into account the findings of the Banking Royal Commission.**

*Cr Ferrante re-joined the meeting during discussion on this Item (6:50m).*

Moved Cr Cole, Seconded Cr Anderson.

An additional Recommendation 3

- 3. NOTES that the next review of the Investment Policy is to include a social and environmental responsibility profile of institutions stating, “When exercising the power of investment preference is to be given to investments with institutions that have been assessed to have a higher rating of demonstrated social and environmental responsibility, providing that doing so will secure a rate of return that is at least equal to alternatives offered by other institutions”.**

The Motion was put and declared LOST (6/6).

**For:** Cr Anderson, Cr Cole, Cr Fenn, Cr Hammond, Cr Sandri and Cr Treby

**Against:** Cr Caddy, Cr Chester, Cr Ferrante, Cr Jones, Cr Italiano and Cr Timmermanis

**Casting Vote Against:** Cr Italiano

[The recommendation in the agenda]

**That the Council:**

- 1. APPROVES the Investment Policy (July 2018).**
- 2. NOTES that the review of the Investment Policy for 2019 should take into account the findings of the Banking Royal Commission.**

The Motion was put and declared CARRIED (12/0).

#### **9.12 CREDIT CARD POLICY REVIEW**

Moved Cr Jones, Seconded Cr Ferrante.

[The recommendation in the agenda]

**That the Council APPROVES the Credit Card Policy (July 2018).**

The Motion was put and declared CARRIED (12/0).

#### **9.13 PETTY CASH POLICY REVIEW**

Moved Cr Sandri, Seconded Cr Jones.

[The recommendation in the agenda]

**That Council APPROVES the Petty Cash Policy (July 2018).**

The Motion was put and declared CARRIED (12/0).

**9.14 PROCUREMENT POLICY REVIEW**

Moved Cr Chester, Seconded Cr Jones.

[The recommendation in the agenda]

**That the Council APPROVES the Procurement Policy (July 2018).**

The Motion was put and declared CARRIED (12/0).

Moved Cr Ferrante, Seconded Cr Fenn.

**That Late Item 9.17 - Sales and Marketing - Spring Campaign Proposal be brought forward for consideration.**

The Motion was put and declared CARRIED (12/0).

**9.17 SALES AND MARKETING - SPRING CAMPAIGN PROPOSAL**

Moved Cr Timmermanis, Seconded Cr Caddy.

[The recommendation in the agenda]

**That the Council:**

- 1. RECEIVES the Satterley Property Group correspondence (dated 9 August 2018) regarding a Sales and Marketing - Spring Campaign proposal.**
- 2. APPROVES participation in the Sales and Marketing - Spring Campaign to provide a \$20,000 discount on selected house and land packages at Catalina Estate as detailed in the Satterley Property Group advice, commencing 5 September 2018 to 30 November 2018, subject to a minimum of 10 builders participating in the Spring Campaign.**
- 3. Subject to recommendation 2 above APPROVES the following for the duration of the Sales and Marketing – Spring Campaign:**
  - 3.1 A discount of \$10,000 applying to all lots in Catalina;**
  - 3.2 The deletion of the Early Construction Rebate from all lots;**
  - 3.3 The use of a \$2,000 referral fee to the Builder's Sales Representative for providing a qualified sales lead that results in the settlement of a lot at Catalina and that this fee be paid directly by the TPRC.**

At the request of Council, Recommendations 1 – 3.2 and Recommendation 3.3 were put separately.

- 1. RECEIVES the Satterley Property Group correspondence (dated 9 August 2018) regarding a Sales and Marketing - Spring Campaign proposal.**

2. **APPROVES** participation in the Sales and Marketing - Spring Campaign to provide a \$20,000 discount on selected house and land packages at Catalina Estate as detailed in the Satterley Property Group advice, commencing 5 September 2018 to 30 November 2018, subject to a minimum of 10 builders participating in the Spring Campaign.
3. **Subject to recommendation 2 above APPROVES** the following for the duration of the Sales and Marketing – Spring Campaign:

3.1 **A discount of \$10,000 applying to all lots in Catalina;**

3.2 **The deletion of the Early Construction Rebate from all lots;**

Recommendation 1 – 3.2 were put and declared CARRIED (12/0).

3.3 **The use of a \$2,000 referral fee to the Builder’s Sales Representative for providing a qualified sales lead that results in the settlement of a lot at Catalina and that this fee be paid directly by the TPRC.**

Recommendation 3.3 was put and declared CARRIED (12/0).

Moved Cr Treby, Seconded Cr Anderson.

**That Standing Orders be suspended to allow Confidential Items 9.15 and 9.16 to be discussed behind closed doors.**

The Motion was put and declared CARRIED (11/1), Cr Timmermanis against.

Council’s Consultants vacated the meeting.

#### **9.15 ANNUAL PLAN FYE 2019 - CONFIDENTIAL**

Moved Cr Treby, Seconded Cr Timmermanis.

[The recommendation in the agenda]

**That the Council:**

1. **APPROVES** the Annual Plan FYE 2019, prepared by the Satterley Property Group and that it be used as the basis of planning and inputs to the TPRC Budget FYE 2019.
2. **ACCEPTS** that the Satterley Property Group has achieved Key Performance Indicator 2.6 requiring the preparation of a Project Annual Plan.

The Motion was put and declared CARRIED (12/0).

#### **9.16 DEVELOPMENT MANAGEMENT AGREEMENT – KEY PEOPLE – CONFIDENTIAL**

Moved Cr Treby, Seconded Cr Anderson.

[The recommendation in the agenda]

**That the Council resolves to APPROVE the following replacement of key personnel pursuant to Clause 4.5 of the Development Management Agreement:**

<b>Name of Person</b>	<b>Position</b>
Kim Lawrance	General Manager – Development (WA)

<b>Name of Replacement Person</b>	<b>Position</b>
Brenton Downing	General Manager – Development (WA)

The Motion was put and declared CARRIED (12/0).

Moved Cr Timmermanis, Seconded Cr Jones.

**That Standing Orders be reinstated and the meeting doors be opened.**

The Motion was put and declared CARRIED (12/0).

The recommendations for Confidential Items 9.15 and 9.16 were read out as follows:

**9.15 ANNUAL PLAN FYE 2019 - CONFIDENTIAL**

*That the Council:*

- 1. APPROVES the Annual Plan FYE 2019, prepared by the Satterley Property Group and that it be used as the basis of planning and inputs to the TPRC Budget FYE 2019.*
- 2. ACCEPTS that the Satterley Property Group has achieved Key Performance Indicator 2.6 requiring the preparation of a Project Annual Plan.*

**9.16 DEVELOPMENT MANAGEMENT AGREEMENT – KEY PEOPLE – CONFIDENTIAL**

*That the Council resolves to APPROVE the following replacement of key personnel pursuant to Clause 4.5 of the Development Management Agreement:*

<b>Name of Person</b>	<b>Position</b>
Kim Lawrance	General Manager – Development (WA)

<b>Name of Replacement Person</b>	<b>Position</b>
Brenton Downing	General Manager – Development (WA)

**10. ELECTED MEMBERS MOTIONS OF WHICH NOTICE HAS BEEN GIVEN**

Nil



**11. QUESTIONS BY ELECTED MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN**

Nil

**12. URGENT BUSINESS APPROVED BY THE CHAIRMAN**

Nil

**13. MATTERS BEHIND CLOSED DOORS**

9.15 *Annual Plan FYE 2019 - Confidential*

9.16 *Development Management Agreement – Key People – Confidential*

**14. GENERAL BUSINESS**

The CEO reminded Councillors that the Workshop to Review Catalina Estate Vision / Objectives was to be held this Saturday 18 August 2018 at Mindarie Marina commencing at 9:00am.

**15. FORMAL CLOSURE OF MEETING**

The Chairman declared the meeting closed at 8:07pm.

These minutes were confirmed at a meeting on .....

SIGNED this ..... day of ..... 2018

as a true record of proceedings.

---

CHAIRMAN

