



CITY of PERTH

COUNCIL MINUTES

22 SEPTEMBER 2015

THESE MINUTES ARE HEREBY CERTIFIED AS
CONFIRMED

PRESIDING MEMBER'S

SIGNATURE

[Handwritten Signature]

DATE: 13 Oct 2015

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Minutes of the **Ordinary Meeting** of the Council of the City of Perth held in the Council Chamber, Ninth Floor, Council House, 27 St Georges Terrace, Perth, on **Tuesday, 22 September 2015.**

Presiding: The Rt Hon Lord Mayor, Ms Lisa-M. Scaffidi

Councillors Present: Adamos, Butler, Chen, Harley, Limnios, McEvoy and Yong

In Attendance:

Gary Stevenson PSM	-	Chief Executive Officer
Garry Dunne	-	Interim Director Construction and Maintenance
Michael Carter	-	Director Economic Development and Activation
Martin Mileham	-	Director City Planning and Development
Rebecca Moore	-	Director Community and Commercial Services
Robert Mianich	-	Director Corporate Services
Margaret Smith	-	Manager Approval Services
Paul Anastas	-	Personal Aide to the Lord Mayor
Mark Ridgwell	-	Manager Governance
Natasha Smart	-	Governance Coordinator

Observers:

Eleven members of the public.
Four members of the press.
One member of the staff.

393/15 PRAYER

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

394/15 DECLARATION OF OPENING

6.04pm The Lord Mayor declared the meeting open.

395/15 APOLOGIES

Cr Davidson

396/15 QUESTION TIME FOR THE PUBLIC

Nil

**397/15 MEMBERS ON LEAVE OF ABSENCE AND APPLICATIONS
FOR LEAVE OF ABSENCE**

Nil

398/15 CONFIRMATION OF MINUTES

The minutes of the Special Meeting of the Council held 20 August 2015 and the Ordinary Meeting of the Council held on 1 September 2015 were submitted for consideration.

Moved by Cr Harley, seconded by Cr Butler

That the minutes of the Special Meeting of the Council held on 20 August 2015 and the Ordinary Meeting of the Council held on 1 September 2015, be confirmed as a true and correct record.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

399/15 ANNOUNCEMENTS BY THE LORD MAYOR

The Lord Mayor acknowledged that this was the final Council meeting for Mr Garry Dunne, Interim Director of Construction and Maintenance and on behalf of the Council thanked Mr Dunne for his years of service at the City of Perth.

The Lord Mayor further advised that this was the inaugural meeting of two new Directors, Ms Rebecca Moore, Director Community and Commercial Services and Mr Michael Carter, Director Economic Development and Activation, and on behalf of the Council welcomed both Directors to the City of Perth.

400/15 DISCLOSURE OF MEMBERS' INTERESTS

The following Members disclosed an interest:

Member Officer /	Minute No.	Item Title.	Nature / Extent of Interest
Cr Harley	407/15	Item 3 - (Lots 2-8) Barrack Street, Perth – Proposed 'New Technology' Above Roof Sign with Third Party Advertising Content	Impartiality Interest – Nature: Cr Harley is the Chair for the non-for-profit Perth History Association Inc. which holds a lease on 117 Barrack Street.
Lord Mayor Scaffidi	407/15	Item 3 - (Lots 2-8) Barrack Street, Perth – Proposed 'New Technology' Above Roof Sign with Third Party Advertising Content	Proximity Interest - Lord Mayor Scaffidi owns property in Barrack Street, Perth.
Cr Limnios	413/15	Item 10 - Arts And Cultural Sponsorship 2015/16 – Associate Partnership – Perth Institute of Contemporary Arts	Impartiality Interest
Director Community and Commercial Services	419/15	Item 16 - Roe Street Car Park Use of Rooftop for Events	Impartiality Interest – A friend is on the Board of Artrage.

401/15 QUESTIONS BY MEMBERS OF WHICH DUE NOTICE HAS BEEN GIVEN

Nil

402/15 CORRESPONDENCE

The Chief Executive Officer advised that correspondence had been received from Periscope Pictures requesting permission to film the proceedings of tonight's Council meeting (164247/15). The purpose of recording the meeting was to record electoral activities of candidates during the election and therefore in accordance with the City of Perth Standing Orders Local Law 2009, the request was declined. A copy of the correspondence had previously been forwarded to all Elected Members.

403/15 PETITIONS

Nil

404/15 MATTERS FOR WHICH THE MEETING MAY BE CLOSED

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

Item No.	Item Title	Reason
Confidential Item 423/15 (Agenda Item 9) and Confidential Schedule 13	Proposed Street Names for the Roads within the Elizabeth Quay Precinct	s.5.23(2)(e)(iii)
Confidential Item 424/15 (Agenda Item 20) and Confidential Schedule 29	Options for the Resolution of the Application for Review Before the State Administrative Tribunal Regarding the Council's Refusal for use of Unit 8, 90 Terrace Road, East Perth as a 'Local Shop'	s.5.23(2)(b)

The Chief Executive Officer recommended that consideration of Confidential Item 423/15 (Agenda Item 9) be deferred to the end of the meeting to enable the two confidential items listed above to be considered consecutively behind closed doors .

Moved by Cr Butler, seconded by Cr McEvoy

That the Council resolves that the order of business detailed in the agenda be amended to enable Confidential Item 9 [Minute Number 423/15] and Confidential Item 20 [Minute Number 424/15] to be considered consecutively.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

The Chief Executive Officer further advised that Schedules 5, 14 and 15 associated with Items 408/15 and 414/15 are CONFIDENTIAL in accordance with Sections 5.23(2)(b) and (e)(ii) of the *Local Government Act 1995*.

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

PLANNING COMMITTEE REPORTS

405/15 SUBMISSION TO THE ON-DEMAND TRANSPORT GREEN PAPER

BACKGROUND:

FILE REFERENCE: P1007594
REPORTING UNIT: Transport
RESPONSIBLE DIRECTORATE: Planning and Development
DATE: 25 August 2015
MAP / SCHEDULE: Schedule 1 - City of Perth Submission to the On-Demand Transport Green Paper

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 15 September 2015.

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

In July 2015 the Department of Transport released a Green Paper titled *On-Demand Transport; A discussion paper for future innovation*. The paper has been developed to initiate a public conversation on the issue and to gather feedback from relevant interest groups and stakeholders that will inform policy and legislative reform on the issue.

Given the role that on-demand transport plays in the wider transport context of the City of Perth, it is considered appropriate for Council to provide the State Government with feedback on the Green Paper and to seek to be involved in any further policy development or reform in this area.

LEGISLATION / STRATEGIC PLAN / POLICY:

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

DETAILS:

On-demand transport is defined in the Green Paper as *'a user-oriented form of transport characterised by flexible routing and scheduling of small/medium vehicles operating between pickup and drop-off locations according to a passenger's needs'*.

Taxis are the most common and obvious form of on-demand transport, however the term also captures charter transport such as airport transfers, limousines and also new on-demand services such as Uber. The Green Paper presents a case for legislative reform, guided by the following objectives:

- ensure safe vehicles and safe drivers for the community;
- deliver a safer, more flexible, responsible, innovative and customer service focussed on-demand transport industry;
- transform the regulatory environment to support industry reform and improved service delivery, while reducing the cost of regulation;
- support industry to assess and address its own risks; and
- directly link regulatory requirements to the industry bottom line through a chain of accountability that will improve patron service.

The Green Paper positions the need for reform within the context of:

- significant population growth in Perth, and the ability for on-demand transport options to compliment traditional, fixed transport systems;
- cultural shifts affecting transport choices, which are increasing demand for niche, flexible and convenient on-demand transport options;
- new technology that is making on-demand transport models more viable;
- changes in people's attitudes to transport, from a past era that prioritised ownership to a new era that places a higher priority on accessibility and flexibility; and
- growing community and industry calls for reform, to enable innovation and a more rapid rate of progress in the on-demand transport sector.

FINANCIAL IMPLICATIONS:

There are no financial implications resulting from this report.

COMMENTS:

The On-Demand Transport Green Paper comes at a time of rapid change in this sector of the passenger transport industry. This change has the potential to greatly improve people's transport choice in Perth. Like any change, it may also bring with it challenges and disrupt traditional approaches to how the public sector facilitates and manages such transport services.

The City of Perth should be generally supportive of the intent of the On-Demand Transport Green Paper. The following points summarise the City's submission to the Green Paper (Schedule 1):

- *The City of Perth greatly values the role that on-demand transport services play in contributing to an accessible City.*
- *A more accommodating and flexible governance arrangement that allows for innovation and does not stifle progress is encouraged.*
- *Community safety and confidence in the on-demand transport sector are paramount.*
- *The City of Perth is supportive of any reform measures that seek to ensure on-demand transport can continue to complement the City's public transport systems.*
- *A more integrated and strategic approach to planning for on-demand transport services is encouraged.*
- *Support for a collaborative approach to planning for change in the on-demand transport sector.*

Moved by Cr Butler, seconded by Cr McEvoy

That Council endorses the proposed City of Perth submission to the Department of Transport's On-Demand Transport Green Paper, and for Council officers to continue to liaise with the State Government as this policy area is further progressed.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

**406/15 CREATION OF MALL RESERVE – LOT 9003 DEPOSITED
PLAN 76163 - KINGS SQUARE**

BACKGROUND:

FILE REFERENCE: P1029786#09
REPORTING UNIT: Properties
RESPONSIBLE DIRECTORATE: Community and Commercial Services
DATE: 1 September 2015
MAP / SCHEDULE: Schedule 2 – Kings Square Titling - Lots Map

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 15 September 2015.

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

At its meeting held on **21 July 2015** Council;

“Approved the acceptance of the first phase of contributed assets for the Perth City Link – Kings Square private development being Telethon Avenue, Mall Reserve and KS2 Wellington Street frontage.”

Initially the ‘Mall’ has come to the City as a Road Reserve and subject to Section 59 of the Land Administration Act 1997, the City intends to request the Minister for Lands to reserve the land for the purpose of passage by:

- (a) pedestrians;
- (b) vehicles used by the holders of the freehold in, and occupiers of, land adjoining that land; and
- (c) other vehicles permitted access to that land under local laws made under the *Local Government Act 1995*, and for any other compatible purpose.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation Section 59 of the *Land Administration Act 1997*

Integrated Planning and Reporting Framework Implications **Corporate Business Plan**
Council Four Year Priorities: The planning and integration of major infrastructure and developments to maximise their net benefit and minimise risk and future costs to the City
S1.3 Establish site specific agreements and manage transition of Perth City Link Precinct

DETAILS:

In order to create a "Mall Reserve" the Land Administration Act 1997 requires the local government to advertise the purpose and details of the request in the prescribed manner and send copies of that advertisement to the holders of the freehold in, and occupiers of, land adjoining the land in question, to suppliers of public utility services on the land in question and to the Planning Commission.

The advertisement must specify a period of not less than 35 days from the day of that advertisement during which submissions relating to the request may be lodged with the local government.

After the expiry of the period, the local government must send to the Minister its request, together with copies of any submissions lodged with it during that period and its comments on those submissions.

The Minister may, after receiving and considering a request and any accompanying submissions and comments sent to the Minister either:

1. Grant the request and place the care, control and management of the mall reserve with the local government.
2. Direct the relevant local government to reconsider the request; or
3. Refuse the request.

The Department of Lands is aware of and supports the proposal.

A Mall Management Agreement between the City of Perth and Dexu Funds Management Ltd was signed in July 2015.

FINANCIAL IMPLICATIONS:

The City's Asset Custodians and Maintainers have estimated that the servicing and maintenance of the Mall Reserve will be \$37,320 in the first year plus \$10,000 compliance replacement costs in the first four years.

These costs have been factored into the respective business unit 2015/16 budget.

All figures quoted in this report are exclusive of GST.

COMMENTS:

The proposal is supported. The creation of the reserve as a Mall is the most appropriate designation of the area as it gives the City the ability to control alfresco dining, enforce no smoking policies and is a safer environment for pedestrians as this area was intended to be used.

Moved by Cr Butler, seconded by Cr McEvoy

That Council:

- 1. in accordance with Section 59 of the Land Administration Act 1997, advertises its intention to change the purpose of Lot 9003 on Deposited Plan 76163 (coloured orange on Schedule 2), Kings Square, from 'Road Reserve' to 'Mall Reserve';*
- 2. in the event that no submissions are received, authorises the Chief Executive Officer to apply to the Minister for Lands for the creation of the Mall Reserve.*

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

6.12pm The Lord Mayor previously disclosed a Proximity Interest in Item 407/15 (detailed at Item 400/15) and departed the meeting. The Deputy Lord Mayor, Cr Butler assumed the Chair.

Cr Harley previously disclosed an impartiality interest in Item 407/15 (detailed at Item 400/15).

407/15 (LOTS 2–8) BARRACK STREET, PERTH – PROPOSED 'NEW TECHNOLOGY' ABOVE ROOF SIGN WITH THIRD PARTY ADVERTISING CONTENT

BACKGROUND:

SUBURB/LOCATION:	146-152 (Lots 2-8) Barrack Street, Perth
FILE REFERENCE:	2015/5267
REPORTING UNIT:	Development Approvals
RESPONSIBLE DIRECTORATE:	City Planning and Development
DATE:	27 August 2015
MAP / SCHEDULE:	Schedule 3 – Map and coloured perspective for 146-152 Barrack Street, Perth

LANDOWNER: Platinum Pacific Pty Ltd
APPLICANT: TPG Town Planning Urban Design and Heritage
ZONING: (MRS Zone) Central City Area
(City Planning Scheme Precinct) Citiplace (P5)
(City Planning Scheme Use Area) City Centre
APPROXIMATE COST: \$800,000

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 15 September 2015.

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

SITE HISTORY:

The subject site is located on the south east corner of Barrack and Wellington Streets, Perth with frontages of approximately 20 metres and 19 metres to Barrack Street and Wellington Street respectively.

Approval was granted on 27 June 2000 for the development of a three storey building with retail and office uses on the site. The site is currently occupied by a single storey building which was constructed as the first stage of this approval. The building currently accommodates a restaurant and an internet café

DETAILS:

The applicant seeks development approval to erect a 'new technology', above roof sign at the subject site. The sign is intended to be a 'state of the art' digital sign located on the roof of the building on the site, approximately 900mm from the building façade. It is intended to be one continuous sign facing both Barrack and Wellington Streets, curving around the north-west corner of the building. The actual sign is intended to have a face which is 24.7 metres in length and 3.35 metres in height. It is to be supported on a charcoal grey mesh structure, extending its length at both ends by 1 metre and its height by 1.5 metres. Therefore the combined dimensions of the sign and the mesh structure are to be 26.7 metres in length and 4.85 metres in height.

The decorative corner parapet on the building is intended to be removed to accommodate the sign.

The applicant has not provided plans and elevations of the supporting structures for the sign. He has indicated that the owner has advised that the exact structural components of the sign will not be determined until after planning approval has been obtained due to the significant cost of establishing the best way to affix it to an old building. It has been indicated that they will comprise:

- *'Steel catwalks top and bottom;*
- *Horizontal and vertical members supporting sub-structure;*
- *Cantilever members supporting walkways;*
- *Cabinet construction steel and aluminium (corrosion resistant).'*

The applicant has indicated that the sign will display variable static advertising content that will change instantaneously but not move, flash or pulsate. Content is intended to change on a daily basis with the applicant indicating that *'it is anticipated to provide ongoing information to the city in terms of signage content'*.

LEGISLATION / POLICY:

Legislation *Planning and Development Act 2005;*
Heritage of Western Australia Act 1990
City Planning Scheme No. 2

Policy
Policy No and Name: 4.7 Signs

COMPLIANCE WITH PLANNING SCHEME:

Development Requirements

The subject site is located within the City Centre Use Area of the Citiplace Precinct (P5) under the City Planning Scheme No. 2 (CPS2). The Precinct will be enhanced as the retail focus of the State providing a range of retail and related services more extensive than elsewhere in the metropolitan region. Building facades will incorporate interesting architectural elements thereby contributing to a lively, colourful and stimulating environment.

The Statement of Intent for the Citiplace Precinct does not specify any development provisions for signage.

The site also falls within the Barrack Street Conservation Area declared under Clause 31 of CPS2. While the building on the site is identified as a non-heritage building, it is recognised that new works to the building have the capacity to disrupt and detract from the Conservation Area if not managed appropriately.

The CPS2 Signs Policy (4.7) sets out the requirements for the erection and management of signs on or adjacent to buildings within the city, providing guidelines for their acceptable design and location.

Under the Signs Policy the proposed sign falls within the following definitions:

"Above Roof or Sky Sign" means an advertising sign that protrudes above the normal roof line or building parapet and is not a roof sign.

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

Third Party Advertising or General Advertising is a sign:

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

The proposal's compliance with the Signs Policy is detailed in the following comments section.

The Council, pursuant to Clause 43 of CPS2, is to have 'regard' to the strategic and statutory planning framework when making determinations. Variations to the Signs Policy can be granted by an absolute majority decision of the Council, in accordance with Clause 47 of the City Planning Scheme and provided the Council is satisfied that:-

- '47(d)(i) if approval were to be granted, the development would be consistent with:*
- (A) the orderly and proper planning of the locality;*
 - (B) the conservation of the amenities of the locality; and*
 - (C) the statement of intent set out in the relevant precinct plan; and*
- (ii) the non-compliance would not have any undue adverse effect on:*
- (A) the occupiers or users of the development;*
 - (B) the property in, or the inhabitants of, the locality; or*
 - (C) the likely future development of the locality'.*

COMMENTS:

Public Consultation

As the application proposes an above roof sign it was advertised to a total of 58 adjacent landowners from 30 July to 17 August 2015. These included the owners of properties at 128 to 138 and 141 to 151 Barrack Street and 346 to 420 and 379 Wellington Street, Perth.

One submission was received on behalf of the owner of 379 Wellington Street and some of the owners of 138 Barrack Street, Perth. This submission indicates that these owners object to the sign. The reasons for this are summarised as follows:

- The sign does not meet the objectives or general provisions of the Signs Policy and is a sign which is not permitted under the Policy.
- The proposed sign is a significant sign in terms of its size, location and context and is not consistent with the built form on the site. It is a third party advertising

sign which under the Signs Policy should enhance the area, but it will not enhance the Barrack Street Conservation Area or the important vista along Barrack Street to Barrack Square.

- The proposed sign does not meet the requirements of the Signs Policy as it is an above roof sign which is not permitted, it is located in a Conservation Area and it will have a significant impact on the amenity of the area including the amenity of the residents at 138 Barrack Street.
- The sign is counter-productive to the heritage grants recently allocated for properties within the Barrack Street Conservation Area.
- The approval of the sign would encourage the proliferation of third party advertising in inappropriate areas such as the Barrack Street Conservation Area.

The applicant has provided the following response to the submission:

'Irrespective of what the appropriate sign type description is determined to be, we consider that the proposed sign is appropriate at this location as it is not unduly obtrusive and sits comfortably in a context already featuring significant signage including on the opposite side of Wellington Street and the wall sign directly behind.'

Signs Policy

Specific design criteria as well as general policy and performance criteria are applicable to above roof signs, 'new technology' signs and third party advertising as follows:

Above Roof Signs

The proposed sign is intended to be installed on the roof of the single storey building on the site, extending to an overall height of 4.85 metres above the roof and parapet lines and is therefore defined as an above roof sign under the Signs Policy. The Policy states that: *'Above roof or sky signs are not permitted anywhere within the City of Perth.'*

'New Technology' Signs

The following specific design criteria are relevant to animated or 'new technology' signs:

- a) *The content of an Animated or "New Technology" sign must also receive the approval of Council.*

As the sign is intended to display general advertising and would be regularly changing compliance with this criterion is not practical. This can however be addressed by imposing a condition on any approval issued requiring the submission of an advertising strategy for approval, detailing the content, management and maintenance of the sign.

- b) *Animated or “New Technology” signs are only permitted within the ‘City Centre’ Scheme Use Area of Precinct 5 (Citiplace), and the ‘City Centre’ Scheme Use Area of Precinct 1 (Northbridge).*

The sign complies with this requirement, intended to be located in the Citiplace Precinct.

- c) *An Animated or “New Technology” sign must be compatible with the character of the streetscape within which it is proposed. Such signs will generally not be permitted within a designated heritage area, or on or adjacent to a heritage place.*

The sign is not considered to be compatible with the character of the streetscape. It will dominate the building and the street corner which is at an important entry to the retail core of the city. It will also impact on the vista down Barrack Street which includes the Town Hall and the Bell Tower. As indicated the site falls within the Barrack Street Conservation Area and a new technology sign is not compatible with the heritage character of this area, noting that the Council recently endorsed heritage grants for buildings within the Conservation Area to further enhance its heritage character and value. The appropriateness of the sign in the streetscape is discussed further later in the report.

- d) *An Animated or “New Technology” sign must be designed as an integral part of a building or structure, but will not generally be approved where it takes the form of a pylon sign.*

The curved and modern design of the sign will not complement or integrate with the design of the building. Rather than having regard for the existing detailing on the building, it is proposed to remove the building’s decorative corner parapet. The size of the sign is excessive and will dominate the single storey building. The proposed height of the sign and associated structure is greater than the height of the building, the building’s façade being 4.4 metres high and the proposed sign and supporting structure being a total of 4.85 metres high.

While elevations of the support structures for the sign have not been prepared, the information provided refers to metal catwalks and supports. It would appear that these structures are not intended to be concealed and given the size and location of the sign above the roof, it is unlikely that their visual impact at the rear of the sign could be appropriately minimised as required by the Signs Policy.

- e) *The most appropriate locations for Animated or “New Technology” signs include plazas and public spaces where their contents can be viewed by gathered or passing pedestrians, but should not be able to be viewed by passing motorists, for whom may be a distraction and therefore a safety hazard. An Animated or “New Technology” sign may be constructed and located as to create a landmark in its immediate locality.*

The sign will be located at a major intersection within the city and not within a plaza or public space where people can gather and view the images over a period of time

as intended by the Policy. While people gather in this location, it is solely to cross the traffic intersection.

The sign is designed to attract the attention of passing pedestrians and motorists and will potentially be a distraction; and therefore a safety hazard. However it is noted that Main Roads Western Australia recommends that for signs with variable content a minimum dwell time of 45 seconds in streets with a 50km per hour speed limit can be imposed so as not to create a traffic hazard. This requirement could be imposed as a condition of any development approval issued, along with restrictions on fading and scrolling messages and any content which could be mistaken for a traffic signal or sign. While this would reduce the safety hazard created by the sign to some degree, this is difficult to quantify and it is considered that there will be an impact on public safety.

- f) *The contents of an Animated or "New Technology" sign may move but not flash or pulsate in a manner likely to cause a hazard or nuisance to motorists or the occupants of neighbouring properties.*

The applicant has indicated that sign is not intended to flash or pulsate and a condition of any development approval issued could address this.

Third Party Advertising

The Signs Policy states that: *'Third party or general advertising will only be permitted where, having regard to the character of the area in which the sign is to be situated, the Council is satisfied that the visual quality, amenity and safety of the area will be enhanced, or at the very least, not diminished.'*

It is considered that the sign will not enhance the visual quality, amenity and safety of the area and in fact will likely diminish the visual quality and amenity and may impact on safety.

The Council has generally discouraged third party advertising throughout the city to avoid a proliferation of signage and visual clutter. In this instance there is already a large third party advertising billboard on the Metropolitan Region Scheme Railway Reserve at the north east corner of the intersection and a large banner sign with third party advertising on the building on the adjacent site to the east (379 Wellington Street). Both of these signs have been in place for several years and a development application has recently been received to renew and modify conditions of approval for the large banner sign. Because of the size and location of the proposed sign wrapping around both street facades it will dominate the south east corner of the intersection and will lead to visual clutter when considered in combination with the existing signs in the locality.

The applicant has indicated that the sign will fit comfortably in the context of the existing significant signage. However the intent of the Policy is to avoid a proliferation of signage in a single location and given the proposed sign will be digital and wrap around the corner of the intersection it will be brighter and more conspicuous, and the cumulative impact when considered in combination with the existing signage will be inappropriate.

Metal catwalks and supports for the sign would be visible from adjacent buildings including the multiple dwellings located at the adjoining property at 138 Barrack Street, reducing the visual amenity for their occupants.

Response to Location and Contribution to Local Character

The Signs Policy requires that all signs should be compatible with the style, scale and character of the surrounding streetscape and the predominant uses in the locality. Signs are required to respond to the character of the street and the prevailing building style as well as making a positive contribution to its setting, recognising that signs that are detrimental to their neighbour's amenity or are out of character with the streetscape ultimately reduce the quality of the street as a whole. Consideration should also be given to the number and type of existing signs in the locality so as to avoid visual clutter. Enhancement of the desired environmental character of an area should be the primary consideration when judging the appropriateness of a new sign.

The Signs Policy requires signs within Conservation Areas to be discrete and complement the area. While the building on which the sign is to be located is a non-heritage building, the Policy recognises that new works to the building have the capacity to disrupt and detract from the Conservation Area if they are not managed appropriately.

It is considered that the sign is not compatible with the character of the streetscape or the locality. The sign will dominate a key entry to the Barrack Street Conservation Area and detract from its visual qualities. It is a modern large scale sign which is inconsistent and incompatible with the streetscape which comprises a visually cohesive collection of buildings developed between the 1890's and the inter-war period.

As indicated it is considered that the sign will lead to visual clutter when considered in combination with the existing signage on the building to the east and the MRS Railway Reserve to the north. The supporting structures will also be detrimental to the amenity of neighbouring properties as discussed.

Further while the building on the site may not make a significant contribution to the streetscape in its current form, it can be argued that the revenue which will be derived from the proposed signage will potentially serve to extend the viability and life of the building in its current form and delay its completion (i.e. the two additional storeys as approved in 2000) to a more appropriate scale of development on this corner site, or alternatively redevelopment of the site in a manner which would provide an appropriate entry to the central core of the city and the Conservation Area. Redevelopment could deliver a modern building compatible with the Conservation Area which incorporates appropriately scaled signage integrated with the design of the building.

Variety and Interest

The Signs Policy recognises that signage can play an important part in the interest and appeal of a building, especially in shopping areas, and supports variety in design. However it also requires signage to be appropriate to the building and aim to attract attention in a way which is well thought out and well designed. Signs erected on or adjacent to buildings should be an integral part of the design and scale of the building and have regard to the material finishes, colours and fenestration of the building, ensuring that architectural features of the building are not obscured. Within Conservation Areas signs should be discrete.

While the proposed sign is intended to be high quality, utilising state of the art digital technology, its curved and modern design does not complement or integrate with the building design. The roof of the building is not a traditional or intended location for a sign and the scale of the sign in relation to the building is excessive rather than discrete.

Community Expectations

In recent times it has become apparent that community expectations regarding certain signage, particularly 'new technology' and animated signs, has shifted. A review of the Signs Policy is currently underway to address these changes in expectations and various aspects of the policy which are now outdated. A draft policy is intended to be presented to the Council in the near future. In the interim it is important that any approvals issued should be consistent with the existing policy and not pre-empt or prejudice the direction of the new policy. In contrast the proposed sign conflicts with the existing policy.

Safety

The Signs Policy requires that signs be located and designed so as not to cause a hazardous distraction to motorists, pedestrians or other road users. As discussed above the sign is designed to attract the attention of passing pedestrians and motorists and will potentially be a distraction; and therefore a safety hazard. However a condition can be imposed on any approval issued to ensure compliance with the dwell and transition times for variable sign content recommended by the Main Roads Western Australia for a street of this nature to address safety for motorists and pedestrians.

Design, Construction and Maintenance

Signs are required to be simple, clear and efficient with structural components and wiring concealed and/or the visual impact of the components minimised. The applicant has indicated that it is within the Council's authority to impose a condition of development approval requiring that the structural components of the sign comply with this requirement. However it is not appropriate to impose a condition when it is not clear what the outcome will be and if the condition can be satisfactorily met. It is considered unlikely that the structural component of the sign could be appropriately concealed or visually minimised to the City's satisfaction.

Conclusion

Being an above roof sign, the proposed sign is not permitted anywhere within the city under the Signs Policy. It also does not meet the criteria for 'new technology' signs or third party advertising applicable under the Policy. It is considered to be excessive in scale with no regard for the design of the building or its location at an important intersection within the city and at an entry to the Barrack Street Conservation Area. It will be detrimental to the visual amenity and heritage character of the locality and adversely impact on the amenity of adjacent buildings. It is therefore recommended that the application be refused.

Moved by Cr Harley, seconded by Cr McEvoy

That, in accordance with the provisions of the City Planning Scheme No. 2 and the Metropolitan Region Scheme, the Council REFUSES the application for the proposed 'new technology' above roof sign with third party advertising content at 146-152 (Lots 2-8) Barrack Street, Perth as indicated on the Metropolitan Region Scheme Form One dated 3 July 2015 and as shown on the plans received on 10 July 2015 for the following reasons:

- 1. the proposed sign does not comply with City Planning Scheme No. 2 Policy 4.7 – Signs given that:***
 - 1.1 above roof signs are not permitted anywhere within the city;***
 - 1.2 the sign is not designed as an integral part of the building, and will be excessive in scale and inconsistent with the style of the building on which it will be located;***
 - 1.3 'new technology' signs are generally not permitted within heritage areas while the sign is proposed to be located at the entry to the Barrack Street Conservation Area;***
 - 1.4 the sign will detrimentally impact on local amenity, the streetscape and the Barrack Street Conservation Area and contribute to visual clutter given existing signage in the locality;***
 - 1.5 the third party advertising content of the sign would be detrimental to the visual quality and amenity of the locality and particularly the Barrack Street Conservation Area;***

(Cont'd)

- 1.6** *the sign is considered to be inappropriately located as it is intended to be viewed by passing motorists and pedestrians entering an intersection, where it could create a safety hazard;*
- 1.7** *the structural components of the sign are likely to adversely impact upon the visual amenity of the occupants of adjacent buildings viewing the sign from above and behind.*

The motion was put and carried

The votes were recorded as follows:

For: Crs Adamos, Butler, Chen, Harley, Limnios, McEvoy and Yong

Against: Nil

6.14pm The Lord Mayor returned to the meeting and resumed the Chair.

408/15 PROPOSED ENTRY OF 55-59 GODERICH STREET, EAST PERTH IN THE CITY PLANNING SCHEME NO. 2 REGISTER OF PLACES OF CULTURAL HERITAGE SIGNIFICANCE

BACKGROUND:

FILE REFERENCE:	P1023133
REPORTING UNIT:	Strategic Planning
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	2 September 2015
MAP / SCHEDULE:	Schedule 4 – Map and external photographs Confidential Schedule 5 – Internal photographs Schedule 6 – City of Perth Heritage Place Assessment

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 15 September 2015.

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

The property at 55-59 Goderich Street, East Perth (the place) comprises three individually titled properties that together contain a row of adjoining single storey brick terrace houses constructed circa 1880 in the Victorian Georgian architectural style (Schedule 4).

On **21 July 2015** Council, in response to receiving a request from one landowner to include the place in the City Planning Scheme No. 2 Register of Places of Cultural Heritage Significance (CPS2 Heritage Register), resolved to state its intention to declare the place to be significant and worthy of conservation. The report presented to Council noted that the other two landowners are supportive of the heritage registration, and demonstrated that the place has cultural heritage significance for the following reasons (Heritage Assessment at Schedule 6):

- Aesthetic significance as an example of an early cottage dating from the nineteenth century, prior to the period of commercial expansion that followed the gold rush.
- Aesthetic significance as an integral component of a group of residential buildings representing the pattern of settlement in Perth from the late nineteenth century, prior to the period of commercial expansion that followed the gold rush.
- Historic significance because it reflects the way of life of the working people of Perth in the late nineteenth and early twentieth century.
- A representative example of a residential property in Perth dating from the late nineteenth to early twentieth century. The place represents the changing character of the Perth community from the gold rush settlement period to the period of settlement by various ethnic communities, to the present.

Whilst all three landowners are in favour of the heritage registration, the CPS2 requires the landowners and occupiers to be given 14 days to make a written submission to Council about the proposed declaration. This period also allowed the City to request internal inspections to inform the condition and integrity of the place. Details of the submissions received and the results of the internal inspection are detailed below (photographs are included at Confidential Schedule 5).

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation

City Planning Scheme No. 2.

**Integrated Planning
and Reporting
Framework
Implications**

Corporate Business Plan

S9 Promote and facilitate CBD living.

9.2 Review the City's approach to Conservation of Heritage Places

Strategic Community Plan

Council Four Year Priorities: Community Outcome Healthy and Active in Perth. A city with a well-integrated built and green environment in which people and close families chose a lifestyle that enhances their physical and mental health and take part in arts, cultural and local community events.

DETAILS:

Landowner and Occupier Submissions

In response to Council's request for submissions the nominating landowner advised that they are supportive of the heritage registration subject to the place being recognised as three separate properties, specifically with respect to any future heritage grant applications made. This is to ensure that the funding amount and frequency cap provisions included in revised Council Policy 6.1 Heritage Grants are applied equally to all three landowners. The City confirmed that any future grant applications would be considered on the basis that the place comprises three separate properties given that they are individually rated.

The other two landowners reconfirmed their original position that they are supportive of their property being included in the CPS2 Heritage Register. The one non-landowner occupier did not make a submission.

Internal Inspection

The internal inspection revealed that the three properties are relatively intact. All three properties reflect a similar layout, with entry hall, symmetrical rooms, fire places with timber surrounds, timber floorboards, timber framed double hung sash windows and matching concertina doors with solid timber panelled doors. All three properties have undergone internal modifications at the rear to accommodate modern bathroom and kitchen facilities, however in all cases evidence of the original rear wall and openings remain (Schedule 6).

Graded level of significance

The State Heritage Office's *Criteria for the Assessment of Local Heritage Places and Areas*, which provides a practical guide to identifying, grading and documentation local places, states that each heritage place should be graded with a level of significance based on its values, condition, integrity and authenticity. The four levels of significance are associated with desired outcomes to assist in the future management of a place.

Level of Significance	Description	Desired Outcome
Exceptional	Essential to the heritage of the locality. Rare or outstanding example.	Retain and conserve.
Considerable	Very important to the heritage of the locality. High degree of integrity/authenticity.	Conservation is highly desirable.
Some/Moderate	Contributes to the heritage of the locality. Has some altered or modified elements, not necessarily detracting from the overall significance of the item.	Conservation is desirable.

Level of Significance	Description	Desired Outcome
Little	Does not fulfil the criteria for entry into the local Heritage List.	Photographic record prior to development or demolition.

It is noted that CPS2 Heritage Register does not acknowledge levels of significance to individual places, and that all places are subject to Planning Policy 4.10 Heritage which provides guidance applicable to development affecting heritage places. Special planning polices also apply to places included in conservation areas.

Notwithstanding the above, awarding a level of significance can assist the Council in making a decision on whether the place meets the threshold for entry into the CPS2 Heritage Register.

Based on the results of the internal inspection the property has been assessed as having a high level of integrity (retains its original residential function) and medium level of authenticity (fabric is in-part original state). All three properties are in good condition. This suggests that the place be awarded with a level of considerable significance.

This information forms part of the City's Heritage Place Assessment (Schedule 6) and will inform the assessment of any future Development Applications for the heritage place.

FINANCIAL IMPLICATIONS:

If the place is included in the CPS2 Heritage Register the three individual property landowners will be eligible to apply for the City's heritage grants, heritage awards and heritage rate concession.

COMMENTS:

The heritage assessment demonstrates that the place has sufficient cultural heritage significance to warrant inclusion in the CPS2 Heritage Register, and three owners of the place are supportive of the proposed registration.

If included in the CPS2 Heritage Register the place will be subject to the benefits and controls of the CPS2 Heritage policies, and the owner will be eligible to apply for the heritage program incentives noted above. Retention and conservation of the place will be encouraged as part of any future development applications.

Moved by Cr Butler, seconded by Cr McEvoy

That Council:

- 1. in accordance with Clause 30 of the City Planning Scheme No. 2:**
 - 1.1 declares 55-59 Goderich Street, East Perth to be of cultural heritage significance and worthy of conservation;**
 - 1.2 gives notice of the above declaration to the landowners and occupiers of the place, the State Heritage Office and the Western Australian Planning Commission;**
- 2. in accordance with Clause 32 of the City Planning Scheme No. 2 records 55-59 Goderich Street, East Perth in the City Planning Scheme No. 2 Register of Places of Cultural Heritage Significance.**

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

**409/15 23 (LOTS 22 AND 23) EMERALD TERRACE, WEST PERTH –
TEN LEVEL RESIDENTIAL DEVELOPMENT CONTAINING 22
MULTIPLE DWELLINGS AND 23 CAR PARKING BAYS**

BACKGROUND:

SUBURB/LOCATION:	23 Emerald Terrace, West Perth
FILE REFERENCE:	2015/5045
REPORTING UNIT:	Development Approvals
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	2 September 2015
MAP / SCHEDULE:	Schedule 7 - Map and coloured perspectives for 23 Emerald Terrace, West Perth
LANDOWNER:	M Cube Emerald Properties Pty Ltd
APPLICANT:	ArchiApps Pty Ltd
ZONING:	(MRS Zone) Urban

(City Planning Scheme Precinct) West Perth (P10)
(City Planning Scheme Use Area)
Office/Residential

APPROXIMATE COST: \$10 million

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 15 September 2015.

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

SITE HISTORY:

The subject site comprises a total area of 740m² and has a 20.5 metre frontage to Emerald Terrace. The site currently contains a single storey former residential building which is currently used for office purposes. The site is bordered by two storey office buildings to the north, three and single storey office developments to the west and a three storey residential development to the north.

DETAILS:

Approval is sought to demolish the existing building on the site and to construct a ten level residential development containing 22 multiple dwellings and 23 car parking bays on the subject site. The details of the proposed development are as follows:

Basement Level	This level contains 16 car parking bays accessed via a ramp from the ground level parking area, 10 residential store rooms, lift and lobby, booster and sprinkler pump rooms and fire exit stairwell.
Ground Floor Level	This level contains seven car parking bays accessed via Emerald Terrace, 7 bicycle racks, entry lobby, gymnasium, cleaner's toilet, landscaped areas, lifts and lobby, bin store and fire exit stairwell.
First to Seventh Floor Levels	These levels each contain two 2-bedroom/2-bathroom residential apartments (86m ²) with balconies (21m ²) and one 1-bedroom/1-bathroom residential apartments (53m ²) with balcony (17m ²), two store rooms, air-conditioning plant room, passageway, fire exit stairwell, lifts and lift lobby.
Eighth Floor Level	This level contains one 3-bedroom/3-bathroom residential apartment (150m ²) with balconies (128m ² and 7m ²), air-conditioning plant room, foyer, water tank room, fire exit stairwell, lifts and lift lobby.
Roof Level	This level contains a lift over-run.

The development is proposed to be constructed and finished using a mix of materials including painted and rendered fibre-cement compressed sheeting, rendered concrete and brickwork, stone cladding, aluminium framed glazing, frameless glass and steel balustrading and aluminium and timber screen panels.

Development Standard	Proposed	Required / Permitted
Side (north)	feature, 4.6 metres to main building	4 metres
Side (south)	Nil to pergola structures over driveway, 4 metres to main building	4 metres
Rear (west)	3.6 metres to 4 metres 2.2 metres to 3 metres	3 metres
Car Parking:		
Residential	23 bays	21 bays (minimum) 42 bays (maximum)
Bicycle Parking:		
Bicycle Bays	7 bays	7 bays (minimum) or can be located within residential stores (minimum dimension 2.2m and area of 5m ²)
Landscaping:	22% of site (160m²)	25% of site (185m ²)

Variations to the setback and landscaping provisions applicable to the development can be granted by an absolute majority decision of the Council, in accordance with Clause 47 of the City Planning Scheme and provided the Council is satisfied that:

'47(3)(c)(i) if approval were to be granted, the development would be consistent with:

- (A) the orderly and proper planning of the locality;*
- (B) the conservation of the amenities of the locality; and*
- (C) the statement of intent set out in the relevant precinct plan; and*

(ii) the non-compliance would not have any undue adverse effect on:

- (A) the occupiers or users of the development;*
- (B) the property in, or the inhabitants of, the locality; or*
- (C) the likely future development of the locality'.*

COMMENTS:

Consultation

Given the proposed variations to the setback (front, side and rear) requirements of CPS2, the application was advertised to the owners of potentially affected surrounding properties for a period of 14 days, closing on 16 April 2015. These included the owners of the adjacent properties at 17 Emerald Terrace and 1195-1201 Hay Street, the properties directly opposite at 20 and 22 Emerald Terrace and properties to the rear at 50-56, 58-60 and 62 Colin Street and 1205 Hay Street.

Four submissions were received during the advertising period including:

- Three from owners of apartments within the residential development adjacent at 17 Emerald Terrace; and
- One from the owner of the office development to the rear at 58-60 Colin Street.

The following summary and quotes, grouped under appropriate headings, covers the issues raised in the submissions. (Note these are addressed in the planning assessment following later in the report):

Access via rear Right of Way

“Use of the ROW by a substantial number of occupants of the Proposed Apartment Building, in addition to being far in excess of that originally contemplated and for the purpose for which the ROW was granted (access to a single residential property) would, self-evidently, significantly reduce the amenity and value of 58 Colin”

“The ROW was not designed or constructed to cope with the traffic flow which would be generated by the Proposed Apartment Building. HPPL queries what upgrade obligations may be imposed on the Developer and what maintenance obligations may be imposed on the owners of the apartments in the Proposed Apartment Building”

“If vehicular access is also required to 23 Emerald Terrace, a 4.0m Right of Way is already in place to the rear of Lot 40 but this will need to be re-negotiated with the owner and amended to allow for properly designed vehicular access with clear sightlines and passing ability into 23 Emerald Terrace.”

Bulk and Scale

“The fact that the proposed height of the building of 23m is three times the height of the average building (8.5m average) along Emerald terrace whilst being the same width (ie 12m) of the smallest. It is suggested that this conflicts with the existing scale and massing along the street and makes a negative contribution to the streetscape.”

“It is our view that the proposed development will create a discontinuity in the existing streetscape because of its height relative to surrounding buildings in Emerald Terrace as this proposed development is of an inconsistent scale compared with all other building along Emerald Terrace.”

“The proposed development does not reflect the vertical emphasis of three and four storey developments along Emerald Terrace. No development along Emerald Terrace currently exceeds four storeys and from the southern end of and part way along Emerald Terrace, the proposed development exceeds the vertical emphasis by a number of storeys.”

“The proposed development overbears the tree-lined vista of Emerald Terrace and places too much emphasis on the built form from a distance and from immediately adjacent to the proposed development, whereas the existing three and four storey construction along this narrow one-way street sits in harmony with the trees and gardens”

“The proposed development will not be of a human scale.”

“A residential development of 8 storeys completely inappropriate in the narrow confines of Emerald Tce. It will lead to increased traffic in a narrow one-way street and the height of the proposal and proximity to the existing building at 17 Emerald Tce is such that it will significantly interfere with the sunshine and amenity available to existing occupants.”

Overshadowing and Loss of Privacy

“The fact that the proposed building is located to the north of 17 Emerald Terrace and by virtue of its height, will cast a shadow on north-facing apartments. This will rob these apartments of their current direct sunlight which does not comply with the design principle of maximising sunlight penetration into adjoining properties.”

“The scale of the Proposed Apartment Building will cause significant overshadowing on, and overlooking from, the Proposed Apartment Building to 58 Colin (and adjacent properties in both Emerald Terrace and Colin Street)”

“The proposed development's Levels 1, 2 and 3 bedroom windows for the rear apartments look directly at the large balconies and windows of Apartments 8 and 13 at 17 Emerald Terrace. The horizontal distance between windows of the two buildings will be around 13m and the sight-lines are uninterrupted. Consideration should be given to providing additional privacy by incorporating privacy/perforated screens on the bedroom windows of the rear apartments of the proposed development which direct the view towards the Goldfields building rather than directly to Apartments 8 and 13.”

“Because of the height of the proposed development, it will adversely impact on sunlight onto the balconies of Apartments 8 and 13. It will also reduce the available light into Apartments 3, 6 and 11. This will be accentuated in winter months. Reducing sunlight in this part of 17 Emerald Terrace is contrary to the design principle of maximising sunlight penetration. Reducing the height of the building will address this.”

“The proposed plans show that the building is 3.6 m off the southern boundary which is an encroachment into the required setback area which I understand should be 4

metres. Please could you lodge my complaint and ensure the plans are modified to meet the requirements.”

Lack of Visitor Car Parking

“On-street parking is a premium resource already within the area and therefore visitor parking should be provided within the proposed development. It has not been allowed for and under the current ground floor and basement layout, cannot be accommodated. Reducing the number of apartments in this complex, whilst maintaining the current on-site parking arrangement, would allow for visitor parking.”

“There are currently 10 on-street parking spaces providing up to three hours parking within 150m of the proposed development along Emerald Terrace and there are currently 10 on-street parking spaces providing up to three hours parking within 150m of the proposed development along Colin Street. These parking spaces are highly utilised on week days by visitors to commercial premises along these two streets. It is therefore suggested that on-street facilities will not adequately provide for visitors and therefore visitor spaces should be provided for within the proposed development.”

Construction Issues

“A Dilapidation Survey needs to be undertaken prior to construction commencing, and agreed to with the Council of Owners of 17 Emerald Terrace, and a survey should be undertaken from time to time during basement excavation and construction and again on completion”

“Dust control during excavation and earthworks needs to be strictly adhered to.”

“Construction vehicles should access the site from Emerald Terrace and not the rear driveway as the rear driveway is a shared private driveway owned by a party not involved in the proposed development and in favour of two parties not involved in the development. Construction vehicle parking should not be allowed on Emerald Terrace given the limited street-parking already. Emerald Terrace road surface should be reinstated to new on completion. Because it's a narrow one way street, temporary parking on Emerald Terrace or the footpaths should not be tolerated nor should idling vehicles as this causes a noise disturbance along Emerald Terrace.”

“The rear section of the existing dividing wall will need to be rebuilt as the shed structure to be demolished forms the dividing wall.”

Design Advisory Committee

At its meeting held on 2 April 2015, the City of Perth's Design Advisory Committee (DAC), having considered the design for the proposed development advised that:-

- “1. it notes the simple form of the proposed building but is unable to support the current design as it is considered that the façade design is poorly composed;*

the internal unit design is not well resolved; and the roof form is inappropriate for the building and its context;

2. *additional in-ground landscaping should be reinstated in the south-east portion of the front setback area, incorporating substantial trees with appropriate canopy and scale; and*
3. *it notes the potential for a redesigned roof to incorporate usable spaces for residents and/or green roof elements.”*

The applicant subsequently met with the City's officers and submitted revised plans that aim to address the abovementioned issues. The planning assessment section below details the extent to which the revised plans respond to the design matters raised by the DAC.

Building Design, Materials and Finishes

As outlined above, the DAC raised various design concerns in relation to the original proposal. The proposed design of the development has subsequently been modified to address the specific concerns of the DAC. In particular, the addition of contrasting materials and finishes and refinement of the types and location of glazing have assisted in breaking up the expanse of the development and adding interest to its design. Through the process of revising the design the applicant has been able to incorporate additional floor area. This has resulted in a net increase of one unit however the maximum plot ratio for the site has not been exceeded.

It is considered that the revised development is contemporary in design with a variety of materials, finishes and colours being used to accentuate features and minimise the impact of different elements of the building. The façades of the building have been sufficiently articulated with vertical elements, varied window typologies and angled horizontal features to reduce the overall bulk of the building.

In accordance with DAC's comments, the applicant has also revised the internal layouts of the apartments to improve their efficiency and amenity for future occupants. This has been achieved by increasing the dimensions of living areas, reducing the amount of internal walls to 'open' the apartment spaces and internalising bathroom and laundry areas to ensure habitable areas gain better access to natural light and ventilation.

In response to the DAC's concerns in relation to landscaping, the applicant has simplified the design of the south eastern portion of the front setback area. The previous convoluted arrangement of services and retaining walls has been modified to accommodate sufficient area for the planting of substantial vegetation.

In relation to the DAC's comments regarding the potential to redesign the roof to incorporate usable spaces for residents or green elements, the roof area has been redesigned. The previous skillion design which was not supported by the DAC, has been replaced to a flat arrangement and the previous roof space has been converted to a penthouse apartment. Whilst the redesign does not achieve the communal use

or greenspace envisioned by the DAC, it does provide for an improved design response with the recessed roof line capping the building facades and 'completing' the development.

Building Height and Setbacks

The proposed development is compliant with respect to overall building height as it proposes a maximum building height of 28 metres whereas a maximum of 29 metres is permitted for the site under CPS2.

There are a number of variations proposed to the setback requirements of CPS2. The required 4.5 metre front setback is generally maintained to the Emerald Terrace Street boundary with the exception of an architectural entry element located over the ground floor entry area which is setback 4.1 metres. The encroachment is not considered to detract from the existing streetscape and will not be dominant or imposing from the adjacent pedestrian street environment. The variation can therefore be supported based on the design being consistent with the requirements of Clause 47 of CPS2.

Variations are also proposed to the north and south four metre side setback requirements of CPS2. The proposed northern side setback variation is considered to be acceptable given the reduced nil setback only applies to the ground floor level and the main building is setback to the four metre standard. The ground floor pergola structures screening the driveway and car parking area are lightweight and do not add to the bulk and scale of the northern elevation. It is also noted that no objections were received from the adjoining landowner/s to this proposed setback variation.

The proposed southern side setback of 3.6 metres to levels one to eight is, by contrast, a more significant variation, which is also subject to an objection from the adjoining landowner/s. The variation is contained within the central portion of the development's southern elevation. This area contains the lift and stairwell core, store rooms and air conditioning enclosures which are inactive spaces and not considered to create issues in terms of privacy/overlooking for the adjoining property. Given the variation is minor (0.4 metres) and contained centrally within the site, there are minimal impacts in terms of increased overshadowing as opposed to a fully compliant development. A review of the proposal's overshadowing extent has confirmed that the reduced setback will only have a negligible impact on the existing adjacent residential development. It is considered that the variation can be supported as the setback variation would not compromise the requirements of Clause 47 of CPS2.

A 2.2 metre setback from the main building is proposed for a portion of the rear boundary however the majority of the building achieves the 3 metre setback requirement of CPS2. The proposed setback variation is considered acceptable given the irregular shape of the rear boundary and the encroachments only impact on the adjacent Right of Way which abuts the site. The setback variation can therefore be supported in accordance with Clause 47 of CPS2.

Amenity Impacts and Orderly and Proper Planning

It is evident from the range of issues raised within the submissions received that there is concern from adjacent landowners that the proposed development, due to its scale, bulk and dwelling density, will have a detrimental impact on the character and amenity of the locality, devaluing the surrounding properties and resident's enjoyment of the area.

It is acknowledged that much of the concern has arisen as the proposal will be the first major scale redevelopment within the locality. The development is however compliant with the plot ratio and maximum height requirements of CPS2 with only limited variations to setbacks and is considered to contribute to the relevant activity, vitality and population targets of the City's 'Urban Design Framework'.

The issues relating to the use of the existing rear Right of Way that originally provided access to the proposed development (via 50-56 and 58-60 Colin Street) have been resolved by the applicant. All vehicular access to the proposed development is now from Emerald Terrace with all vehicular connections to the rear Right of Way having been eliminated from the revised plans. Some limited pedestrian access to the Right of Way has been maintained and is supported on the basis that the subject property has legal access to the existing laneway and provides pedestrian access to public transport facilities along Colin Street.

The concerns raised in relation to a perceived loss of privacy are acknowledged however the proposed development is compliant with CPS2 requirements with respect to the setback of major openings and windows. It is also noted that the adjoining development at 17 Emerald Terrace is setback between 1.5 metres and 18 metres (with no major openings apart from balconies within the front setback area) and 19 metres from the common boundary with the subject site. Therefore the potential for overlooking and loss of privacy is minimal, particularly given its inner city context.

The matters raised in relation to future construction implications of the development are noted and common to all major development within the City. Construction issues can be addressed through standard conditions of approval and managed at the building permit stage.

Given the development's bulk and scale is generally consistent with the provisions of CPS2, it is considered that impacts relating to overshadowing, privacy and access to natural sunlight and ventilation have been adequately addressed by the proposal.

Car Parking

The development is compliant with respect to resident car parking bay provision as prescribed by the City's Parking Policy (5.1). However, the Policy also states that visitor parking should be provided in residential areas where it can be expected that existing on-street facilities will not adequately provide for visitors to the development.

It is considered that the expected demand for visitor parking from the development can be adequately provided for by the presence of on-street bays adjacent to the site. There is also a high level of public transport availability in the area including high frequency public transport services which are located within 400 metres of the site.

Landscaping

The proposed development provides for approximately 22% of the site as landscaped area, which represents a variation to the 25% requirement of CPS2. The variation is considered to be minor given it only represents a shortfall of 3% (or 22m²). The shortfall is also offset by the proposed addition of vegetation to the steel framed pergolas within the driveway and rear car parking area on the ground floor which will provide for a 'vertical garden'. The variation to landscaping provision is therefore supported based on the quality and functionality of landscaping being consistent with the requirements of Clause 47 of CPS2.

Conclusion

In response to the concerns of the Design Advisory Committee, the applicant has provided revised plans and elevations to improve the overall presentation and quality of the design. Noting the concerns of adjacent landowners, the revised plans aim to integrate the development more sympathetically with surrounding development and minimise any negative impacts on existing development within the vicinity.

It is considered that the proposed development will add to the residential living environment in this area of West Perth. The development generally complies with the requirements of CPS2, with the proposed setback variations being supported in accordance with Clause 47 of CPS2.

Given the above, it is recommended that the proposed development be supported subject to relevant conditions.

Moved by Cr Butler, seconded by Cr Harley

That in accordance with the provisions of the City Planning Scheme No. 2 and the Metropolitan Region Scheme, the Council APPROVES BY AN ABSOLUTE MAJORITY the application for a ten level residential development containing 22 multiple dwellings and 23 car parking bays at 23 (Lots 22 and 23) Emerald Terrace, West Perth, as indicated on the Metropolitan Region Scheme Form One dated 2 February 2015, and as shown on the plans received on 24 August 2015, subject to:

(Cont'd)

1. *the development being constructed with high quality and durable materials and finishes and to a level of detailing that is consistent with the elevations and perspectives received on 24 August 2014, with the final details of the design and a sample board of the materials, colours and finishes being submitted for approval by the City prior to applying for a building permit;*
2. *air conditioner condensers not being permitted on residential balconies where they affect the use or enjoyment of the balcony or can be viewed from the street and any proposed external building plant, lift overruns, piping, ducting, water tanks, transformers and fire booster cabinets being located or screened so that they cannot be viewed from the street and to minimise any visual and noise impact on the adjacent developments, including any such plant or services located within the vehicle entrance of the development, with details of the location and screening of such plant and services being submitted for approval by the City prior to applying for a building permit;*
3. *the proposed development being designed and constructed in such a manner that existing and future noise levels occurring between dwellings and from external noise sources and mechanical plant and equipment that could potentially affect future occupiers, can be successfully attenuated in accordance with the City Planning Scheme No. 2 – Residential Design Policy. Details of such noise attenuation measures shall be prepared by a qualified acoustic consultant and shall be submitted for approval by the City prior to applying for the relevant building permit;*
4. *a Waste Management Plan satisfying the City's waste collection requirements being submitted for approval by the City prior to applying for the relevant building permit;*
5. *the dimensions of all car parking bays, aisle widths, ramps and circulation areas complying with the Australian Standard AS/NZS 2890.1/2004;*
6. *a minimum of one car bay being allocated to each multiple dwelling within the development, with all on-site residential car bays being for the exclusive use of the residents of the development and their visitors;*

(Cont'd)

- 7. store room/s located adjacent to a car parking bay/s being allocated to the same multiple dwelling as the car parking bay/s to the City's satisfaction;**
- 8. all stormwater being contained on-site with details of the stormwater drainage being submitted for approval by the City prior to applying for a building permit;**
- 9. in the event of the development not proceeding within six months of the demolition of the existing building on the site, the site is to be aesthetically fenced or landscaped to the satisfaction of the City in order to preserve the amenity of the area, prevent unauthorised car parking and reduce dust and sand being blown from the site and shall be maintained in a clean and tidy state;**
- 10. the works referred to in Condition 9, being secured by a bond/deed of agreement between the landowner/applicant and the City, to the value of the proposed works, with the cost of the deed to be borne by the applicant;**
- 11. a detailed landscaping and reticulation plan incorporating substantial trees being submitted and approved by the City prior to applying for a building permit, with the approved landscaping being installed prior to the occupation of the building and thereafter maintained to a high standard;**
- 12. the existing vehicle crossover which is not required to provide access to the development being removed and the verge area being reinstated by the developer to the City's specifications and at the owner's expense prior to occupation of the building;**
- 13. a construction management plan for the proposal being submitted for approval by the City prior to applying for a building permit, detailing how it is proposed to manage:**
 - 13.1 delivery of materials and equipment to the site;**
 - 13.2 storage of materials and equipment on the site;**
 - 13.3 parking arrangements for contractors and subcontractors;**
 - 13.4 any dewatering of the site; and**
 - 13.5 other matters likely to impact on the surrounding properties.**

The motion was put and carried by an absolute majority

The votes were recorded as follows:

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

Against: Nil

410/15 248-260 (LOTS 4, 5 AND 6) HAY STREET, EAST PERTH – ALTERATIONS AND ADDITIONS TO THE CARLTON HOTEL INCLUDING THE CONSTRUCTION OF A SIX-LEVEL MIXED USE DEVELOPMENT CONTAINING 82 HOTEL ROOMS, DINING, RETAIL AND ENTERTAINMENT USES

BACKGROUND:

SUBURB/LOCATION:	248-260 (Lots 4, 5 and 6) Hay Street, East Perth
FILE REFERENCE:	2015/5186
REPORTING UNIT:	Development Approvals
RESPONSIBLE DIRECTORATE:	City Planning and Development
DATE:	1 September 2015
MAP / SCHEDULE:	Schedule 8 – Map and coloured perspectives for 248-260 Hay Street, East Perth
LANDOWNER:	Ablebay Holdings Pty Ltd
APPLICANT:	Scanlan Architects
ZONING:	(MRS Zone) Central City Area (City Planning Scheme Precinct) Goderich (P14) (City Planning Scheme Use Area) Town Centre
APPROXIMATE COST:	\$5 million

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 15 September 2015.

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

SITE HISTORY:

The site has a total area of 2,462m² and is located on the north side of Hay Street. The site currently contains the Carlton Hotel which was constructed in 1928 and is listed on the State Register of Heritage Places and the City's Register of Places of Cultural Heritage Significance.

At its meeting held on **22 February 2011** Council granted conditional approval for the redevelopment of the site for bar ('Entertainment') and café ('Dining') uses and for the construction of a 19 storey mixed use development containing 59 hotel rooms, 81

multiple dwellings and 98 car parking bays. The approval was not acted upon and has since lapsed.

DETAILS:

Approval is sought for the partial demolition and refurbishment of the existing 'Carlton Hotel' building and associated structures, refurbishment of the public bar including new outdoor beer gardens and the upgrading of existing 28 hotel rooms, and the addition of a six level hotel building including 54 new hotel rooms and associated facilities.

Details of the proposed redevelopment are as follows:

Ground Floor Level	This level contains a tavern, beer garden, café/restaurant, alfresco dining areas, hotel lobby and reception area, shop, back of house storage and facilities for the tavern and hotel, amenities, bicycle parking racks, fire exit stairwell, lifts and lift lobby.
First Floor Level	This level contains 30 hotel rooms, fire exit stairwell, lifts and lift lobby.
Second and Third Floor Levels	These levels each contain 18 hotel rooms, fire exit stairwell, lifts and lift lobby.
Fourth Floor Level	This level contains 8 hotel rooms, communal terrace area, fire exit stairwell, lifts and lift lobby.
Fifth Floor Level	This level contains 8 hotel rooms, fire exit stairwell, lifts and lift lobby.

The development is proposed to be constructed and finished using a mix of feature off-form concrete, composite timber cladding, face brick, flush finished render, curtain wall glazing, glass balustrading and perforated screens.

LEGISLATION / POLICY:

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

Policy
Policy No and Name: 4.1 - City Development Design Guidelines
 4.5 - Plot Ratio
 4.6 - Signs
 4.10 - Heritage
 5.3 - Bicycle Parking and End of Journey Facilities
 6.3 - Goderich Design Policy

COMPLIANCE WITH PLANNING SCHEME:

Land Use

The subject site is located in the 'Town Centre' use area of the Goderich Precinct 14 of City Planning Scheme No. 2 (CPS2). The Goderich Precinct will be further

developed as a residential neighbourhood accommodating a wide range of residential and employment opportunities serviced by activities which support these uses. The town centre on Hay Street will be further consolidated and enhanced as a community focus providing residents, visitors and nearby workers with a range of shopping, commercial and community facilities.

'Dining', 'Retail (General)' and 'Special Residential' are preferred ('P') uses and 'Entertainment' is a contemplated ('C') use within the Town Centre use area of the Goderich Precinct 14. It is considered that the retention and adaption of the existing hotel for entertainment, accommodation and dining uses complies with the Statement of Intent of the Precinct and will support the existing and future residential developments within the Precinct.

Development Requirements

Within the Town Centre use area, generally only shops, showrooms and restaurants will be permitted to front Hay Street, although a range of residential and commercial uses will be permitted on upper levels, or to the rear. Residential and visitor accommodation in this area of the Precinct are encouraged.

New development along the shopping 'strip' in Hay Street will have a nil street setback and be of a low scale along the street frontage and incorporate a shop front design with pedestrian weather protection over the footpath. Additional building height will be setback from all lot boundaries. Building heights shall be tailored to provide for adequate levels of sunlight penetration into the street. Development shall also have regard to the existing development and complement historic buildings. In general the pedestrian environment in Hay Street, is to be improved to promote this street as a major pedestrian route.

The proposal's compliance with the CPS2 and Goderich Design Policy development requirements is summarised below:

Development Standard	Proposed	Required
Maximum Plot Ratio	1.0:1 (2,462m ²)	4.0:1 (9,848m ²)
Maximum street building height: <u>Hay Street</u>	11 metres (existing)	14 metres
Maximum building height:	21 metres with all buildings contained within the height plane	Additional height above the street building height within a 45 degree angled height plane measured from Hay Street

Development Standard	Proposed	Required
Setbacks:		
<u>Front (Hay Street)</u>	Nil (with development on the western portion of the site 19.1 metres)	Nil up to a height of 14 metres
<u>Side (east)</u>	1.5 metres (existing building) to 18 metres	Nil (no openings) 4 metres (with openings)
<u>Side (west)</u>	Nil (ground floor shop) to 4 metres	Nil (no openings) 4 metres (with openings)
<u>Rear (laneway)</u>	Nil (bin store) to 3 metres (amenities and loading area); 4 metres (main building)	Nil (no openings) 4 metres (with openings)
Car Parking:	Nil	37 bays (maximum)
Bicycle Parking:		
Special Residential	Nil	28 bays (minimum)
Commercial	11 bicycle parking bays	2 bays (minimum)

Variations to the setbacks and bicycle parking provisions applicable to the development can be granted by an absolute majority decision of the Council, in accordance with Clause 47 of the City Planning Scheme and provided the Council is satisfied that:

'47(3)(c)(i) if approval were to be granted, the development would be consistent with:

- (A) the orderly and proper planning of the locality;*
- (B) the conservation of the amenities of the locality; and*
- (C) the statement of intent set out in the relevant precinct plan; and*

(ii) the non-compliance would not have any undue adverse effect on:

- (A) the occupiers or users of the development;*
- (B) the property in, or the inhabitants of, the locality; or*
- (C) the likely future development of the locality'.*

COMMENTS:

Consultation

The application was not advertised to the adjoining landowners for comment as the development does not propose any significant variations to the Scheme provisions that are considered to negatively impact on adjoining properties.

Design Advisory Committee

At its meeting held on 25 June 2015, the City of Perth's Design Advisory Committee (DAC), having considered the design for the proposed development advised that it:-

- "1. supports the location of the beer garden adjacent to Hay Street in terms of providing street activation but considers that there should be improved definition or enclosure of the beer garden at the street frontage and with more detailing of the landscaping of this area being required;*
- 2. considers that more attention should be given to defining the entry to the new hotel building, perhaps through the inclusion of a loggia that also offers weather protection to guests and the use of permanent, strengthened landscaping between the adjoining car park and the entry;*
- 3. requests that more detail be provided in regard to confirmation of materials, finishes and construction techniques for the new hotel;*
- 4. considers that the scale of the wrap-around screen and sign element on the new hotel is inappropriate and should be reviewed;*
- 5. considers that the colour of the rear fire escape stairs should be consistent with the colour pallet for the rest of the new development on the site."*

The applicant subsequently liaised with the City's officers and submitted revised plans which aim to address the abovementioned issues. The planning assessment section below details the extent to which the revised plans respond to the design matters raised by the DAC.

Heritage

The application was formally referred to the Heritage Council of Western Australia (HCWA) for comment as the subject site is listed on the HCWA's State Register of Heritage Places (Place Number: 2161) and the CPS2 Places of Cultural Heritage Register.

In its letter dated 13 August 2015, the HCWA, having considered the application advised that it is supported subject to the following conditions:

- “1. The south opening to the west elevation shall be retained as a window opening, as this is an area of exceptional significance (beneath the vertical 'Carlton Hotel' in the 3D perspective).*
- 2. The number of adapted openings to the east elevation shall be reduced to minimise impact to original fabric. This is to be informed by a survey of existing openings, previous changes and proposed use.*
- 3. Consideration shall be given to more substantial retention of internal walls and fabric of the former cocktail bar, back bar and upstairs lounge to interpret the hotel's original configuration and in order to retain significant original fabric.*
- 4. The section of remnant brick wall to the east entrance shall be interpreted in the finished floor treatment, and a wall nib of 450mm shall be retained.*
- 5. Existing French doors to the first floor verandah shall be retained for possible future re-use in new development.*
- 6. Paint investigations into the original colour scheme shall be undertaken to inform the final colour scheme of the external facades.*
- 7. The steel frame shade structure to the west beer garden shall be relocated further north behind the first window on the facade return to the west elevation, to minimise impact on the views to the hotel.*
- 8. The following information being provided to the satisfaction of the Executive Director of the State Heritage Office prior to the application for a Demolition and/or Building Permit:*
 - a. Further information relating to impact on the fabric as a result of the installation of services.*
 - b. Further elevations detailing the proposed approach to the removal and interpretation of internal walls and fabric of the former cocktail bar, back bar and lounge.*
 - c. A Dilapidation Report for Carlton Hotel shall be completed by a suitably qualified structural engineer and is to be submitted to the State Heritage Office for advice.*
 - d. A program of monitoring any structural movement and potential vibration impacts on Carlton Hotel shall be implemented at the commencement of works. Should any impact occur, the State Heritage Office is to be notified immediately and advised on a recommended course of action by a qualified structural engineer.*
 - e. A standard archival record of the Carlton Hotel shall be prepared according to the Guide to Preparing an Archival Record. The information contained in the Heritage Impact Statement is not a sufficient record of this information.*
 - f. An interpretation plan that includes a thematic approach based on the place's cultural significance, and strategies to interpret those themes. This should include but not be limited to the hotel being the first in the state to have purpose-built garages, and the association with architectural firm*

Eales and Cohen. It should also include details of implementation, including timeframes and responsibility.

- g. *A schedule of materials and colours.*
9. *Before the application for a building permit the owner is to enter into a Heritage Agreement with the Heritage Council that will be binding on current and future owners, to provide for the ongoing conservation and maintenance of the place. The Heritage Agreement is to include a schedule of conservation works to the Carlton Hotel that outlines the proposed methodology, materials and finishes, as well as timeframes for completion.”*

In addition, the SHO advised of the following findings in their assessment:

“Although substantial demolition is occurring to the place, including the entire west wing, first floor verandah, and rear additions, these are areas of lower significance and may be adapted, developed or removed as required for a sustainable future use.

Overall, the proposal has a positive outcome that will retain and conserve much of the original significant fabric and will ensure the ongoing use of the place as a hotel.”

Any approval should be conditioned to comply with the HCWA’s conditions of support, as detailed above with details of the development’s compliance and approval of the HCWA, being submitted to the City prior to the issue of the relevant demolition and building permits.

Building Design, Materials and Finishes

The proposed design of the development was generally supported by the DAC as outlined above, with the new building and structures of the development providing appropriate levels of compatibility and contrast to the retained heritage building within the site. However the DAC did raise some concerns with respect to certain elements of the design and the applicant has modified the development’s design to address these matters.

In particular, additional steel framed canopy structures and masonry planters have been added to the alfresco dining and beer garden area located adjacent to the Hay Street frontage. The additional features maintain the previous level of street activation however provide for an improved built form response to the street and definition of the function of the space in relating to the adjacent heritage listed building. It is considered that the improved definition of the space will also assist in the management of patrons within the liquor licenced areas.

In accordance with DAC’s comments, the applicant has improved the presence and functionality of the elongated entrance to the rear hotel development. A covered walkway and better defined landscaping component have been added to improve weather protection for guests arriving and leaving the premises and to differentiate the entry space from the adjacent car parking area.

Responding to the DAC's concerns regarding the inappropriate scale of the screening and sign element on the façade of the new hotel element, the applicant has refined its scale to be more appropriate to the new building and its setting. In addition, the rear fire escape stairwell has been modified to a colour and finish which is consistent with the development in accordance with DAC's comments.

The applicant has provided some additional detail with respect to the construction type, materials and finishes of the development. The additional detail responds to some of the DAC's concerns however it is noted that these will be further refined at the detailed design stage. In view of DAC's comments, it is considered appropriate to ensure by way of condition, that final details of the new development in particular, be submitted and approved prior to applying for a building permit.

Building Height and Setbacks

In accordance with the City's Goderich Street Design Policy (6.3), the site has a maximum street building height of 14 metres with additional height above this contained within a 45 degree angled height plane measured from Hay Street. The proposed development is compliant in this respect given the retained heritage building has a street building height of 11 metres and the maximum height of development on the site is 21 metres , all within the prescribed height plane.

The Policy requires new development along this portion of Hay Street to be constructed with a nil setback in order to provide for a consistent and 'shopping strip' streetscape. The retained heritage building complies with this requirement however the new hotel development to the rear of the site represents a variation as it is setback 19 metres from the frontage. The variation can be supported noting the heritage significance of the existing Carlton Hotel and the desire to ensure that new development does not negatively impact on the cultural significance of the place. In particular the siting of the new development to the rear has facilitated a design that is sympathetic to the heritage building and its curtilage. The use of this large front setback area for dining and alfresco purposes will ensure the site sufficiently engages with the street.

A variation is also proposed to the eastern four metre side setback requirement of the Policy. The existing hotel building is setback approximately 1.5 metres from the eastern boundary, with the proposed new hotel development setback approximately 18 metres from the same boundary. As previously discussed, the existing hotel building is listed on the HCWA's State Register of Heritage Places and the CPS2 Places of Cultural Heritage Register with the existing building required to be retained in accordance with the relevant listing requirements. The proposed variation can therefore be supported in accordance with the provisions of Clause 47 of CPS2 given the bulk and scale of the existing building is not being altered adjacent to the eastern boundary.

Road Widening

Lot 6 of the subject site is subject to road widening of 3.66 metres as detailed in the City's Hay Street Pedestrian Walkway and Road Reserve Widening Policy (6.7). The

previous proposal approved by Council at its meeting held on **22 February 2011** was modified to accommodate this acquisition. The current application however does not account for future acquisition noting the location of minor structures related to the external courtyard within the frontage area as recommended by the DAC. The structures are not major and can therefore be removed when future road widening occurs.

Under the provisions of the Policy, where an area of road widening was included for the purposes of calculating plot ratio, it is to be set aside as a separate lot and ceded free of cost and transferred to the City of Perth, without payment or compensation. Given the proposed area does not contribute to plot ratio, Section 5.3 requires that in cases where the road widening area is not included in the site area calculations, the road widening is to be set aside as a separate lot for future acquisition and transfer to the City.

In addition the previous proposal allowed for a portion of the north-west corner of the site for the widening of the right of way. This has not been proposed as part of the development however City officers recommend an appropriate visual truncation be factored into the design of the rear bin store by way of condition on any approval to provide for suitable sight lines. Future widening of laneway can be investigated as part of any future redevelopment noting the current proposal is a medium term project as per the landowners advice.

Given the previous arrangements with the landowner/applicant and the City, it is considered appropriate that any approval be conditioned to require a written agreement between the owner of the site and the City confirming the above future Hay Street widening arrangements prior to applying for the relevant building permit.

Noise

The applicant submitted an Acoustic Report in support of the proposed works which is considered to be a draft assessment in relation to proposed noise mitigation measures and potential for the development to comply with the associated noise regulations. It is therefore considered appropriate that the relevant building permit plans be certified by an acoustic consultant to confirm that the proposed development contains the appropriate acoustic requirements to achieve compliance with the relevant noise legislation.

Bicycle Parking

A minimum of 30 bicycle parking bays is required under the City's Bicycle Parking and End of Journey Facilities Policy (5.3). Eleven bicycle racks are proposed to be located on the ground level to the rear of the hotel development. The minimum bicycle parking requirement of 30 bays, with 28 being attributed to the hotel development, is however considered onerous given the hotel guests and patrons are unlikely to be arriving by bicycle and these facilities will be mainly used by staff of the hotel and tavern. Given the anticipated low demand and the availability of alternative general storage areas should demand be exceeded, it is considered that the variation to the Policy provisions can be supported.

Conclusion

The proposed redevelopment will facilitate the refurbishment of the existing heritage listed Carlton Hotel development and provide additional hotel accommodation within the Goderich Precinct. In response to the concerns of the Design Advisory Committee, the applicant has provided revised plans and elevations to improve the overall presentation and quality of the design.

The development generally complies with the requirements of CPS2, with the proposed setback and bicycle parking variations being supported in accordance with Clause 47 of CPS2. Other aspects of the development including materials/finishes can be conditioned to address the Council's requirements.

Given the above, it is recommended that the proposed development be supported subject to relevant conditions. The recommendations of the HCWA are also supported and should form conditions of approval in this case.

Moved by Cr Butler, seconded by Cr Harley

That, in accordance with the provisions of the City Planning Scheme No. 2 and the Metropolitan Region Scheme, the Council APPROVES BY AN ABSOLUTE MAJORITY the application for alterations and additions to the Carlton Hotel including the construction of a six-level mixed use development containing 82 hotel rooms, dining, retail and entertainment uses at 248-260 (Lots 4, 5 and 6) Hay Street, East Perth, as indicated on the Metropolitan Region Scheme Form One dated 22 May 2015, and as shown on the plans received on 5 August 2015 and 4 September 2015, subject to:

- 1. the development being constructed with high quality materials and finishes and to a level of detailing that is consistent with the elevations received on 5 August 2015 and the perspectives received on 4 September 2015, with particular attention to the durability of external treatments and compatibly with the existing heritage building, with final details of the design and a sample board of the materials, colours and finishes being submitted for approval by the City prior to applying for a building permit;***
- 2. the south opening to the west elevation being retained as a window opening, as this is an area of exceptional significance (beneath the vertical 'Carlton Hotel' in the 3D perspective);***
- 3. the section of remnant brick wall to the east entrance being interpreted in the finished floor treatment, and a wall nib of 450mm being retained;***

(Cont'd)

- 4. the existing French doors to the first floor verandah being retained for possible future re-use in new development in consultation with the State Heritage Office and to the satisfaction of the City;**
- 5. paint investigations into the original colour scheme being undertaken to inform the final colour scheme of the external facades;**
- 6. the steel frame shade structure to the west beer garden being relocated further north behind the first window on the facade return to the west elevation, to minimise impact on the views to the hotel;**
- 7. a program of monitoring any structural movement and potential vibration impacts on Carlton Hotel being implemented at the commencement of works. Should any impact occur, the City and the State Heritage Office is to be notified immediately and advised on a recommended course of action by a qualified structural engineer;**
- 8. the following being provided in consultation with the Executive Director of the State Heritage Office and being submitted to the City for approval prior to applying for a Demolition and/or Building Permit:**
 - 8.1 further information relating to the impact on the fabric as a result of the installation of services;**
 - 8.2 further elevations detailing the proposed approach to the removal and interpretation of internal walls and fabric of the former cocktail bar, back bar and upstairs lounge;**
 - 8.3 the number of adapted openings to the east elevation being reduced to minimise impact to original fabric. This is to be informed by a survey of existing openings, previous changes and proposed use;**
 - 8.4 consideration being given to more substantial retention of internal walls and fabric of the former cocktail bar, back bar and upstairs lounge to interpret the hotel's original configuration and in order to retain significant original fabric;**
 - 8.5 a Dilapidation Report for Carlton Hotel completed by a suitably qualified structural engineer;**

(Cont'd)

- 8.6 a standard archival record of the Carlton Hotel being prepared according to the Guide to Preparing an Archival Record, superseding the information contained in the Heritage Impact Statement which is not a sufficient record of this information;**
- 8.7 an interpretation plan that includes a thematic approach based on the place's cultural significance, and strategies to interpret those themes. This should include but not be limited to the hotel being the first in the state to have purpose-built garages, and the association with architectural firm Eales and Cohen. It should also include details of implementation, including timeframes and responsibility; and**
- 8.8 a schedule of materials and colours;**
- 9. the owner making arrangements to enter into a Heritage Agreement with the Heritage Council and the City that will be binding on current and future owners, to provide for the ongoing conservation and maintenance of the place, prior to applying for a building permit. The Heritage Agreement is to include a schedule of conservation works to the Carlton Hotel that outlines the proposed methodology, materials and finishes, as well as timeframes for completion;**
- 10. final details of the development's compliance with conditions 2 to 9 above being submitted to the City prior to applying for the relevant demolition licence and/or building permit;**
- 11. any proposed external building plant, air conditioner condensers, lift overruns, piping, ducting, water tanks, transformers and fire booster cabinets being located or screened so that they cannot be viewed from the street and to minimise any visual and noise impact on the adjacent developments, including any such plant or services located within the vehicle entrance of the development, with details of the location and screening of such plant and services being submitted and approved prior to applying for a building permit;**
- 12. the recommendations contained in the Waste Management Plan prepared on 18 May 2015 by Low Impact Development Consulting being implemented by the operators of the hotel and tavern developments on an on-going basis and to the satisfaction of the City;**

(Cont'd)

- 13. a Hotel Management Plan addressing the operation of the hotel in accordance with the provisions of the City's Special Residential (Serviced and Short Term Accommodation) Policy, including but not being limited to the following:**
- a) company name and relevant experience of management/operator;**
 - b) type or extent of room service to be offered;**
 - c) cleaning and laundry services, where applicable;**
 - d) opening hours for guest check-ins and check-out including the method of reservations / bookings;**
 - e) security of guests and visitors;**
 - f) control of noise and other disturbances; and**
 - g) a complaints management service;**
- being submitted and approved by the City prior to the occupancy of the hotel with the management plan being implemented by the hotel proprietor/manager on an on-going basis and to the satisfaction of the City;**
- 14. the recommendations and noise management measures contained in the draft Acoustic Report prepared on 2 July 2015 by Herring Storer Acoustics, regarding the proposed hotel and tavern refurbishment, being implemented in full with the relevant building permit plans being certified by a qualified acoustic consultant confirming the development can achieve compliance with the relevant noise legislation;**
- 15. any music or other entertainment within the external restaurant and tavern courtyard areas shall be strictly background noise levels only at 60 dB(A) one metre away from the speakers at all times;**
- 16. a Management Plan for the tavern, detailing control of noise, patron behaviour and hours of operation, being submitted and approved prior to the tavern / small bar use coming into operation, with the management plan being implemented by the proprietor / manager of the premises on an on-going basis;**
- 17. on-site stormwater disposal/management being to the City's specifications with details being submitted to the City for approval prior to applying for a building permit;**

(Cont'd)

- 18. a Vehicular, Service and Delivery Access Plan, outlining the management strategies to deal with the dropping off and picking up of hotel guests via taxi or other transport; strategies for advising guests upfront of limitations in private car parking in the locality; and including arrangements for on-site servicing of the building, being submitted and approved by the City prior to the occupation of the hotel building with the plan being implemented by the hotel proprietor/manager thereafter to the satisfaction of the City;**
- 19. any additional signage for the development being integrated with the design of the building with any signs not exempt from approval under the City's Planning Policy 4.6 – Signs being subject to a separate application for approval;**
- 20. the design of the rear bin store being modified to accommodate a 1.5 metre visual truncation to the adjacent right of way to provide for suitable sight lines for vehicles and pedestrians;**
- 21. the design of the development within the front south western portion on Lot 6 accommodating 3.66 metres of future widening of the adjacent Hay Street road reserve to the satisfaction of the City in accordance with the City's Hay Street Pedestrian Walkway and Road Reserve Widening Policy 6.7 with the road widening to be set aside as a separate lot for future acquisition and transfer to the City;**
- 22. written agreement between the owner of the site and the City confirming the future Hay Street widening arrangements contained within condition 21 above being finalised prior to applying for a building permit;**
- 23. arrangements being made for the subject lots to be amalgamated into one lot on one Certificate of Title prior to occupation of the building(s); and**
- 24. a construction management plan for the proposal being submitted for approval by the City prior to applying for a building permit, detailing how it is proposed to manage:-**
 - a) the delivery of materials and equipment to the site;**
 - b) the storage of materials and equipment on the site;**
 - c) the parking arrangements for the contractors and subcontractors;**

(Cont'd)

- d) any dewatering of the site; and**
- e) other matters likely to impact on the surrounding properties.**

The motion was put and carried by an absolute majority

The votes were recorded as follows:

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

Against: Nil

**411/15 860 (LOTS 2, 11 AND 12) HAY STREET, PERTH –
ALTERATIONS AND ADDITIONS TO AN EXISTING BETTING
AGENCY - TAB**

BACKGROUND:

SUBURB/LOCATION:	860 (Lots 2, 11 and 12) Hay Street, Perth
FILE REFERENCE:	2015/5291
REPORTING UNIT:	Development Approvals
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	4 September 2015
MAP / SCHEDULE:	Schedule 9 – Map for 860 Hay Street, Perth
LANDOWNER:	Yee Sang Investment Pty Ltd
APPLICANT:	Modus Design Pty Ltd
ZONING:	(MRS Zone) Central City Area (City Planning Scheme Precinct) Citiplace (P5) (City Planning Scheme Use Area) City Centre
APPROXIMATE COST:	\$50,000

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 15 September 2015.

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

SITE HISTORY:

The ground floor tenancy of the subject site is currently tenanted by an agency of the Totalisator Agency Board ('TAB') which provides betting and gaming services to the

The proposed extension of the frontage represents a minor increase in plot ratio floor area of 28m² and results in the total floor area of the building on the site increasing to 497m². The proposal is therefore compliant with respect to plot ratio given the site has a maximum plot ratio of 5.0:1.0 (or 3,900m² of floor area).

The property is subject to the City's Hay Street Pedestrian Walkway and Road Reserve Widening Policy (6.7). The Policy objectives are to:

- (a) provide a base for rationalising the land tenure of the pedestrian environment;
- (b) provide a base for the preservation of long term options for footpath widening;
- (c) avoid adverse road widening impacts on individual buildings that contribute to desired streetscape character;
- (d) improve pedestrian and property security, by promoting the development of visible and interactive building facades and pedestrian spaces;
- (e) improve the overall quality of the pedestrian environment, including its visual interest, safety, comfort, convenience and efficiency;
- (f) increase the extent of pedestrian shelter, in a form that is consistent with the preservation of desired streetscape character.

The TAB shop-front has been setback to be consistent with the road widening requirements implemented since the 1950's in accordance with By-laws and as guided by the former Hay Street Guidelines. However, no road widening or colonnade lot was ever established. The variation to the Hay Street widening provisions applicable to the development can be granted by an absolute majority decision of the Council, in accordance with Clause 47 of the City Planning Scheme and provided the Council is satisfied that:

'47(3)(c)(i) if approval were to be granted, the development would be consistent with:

- (A) the orderly and proper planning of the locality;*
- (B) the conservation of the amenities of the locality; and*
- (C) the statement of intent set out in the relevant precinct plan; and*

(ii) the non-compliance would not have any undue adverse effect on:

- (A) the occupiers or users of the development;*
- (B) the property in, or the inhabitants of, the locality; or*
- (C) the likely future development of the locality'.*

COMMENTS:

Consultation

The application was not advertised to the adjoining landowners for comment as the development does not propose any significant variations to the CPS2 provisions that are considered to negatively impact on adjoining properties.

Hay Street Pedestrian Walkway and Road Reserve Widening Policy

The subject site is subject to road widening (approximately one metre) as detailed in the City's Hay Street Pedestrian Walkway and Road Reserve Widening Policy (6.7). While the minority of properties on the northern side of this section of Hay Street have been colonnaded, the Policy states that existing colonnading should be retained along this street block and specifically identifies that the City should acquire the land to the existing building façade of 860 Hay Street. The proposal seeks to remove the recessed shop-front, and does not include any provision of setbacks to glazing from the front boundary to accommodate future colonnading and therefore represents a variation to the Policy.

Further colonnades are, as a general principle however, no longer encouraged as colonnades generally do not complement the more traditional streetscape that predominates along Hay Street. The Policy also acknowledges that the flow and security of colonnaded areas is to be improved by discouraging the creation of "dead ends" and unsafe "dark spots", by "re-positioning isolated recessed shop fronts to the property line to provide a uniform building line". As the ground floor of the buildings either side of the TAB tenancy are built up to the traditional street boundary alignment (i.e. have not been colonnaded) and a colonnade lot has not been created to the front of 860 Hay Street, it is considered desirable to realign the TAB shopfront to address the Policy's safety and amenity objectives.

The variation can be further supported in this instance noting that no major structural building works are proposed as part of the refurbishment and any major future redevelopment of the site could facilitate the widening requirements of the Policy. The building also retains its existing canopy to provide pedestrian shelter over the footpath.

Building Design

The design of the proposed alterations and addition is supported on the basis that it will effectively bring the tenancy 'to the street' which is consistent with ground floor developments adjoining the site and within the locality. It is noted that the current frontage configuration of the tenancy with a recessed entry, whilst providing effective universal access, is not in accordance with current principles of Crime Prevention Through Environmental Design (CPTED). The refurbishment works will provide for a secure frontage and eliminate the current 'entrapment' area which has the potential for anti-social behaviour, particularly after hours.

Heritage

The subject site not listed on the City's CPS2 Places of Cultural Heritage Significance Register. The upper floor façade is currently covered by a steel screening element which is not considered to contribute to the streetscape. The current condition or quality of the original façade behind the screen is not known however, archive photos have revealed it was consistent in design with the adjoining properties' facades.

It is noted that neither the subject property, nor the adjoining properties, are heritage listed. However, when viewed in the broader context it is noted that the property is one of eight buildings along this section of Hay Street that together present an intact upper floor streetscape that positively contributes to the character of the street, and which are worthy of investigation by the City. This investigation will form part of future business planning by the City.

Whilst upper level works are not proposed as part of the subject application, it is recommended that the landowner be encouraged to investigate if the original façade remains, and if so consider the restoration of the upper level façade.. This will be communicated to the landowner as part of this development approval process.

Conclusion

The proposed refurbishment works are considered to be an improvement on the existing configuration and façade of the current TAB tenancy in Hay Street. The proposed variation to the Hay Street Pedestrian Walkway and Road Reserve Widening Policy (6.7) can be supported in accordance with the objectives of the Policy and Clause 47 of CPS2.

Given the above, it is recommended that the proposed development be supported subject to relevant conditions.

Moved by Cr Butler, seconded by Cr McEvoy

That Council, in accordance with the provisions of the City Planning Scheme No. 2 and the Metropolitan Region Scheme, APPROVES BY AN ABSOLUTE MAJORITY the application for alterations and additions to an existing betting agency - TAB at 860 (Lots 2, 11 and 12) Hay Street, Perth, as indicated on the Metropolitan Region Scheme Form One dated 20 July 2015, and as shown on the plans received on 21 July 2015, subject to:

- 1. final details of the external materials, colours and finishes of the new shopfront being submitted to the City for approval prior to applying for a building permit; and***
- 2. any new signage for the tenancy not exempt from approval under the City's Planning Policy 4.6 – Signs being subject to a separate application for approval.***

The motion was put and carried by an absolute majority

The votes were recorded as follows:

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

Against: Nil

**412/15 CITY OF PERTH SUBMISSION ON THE DRAFT HERITAGE BILL
2015 (REVIEW OF THE HERITAGE OF WESTERN AUSTRALIA
ACT 1990)**

BACKGROUND:

FILE REFERENCE:	P1021248
REPORTING UNIT:	Strategic Planning
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	3 September 2015
MAP / SCHEDULE:	Schedule 10 – City of Perth Submission 2015 Schedule 11 – Review of City of Perth Submissions and Heritage Bill response Schedule 12 – State Heritage Office Fact Sheet for Local Government

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 15 September 2015.

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

In April 2011 the Heritage Minister announced a review of the Heritage of Western Australia Act 1990 (the Act) as an initiative of the State Cultural Heritage Policy, which outlines the objectives and focus of the Government in the area of cultural heritage.

The review of the Act involved two phases of public consultation:

1. The release of a Consultation Paper seeking comment on the role of the Heritage Council and the objects and functions of the Act;
2. The release of a Discussion Paper to address stakeholder feedback from phase (1) with an exploration of current practice and approaches of other jurisdictions.

On **10 June 2011** the City of Perth provided comment to the Heritage Council of Western Australia (HCWA) on phase 1. At its meeting held on **6 December 2011** the Council resolved to provide advice to HCWA on phase 2.

On 12 August 2015 the Heritage Minister released the Draft Heritage Bill 2015 (Heritage Bill) for stakeholder and community consultation. The Heritage Bill is the culmination of the 2011 review.

The Heritage Bill has been reviewed in the context of the Council's previous submissions. Schedule 10.

The State Heritage Office's (SHO) fact sheet on the Heritage Bill for local governments is at Schedule 12.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Heritage Act of Western Australia 1990
Integrated Planning and Reporting Framework Implications	Corporate Business Plan S9 Promote and facilitate CBD living 9.2 Review of the City's approach to Conservation of Heritage Places

Strategic Community Plan

Council Four Year Priorities: Community Outcome Healthy and Active in Perth. A view with a well-integrated built and green environment in which people and close families chose a lifestyle that enhances their physical and mental health and take part in arts, cultural and local community events.

DETAILS:

The Heritage Bill is a complete rewrite of the Act, and is a result of 180 submissions received through the release of the Discussion and Consultation Papers in 2011.

The Heritage Bill is considered to have addressed the majority of the issues previously raised by the City as outlined in Schedule 11. Specifically, the Heritage Bill:

- Responds to stakeholder feedback;
- Is written in plain English;
- Is logically structured;
- Strengthens and tightens important areas of the legislation including: Definitions, the Functions of the HCWA.
- Reduces the current two part registration process, involving interim and permanent registration, into one process;
- Includes new sections to assist Local Government and the HCWA in the conservation of place including stopping demolition by neglect;
- Ensures greater transparency for Local Government and ratepayers of the State Heritage Registration decision making process, particularly decisions made by HCWA and Minister;

- Enables the greater use of Regulation to guide the implementation of the legislative requirements set out in the Draft Heritage Bill.

Overall, the Heritage Bill is significantly improved compared to the current Heritage Act 1990. There are however two areas where extra refinement of the Heritage Bill is required:

1. It is considered that the Heritage Bill presents an opportunity for the State Government to lead by example in relation to the ongoing management and care of its assets. The State owns approximately 32 properties within the City of Perth. As such, consideration should be given that State Government apply the same standards and rigour it seeks to apply to private owners. This ensures transparency and leadership in dealing with heritage conservation
2. In making the Heritage Bill legible there is a greater reliance on using Regulations to guide the application of the Act. Regulations to be drafted will include:
 - a. how building permits are to be treated;
 - b. what would be exempt from referral to the HCWA;
 - c. what constitutes detrimental effect from development abutting a heritage site; and
 - d. timeframes in which the HCWA is to render its advice.

There is an implied process of consultation and engagement in the development of these Regulations and the City of Perth and Local Government generally should be actively consulted in the development of these regulations.

The City's submission at Schedule 10 further details the City's response to the Heritage Bill.

FINANCIAL IMPLICATIONS:

There are no direct financial implications attached to this report. HCWA currently does not charge for Heritage Agreements. This is proposed to change which has implications for the City and private landowners implementing the City's heritage incentives through the City Planning Scheme.

These costs are yet to be determined, how they would be borne, and by whom, would need to be determined if this change were to be implemented.

COMMENTS:

The authors of the Heritage Bill (the Minister for Heritage, HCWA and the SHO) should be complimented on producing a new piece of legislation that is:

- Written in plain English;
- Transparent;
- Legible; and a
- A refinement of the existing Heritage Act 1990 based on comment from stakeholders including the Council.

Further clarification is required on how the HCWA propose to develop Regulations to deliver the Heritage Bill, specifically the level of engagement of the City of Perth and local government in this process.

In addition to the above, Part 9 of the Heritage Bill which relates to how the State Government manages their own heritage buildings needs further clarification. Currently the Bill includes mechanisms (including penalties) which require privately owned heritage places to be properly maintained and conserved. This however does not apply where properties are owned by the State Government. It is considered that the Heritage Bill presents an opportunity for the State Government to lead by example in relation to the ongoing management and care of its assets.

The City's submission on the Heritage Bill is detailed in full at Schedule 10.

Submissions on the Heritage Bill 2015 close on Friday, 25 September 2015. The HCWA will review the submissions and deliver final drafting instructions to the Office of Premier and Cabinet, who will then create a final Bill. This document will be taken to Cabinet to seek approval to introduce it to Parliament. It is understood that the aim is to get the Heritage Bill introduced to Parliament in November 2015.

Moved by Cr Butler, seconded by Cr Harley

That Council endorses the submission to the State Heritage Office on the Draft Heritage Bill 2015 as detailed in Schedule 10

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

AGENDA ITEM 9 - PROPOSED STREET NAMES FOR THE ROADS WITHIN THE ELIZABETH QUAY PRECINCT – CONFIDENTIAL REPORT

In accordance with Council's previous resolution (detailed at Item 404/15) to change the order of business, the above noted agenda Item 9 originally listed in the agenda at this point, was dealt with at Item 423/15.

Cr Limnios previously disclosed an impartiality interest in Item 413/15 (detailed at Item 400/15).

MARKETING, SPONSORSHIP AND INTERNATIONAL RELATIONS COMMITTEE REPORTS

413/15 ARTS AND CULTURAL SPONSORSHIP 2015/16 – ASSOCIATE PARTNERSHIP – PERTH INSTITUTE OF CONTEMPORARY ARTS

BACKGROUND:

FILE REFERENCE: P1031290
RESPONSIBLE DIRECTORATE: Community and Commercial Services
DATE: 6 August 2015
MAP / SCHEDULE: N/A

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Relations Committee at its meeting held on 8 September 2015.

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

Perth Institute of Contemporary Arts (PICA) has applied for arts and cultural sponsorship of \$30,000 (excluding GST) to support the presentation of *Dead Ringers* a major group exhibition, as part of its annual visual arts program at PICA's Central and West End Galleries and Screen Space from Friday, 13 November 2015 to Sunday, 27 December 2015.

PICA is an Australian public company incorporated in 1989 as a registered charitable institution and deductible gift recipient.

PICA is both a producing and presenting institution that operates an annual program of changing exhibitions, seasons in contemporary dance, theatre, performance and a range of interdisciplinary projects.

PICA has identified its purpose as:

PICA's purpose is to foster the development of, and engagement with, contemporary arts and ideas.

PICA's mission is:

To support innovation, experimentation, collaboration and transformation by creating defining moments for artists, art forms and audiences.

PICA's key goals over the next three years are to:

- be a creative catalyst for art-form development;
- become recognised locally, nationally and internationally as a generator of new art, ideas and ways of learning;
- inspire more artists and audiences to visit, live and work in Perth;
- provide a creative hub where artists, audiences and art forms collude and collide; and
- be a flexible, responsive and sustainable organisation.

Past support

The City of Perth has provided sponsorship to Perth Institute of Contemporary Arts for nine years. Sponsorship history is as follows:

Year	Amount provided	Description of supported program
2006/07	\$ 7,550	Public and Education Program 2007
2007/08	\$30,000	Performance Program 2008
2008/09	\$30,000	Performance Program 2009
2009/10	\$26,350	Special Project-Burning Daylight
2009/10	\$30,000	Performance Program 2010
2010/11	\$31,365 \$ 5,000	Visual Arts Program (2 exhibitions 2011) Hatched For Holidays- Youth Mentoring Program
2011/12	\$35,000	Visual Arts Program (2 exhibitions 2012)
2012/13	\$40,000	Visual Arts Program (2 exhibitions 2013)
2013/14	-	No application
2014/15	\$35,000	Visual Arts Program (2 exhibitions 2014)
Requested 2015/16	\$30,000	Major Visual Arts Program (1 exhibition 2015)
Proposed 2015/16	\$27,400	Major Visual Arts Program (1 exhibition 2015)

An acquittal report for the 2014 supported activity has been provided. The 2014 Annual Report with audited financial statements has been received. This information has been reviewed and demonstrates a satisfactory acquittal of the City's previous funding.

LEGISLATION / STRATEGIC PLAN / POLICY:

**Integrated Planning
and Reporting
Framework
Policy**

Strategic Community Plan

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

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

Eligibility:

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

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

Applicant Eligibility Criteria	
<i>Category of Sponsorship: Associate Partnership</i>	
<i>The applicant must:</i>	
Have formally identified arts and/ or culture as its primary purpose.	Criterion Met
Be a formally constituted not-for-profit, benevolent or charitable organisation.	Criterion Met
Be an Australian legally constituted entity.	Criterion Met
<i>The applicant must not be:</i>	
A government authority, agency or department.	Criterion Met
An individual.	Criterion Met
An applicant that has previously submitted unsatisfactory or incomplete reports.	Criterion Met
An applicant that has outstanding debts to the City of Perth.	Criterion Met
An applicant that has already received support from the City of Perth for this project or any City of Perth sponsorship in the same financial year.	Criterion Met
Project Eligibility Criteria	
<i>The project must:</i>	
Provide a public outcome within the City of Perth boundaries.	Criterion met
Occur with the specified timeframe.	Criterion met
<i>The project must not be:</i>	
For profit or commercial purposes.	Criterion met
For fundraising.	Criterion met
An award ceremony or industry specific presentation.	Criterion met
Training, workshops, research or professional development.	Criterion met

DETAILS:

Project Summary

Dead Ringer is a major group exhibition that brings together Australian and International, Indigenous and non-Indigenous artists to identify apparitions, simulations and doubles that populate contemporary culture.

Dead Ringer is curated by PICA curator Leigh Robb. Robb is the former Associate Director at the Thomas Dane Gallery in London and recent recipient of a curatorial residency in Tokyo, he has been PICA Curator since 2009.

Twenty artists have been invited to exhibit as part of *Dead Ringer*. Their works negotiate the extremes of portraiture through film, painting, photography, installation, 3D printing, hypnosis and transcendental meditation. Drawing on theories of quantum entanglement, parallel worlds, stolen identity and exact duplicates, *Dead Ringer* will include work by award winning international artists including British artist and Director Steve McQueen (*Twelve Years a Slave*); New York-based artist, Glenn Ligon, (*Learn to Read*: Tate Modern, London); South African Mime Artists and Puppeteer, Mongi Mthombeni (*Ubu and the Truth Commission*); and British documentary film maker Leo Macquire (*Gypsy Blood*).

Works from leading Indigenous artists, Brook Andrew, Lena Nyadbi and Churchill Cann will also be exhibited alongside Martu film maker Curtis Taylor and 2015 WA Indigenous Art Awards winner Megan Cope. The exhibition aims to connect leading and emerging Australian Indigenous and non-Indigenous art practice with international artists. *Dead Ringer* was conceived to create more opportunities for Indigenous contemporary artists to present their work alongside their non-Indigenous Australian and International peers. Didactic texts for the exhibition will be translated into the Noongar language.

A number of new works have been commissioned for the exhibition including new commissions by WA Artists Curtis Taylor, Rachel Dease, Kynan Tan and Ron Nysztor. *Dead Ringer* will include works borrowed from high profile collections including Murdoch University and Wesfarmers.

A suite of public and learning programs, designed to encourage participation in the arts will complement the exhibition, including artist-led talks, a curatorial tour, a lecture by Emily Brink, Associate Professor at University of Western Australia and specialist in 18th and 19th century art, a torch-lit afterhours tour guided by performer and storyteller Finn O'Branagan and a themed dance session.

Venues

PICA's Central and West End Galleries and Screen Space.

Times and dates

Event	Date	Cost
Dead Ringer exhibition	Friday, 13 November 2015 to Sunday, 27 December 2015	FREE
Dead Ringers Exhibition Launch, performance	Friday, 13 November 2015	FREE
Artists and Apparitions: Artist-led talks	Saturday, 14 November 2015	FREE
Body Doubles: A Curatorial Tour	Saturday, 14 November 2015	FREE
Ghost Prints: The legacy of Victorian Portrait Photography	Thursday, 19 November 2015	\$20
Spooks & Spectres: Tales from Parallel Worlds	Tuesday, 1 December 2015	\$20
No Lights No Lycra x Dead Ringer	Thursday, 10 December 2015	\$10

Ticket Prices

The exhibition, artist-led talks and curatorial tour are free to attend. The associated program range in price from \$10 to \$20.

ASSESSMENT:

Arts and Cultural Sponsorship Guidelines and in accordance with Policy 18.8 and Policy 18.1.

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

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

PICA is one of Australia's leading centres for the development and presentation of contemporary art. Located in the Cultural Centre in Northbridge, PICA's year-round program of free exhibitions, performance and cross-disciplinary art attracts many thousands of people to the area with its recurrent program of cultural activity and as a centre for discussion and proliferation of new ideas.

The local economy benefits from regular and ongoing cultural programming which ensures that the Cultural Centre, easily accessible from Northbridge and the city's retail precincts, provides an active, vibrant and interesting destination to visit.

The project must demonstrate shared objectives as an Associate Partner.

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

Dead Ringers is a major exhibition in the PICA's Annual Program, the involvement of high profile and celebrated artists, exhibiting together with emerging and local artists is likely to garner a high level of national media exposure.

PICA has commissioned new work from a number of emerging artists as part of this exhibition, providing an important opportunity for the artists to extend their art practice. This investment in the development of local arts and cultural activity creates opportunities for artists work to be recognised locally, nationally and considered alongside international peers.

PICA anticipates approximately 19,800 visitors will attend the free exhibition, and 200 visitors will attend the associated ticketed activities throughout the season, using the City's parking facilities and visiting, in increased numbers, nearby businesses and cultural facilities.

A recent audience survey undertaken by PICA indicates that 63% of PICA visitors come into the city to visit PICA specifically; they state that whilst in the city they will spend money on shopping, eating, drinking and visiting other city galleries and attractions.

The survey identifies that currently 30% of PICA visitors are from 'out-of-town'. Due to its broad appeal, PICA has stated that this exhibition is likely to attract a diverse audience locally, nationally and internationally and enhance the profile of the City of Perth as a pre-eminent cultural destination.

The local economy benefits from regular and ongoing cultural programming which ensures that the Cultural Centre, which is easily accessible from Northbridge and the city's retail precincts, provides an active, vibrant and interesting destination to visit.

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

PICA is a leading centre for the development and presentation of contemporary art in Australia, PICA has a proven record in the presentation of high quality and innovative new work across a broad range of art forms.

Showcasing 20 artists, including internationally recognised artists from a broad range of art forms, *Dead Ringer* is an ambitious project that will engage a large and diverse audience.

A recent audience survey indicates that the majority of PICA's audiences are young, highly educated and come from culturally diverse backgrounds. 54% of attendees are aged 34 or under and 79% had a tertiary degree or higher. The survey indicates that visitors come to PICA to be inspired, and that they see PICA as a place to learn and

broaden their understanding of contemporary arts. In particular, *Dead Ringer* will appeal to a young audience interested in screen-based culture.

PICA will actively promote participation in, and engagement with *Dead Ringers* through its schools education program Spark_Lab. The Spark_Lab program for young people and their teachers promotes the values of cultural innovation and cultivating creativity and encouraged audience development of cultural activities. PICA offer free activity packs as part of the Perth City Playground Pass initiative during the school holidays.

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

As part of its application for sponsorship, PICA has submitted a copy of the 2014 Annual report, providing evidence that the organisation has generally met and exceeded most of its performance indicator benchmarks, performing well in the production and presentation of creative output. This includes development of new work, artist's residency projects and creative partnerships with interstate or international counterparts.

The organisation is committed to a high standard of presentation. Director Amy Barrett-Lennard and the professional staff have a high level of expertise and strong industry networks.

PICA has an experienced Communications Manager who develops and implements specific marketing and promotional campaigns for each project. PICA has provided an outline of its marketing plan with its application for sponsorship. The City's crest and acknowledgement as "Exhibition Partner" will feature on promotions and marketing including the exhibition catalogue, six metre external banner, light box poster, PICA Guide (circulation 10,000), e-newsletters (circulation 7,000) and email invitations (circulation 7,000).

PICA has submitted key personnel biographies with its application for arts and cultural sponsorship.

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

PICA has provided a summarised project budget indicating a confirmed financial contribution from the Department of Culture and the Arts core funding, and a confirmed contribution from Australia Council core funding. PICA anticipates additional income will be derived from private donations, ticket and catalogue sales.

Acknowledgement

For \$27,400 (excluding GST) the applicant will be required to provide the benefits as outlined in the recommendation section of this report.

It is to be noted that partnership agreements with event and program organisers specifically include the condition that no invitations/tickets/passes benefits additional to the arrangement detailed in this report, are to be offered and thus received by the City and its representatives.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	15C480007901
BUDGET ITEM:	Recreation and Culture – Other Culture – Donations and Sponsorship
BUDGET PAGE NUMBER:	10
BUDGETED AMOUNT:	\$ 1,411,043
AMOUNT SPENT TO DATE:	\$ 755,278
PROPOSED COST:	\$ 27,400
BALANCE:	\$ 628,365

All figures quoted in this report are exclusive of GST

COMMENTS:

The application was measured against the criteria outlined in the Arts and Cultural Sponsorship Guidelines for Associate Partnerships and meets all essential criteria.

PICA's exhibitions are free for the public to attend and consistently provide value to the community who are able to engage with the arts in a unique gallery environment. This environment encourages innovation, experimentation and discussion. The supporting ticketed programs provide an opportunity for people who are interested in accessing more specific educational or professional development opportunities to engage with the work at a deeper level.

The recommended investment of \$27,400 represents a contribution of \$1.37 per person based on audience estimates. This amount is consistent with the average contribution over a three year period. Whilst the contribution represents an increased share of total program budget, this level of support is considered cost effective in comparison to other comparable visual arts programs.

PICA's program is uniquely positioned within the Arts and Cultural Sponsorship Program to be a leader of new trends in contemporary art practice and is successful in meeting the objectives of this program.

Whilst PICA have historically applied for support of two annual program exhibitions, this application for *Dead Ringers* was considered to meet the program objectives to a high level, with a strong emphasis on local artist development, multi-disciplinary programming and audience development.

Application of the Caretaker Policy

The decision Council may make in relation to this item should be considered in the context of the City of Perth Caretaker Policy which states that a major policy decision includes;

“Decisions relating to the City entering into a sponsorship arrangement with a total City contribution that would constitute substantial expenditure unless that sponsorship arrangement has previously been granted “in principle” support by the Council and sufficient funds have been included in the Council’s annual budget to support the project.”

The Chief Executive Officer has exercised his authority in accordance with the Caretaker Policy to have the matter presented to Council, as the Perth Institute of Contemporary Arts (PICA) has had year on year previous support by Council and is appropriately budgeted, as such this sponsorship arrangement does not conflict with the City of Perth Caretaker Policy.

Moved by Cr Chen, seconded by Cr Adamos

That Council:

- 1. approves cash Arts and Cultural Sponsorship - Associate Partnership, of \$27,400 (excluding GST) to Perth Institute of Contemporary Arts (PICA) for sponsorship of the Dead Ringer exhibition;***
- 2. notes that Perth Institute of Contemporary Arts will provide the following event and sponsorship benefits to the City of Perth:***
 - 2.1 ‘Dead Ringer’ a group visual arts exhibition, which is free for the public to attend, to be held at PICA from Friday, 13 November 2015 to Sunday, 27 December 2015;***
 - 2.2 acknowledgement as ‘Exhibition Partner’ of the supported exhibition;***
 - 2.3 inclusion of the City of Perth crest and acknowledgement as ‘Exhibition Partner’ on promotional material and publications relating to the supported exhibition;***
 - 2.4 acknowledgement of the City of Perth in all radio and print advertisements;***

(Cont’d)

- 2.5 acknowledgement of the City of Perth as a supporting partner on the PICA website (updated annually);**
- 2.6 display of City of Perth banner (supplied by the City of Perth) at PICA for the exhibition launch event;**
- 2.7 verbal acknowledgement of the City of Perth's support in the official opening speech;**
- 2.8 verbal acknowledgement of the City of Perth's support in all related public programs and events connected to the supported exhibition;**
- 2.9 9 (double) invitations for Elected Members and guests to attend the exhibition's public launch;**
- 2.10 5 (double) invitations for City of Perth representatives to attend the exhibition's public launch as required;**
- 2.11 opportunity for interested City of Perth staff to attend a private tour of the exhibition during standard opening hours;**
- 2.12 invitation for the Lord Mayor to attend related Art1000 events, including PICA Salon Vernissage;**
- 3. notes that on completion of the project Perth Institute of Contemporary Arts is required to provide to the City of Perth:**
 - 3.1 an acquittal report within three months of project completion;**
 - 3.2 an audited financial report of Perth Institute of Contemporary Arts at the end of the relevant financial year.**

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

**414/15 ARTS AND CULTURAL SPONSORSHIP 2015/16 – CIVIC
PARTNERSHIP – PERTH INTERNATIONAL ARTS FESTIVAL**

BACKGROUND:

FILE REFERENCE: P1030175
RESPONSIBLE DIRECTORATE: Community and Commercial Services
DATE: 26 August 2015
MAP / SCHEDULE: Confidential Schedule 14 – Aligned Program 2016
Confidential Schedule 15 – Program Highlights 2016 –
Distributed to Elected Members under separate cover.

The Committee recommendation to the Council for this report was resolved by the Marketing, Sponsorship and International Relations Committee at its meeting held on 8 September 2015.

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

The Perth International Arts Festival (PIAF) has applied for sponsorship to support the presentation of the 2016 Perth Festival. The Festival will take place between Thursday, 11 February 2016 and Sunday, 6 March 2016.

The Perth International Arts Festival is the longest running multi- arts celebration in the Southern Hemisphere. In 2015 the Festival reached more people than ever before, an estimated 1,790,702 people, due to the PIAF's most ambitious public art event to date. *The Giants* event was widely viewed an example of how an arts event can 'transform a city' and alter the routine activities of daily life. While this event provided an insight to what is possible in Perth, the expectation for the 2016 Festival is to return to scale comparable to earlier years, with some increase in line with yearly trends quoted at around 500,000 people (reported 377,434 in 2014).

PIAF and the City of Perth have a strong and long standing partnership spanning over sixty years. Each year the festival brings new experiences and every four years, under a new Artistic Director a fresh creative vision and new opportunities for the cultural development of the Perth community.

Perth International Arts Festival's mission is:

"To be recognised as one of the greatest festivals of the world. We will showcase clarity of vision and artistic confidence. We will deliver a significant quality of diverse and high quality arts experiences that are unmissable, irresistible, transformational and unforgettable."

As stated by PIAF, the goals for the Festival are to:

- achieve the Artistic Directors Vision;
- stimulate cultural life in Western Australia;
- be competitive with and distinctive from other international festivals; and
- be valued by more people.

Artistic Director, Wendy Martin's vision for Perth International Arts Festival 2016-2019 is identified below.

"Bringing energy, ideas and arts to the city, and inspiring and engaging our audiences, Perth International Arts Festival provides a unique moment in our year to experience outstanding work by the leading artist and thinkers from our region and across the globe.

We celebrate the role that artists play in creating extraordinary ways for us to see, understand and re-imagine our world.

We will present free and ticketed events in our venues, in our streets, on our beaches, in parklands and in hidden corners of our built and natural environment, connecting with the widest possible audience and transforming our city and our regions into a stage.

We are committed to:

- *presenting and commission work by the world's leading visionary artists;*
- *raising the profile of Western Australia artists by presenting their work in the context of the international arts festival;*
- *creating opportunities for dynamic exchanges between Australian and international artists; and*
- *building a diverse and engaged audience by creating projects with the community that will resonate with the lives of people living in Western Australia today.*

Driven by a sense of place and bound to its people, its landscape and its location, the same characteristics that define Perth and Western Australia will distinguish our Festival.

We explore:

- *Our stories;*
- *Our rich Indigenous culture;*
- *Our splendid isolation;*
- *Our central position on the Indian Ocean Rim;*
- *Our climate and natural environment; and*
- *Our diverse cultural community.*

We will embrace the broadest definition of culture and place values of learning and participation at the heart of what we do. Responding to the ideas of the world's great artists and the daring work they make, Perth International Arts Festival will be a big, bold adventure for all of us."

Past support

The City of Perth has provided sponsorship for the *Perth International Arts Festival* for more than sixty years. The table below identifies support received in the past ten years.

Year	Sponsorship Amount	Supported Program
2005/06	\$300,000	Perth International Arts Festival
2006/07	\$300,000	Perth International Arts Festival
2007/08	\$309,000	Perth International Arts Festival
2008/09	\$419,043	Perth International Arts Festival
2009/10	\$325,423	Perth International Arts Festival
2010/11	\$333,559	Perth International Arts Festival
2011/12	\$342,232	Perth International Arts Festival
2012/13	\$350,788	Perth International Arts Festival
2013/14	\$359,558	Perth International Arts Festival
2014/15	\$368,578	Perth International Arts Festival
<i>Requested 2015/16</i>	<i>\$365,000</i>	<i>Perth International Arts Festival</i>
<i>Proposed 2015/16</i>	<i>\$365,000</i>	<i>Perth International Arts Festival</i>

A comprehensive partnership report and acquittal report for the 2015 Perth International Arts Festival has been received. This information has been reviewed and demonstrates a satisfactory acquittal of the City's previous funding and fair self-assessment of the project's success in meeting a range of cultural, community and activation outcomes. The 2015 Annual Report has been received, audited financial statements of the 2015/16 Financial Year will be provided when available.

LEGISLATION / STRATEGIC PLAN / POLICY:

**Integrated Planning
and Reporting
Framework
Implications
Policy**

Strategic Community Plan

Council Four Year Priorities: Healthy and Active in Perth
S15 Reflect and celebrate diversity in Perth

Policy No and Name:

18.1 – Arts and Culture
18.8 – Provision of Sponsorship and Donations

Eligibility:

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

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

Applicant Eligibility Criteria	
<i>Category of Sponsorship: Major /Civic Partnership</i>	
<i>The applicant must:</i>	
Have formally identified arts and/or culture as its primary purpose.	Criterion met
Be a formally constituted not-for-profit, benevolent or charitable organisation.	Criterion met
Be an Australian legally constituted entity.	Criterion met
<i>The applicant must not be:</i>	
A government authority, agency or department.	See below
An individual.	Criterion met
An applicant that has previously submitted unsatisfactory or incomplete reports.	Criterion met
An applicant that has outstanding debts to the City of Perth.	See below
An applicant that has already received support from the City of Perth for this project or any City of Perth sponsorship in the same financial year.	Criterion met
Project Eligibility Criteria	
<i>The project must:</i>	
Provide a public outcome within the City of Perth boundaries.	Criterion met
Occur with the specified timeframe.	Criterion met
<i>The project must not be:</i>	
For profit or commercial purposes.	Criterion met
For fundraising.	Criterion met
An award ceremony or industry specific presentation.	Criterion met
Training, workshops, research or professional development.	Criterion met

The Perth International Arts Festival was founded by the University of Western Australian in 1953. The Perth International Arts Festival is a business operation of the University of Western Australia, which is incorporated under *The University of Western Australia Act 1911*.

The University of Western Australia is registered with the Australian Charities and Not-for-profits Commission.

Operations of the Perth International Arts Festival are governed by a Festival Board which is appointed and responsible to the University Senate. The formally identified role of the Festival is stated below:

- To promote and encourage the arts, and the study of the arts, and for these purposes to organise, promote, manage and conduct festivals of music, drama and other entertainments in Perth annually or at such longer intervals as may be determined by the board;
- To encourage and employ persons, firms or companies to present and produce such performances and events in Perth and in other cities and territories of Australia as may tend to promote and encourage the arts in Australia; and
- To raise money for the purposes of the Festival by grants, guarantees, gifts or donations and to accept the same and to conform so far as it lawfully may to any conditions upon which such grants, guarantees, gifts or donations may be made or granted.

The Perth international Arts Festival provides an annual report which is presented in a format that is independent from the University's other operations.

DETAILS:

Project Summary

The Festival will include a large scale cultural event, a spectacle of sight and sound and a celebration of Western Australia.

In 2016 the Festival Gardens will appear in a new location and over a four year period the gardens will take shape, opening up a new space, growing and evolving as community hub and opening up opportunities for other cultural activities to set up temporarily between festivals.

PIAF's crafted program of multi-arts events will be presented over 24 days. This year's festival will include works of theatre, visual arts, literature, new media, performance, circus, fine music, contemporary music and film from around the world.

A table of the aligned activity of events which take place in the city's boundaries has been provided within the confidential schedule together with some of the 2016 Festival highlights.

The 2016 program is subject to a media embargo pending the official program launch on Wednesday, 4 November 2015.

Venues

Some of the venues for the 2016 Festival program include:

- Perth Concert Hall;
- Langley Park ;
- State Theatre Centre;
- His Majesty's Theatre; and

- University of Western Australia.

At the time of preparing this report, preliminary discussions and a tentative booking of applicable City of Perth sites has occurred, however have not been approved or finalised. The potential for road closures or traffic management has not been discussed. Consultation with relevant technical staff from PIAF and City of Perth will continue as required.

Times and dates

Perth International Arts Festival will run for three weeks from Thursday, 11 February 2016 to Sunday, 6 March 2016.

Ticket Prices

The overall festival includes a combination of ticketed and free events estimated to attract 500,000 people. The percentage of attendances to free events aligned to this sponsorship is approximately 68.8%.

The free opening celebration is the Festival's largest event and anticipated to attract around 30,000 people based on similar events presented during the Festival in past years.

Of the ticketed performances, the audience is contributing to a cost of a ticket which is heavily subsidised through corporate and government supporters to ensure that outstanding international standard work is accessible to Perth audiences.

ASSESSMENT:

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

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

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

The project must demonstrate shared objectives as a Major/Civic Partner.

Perth International Arts Festival is Australia's longest running cultural festival which adds to Perth's reputation as a highly desirable cultural destination nationally and internationally.

The festival program is represented in some of the city and state's premiere cultural venues and provides a stimulus for cultural activity to expand to the streets, parks and temporary venues.

As demonstrated by the proposed program, PIAF remains committed to the continued provision for free events and has a strong emphasis on community engagement, new commissions and interactive work.

Perth Festival boosts the economy and positively impacts on local retail and hospitality operators. The event increases visitation to Perth for its duration and encourages, interstate and international guests and visitors.

Informed by audience surveys, PIAF reports that cultural visitors have large discretionary spend and over the last three years have demonstrated a strong likelihood to attend ticketed events while booking accommodation and exploring Perth's local restaurants and bars.

Perth Festival references an Economic Impact Report from Metrics Consulting commissioned by Tourism Western Australia noting that \$37.6 million was spent in the City of Perth as a result of *The Giants* in 2015 and \$3.6 million of new money entered Western Australia from interstate and international visitors. These figures were widely quoted in the media after the Festival.

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

PIAF's program is artistically diverse and offers opportunities for all people to engage with the Festival and provides the calibre of programming expected by the Festival patrons. The quality of the each annual program is benchmarked alongside Australia's major arts festivals.

In 2016 the Festival program includes presentations from international artists from South Africa, France, Belgium, United Kingdom, Brazil, Japan, India, United States, Germany; Australian exclusive presentations by artist from Chile, India, Denmark, and a world premiere. The majority of events in the festival program will be presented within the City's boundaries.

This year's application proposes the City's investment to be aligned with the Festival's opening celebrations, collaborative and participatory work all with strong connections with leading Western Australian and Australian artists. These projects meet the City's Arts and Culture Policy and program objectives to a high degree.

The 2015 Festival associated productions, presentations and commissioned works received 13 nominations and won nine at the recent Helpmann Awards, including *The Incredible and Phenomenal Journey of The Giants to the Streets of Perth*, by Royale De Luxe being awarded *Best Special Event*, *The Rabbits* created in association with Western Australian company Barking Gecko Theatre Company was also recognised.

The annual Helpmann Awards, established in 2001, recognise distinguished artistic achievement and excellence across the many disciplines of Australian live performance sectors.

A significant component of the supported program should be free or low cost.

This sponsorship will be invested into the aligned program attracting in total around 56,560 people. The estimated percentage of attendances to free events aligned to this sponsorship is 68.8%.

In accordance with the objectives of this category of sponsorship, cultural and community celebration remains a core focus of the City's investment and support for delivery of the Festival's opening event represents the largest proportion of the budget provided.

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

PIAF has a professional management team with considerable experience in the successful delivery of this festival.

PIAF has set the following key performance indicators to measure the outcomes of its strategic plan:

- Beneficiary Performance Indicator (Reach) – PIAF will record attendances for all events;
- Economic Impact - based on new model developed in association with KPMG;
- Artistic Vibrancy - based on the Australia Council Model; and
- Brand Saliency - based on net promoter score

As in previous years, PIAF will provide the City of Perth a comprehensive artistic evaluation, attendance figures, marketing summary and impact report at the conclusion of the festival.

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

PIAF has provided budget information in relation to the delivery of the aligned program.

The budget includes both confirmed and unconfirmed contributions from Government and corporate supporters. PIAF has also anticipated box office revenue and a confirmed contribution of \$971,188 from Lotterywest. Confirmation of the remaining sponsors (representing 25.7% of the project budget) is intended by the end of September. The Festival has named these sponsors and requested that this information remain confidential.

The requested contribution from the City of Perth represents approximately 11% of the aligned project budget. This is representative of a proportion of the cost of the entire festival which is substantially supported by other major partners.

Acknowledgement

City of Perth funding of \$365,000 would secure the sponsorship acknowledgement benefits outlined in the recommendations sections 3.1 to 3.15 of this report.

Partnership agreements with event and program organisers will specifically include a condition that no invitations/ tickets/ passes benefits additional to the arrangement detailed in this report, are to be offered and thus received by the City and its representatives.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	121-254-7901
BUDGET ITEM:	Recreation and Culture – Other Culture – Donations and Sponsorship
BUDGET PAGE NUMBER:	10
BUDGETED AMOUNT:	\$ 1,411,043
AMOUNT SPENT TO DATE:	\$ 782,678
PROPOSED COST:	\$ 365,000
BALANCE:	\$ 263,365

All figures quoted in this report are exclusive of GST

COMMENTS:

The amount of \$365,000 in Arts and Cultural Sponsorship of the *2016 Perth International Arts Festival* is recommended in accordance with the budget allocation. This allocation has been considered in the context of 2015/16 budget constraints.

The recommendation reflects a slight decrease (\$3,578) from 2014/15 (\$368,578) to ensure the City can meet anticipated 2015/16 budget requests in the context of modest variations between programs and existing commitments. This variation was discussed with the applicant prior to submitting the proposal, with the opportunity to select the aligned events in the context of this change.

The Festival has significant support from the State Government, business and the community and the recommendation reflects the City's ongoing commitment to the event, for which its community is a major benefactor in the areas of cultural development, employment, community well-being and city vibrancy.

Application of the Caretaker Policy

The decision Council may make in relation to this item should be considered in the context of the City of Perth Caretaker Policy which states that:

“Decisions relating to the City entering into a sponsorship arrangement with a total City contribution that would constitute substantial expenditure unless that sponsorship arrangement has previously been granted “in principle” support by the Council and sufficient funds have been included in the Council’s annual budget to support the project.”

The Chief Executive Officer has exercised his authority in accordance with the Caretaker Policy to have the matter presented to Council, as the Perth International Arts Festival has had year on year previous support by Council and is appropriately budgeted, as such this sponsorship arrangement does not conflict with the City of Perth Caretaker Policy.

Moved by Cr Chen, seconded by Cr Limnios

That Council:

- 1. approves cash Arts and Cultural sponsorship - Civic partnership, of \$365,000 (excluding GST) to the Perth International Arts Festival for sponsorship of the 2016 Perth International Arts Festival (Perth Festival) ;***
- 2. notes that Perth International Arts Festival will provide a free public arts event for the people of Perth as part of the event;***
- 3. notes that Perth International Arts Festival will provide the following sponsorship benefits to the City:***
 - 3.1 written acknowledgement of the City of Perth on sponsor’s page of the 2016 Perth Festival brochure (circulation 145,000) and inclusion in the West Australian’s The West Guide to the Festival;***
 - 3.2 inclusion of the City of Perth crest on event programs, publicity kits and press releases for aligned projects;***
 - 3.3 inclusion of the City of Perth crest or line acknowledgement on printed materials (posters, press advertisements and outdoor advertisements) pertaining to aligned projects;***
 - 3.4 a dedicated half-page of the City of Perth partnership in event programs of aligned projects (if produced) and one full-page acknowledgment in the 2016 Perth Festival brochure;***

(Cont’d)

- 3.5 inclusion of a Welcome from the Lord Mayor in the main 2016 Perth Festival brochure;**
- 3.6 on screen acknowledgement of the City's support during the 2016 Perth Festival Program Launch;**
- 3.7 verbal acknowledgment of the City's support by a Perth International Arts Festival representative at the Perth Festival Program Launch and associated functions of aligned project launches;**
- 3.8 acknowledgement of the City of Perth as Perth International Arts Festival's Civic Partner where appropriate;**
- 3.9 line acknowledgement of the City of Perth in eNews pertaining to aligned projects;**
- 3.10 screening of a television commercial (to be provided by the City of Perth) at each Lotterywest Festival Films Screening at Somerville;**
- 3.11 inclusion of the City of Perth crest on all co-branded sponsor acknowledgement signage produced by PIAF for display at the associated venues;**
- 3.12 inclusion of the City of Perth crest on the partner's page in addition to all event pages of aligned programs on the Perth Festival website including a hyperlink to the City of Perth website;**
- 3.13 up to 180 complimentary tickets to selected events to allocate as per Corporate Procedure PR077 Invitations Ticket Allocations;**
- 3.14 9 double invitations for City of Perth Elected Members to attend associated networking functions including, but not limited to, the Perth Festival Program Launch, Festival Opening Event and Media and Sponsor Networking Event and each make a selection of up to 15 non-transferable double passes to attend 2016 Perth Festival ticketed events, unallocated passes remain with the event organiser;**

(Cont'd)

- 3.15 5 double invitations for City of Perth representative staff to attend associated networking functions including, but not limited to, the Perth Festival Program Launch, Festival Opening Event and Media and Sponsor Networking Event and each make a selection of up to six non-transferable double passes to attend 2016 Perth Festival ticketed events as required, unallocated passes remain with the event organiser;**
- 4. notes that the City is to be provided with an acquittal report for the supported project within three months of completion of the 2016 Perth International Arts Festival and an audited annual financial report of Perth International Arts Festival within six months of the conclusion of the relevant financial year.**

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

FINANCE AND ADMINISTRATION COMMITTEE REPORTS

415/15 PAYMENTS FROM MUNICIPAL AND TRUST FUNDS – AUGUST 2015

BACKGROUND:

FILE REFERENCE: P1031101-18
REPORTING UNIT: Finance Services
RESPONSIBLE DIRECTORATE: Corporate Services
DATE: 31 August 2015
MAP / SCHEDULE: TRIM ref. 150088/15

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 15 September 2015.

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

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation	Regulation 13(1) of the <i>Local Government (Financial Management) Regulations 1996</i>
Integrated Planning and Reporting Framework Implications	Strategic Community Plan Council Four Year Priorities: Community Outcome Capable and Responsive Organisation A capable, flexible and sustainable organisation with a strong and effective governance system to provide leadership as a capital city and deliver efficient and effective community centred services.

COMMENTS:

Payments for the month of August 2015 included the following significant items:

- \$1,763,036.10 to Doric Contractors Pty Ltd for the July 2015 progress claim in relation to the Perth City Library and Public Plaza project.
- \$391,770.45 to Octagon BKG Lifts for the first progress claim for the State Library Car Park Lift Upgrade and other sundry lift repairs.
- \$282,201.70 to the Perth Convention Bureau for Corporate Sponsorship for 2015-2016.

Moved by Cr Butler, seconded by Cr Yong

That in accordance with Regulation 13(1) of the Local Government (Financial Management) Regulations 1996, the list of payments made under delegated authority for the month ended 31 August 2015, be received and recorded in the Minutes of the Council, the summary of which is as follows:

FUND	PAID
<i>Municipal Fund</i>	<i>\$13,976,037.56</i>
<i>Trust Fund</i>	<i>\$85,094.46</i>
TOTAL:	<u><u>\$14,061,132.02</u></u>

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

416/15 TENDER 117-14/15 – TESTING AND MAINTENANCE OF EMERGENCY AND EXIT LIGHTS, FIRE PROTECTION SYSTEMS AND EQUIPMENT – VARIOUS SITES

BACKGROUND:

FILE REFERENCE: P1031596
REPORTING UNIT: Properties
RESPONSIBLE DIRECTORATE: Community and Commercial Services
DATE: 11 August 2015
MAP / SCHEDULE: Confidential Schedule 16 - Tender Evaluation Matrix for Tender 117-14/15
Schedule 17 – Comparative Pricing for Tender 117-14/15
Schedule 18 – Revised Pricing for Tender C 117-14/15
Schedule 19 – Revised Pricing for Tender F & G 117-14/15

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 15 September 2015.

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

Tender 117-14/15 – Testing and Maintenance of Emergency and Exit Lights, Fire Protection Systems and Equipment – Various Sites was advertised in The West Australian newspaper on Wednesday, 3 June 2015.

LEGISLATION / STRATEGIC PLAN / POLICY:

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

Integrated Planning and Reporting Framework **Corporate Business Plan**
Council Four Year Priorities: Capable and Responsive Organisation

Implications A capable, flexible and sustainable organisation with a strong and effective governance system to provide leadership as a capital city and deliver efficient and effective community centred services.

Policy

Policy No and Name: 9.7 – Purchasing Policy

DETAILS:

43 sets of tender documents were collected or downloaded during the tender period.

The tender closed at 2:00pm on Thursday, 18 June 2015, with the following tenders received:

Tenderer	Total Lump Sum (excluding GST)
Kyte Holdings Pty Ltd (trading as FCF Fire & Electrical – WA South)	\$52,580.00
Firesafe Service & Maintenance Pty Ltd	\$80,349.00
ARA Fire Protection Services Pty Ltd	\$87,686.00
Fire Shield Services Pty Ltd	\$95,108.00
Grosvenor Engineering Group Pty Ltd	\$101,932.00
Essential Fire Services Pty Ltd	\$104,740.00
Fire Suppression Services Pty Ltd	\$172,491.50
Grama Bazita Service & Maintenance Pty Ltd	\$230,449.50
Burke Air Pty Ltd	\$272,057.52

The City's current provider did not submit a tender response for the works.

Evaluation

Tenders were then assessed against the following criteria:

- Experience and Demonstrated Ability;
- Compliance with Tender Documentation (including Sub-Contractor Compliance);
- Resources; and
- Quality Assurance.

The tender evaluation matrix is attached as Confidential Schedule 16.

The submission from Kyte Holdings Pty Ltd (trading as FCF Fire & Electrical – WA South) was lacking in sufficient detail for evaluation; as such they evaluated poorly and were not considered further.

The submissions from Grama Bazita Pty Ltd, Burke Fire Pty Ltd, Firesafe Service & Maintenance Pty Ltd, Essential Fire Services Pty Ltd, Fire Shield Pty Ltd and Fire Suppression Services Pty Ltd did not provide sufficient detail against the quality

assurance criteria and evaluated poorly overall because of this deficiency. Therefore these six companies were not considered further.

The submission from Grosvenor Engineering Group Pty Ltd was deemed to be a fair offer across the selection criteria, however they did not evaluate with an overall score that was deemed to be a good offer. As such they were not put forward to price comparison.

The remaining company, ARA Fire Protection Services Pty Ltd provided a conforming submission and demonstrated a good understanding of the scope of works required. The company satisfactorily addressed all criteria and received a good score in the qualitative matrix as a result and was therefore considered for price comparison.

FINANCIAL IMPLICATIONS:

The City's various expenditure accounts hold sufficient budget to cover the routine maintenance and repairs at the facilities.

The table below outlines the expected savings to the City from the new contract.

	Current Costs	Proposed Costs	Savings
Preventative Maintenance	\$78,917.40	\$77,191.72	\$1,725.68
Call Outs & Reactive Maintenance	\$261,779.40	\$199,295.99	\$62,483.41
Totals	\$340,696.80	\$276,487.71	\$64,209.09

All figures quoted in this report are exclusive of GST.

COMMENTS:

To ensure a competitive process the pricing from all submissions was evaluated, the offer from ARA Fire Protection Services Pty Ltd was deemed good value to the City.

The City sought clarification on the general hours of work as those provided in the submission by ARA Fire Protection Services Pty Ltd differed from the tender request of 6:00am to 6:00pm. The company agreed to these hours, however there was a slight adjustment to the Schedule of Rates C and F for normal working hours. ARA Fire Protection Services Pty Ltd also revisited the equipment replacement costs in the Schedule of Rates G, this saw a reduction in the price per unit replacement. The revised pricing is attached as Schedule 18.

ARA Fire Protection Services Pty Ltd has demonstrated a full understanding of, and has the capacity to undertake the works involved. It is therefore recommended that ARA Fire Protection Services Pty Ltd be appointed to provide testing and maintenance of emergency and exit lights, fire protection systems and equipment at various City of Perth sites.

Moved by Cr Butler, seconded by Cr Yong

That Council:

- 1. accepts the most suitable tender, being that submitted by ARA Fire Protection Services Pty Ltd for the provision of testing and maintenance of emergency and exit lights, fire protection systems and equipment at various City of Perth sites (Tender 117-14/15) for a period of two years, with an option of a further two years, at a lump sum total cost of \$87,686.00 (excluding GST) per annum;***
- 2. accepts the offer of ARA Fire Protection Services Pty Ltd for call outs and reactive maintenance at an approximate annual cost of \$290,866.00 (excluding GST);***
- 3. authorises the Chief Executive Officer to execute and vary the Tender Contract.***

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

417/15 TENDER 11-15/16 – COMPREHENSIVE MAINTENANCE SERVICES FOR LIFTS AND ESCALATORS - VARIOUS CAR PARKS

BACKGROUND:

FILE REFERENCE:	P1031719
REPORTING UNIT:	Commercial Parking
RESPONSIBLE DIRECTORATE:	Community & Commercial Services
DATE:	24 August 2015
MAP / SCHEDULE:	Confidential Schedule 20– Tender Evaluation Matrix Schedule 21 – Schedule of Rates

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 15 September 2015.

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

Tender 11- 15/16 Comprehensive Maintenance Services for Lifts and Escalators – Various Car Parks was advertised in the West Australian on Saturday, 25 July 2015. Tenders closed at 2.00pm on Tuesday 11 August 2015, with the following tenders received:

- Kone Elevators Pty Ltd
- ThyssenKrupp Elevator Australia Pty Ltd
- City Lifts Pty Ltd

The tender invited for suitably qualified and experienced organisations to make tender submissions for the provision of Comprehensive Maintenance Services for Lifts and Escalators – Various Car Parks for a period of two (2) years with an option for an extension for a further period of three (3) years.

The City operates off-street parking services at 35 locations within the City of Perth boundaries. Ten car parks are multi-storey with vertical transportation systems that require scheduled preventative maintenance to minimise breakdowns and ensure continuous service to car park patrons. The services also include attending to any faults or repair work that may arise.

LEGISLATION / STRATEGIC PLAN / POLICY:

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

Integrated Planning and Reporting Framework Implications **Corporate Business Plan**
Council Four Year Priorities: Community Outcome Capable and Responsive Organisation
S19 Improve the customer focus of the organisation
19.1 Review and Update the City of Perth Emergency Management Plan

Policy
Policy No and Name: 9.7 - Purchasing

DETAILS:

Tenderers were required to respond to the selection criteria provided in the tender specification, complete the Form of Tender and the attached pricing schedules.

The tender evaluation comprised of a three stage process as follows:

1. Compliance assessment
2. Qualitative evaluation and shortlisting
3. Pricing evaluation

Compliance assessment

The submissions were assessed for compliance. The tender evaluation panel (Panel) found that City Lifts Pty Ltd had not provided responses to most of the selection criteria and excluded it from the evaluation process.

The submissions from Kone Elevators (Pty) Ltd (Kone) and ThyssenKrupp Elevator Australia Pty Ltd (ThyssenKrupp) were found to have met the compliance requirements of the tender and progressed to the qualitative evaluation stage.

Qualitative evaluation

The qualitative evaluation entailed assessing each of the submissions against the selection criteria followed by shortlisting for price evaluation.

The criteria were as follows:

- Appreciation and Methodology of the Work
- Experience of Company & Personnel
- Availability of Spare Parts
- Quality Control Procedures

The results of the qualitative assessments were as follows:

ThyssenKrupp

The Panel found ThyssenKrupp was well-established in Australia with offices in all the states. It has a staff compliment of 54 in its Western Australia operations. It provided details of how it intended to carry out the services as well a transition plan. It also provided a list of technical staff; some trained and experienced to service 3rd party equipment. ThyssenKrupp demonstrated that it has an extensive inventory management system for spare parts for all major lift systems, and access to 3rd party equipment spares. ThyssenKrupp provided details of its quality control procedures and is ISO 9001:2008 accredited. The Panel was in agreement that ThyssenKrupp had met all the key selection criteria for the tender; however, it was scored slightly low for Experience of Company criterion as it did not provide full details of its current contracts as had been requested in the tender. Further information was sought from ThyssenKrupp post the qualitative evaluation process in order to conduct reference checks with current clients. The feedback from the reference checks indicated ThyssenKrupp fared well in its performance in an industry that appears to be experiencing high staff turnovers.

Kone

Kone demonstrated that it has a wealth of experience in lift maintenance spanning nearly 100 years with 22 location representations in Australia and New Zealand. Kone has a Western Region team that is Perth based and headed by a General Manager. The Panel found the team to possess the necessary qualifications and experience in lift maintenance. Kone demonstrated that it has a good appreciation of the extent of the services required and processes in place for carrying out the works. It also submitted its Quality Control Procedures and was ISO 9001 certified. The Panel agreed that Kone had generally met all criteria; however, it scored slightly low on the availability of spare parts criterion as the details provided were found to be limited. Kone's clients included Curtin University, Public Transport Authority, and it is the current City of Perth service provider.

The Panel agreed that both Kone and ThyssenKrupp had demonstrated that they have sufficient capacity and capabilities to meet the requirements of the contract and should be progressed for Pricing Evaluation.

Pricing Evaluation

ThyssenKrupp submitted the lowest total annual tender price of \$139,354 fixed for the first 3 years of the contract. It also offered cheaper hourly labour rates than Kone for call outs on Monday to Saturday; however, it was more expensive than Kone for callouts on Sundays and Public Holidays. Due to limited number of callouts during Public Holidays and Sundays, the Panel found the tendered rates by ThyssenKrupp to be more competitive, and agreed that it had the provided best price overall.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 09B 13000 7214
BUDGET ITEM:	Property Maintenance (2015/16 Budget)
BUDGET PAGE NUMBER:	42
BUDGETED AMOUNT:	\$201,745 (Lift Maintenance 2015/16 Budget)
AMOUNT SPENT TO DATE:	\$ 52,590
PROPOSED COST:	\$201,745 (Annual cost includes amount spent to date , scheduled maintenance of \$104,515 [\$139,354/12 x 9] + \$44,640 for callouts & unplanned breakdowns)
BALANCE:	\$ 0
ANNUAL MAINTENANCE:	\$201,745
ESTIMATED WHOLE OF LIFE COST:	N/A

All figures quoted in this report are exclusive of GST.

COMMENTS:

Based on the results of the qualitative selection criteria and price evaluation, the panel found the submission from ThyssenKrupp Elevator Australia Pty Ltd providing best value for money and most advantageous to the City.

Moved by Cr Butler, seconded by Cr Yong

That Council:

- 1. accepts the most suitable tender, being that submitted by ThyssenKrupp Elevator Australia Pty Ltd for the Comprehensive Maintenance Services for Lifts and Escalators – Various Car Parks (Tender 011 15/16) for a period of two years with an option to extend for a further period of three years as per the Schedule of Rates detailed in attached Schedule 21 including CPI increases where applicable; and***
- 2. authorises the Chief Executive Officer to execute and vary the Tender Contract.***

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

418/15 RECOMMENCEMENT OF LOCAL LAW MAKING PROCEDURE – CITY OF PERTH THOROUGHFARES AND PUBLIC PLACES AMENDMENT LOCAL LAW 2015 AND REPEAL OF THE CITY OF PERTH SIGNS LOCAL LAW 2005

BACKGROUND:

FILE REFERENCE: P1015922-2
REPORTING UNIT: Governance
RESPONSIBLE DIRECTORATE: Corporate Services
DATE: 20 August 2015

the local law making procedure by issuing a State-wide public notice of its intention to make the City of Perth Thoroughfares and Public Places Local Law 2015.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation Sections 3.12, 3.13 and 3.16 of the *Local Government Act 1995*
City of Perth Thoroughfares and Public Places Local Law 2007

Integrated Planning and Reporting Framework Implications **Corporate Business Plan**
Council Four Year Priorities: Community Outcome
Capable and Responsive Organisation
A capable, flexible and sustainable organisation with a strong effective governance system to provide leadership as a capital city and deliver efficient and effective community centred services.

DETAILS:

Clause 7(b) – General Prohibitions regarding Activities in Thoroughfares and Public Places

As originally advertised, the intent of the proposed change to Clause 7(b) of the Principal Local Law was to remove the current prohibition of cyclist movements through the City's Malls (Hay Street and Murray Street). This proposal was guided by the City's commitment to its Cycle Plan 2029, which was adopted by Council at its meeting held on **9 October 2012** along with the Cycle Plan Implementation Program 2012 – 2017. It is noted that:

- The Hay and Murray Street malls were designated as Pedestrian Priority Zones, where the use of City of Perth advisory signage reinforces pedestrian priority and the expectation of slow speed cycling, which were included within the Cycle Plan 2029.
- Appropriate signage would have been placed in the malls to indicate that the malls are “dual use” for pedestrians and cyclists and detailing that cyclists should slow down and abide by a set speed limit of 5 kilometres per hour (applicable to all vehicles in the malls); pedestrians would have right of way; and that cyclists and pedestrians enter and use the malls at their own risk, and that the City “accepts no responsibility or liability for any loss, injury or damage occurring in the malls.”
- Cyclists are already utilising the Hay and Murray Street malls. Whilst cyclists tend to utilise the wider, central area of the malls while travelling at slow speed and pedestrians have full visibility of cyclists as they enter and exit north-south routes such as Piccadilly Arcade, City Arcade-Trinity Arcade, and Plaza Arcade;

this is a contravention of the Principal Local Law as it exists. It is noted that there are difficulties with enforcement due to the mobile nature of the cyclists.

- The proposed amendment to Clause 7(b) would have permitted cyclists to utilise the malls as a connection between William and Barrack Streets, as well as directly access businesses located in the malls.

However, further consideration of the proposed change has noted that the following concerns with the proposal:

- There is potential increased risk of collisions between cyclists and pedestrians regardless of any preventative measures that are put in place.
- There is potential risk of conflict occurring between cyclists travelling the east-west route and pedestrians travelling north-south routes (through plazas) in the malls.
- There are greater difficulties enforcing the compliance of cyclists' behaviour within the malls. The current Local Law is definitive on the prohibition of cycling, but the proposed amendment is more subjective in nature, for example, what constitutes unsafe behaviour and the problems associated with monitoring speed limits.
- There is potential for Wellington Street to be used as an option for cyclists travelling the east-west route however, the viability of this option requires significant investigation, budget considerations and is yet to be determined.

Stakeholder Consultation undertaking during the Initial Public Notice Period

In addition to the requirements of Section 3.12 of the *Local Government Act 1995*, legal opinion obtained by the City regarding the proposed Amendment Local Law (TRIM 239968/14) advised that:

- In accordance with Section 61 of the *Land Administration Act 1997*, the City is required to consult with the owners and lessees of the freehold lots and the providers of any public utility services located on the Malls.
- Part 4.7.1.4 of the Crown Land Administration and Registration Practice Manual suggests that the proposed Amendment Local Law is required to be submitted to the Minister for Lands for consideration.

Letters advising of the public notice period together with a copy of the proposed Amendment Local Law were sent to the property owners and lessees of 152 affected properties in the Hay and Murray Street Malls. A copy of the public notice and the proposed Amendment Local Law were also sent to the Minister for Lands, and the main public utilities of Synergy, Water Corporation, Alinta Gas and Telstra.

In accordance with Section 3.12 of the *Local Government Act 1995*, a copy of the public notice and the proposed Amendment Local Law were also provided to the Minister for Local Government and the Minister for Health.

At the close of the submission period, two responses were received by the City of Perth (refer to Schedule 22). One submitter objected to Clause 7(b) of the Amendment Local Law, which would result in a change to Clause 2.1(i) of the Principal Local Law to formalise cyclist movements in the Hay and Murray Street Malls. The other submitter objected to the new Clause 11 in the proposed Amendment Local Law, which would result in a new clause inclusion 2.18 into the Principal Local Law which discourages the use of bunting for the purposes of permanent advertising.

The Minister for Health's office advised on 8 June 2015 that it would not be providing any comments regarding the proposed Amendment Local Law. The Minister for Lands' office advised on 9 June 2015 that it would not be providing any comments.

Commentary regarding the advertised Amendment Local Law was received on 15 May 2015 by email (TRIM 80662/15) from the Department of Local Government and Communities (DLGC) on behalf of the Minister for Local Government. The commentary relates to minor formatting and redrafting of various clauses in the advertised Amendment Local Law to be in line with current legislative drafting practices. The DLGC's suggestions relate to drafting standards only and have been incorporated into the proposed Amendment Local Law (refer to Schedule 25 for details on the DLGC's suggestions).

FINANCIAL IMPLICATIONS:

The initial public notice advertising cost for the proposed City of Perth Thoroughfares and Public Places Amendment Local Law 2015 was \$650. The recommencement of the local law making process will require approximately the same amount to be spent on advertising.

The gazettal and final public notice requirements for the proposed Amendment Local Law, once resolved by Council, are estimated to be \$2,500. These costs can be accommodated with existing operating budgets.

All figures quoted in this report are exclusive of GST.

COMMENTS:

The change to Clause 7(b) of the proposed Amendment Local Law is shown below.

The strikethrough below indicates what was previously advertised and the underlining indicates the proposed change.

Existing Clause in Principal Local Law	Proposed Amended Clause (As Originally Advertised)	Proposed Amended Clause – Showing Minor Alteration (To be Re-Advertised)
<p>“PART 2 - ACTIVITIES IN THOROUGHFARES AND PUBLIC PLACES</p> <p>General prohibitions</p> <p>2.1 A person shall not –</p> <p>(i) within a mall, an arcade or verandah of a shopping centre, ride any bicycle or wheeled recreational device;”</p>	<p>“7. Clause 2.1 amended</p> <p>Clause 2.1 is amended as follows:</p> <p>(a) in paragraph (f) delete “unless at the direction of the City,”;</p> <p>(b) in paragraph (i) after “within” delete “a mall” and insert “an”;</p> <p>(c) in paragraph (k) –</p> <p>(i) delete the word “pedestrian”;</p> <p>(ii) after the word “mall” insert “reserve”;</p> <p>(iii) delete the note at the end of that paragraph.”</p>	<p>“7. Clause 2.1 amended</p> <p>Clause 2.1 is amended as follows:</p> <p>(a) in paragraph (f) delete “unless at the direction of the City,”;</p> <p>(b) in paragraph (i) after “within” delete “a mall” and insert “an”;</p> <p><u>in paragraph (i) after “mall”, insert “an”;</u></p> <p>(c) in paragraph (k) –</p> <p>(i) delete the word “pedestrian”;</p> <p>(ii) after the word “mall” insert “reserve”;</p> <p>(iii) delete the note at the end of that paragraph.”</p>

The originally advertised change to Clause 7(b) of the proposed Amendment Local Law was intended to give effect to the formalisation of cyclist movements in the Hay and Murray Street Malls by removing the existing prohibition in the Principal Local Law. However, the City of Perth Executive Leadership Group has further considered this proposal and it is now considered that, due to the potential risk and enforcement issues, Clause 7(b) should not be amended.

Given that the use of the Hay and Murray Street Malls as an east-west route was endorsed by the Council at its meeting held on **9 October 2012**, it is considered to be important that alternative options are investigated by the City of Perth in the near future.

Future Reviews of the Principal Local Law

Officers note that future reviews of this local law will require the following to be addressed:

- The interchangeable use of the terms “City” and “local government” will be consistently applied to this and subsequent local laws.
- The application of the local law in Metropolitan Redevelopment Authority project areas.
- Officers have observed that the Principal Local Law requires restructuring for ease of use and clarity. The DLGC have also suggested that, given that the consolidated local law is not gazetted, and is therefore not the official version, consideration should be given to repealing and replacing the local law. The City agrees with the DLGC’s suggestion and will investigate it as a part of the next statutory review of this local law.

Application of the Caretaker Policy

The decision the Council may make in relation to this item could constitute a ‘Major Policy Decision’ within the context of the City of Perth Caretaker Policy, however, an exemption should be made because, the process relating to the amendment local law being made had been initiated prior to the 2015 Caretaker Period taking effect and a delay would impact legislative timeframes as noted in Section 5.8 of the DLGC’s “Local Government Operational Guidelines – Number 16 – November 2011 – Local Laws.”

Moved by Cr Butler, seconded by Cr Yong

That Council:

- 1. in accordance with Section 3.13 of the Local Government Act 1995, approves the City of Perth recommencing the local law making procedure for the City of Perth Thoroughfares and Public Places Amendment Local Law 2015 due to the proposed change to Clause 7(b) of the Amendment Law which is considered to be significantly different from the originally advertised Amendment Local Law;***
- 2. in accordance with Section 3.12 of the Local Government Act 1995, gives State-wide public notice of its intention to make the City of Perth Thoroughfares and Public Places Amendment Local Law 2015, as detailed in Schedule 24, the purpose and effect being:***
 - 2.1 Purpose: To amend the City of Perth Thoroughfares and Public Places Local Law 2007;***

(Cont’d)

- 2.2 Effect:** *To implement amendments to the City of Perth Thoroughfares and Public Places Local Law 2007 that ensure the local law remains operable and to implement revised penalties as appropriate contemporary deterrents;*
- 3.** *in accordance with Section 3.16(4) of the Local Government Act 1995, by AN ABSOLUTE MAJORITY, repeals the City of Perth Signs Local Law 2005;*
- 4.** *notes that the suggestions received from the Department of Local Government and Communities in response to the original public notice period have been considered and incorporated into the proposed City of Perth Thoroughfares and Public Places Amendment Local Law 2015.*

The motion was put and carried by an absolute majority

The votes were recorded as follows:

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

Against: Nil

The Director Community and Commercial Services previously disclosed an impartiality interest in Item 419/15 (detailed at Item 400/15).

419/15 ROE STREET CAR PARK USE OF ROOFTOP FOR EVENTS

BACKGROUND:

FILE REFERENCE: P1028024
REPORTING UNIT: Commercial Parking
RESPONSIBLE DIRECTORATE: Community and Commercial Services
DATE: 9 September 2015
MAP / SCHEDULE: N/A

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 15 September 2015.

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

At its meeting held on **31 January 2012**, Council approved use of the Roe Street Car Park for a trial operation of a rooftop open air cinema to be operated by Artrage for the period from 7 February 2012 until 30 April 2012.

After the trial season, season one of the Rooftop Movies ran from 10 December 2012 to 18 April 2013, season two from 24 October 2013 to 12 April 2014 and season three from 30 October 2014 to 11 April 2015.

Throughout this period Artrage has used the rooftop of Roe Street car park to screen outdoor movies, morning yoga sessions and a New Year's Eve party.

City of Perth Parking (CPP) was a partner of the event. Advertising and other promotions were used to offset the costs associated with Artrage hiring this space. A review has been undertaken to ascertain if the above use is appropriate for a further season and financially advantageous.

LEGISLATION / STRATEGIC PLAN / POLICY:

**Integrated Planning
and Reporting
Framework
Implications**

Corporate Business Plan

Council Four Year Priorities:

- S13 Development of a healthy night time economy
- 13.1 Develop a Night Time Economy Strategy

Organisational Development Plan:

- G11 Community Engagement

Strategic Community Plan

- Council Four Year Priorities: Community Outcome
- S13 Development of a healthy night time economy

DETAILS:

The City has for some years promoted the use of the upper stories of several of the City's car parks to conduct events when there is an availability of parking bays. Rooftop Movies managed by Artrage has operated three seasons on the upper level of the Roe Street Car Park occupying 67 parking bays.

In previous years, it was suitable to hold an event on the Roe Street rooftop over an extended period as the demand for parking particularly on weekdays was low. However, with the nearing completion of the Kings Square, Perth City link and other developments it is expected that the demand for parking in the area and particularly the Roe Street car park which is located directly opposite the Kings Square development will increase significantly as more commercial tenants and retailers move into the area.

In previous seasons the Rooftop Movies have been successful in stimulating vibrancy and bringing people into the city. The report provided identifies a drop from

30,960 to 29,340 patrons visiting the movies throughout the 2014/15 season and a decline in the average nightly attendance to from 227 to 217.

It is noted that the City also provides sponsorship and partnership of other Artrage events including the Fringe World festival. (In 2014/15 this amount was \$72,531).

In commercial terms, the loss of income from the use of the 67 bays as an event space had minimal impact on patronage by movie goers parking in the Roe Street car park. The table below provides a comparison of night car park patronage during the event and for a normal period 30 days just prior to the event and for a longer period earlier in the year.

Rooftop Movie - Patronage Analysis (Night, Entry between 6pm to 12am)

Patronage Analysis Rooftop Movie Period Vs Normal Business Period

	Night time Patronage 6pm to 12 midnight	Average Patronage/ Night
1	Rooftop Movie Period Patronage 30/10/2014 to 11/04/2015	572
2	Normal Business Period Patronage Prior to Event 25/09/2014 to 25/10/2014 (30 days)	591
	Variance	-3.28%
	Night time patronage 6pm to 12 Midnight	Total Patronage
1	Rooftop Movie Period Patronage 30/10/2014 to 11/04/2015 (164 days)	84,443
2	Normal Business Period Patronage 15/05/2014 to 25/10/2014 (164 days)	79,870
	Variance	5.89%

It should be noted that generally the Roe Street car park has a history of reaching its capacity in terms of patronage on Friday and Saturday nights. This must be taken into consideration when deciding whether it is a viable option to reduce the Roe Street car park by 65 parking bays over this high use period.

Rooftop Movies will this year occupy 65 bays as 2 bays have been leased to Vodafone on a permanent basis for telecommunications equipment.

Following the conclusion of the 2015/16 Rooftop Movie season a further review is to be conducted to determine the most appropriate use of the rooftop of the Roe Street Car Park including whether events that extend over a long period are suitable when demand for parking is expected to be high.

A number of risks may impact the Roe Street car park operations if the Artrage Rooftop Movie events occur for the 2015/16 period. Below is a risk management table addressing the potential risks.

Risk Management Table

Risk Description	Likelihood	Consequence	Risk Rating	Mitigation
Lack of patrons	Unlikely	Loss of revenue	Medium	Artrage will be providing advertising benefits to CPP
Increased parking demand due to nearby developments	High	Complaints from the public	Medium	Providing alternative parking options via CPP App, signage and website
Patrons falling over 1 metre wall on top level of car park	Unlikely	Death	Low	Artrage to provide security to manage people on in the area
Evacuation in an emergency	Unlikely	Bodily injury to patrons or CPP staff	Low	Evacuation plan is in place. CPP will communicate the evacuation plan to Artrage Clear signage in car park building

The City receives the following partnership benefits from the Rooftop Movies:

Inclusion in the Rooftop Movies printed program, website, e-news and Facebook page will once again form the basis of the marketing campaign for Rooftop Movies.

City of Perth Parking logo recognition:

- Rooftop Movies website with click-through to CPP website
- Rooftop Movies posters
- Rooftop Movies printed programs
- Rooftop Movies tickets purchased online
- Rooftop Movies signage
- Rooftop Movies e-newsletters
- Rooftop Movies outdoor & print advertising

City of Perth Parking Advertising:

- City of Perth Parking digital advertisement screened nightly throughout the season (<10 seconds duration)

Ticketing for staff and elected members:

- 50 complimentary tickets to assorted Rooftop Movies Screenings
- 20 complimentary tickets to mini-festivals
- 10 complimentary tickets to concerts
- 6 complimentary tickets to Rooftop Movies Launch night

Artrage has agreed to pay any outstanding fees from previous years as part of the approvals process.

Caretaker Policy Statement

The decision the Council may make in relation to this item could constitute a 'Major Policy Decision' within the context of the City of Perth Caretaker Policy, however, an exemption should be made because the event has occurred over a number of years and requires approval to proceed by the proposed dates.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	09112000XXXX
BUDGET ITEM:	CPP – Undercover Car Park Operations
BUDGET PAGE NUMBER:	43
BUDGETED AMOUNT:	\$ 1,649,371
AMOUNT SPENT TO DATE:	\$
PROPOSED COST:	\$ 190,598
BALANCE:	\$ 1,458,773

All figures quoted in this report are exclusive of GST.

COMMENTS:

The City has reviewed operational and financial implications and the information from previous seasons of the Rooftop Movies at Roe Street Car Park.

City staff will continue to work closely with Artrage to ensure the success of the Rooftop Movies season for 2015/16.

Analysis is ongoing in order to assess the change in demand for parking in the area in light of the nearing completion of Kings Square, Perth City Link and other nearby developments and how this will impact on future parking demands for the Roe Street Car Park and the surrounding area in 2015/16 and beyond.

Moved by Cr Butler, seconded by Cr Yong

That Council:

- 1. approves the Artrage Rooftop Movie event to be conducted on the rooftop of the Roe Street Car Park for the 2015/16 season from 19 October 2015 until 31 March 2016;***
- 2. notes that the event organiser will provide the following partnership benefits to the City:***

(Cont'd)

- 2.1 payment of parking bay license fees of \$31,205.34;**
- 2.2 inclusion of the City of Perth Parking logo in all print promotional material and publications including posters and flyers, performance programs and advertisements;**
- 2.3 inclusion of the City of Perth Parking logo on electronic media including website, e-news and Facebook page;**
- 2.4 CPP digital advertisement screened nightly throughout the season;**
- 2.5 improvements to directional signage on ground level to increase traffic to both Rooftop Movies and the City of Perth car park and other additional signage as approved by the City;**
- 2.6 provision for complimentary tickets for City of Perth representatives, staff and elected members including:**
 - (a) 50 complimentary tickets to assorted Rooftop Movies Screenings;**
 - (b) 20 complimentary tickets to mini-festivals;**
 - (c) 10 complimentary tickets to concerts;**
 - (d) 6 complimentary tickets to Rooftop Movies Launch night;**
- 3. notes that following conclusion of the 2015/16 Rooftop Movie season a review is to be conducted to determine the most appropriate use of the rooftop of the Roe Street Car Park and discussions held with Artrage regarding subsequent Rooftop Movies seasons and the possibility of utilising alternative venues;**
- 4. notes that all planning, health and legislative approvals will be required before Artrage can commence the use of the upper level of the Roe Street Car Park for events;**
- 5. notes that Artrage will be required to update and comply with relevant Hazard and Risk Assessment documents, address all Occupational Safety and Health (OSH) related issues associated with the event and to provide Security and Traffic Management Plans to be approved by the City;**
- 6. notes that Artrage must have Parts 4 and 5 above in place 3 weeks prior to the start of the Rooftop Movies.**

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

420/15 2016 MEMORABILIA AND SOCIAL HISTORY EXHIBITION - WILD LIFE

BACKGROUND:

FILE REFERENCE: P1031835
REPORTING UNIT: Community Facilities
RESPONSIBLE DIRECTORATE: Community & Commercial Services
DATE: 28 August 2015
MAP / SCHEDULE: N/A

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 15 September 2015.

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

The City periodically presents major social history exhibitions which provide public access to the City's cultural collections and encourage research into the social history of Perth. The exhibitions are successful community engagement projects that share personal accounts of life in Perth in the past and an opportunity to capture and retell stories for the benefit of future generations. The exhibitions attract visitors and tourists that are interested in the story of Perth and draw people into the city for social connection, recreation and education.

The next proposed exhibition will be held at the Perth Town Hall and is inspired by the past activities of the Western Australian Naturalist Club and their ground-breaking Wild Life Shows that took place throughout the 1950's at the Perth Town Hall.

Examples of past major exhibitions undertaken by the City are listed below.

Year	Exhibition Title
2013	50 Years: Council House 1963-2013
2011	1962: The City of Light and the Commonwealth Games
2010	The Coolbaroo Club and The Coffee Pot: two extraordinary places in 1950's Perth.
2009	Nightsoil, Hatpins and Health Inspectors, Cleaning Up the City of Perth 1910 - 1915
2008	Perth City Council 1939-1945, WWII

LEGISLATION / STRATEGIC PLAN / POLICY:

Integrated Planning and Reporting Framework Implications **Strategic Community Plan Vision 2029+**
Healthy and Active in Perth
S15 Reflect and celebrate diversity in Perth.

Policy

Policy No and Name: 18.1 – Arts and Culture
 18.2 – Collection Management Policy

DETAILS:

An exhibition WILD LIFE is proposed to be held at the Perth Town Hall for three weeks from 27 June 2016 until 20 July 2016. It will be open daily from 9.00am – 5.00pm and will be free to the public.

This exhibition will explore the legacy of the WA Naturalist Club (1924 - present) and its impact on education, research and the modern environmental movement in WA.

Exhibition material will be drawn from the archives of the WA Naturalists Club, City of Perth Collections, National Trust and State Library WA Collections; and local history documents, photographs and exhibits from groups involved in managing WA's flora and fauna.

In the post war years Club President, and Western Australian conservationist, Vincent Serventy gauged the growing public interest in WA native flora and fauna and the need to make knowledge about natural history more accessible. In 1946 the Gould League, the Wildflower Society and many government departments, conservation groups and individuals were invited to participate in the first Wild Life Show. These Shows became extraordinarily popular with the public, especially children, as they provided access to engage with native flora and fauna.

The WA Naturalists Club has agreed to collaborate on the exhibition and make it as vibrant as possible. The aim will be to present an exhibition which represents (as much as possible) the original Wild Life shows in the Perth Town Hall. It is intended that displays will include live animals, birds and insects brought into the Town Hall and removed each day by professional animal handlers.

The exhibition falls within the July school holidays in 2016 and to acknowledge the impact of the early educational work the City will offer a series of free morning workshops for children. It is also hoped several lectures for the general public and a book launch will be programmed as part of the event.

This period also includes NAIDOC week (3 to 10 July) and falls just after World Environment Day (5 June). These associated activities offer cross promotional or programming opportunities with other community and cultural groups.

This project aligns well with the City's Arts and Cultural Policy and the key aims of the project are to:

- present a public exhibition and re-creation of a city attraction at the Perth Town Hall, based on popular recurring events that took place there in the 1950's;
- reflect on the social significance of the Perth Town Hall its role as a civic building, by researching and documenting how it has been used by the community over time.
- research and produce a publication to document the exhibition and associated history of the Wild Life Exhibitions that took place in the Perth Town Hall in the 1940's and 1950's.
- provide a means for the community to contribute to a shared story about life in Perth in the past and the earlier development of Western Australia and the story of our connection to our State's unique flora and fauna.

This exhibition is intended to stimulate broad community interest including national and international visitors to the Perth Town Hall, pre-primary and primary school students and members of the general public interested in conservation issues, local history and the history of the City of Perth. The event will be included in the City Playground Pass.

It is anticipated that 5,000 people will visit the exhibition and approximately 2,000 copies of the publication will be produced.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CL 15970000
BUDGET ITEM:	Recreation and Culture – Other Culture – Community Arts Program
BUDGET PAGE NUMBER:	10
BUDGETED AMOUNT:	\$45,850
AMOUNT SPENT TO DATE:	\$ 0
PROPOSED COST:	\$55,000 (includes \$22,750 in 16/17)
BALANCE:	\$13,600

All figures quoted in this report are exclusive of GST.

The project has been budgeted and planned within the existing operating budget for the Community Arts Programme, the expenditure will be incurred over two financial years. The budget for the first stage of the project including research, design and publications has been approved as part of the 2015/16 operational budget. The second stage of the project, exhibition implementation and display is intended to be incorporated into the 2016/17 operational budget.

COMMENTS:

The proposed exhibition will highlight the cultural and social significance of one of Perth's treasured buildings, the Perth Town Hall. The exhibition and associated publication will be informed by the stories of the people of Perth and the past contributions of community groups that have inspired a strong connection to the natural environment and cultural identity that remains today.

Numerous opportunities to collaborate with community and cultural organisations in creating a public program to support the exhibition could add new dimension and context for the benefit of contemporary audiences. The key stakeholder relationship is with the WA Naturalist Club, who have expressed an interest in contributing to the project should the exhibition proceed.

Moved by Cr Butler, seconded by Cr Yong

That Council approves a social history exhibition WILD LIFE, commemorating the popular Wild Life shows that were undertaken at the Perth Town Hall yearly from 1946 and throughout the 1950s, at a cost of \$55,000.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

**421/15 THE CITY OF PERTH REPRESENTATIVE ON THE ST
GEORGES CATHEDRAL CIVIC SPACE MANAGEMENT
COMMITTEE FOR CATHEDRAL SQUARE**

BACKGROUND:

FILE REFERENCE:	P1029451
REPORTING UNIT:	Community and Commercial Services Directorate
RESPONSIBLE DIRECTORATE:	Community and Commercial Services Directorate
DATE:	26 August 2015
MAP / SCHEDULE:	Schedule 26 – Map of Cathedral Square

The Committee recommendation to the Council for this report was resolved by the Finance and Administration Committee at its meeting held on 15 September 2015.

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

The land outlined in Schedule 26 is bordered by St Georges Terrace, Barrack Street, Hay Street and Pier Street. This area is undergoing a transformation as new buildings are being built and the Old Treasury building is being refurbished into a hotel. This parcel of land is also where the Perth Town Hall is located and the new City of Perth Library is being constructed.

A significant portion of the land in this precinct is owned by the Perth Diocesan Trustees with the City leasing a portion of this land for the new Library and a portion of the Plaza on a 99 year lease.

The land on which the Perth Town Hall is located is State owned land however the City has care, control and management of this land in perpetuity.

Mirvac Pty Ltd and FJM Property Pty Ltd (hotel developers) have a 99 year lease on the land owned by the State Government. Panoramic House on the corner of Pier and Hay Streets is owned freehold by the Public Trustee.

In the middle of the precinct there is a new plaza being built which is a public space and the shared responsibility of 5 signatories to the St George's Cathedral Precinct Civic Space Management Deed (Deed). The signatories are the City of Perth, the Perth Diocesan Trustees, Public Trustees, Mirvac (Old Treasury) Pty Ltd and the Hotel Developer FJM Property Pty Ltd.

The City's building contractor Doric has been contracted to build the Plaza on behalf of the five signatories. Once built the Plaza will be a civic space that the Management Committee, which the City will be part of, will have the responsibility to manage and maintain for the term of the Deed.

The area is now referred to as Cathedral Square as agreed by the parties to the Deed and by Council resolution on the **7 April 2015**.

LEGISLATION / STRATEGIC PLAN / POLICY:

Legislation St Georges Cathedral Precinct Civic Space Management Deed

Integrated Planning and Reporting Framework Implications **Strategic Community Plan**
Council Four Year Priorities: Community Outcome
MAJOR STRATEGIC INVESTMENTS
The planning and integration of major infrastructure and developments to maximise their net benefit and minimise risk and future costs to the City.
S1 Ensure that major developments effectively integrate into the city with minimal disruption and risk.

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

DETAILS:

As part of the Deed the signatories are required to establish a Management Committee to collaboratively build, manage and control the Plaza. This Committee has been working together for the length of the project.

The Committee has appointed a Neighbourhood Manager for Cathedral Square to manage the day to day affairs of the Plaza and she will implement the resolutions of the Committee under section 8.12 of the Deed.

The duration of the Deed is for 99 years and it stipulates that these meetings must be held at least once every 3 months prior to the date of completion and at least every 6 months after the date of completion.

Currently the Committee has been meeting approximately once a month since the commencement of the project and as the plaza construction nears completion decisions need to be made regarding the finances such as budget, sinking funds, administration funds and contributions amounts.

The contribution percentage for the City is outlined in the Deed under section 7, each party to the Deed has to contribute 20% of the total cost.

Under section 8.2 of the Deed the City is able to nominate one representative and this representative has one voting right on decisions regarding the plaza area.

In July 2012 Frank Edwards the former Chief Executive Officer of the City of Perth nominated the Director Services Units to represent the City as a member to this Deed and the Planning and Development Directorate's, Directorate Projects Manager as an alternative.

Both representatives have been attending meetings since the implementation of the Management Committee.

The Director will be retiring early next year and therefore will no longer be able to represent the City on this Committee. The alternative representative is the Directorate Project Manager for the Planning and Development Directorate and once the plaza construction is complete the representative role is no longer considered appropriate under this position description.

The project is finalising its construction phase and the Management Committee is moving its focus to the activation, maintenance and management of the Plaza area, it is therefore necessary for the City to nominate a new representative to this Committee.

FINANCIAL IMPLICATIONS:

ACCOUNT NO: CL 12B9 4000 7214
BUDGETED AMOUNT: \$120,000
AMOUNT SPENT TO DATE: \$ 0
PROPOSED COST: \$ 45,750 (3 quarter payments this financial year)
BALANCE: \$ 74,250

ANNUAL MAINTENANCE: 1 year (1/10/15-30/09/16) \$305,000 – City's share \$61,000
2 year (1/10/15-30/09/16) \$267,500 – City's share \$53,500
with costs ongoing for 99 years.

All figures quoted in this report are exclusive of GST.

The Deed outlines the contractual obligations between the signatories. The management and maintenance expenses for the Plaza are to be shared between the five signatories to the Deed. Costs are to be divided amongst the five signatories on an even spread of 20% each signatory.

The proposed figure for the first year, which is calculated to start on the 1 October 2015 through to the 30 September 2016, is a total of \$305,000 p.a. The City's share will be paid quarterly which equates to \$15,250 per quarter.

The second year proposed figure for the same time period is \$267,500 which the City's share is \$13,375 per quarter.

The Council has approved the operational budget for property maintenance of \$120,000 for Cathedral Square in the 2015/16 Budget.

The figures are estimates as the full year's budget has not yet been endorsed by the Management Committee as required under clause 11 of the Deed.

There are no financial implications to agree to nominate a representative however the City will contribute 20% towards the total cost of the budget amount agreed to by the Committee. The other 80% of costs are to be borne by the other signatories to the Deed.

COMMENTS:

As the construction of the Plaza is nearing completion the roles of the representatives will be changing to a role of activation, maintenance and management rather than that of construction.

The City's current nominated representatives, the Director and the Directorate Projects Manager are considered to no longer be the best fit for the role of representative as the Director will be retiring from the City in early 2016 and the Directorate Projects Manager role is in the Planning and Development Directorate.

The City's obligations in the Deed are for 99 years in which many changes will occur within the City's administration and therefore the representatives will change over time.

The Deed outlines that the parties must nominate a representative member in writing and that the parties must use all reasonable endeavours to ensure that its representative member attends all meetings.

It is recommended that the CEO be endorsed by the Council to represent the City at the Management Committee or to delegate the representative role to an employee of the City.

Moved by Cr Butler, seconded by Cr Yong

That Council agrees to authorise the Chief Executive Officer, or his nominee, to represent the City on the St Georges Cathedral Civic Space Management Committee.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

WORKS AND URBAN DEVELOPMENT COMMITTEE REPORTS

422/15 BEAUFORT STREET TWO-WAY TRANSPORT REVIEW AND IMPROVEMENTS (ROE TO NEWCASTLE STREET)

BACKGROUND:

FILE REFERENCE:	P1022459-2
REPORTING UNIT:	Transport
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	10 August 2015
MAP / SCHEDULE:	Schedule 27 – Draft Concept Plan, Pedestrian Crossing Schedule 28 – Beaufort Street Two-Way Transport Review

The Committee recommendation to the Council for this report was resolved by the Works and Urban Development Committee at its meeting held on 8 September 2015.

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

Beaufort Street, between Roe and Newcastle Streets, was converted from one-way to two-way traffic operation on 7 April 2013. Shortly after, William Street in Northbridge (Roe to Newcastle Street) was converted to two-way operation on 21 April 2013. The completion of City of Vincent's two-way conversion of Beaufort Street, between Newcastle and Brisbane Streets, followed in May 2013.

Subsequent to the conversion to two-way, the operation of Beaufort Street has been monitored and also input received from stakeholders, particularly in regard to crossing provision for pedestrians.

This report summarises the major findings and recommendations of the Beaufort Street Two-Way Review and sets out the way forward in terms of the recommended infrastructure improvements.

LEGISLATION / STRATEGIC PLAN / POLICY:

**Integrated Planning
and Reporting
Framework
Implications**

Corporate Business Plan

Council Four Year Priorities: Getting Around Perth
S4 Enhanced accessibility in and around the City
including parking
4.2 Deliver Two-Way Street Program

DETAILS:

Review of Two-Way Operation

From its commencement on 7 April 2013, the operation of Beaufort Street Two-Way has been continually monitored and reviewed through manual observations, timings of traffic signals, discussions with Main Roads Western Australia (MRWA) and analysis of recorded data including bus journey time information provided by the Public Transport Authority.

The analysis indicates:

- 14% reduction in average northbound vehicle speeds. Southbound vehicle speeds are similar to northbound;
- 32% reduction in northbound traffic volumes, although total two way levels are similar to the previous one way level;
- No significant change in the number of crashes along the length; and
- 14% reduction in northbound bus journey times.

Review of Safety

In February 2010, during the design for the two way scheme, a Road Safety Audit recommended that consideration be given to the provision of a pedestrian crossing at James Street. However, this was not included in the approved design for construction. A post-construction Road Safety Audit reiterated the previous Audit recommendations. Additionally a number of complaints have been received from pedestrian users of Beaufort Street regarding the safety of pedestrians crossing in the vicinity of James Street, particularly with the location of key generators such as the Cultural Centre and bus stops.

Morning and evening peak period manual surveys of pedestrians crossing Beaufort Street at James Street were undertaken and identified that upwards of 350 pedestrians currently cross Beaufort Street at this uncontrolled location in the busiest peak hour, to board and alight from buses and walk east/west along James Street. This level of pedestrian activity throughout the day, together with the volume of traffic on Beaufort Street combines to satisfy the MRWA warrant requiring consideration of a signal controlled crossing in this location.

In addition to this, it should be noted the recently approved mixed-use development of the former 'Mega-Mart' site on the south-east corner of the Beaufort and James Street intersection is expected to, once complete, generate a significant number of pedestrian trips across Beaufort Street to access the Cultural Centre and Perth Train Station. This is likely to exacerbate the existing situation and increase the need for a signal controlled pedestrian crossing.

Proposed Schemes**James Street Signal Controlled Pedestrian Crossing**

In order to address the safety concerns for pedestrians currently crossing Beaufort Street and to reduce the potential for accidents, the design of the pedestrian crossing would involve the following (also refer to Schedule 27):

- installation of traffic signals, including outreach mast arms to prevent blocking of traffic signals by buses within the bus lanes;
- installation of pedestrian ramps and push buttons;
- civil modifications to the north east corner of the Beaufort and James Street intersection;
- modifications to the Cultural Centre service vehicle access opposite James Street intersection;
- modifications to existing road markings and signage to enforce traffic regulations approaching the crossing;
- no modifications to existing bus stops and shelter locations on the western side of Beaufort Street;
- removal of three on street parking bays on the south side of James Street to facilitate the civil modifications on north east corner of the Beaufort and James

Street intersection. (It is to be noted that these parking bays are due to be removed to facilitate vehicle access to the approved mixed use development of the former 'Mega-Mart' site on the corner of Beaufort and Roe Streets); and

- reinstatement of footpath on the north side of James Street fronting The Court building.

A broad consultation process has been undertaken with both major stakeholders and immediate community stakeholders. The City of Perth has developed plans for the pedestrian crossing with the full assistance and collaboration of the Metropolitan Redevelopment Authority (MRA), WA Museum, MRWA, Public Transport Authority (PTA) and Department of Treasury (DoT). A series of meetings to discuss the most suitable location and design of the pedestrian crossing have been held and all parties are now in support of the project and its location as put forward. Some existing street furniture and entry statements on the threshold to the Cultural Centre are required to be relocated. The MRA accept that this needs to occur and they are currently estimating the cost involved.

Community stakeholder consultation has been undertaken with the owner of The Court located on the corner of Beaufort and James Streets whom has expressed support for the project, subject to the construction not affecting the James Street Festival towards the end of November 2015.

The City of Perth has also consulted with WA Police at Curtin House on Beaufort Street and received full support for the project.

The Transport Consultant working on behalf of Mega-Mart site land owner is fully aware of the project and has passed on the details of the project to the land owner. The project should not compromise the approved development of the site.

Aberdeen and Newcastle Streets Traffic Signal Modifications

A regular review of the performance of both Aberdeen Street and Newcastle Street intersections with Beaufort Street has determined that the volume of vehicles turning right from Beaufort Street within the peak morning and evening periods is very low, at around 40 vehicles per hour in each direction. At the intersection with Newcastle Street this value also includes scheduled bus services. The heaviest demand is north/south and east/west.

Changes to improve efficiency at these intersections may benefit pedestrians, buses and general traffic by reducing the overall cycle time. This increases the number of times pedestrians may cross within any given cycle of the signals.

It should be noted that the Public Transport Authority has offered to pay for the detailed design of the traffic signal infrastructure modifications which shall become an asset of MRWA.

Overall Transport Impacts

Micro-simulation modelling undertaken for the proposed signal controlled pedestrian crossing has shown the maximum queue length in the PM peak is six vehicles in the northbound direction. This will result in a queue length of no more than 40 metres which can be accommodated within the 105 metre distance between the pedestrian crossing and the Roe Street intersection. Coordination of the two sets of infrastructure shall be reviewed and coordinated with MRWA. The pedestrian crossing itself shall operate with a good level of service with limited delay to pedestrians and vehicles including buses.

Analysis of the proposed intersection signal modifications at Aberdeen Street and Newcastle Street intersections shall be progressed within the City's own transport model. The desired outcomes are improvements to bus journey times and reliability on Beaufort Street, reduced pedestrian wait times and improved traffic flow/congestion on Newcastle Street.

Program

Subject to Council approval of the Draft Concept Design for the proposed pedestrian crossing and given authorisation to proceed, the City will prepare the detail design documentation. At the same time, officers shall progress further investigations into potential intersection efficiency improvements and aim to implement these measures prior to or at the same time as the pedestrian crossing installation. Tenders for the construction are expected to be called during November 2015.

It is intended that the construction works shall commence in January 2016, following the Barrack Street Two-Way works (between St Georges Terrace and Wellington Street) to minimise disruption on this corridor and to avoid any clash with the James Street Festival at the end of November 2015.

A significant risk to the scheduled program is the requirement for a new unmetered power supply for the new traffic signal controlled pedestrian crossing to be provided by Western Power, which is a typically lengthy process. The above program should provide sufficient time to secure the power supply connection subject to the application commencing straight away. Nonetheless this element of the project has the potential to delay commencement of construction. A close watch shall be kept on this potential risk.

FINANCIAL IMPLICATIONS:

ACCOUNT NO:	CW1793
BUDGET ITEM:	Transport, Streets, Roads, Bridges, Depot: Beaufort Street – Pedestrian Crossing
BUDGET PAGE NUMBER:	19
BUDGETED AMOUNT:	\$300,000
AMOUNT SPENT TO DATE:	\$ 0
PROPOSED COST:	\$295,000

BALANCE: \$ 5,000

ANNUAL MAINTENANCE: Traffic signal infrastructure and signage/line marking shall be maintained by MRWA as these are their assets.

Road resurfacing to be included within scheduled City of Perth maintenance regime.

The estimated cost of the pedestrian crossing project including the proposed intersection modifications (excluding the works to be undertaken by MRA and the contribution from PTA) is approximately \$295,000 including preliminaries and contingency. A final cost estimate will be undertaken on completion of the detailed design documentation.

COMMENTS:

Following a review of the current two-way operation of Beaufort Street, between Roe and Newcastle Streets, and on the basis of the recommendations from an independent road safety audit and requests from stakeholders, it has been established that improvements to pedestrian safety and traffic flow efficiency are necessary in the form of a new signal controlled pedestrian crossing just north of James Street and signal phase sequence modifications to the intersections with Aberdeen Street and Newcastle Street.

These measures shall provide a safer location for pedestrians to cross Beaufort Street, improve bus journey times and reliability and also help to reduce the incidences of frustration related and red light running type accidents.

In order to provide these much needed improvements on Beaufort Street, it is requested that these proposed measures be endorsed by Council, noting construction provisionally scheduled to commence during January 2016 to minimise disruption and to avoid the James Street Festival at the end of November 2015.

Moved by Cr Limnios, seconded by Cr Chen

That Council:

- 1. endorses the development of safety and traffic flow improvements to Beaufort Street as detailed in this report titled "Beaufort Street Two-Way Transport Review and Improvements (Roe to Newcastle Street); and***
- 2. approves the project to be further developed and constructed as programmed.***

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

Motion to close the meeting to the public

Moved by Cr Adamos, seconded by Cr Harley

That Council resolves to close the meeting to the public to consider Confidential matters in accordance with Section 5.23(2)(b) and (e)(iii) of the Local Government Act 1995.

The motion to close the meeting was put and carried

The votes were recorded as follows:

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

Against: Nil

6.30pm The meeting was closed to the public.

OTHER REPORTS

In accordance with the Council's previous resolution (detailed at Item 404/15), the order of business was changed enabling the following Item to be considered at this point in the meeting:

423/15 PROPOSED STREET NAMES FOR THE ROADS WITHIN THE ELIZABETH QUAY PRECINCT – CONFIDENTIAL REPORT

BACKGROUND:

FILE REFERENCE: P1002137-4
REPORTING UNIT: Development Approvals

RESPONSIBLE DIRECTORATE: Planning and Development
DATE: 1 September 2015
MAP / SCHEDULE: Confidential Schedule 13 – Map of Elizabeth Quay
Precinct

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

Confidential Item 423/15 is bound in Confidential Minute Book Volume 1 2015.

The Committee recommendation to the Council for this report was resolved by the Planning Committee at its meeting held on 15 September 2015

Moved by Cr Chen, seconded by Cr Yong

That Council advises the Metropolitan Redevelopment Authority that it:

- 1. supports the use of the proposed theme to be used for the naming of new roads and public realm areas within Elizabeth Quay, to create a narrative that is relevant to the location and to the development of Elizabeth Quay;***
- 2. considers that the specific names proposed do not convey a clarity on the theme and recommends that, if the Minister for Lands endorses the use of the proposed names, the Metropolitan Redevelopment Authority should include some interpretive information at Elizabeth Quay in order to explain the significance of the names;***
- 3. notes the advice detailed within the Confidential Report and Confidential Schedule 13.***

The motion was put and lost

The votes were recorded as follows:

For: Nil

Against: The Lord Mayor, Crs Adamos, Butler, Chen, Harley, Limnios, McEvoy and Yong

Moved by Cr Butler, seconded by Cr Harley

That Council:

- 1. advises the Metropolitan Redevelopment Authority that it does not support the nominated proposed theme and names to be used for the naming of new roads and public realm areas within Elizabeth Quay;***
- 2. authorises the Lord Mayor and Chief Executive Officer to make representation to the State Government for alternate naming themes.***

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

Reason – The Council considered that the nominated theme did not reflect the global opportunity that Elizabeth Quay presents.

424/15 OPTIONS FOR THE RESOLUTION OF THE APPLICATION FOR REVIEW BEFORE THE STATE ADMINISTRATIVE TRIBUNAL REGARDING THE COUNCIL'S REFUSAL FOR USE OF UNIT 8, 90 TERRACE ROAD, EAST PERTH AS A 'LOCAL SHOP'

BACKGROUND:

SUBURB/LOCATION:	90 Terrace Road, East Perth
FILE REFERENCE:	DA 2014/5395
REPORTING UNIT:	Development Approvals
RESPONSIBLE DIRECTORATE:	Planning and Development
DATE:	18 September 2015
MAP / SCHEDULE:	Confidential Schedule 29 – Without Prejudice Set of Conditions
LANDOWNER:	L and S Altintas
APPLICANT:	M Al Shanti of 3Moon Design

ZONING: (MRS Zone) Central City Area
(City Planning Scheme Precinct) Adelaide (P13)
(City Planning Scheme Use Area) Residential R160

APPROXIMATE COST OF \$55,000
DEVELOPMENT:

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

Confidential Item 424/15 is bound in Confidential Minute Book Volume 1 2015

Moved by Cr Adamos, seconded by Cr Chen

That given the State Administrative Tribunal's apparent disposition to inevitably grant approval for a local shop at 8/90 Terrace Road, East Perth, Council authorises the Chief Executive Officer to negotiate and execute a Consent Order in relation to SAT DR96/2015 Altintas & Anor and City of Perth.

The motion was put and carried

The votes were recorded as follows:

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

Against: Nil

Motion to re-open the meeting to the public

Moved by Cr Butler, seconded by Cr Adamos

That the Council re-opens the meeting to members of the public.

The motion to re-open the meeting was put and carried

The votes were recorded as follows:

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

Against: Nil

6.50pm The meeting was re-opened to the public. The Chief Executive Officer read aloud the decisions made on Items 423/15 and 424/15 as detailed above.

425/15 MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil

426/15 URGENT BUSINESS

Nil

427/15 CLOSE OF MEETING

6.53pm The Lord Mayor declared the meeting closed.

SCHEDULES
FOR THE COUNCIL
MEETING
HELD ON
22 SEPTEMBER 2015

City of Perth Submission to the
ON-DEMAND TRANSPORT GREEN PAPER

The Department of Transport's On-Demand Transport Green Paper (July 2015) is supported for its ambition to foster a successful and innovative on-demand sector of the transport industry.

The City of Perth greatly values the role that on-demand transport services play in contributing to an accessible City.

The City of Perth greatly values the role that on-demand transport services play in contributing to an accessible City. This sector of the passenger transport industry has developed rapidly in recent years as changes in technology have enabled new operational approaches, and shifts in consumer expectations of transport service have influenced change. The State Government's Green Paper on these issues sets out a logical and needed path for change, and it is hoped that this will enable the on-demand transport sector to continue serving people living, working and visiting the City of Perth.

A more accommodating and flexible governance arrangement that allows for innovation and does not stifle progress is encouraged.

In order to enable the on-demand transport sector to be relevant and contribute to accessibility in the City of Perth, there is a need for any government control or intervention to be as minimal and as flexible as possible. As has been seen with the rise of on-demand transport services such as Uber, change in this sector is likely to be fast and sometimes unpredictable. The benefits are potentially significant as these new services fill gaps in the city's existing transport systems and encourage competition, progress and innovation in the existing market. Therefore, a more accommodating and flexible governance arrangement that allows for innovation and does not stifle progress is encouraged.

Mobile and 'location aware' technology has enabled the on-demand transport sector to evolve beyond the scope of existing and previous legislative structures designed to govern operations and operators, further highlighting the need for flexible policy and legislation.

Community safety and confidence in the on-demand transport sector are paramount.

It is critical that any change to legislation or policy regarding the on-demand transport sector places a significant emphasis on ensuring community safety. This issue is particularly relevant to the mechanisms that govern driver licensing, insurance and liability. The City of Perth encourages the Department of Transport to maintain its emphasis on community safety through the ongoing analysis of options for legislative change. This will be essential to ensure community confidence in the on-demand sector, and ongoing success of the sector.

The City of Perth is supportive of any reform measures that seek to ensure on-demand transport can continue to complement the City's public transport systems.

From the City of Perth's perspective it is critical that on-demand transport services are managed in a way that enables them to positively contribute to transport choice in Perth. Taxis play an important role in servicing the central city, complimenting the structured public transport system by providing flexible travel options, especially outside of peak times (on weekends, late at night, etc). The need for effective, reliable and efficient on-demand transport is only likely to increase as the City's economy continues to spread outside of the traditional CBD business hours, and as consumers increasingly seek transport services more aligned to their needs and preferences.

The City of Perth is supportive of any reform measures that seek to ensure on-demand transport can continue to complement the City's public transport systems and improve accessibility in Perth. In this context, it is important that on-demand transport services are available, safe, reliable and effective, irrespective of the operational structure or legislative arrangement that governs such services.

A more integrated and strategic approach to planning for on-demand transport services is encouraged.

A more integrated and strategic approach to planning for on-demand transport services is encouraged, so as to recognise the role that on-demand services play alongside more structured public transport, and the potential impact public transport improvement projects may have on the on-demand sector. This should specifically recognise the committed Forrestfield Airport Rail project (due for completion by 2020), which will have a significant impact on how taxi and airport shuttle buses connect the City and the Airport.

Support for a collaborative approach to planning for change in the on-demand transport sector.

The City of Perth supports the Department of Transport's collaboration on the On-Demand Transport Green Paper, and encourages a similar open and collective approach to future planning in this area of policy. The operational details regarding for pick up / drop car parking are key issues for the City. Given the City of Perth's expertise in this area and ability to manage such operational issues, ongoing collaboration is encouraged.

KING SQUARE TITLING

**WAPC REF: 143700 (15/12/11 - Expiry 15/12/15)
22/10/14**

ROAD RESERVE

To be created: March 2015
Legislation: S168 of Planning and Development Act
Vested in City of Perth: March 2015
Completion of Construction: March 2015
Hand Over to City & Public Access: March 2015
Completion of Maintenance Period: March 2016

RESERVE FOR RECREATION (Pt 9005)

To be created: April 2015
Legislation: S152 of Planning and Development Act
Vesting: City of Perth: April 2015
Completion of Construction: July 2015
Maintenance Period Ends: July 2016

RESERVE FOR RECREATION (Pt 9003)

To be created: April 2015
Legislation: S152 of Planning and Development Act
Vesting: City of Perth: April 2015
Completion of Construction: July 2015
Completion of Maintenance/ Defects Period: July 2016

Title to be created April 2015

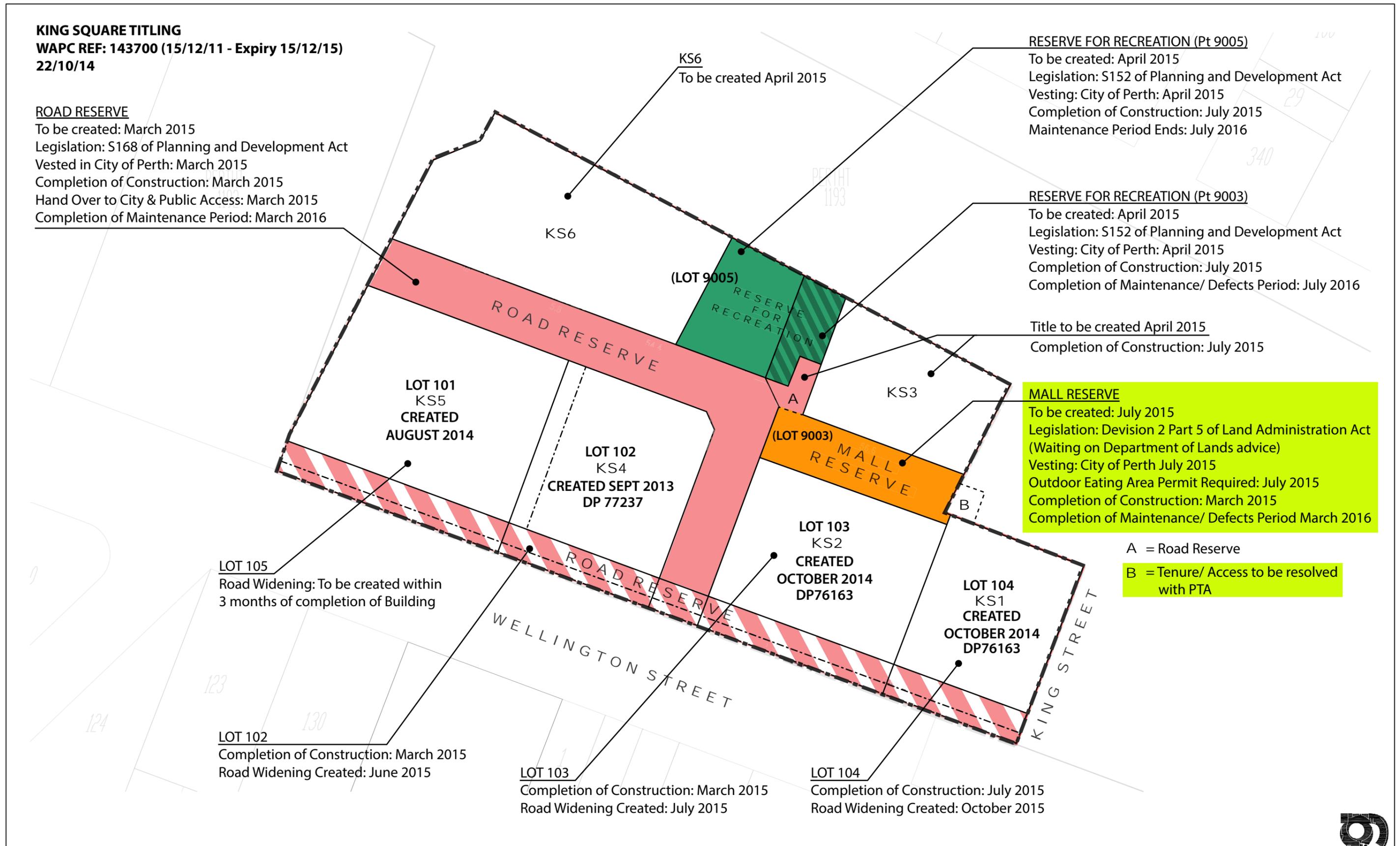
Completion of Construction: July 2015

MALL RESERVE

To be created: July 2015
Legislation: Devison 2 Part 5 of Land Administration Act
(Waiting on Department of Lands advice)
Vesting: City of Perth July 2015
Outdoor Eating Area Permit Required: July 2015
Completion of Construction: March 2015
Completion of Maintenance/ Defects Period March 2016

A = Road Reserve

B = Tenure/ Access to be resolved with PTA



This concept has been prepared for the purpose of meeting client specifications. The drawing does not constitute an invitation, agreement or contract (or any part thereof) of any kind whatsoever.
Although care has been taken in the compilation of this drawing by The Planning Group WA Pty Ltd, all parties associated with the proposed property development disclaim all responsibility for any errors or omissions. The right is reserved to change the plan at any time.
Liability is expressly disclaimed by The Planning Group WA Pty Ltd for any loss or damage which may be sustained by any person acting on any visual impression gained from this drawing.

SCHEDULE 2

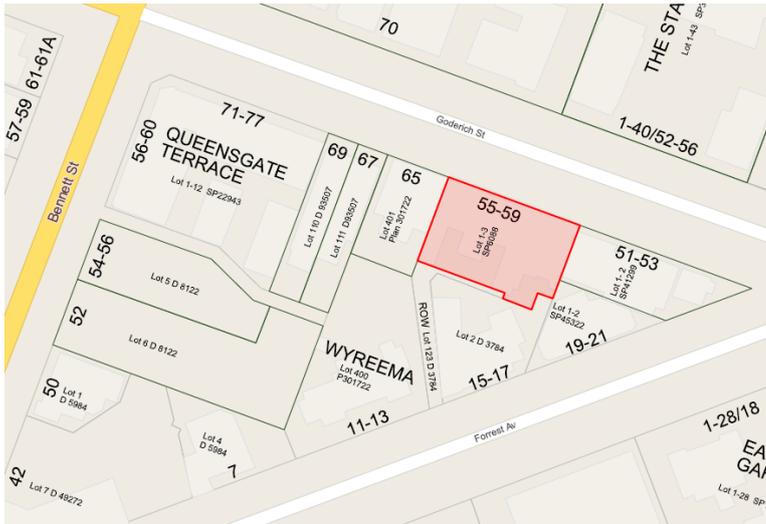


2015/5267 - 146-152 (LOTS 2-8) BARRACK STREET, PERTH



2015/5267 - 146-152 (LOTS 2-8) BARRACK STREET, PERTH

Map and External Photographs



Council Meeting

22 September 2015

Confidential Schedule 5
(Minute 408/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book
Volume 1 2015



City of Perth - Heritage Place Assessment

Three Houses, 55-59 Goderich Street, East Perth WA 6004

Place Details	
Place Name:	House 55-59 Goderich Street
Street Number:	55-59
Street Name:	Goderich Street
Suburb Town:	East Perth
Postcode:	6004
Construction Year::	1880
Date Source:	Visual assessment
Place Type Description:	Building(s) or Group
Original Use :	Single Storey Residence
Walls	Brick/pained brick
Roof 1 General:	Metal/zincalume
Architectural Style 1 General:	Victorian Georgian (c.1840-c.1890)
Historical Notes:	Prior to the 1890's central Perth was characterised by numerous small shops and businesses located in amongst residential premises which included boarding houses and cottages. Following the gold rush of the 1890's there was substantial redevelopment of the centre of the city with the result that very few cottages or other small buildings from the earlier period remain extant.
Description Notes:	Row of single storey residential buildings with medium pitched gable roof. Double hung sash windows. Verandah partly infilled. Columns (classical) not original
External Condition Notes:	Good
Integrity Notes:	High level of integrity (retains original residential function)
Authenticity Notes:	Medium level of authenticity (fabric is in-part original state – houses restored with alterations to verandah and former brick façade has been rendered)
Statement of Significance:	<p>The place is of aesthetic significance as an example of an early cottage dating from the nineteenth century, prior to the period of commercial expansion that followed the gold rush.</p> <p>The place is of aesthetic significance as an integral component of a group of residential buildings representing the pattern of settlement in Perth from the late nineteenth century, prior to the period of commercial expansion that followed the gold rush.</p> <p>The place is of historic significance because it reflects the way of life of the working people of Perth in the late nineteenth and early twentieth century.</p> <p>The place is a representative example of a residential property in Perth dating from the late nineteenth to early twentieth century. The place represents the changing character of the Perth community from the gold rush settlement period to the period of settlement by various ethnic communities, to the present.</p>



2015/5045; 23 EMERALD TERRACE, WEST PERTH



15/5045; 23 EMERALD TERRACE, WEST PERTH



15/5045; 23 EMERALD TERRACE, WEST PERTH



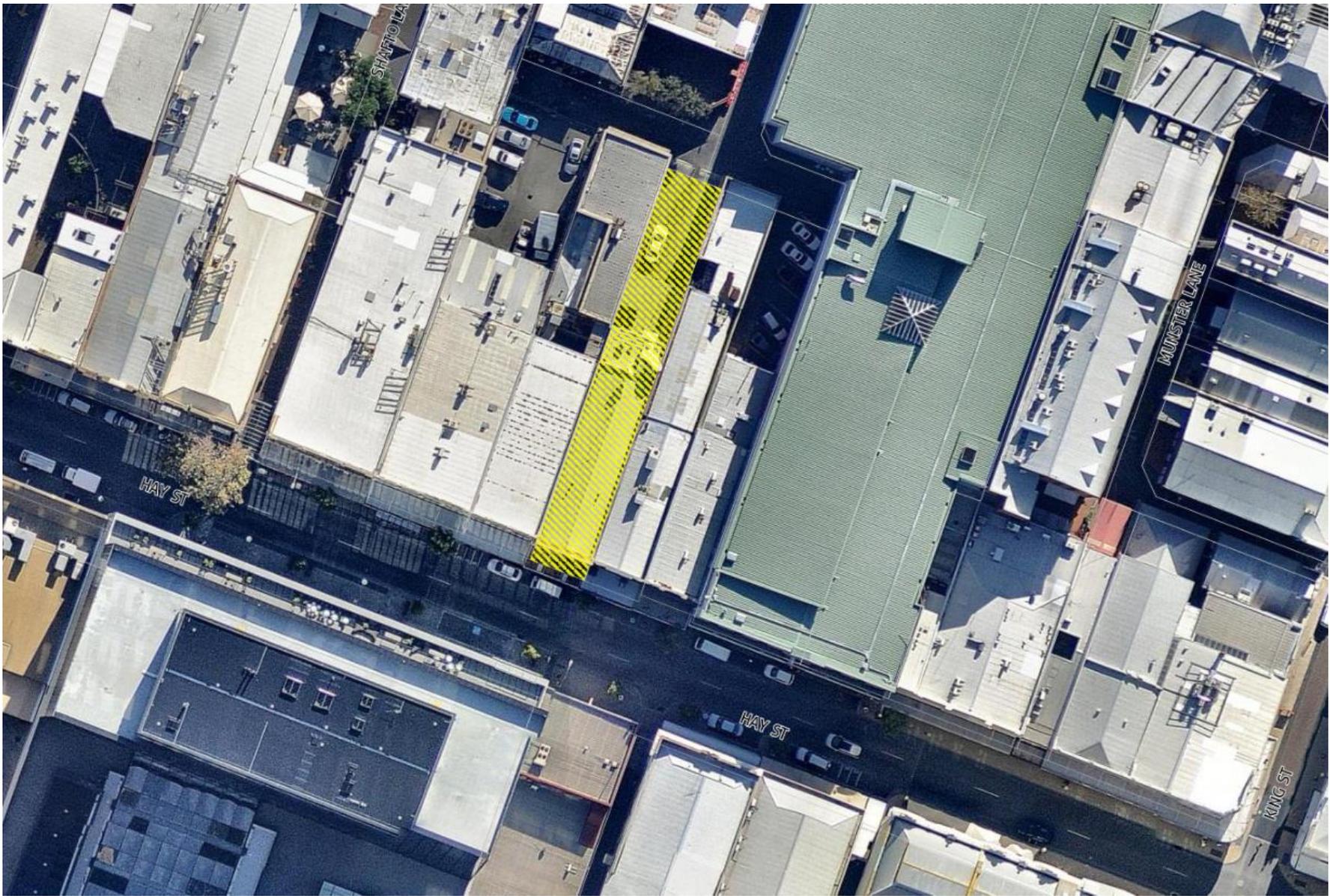
15/5045; 23 EMERALD TERRACE, WEST PERTH



2015/5186; 248-260 HAY STREET, EAST PERTH



2015/5186; 248-260 HAY STREET, EAST PERTH (PERSPECTIVE)



2015/5291; 860 HAY STREET, PERTH

CITY OF PERTH'S SUBMISSION 2015

**DRAFT HERITAGE BILL 2015
(REVIEW OF THE HERITAGE ACT OF WESTERN AUSTRALIA ACT 1990)**

CITY OF PERTH SUBMISSION

Introduction

The Council of the City of Perth welcomes the Draft Heritage Bill 2015 and the opportunity to comment on it. The current Act has been operational for 25 years and has seen Western Australians consolidate their understanding of the concepts of cultural heritage.

The Heritage Council of Western Australia, the State Heritage Office and the Minister for Heritage should be commended for engaging with stakeholders, be it at sometimes on a very tight timeframe, to produce a Bill that achieves substantial reform.

Comments on the Bill

The Council of the City of Perth supports the following in relation to the Heritage Bill 2015:

- The language and the structure of the Heritage Bill is very user friendly following a logical framework.
- The Heritage Bill uses definitions that are consistent with national and international practice. This ensures best practice is applied across Western Australia and in a consistent manner.
- The Heritage Bill moves away from the current Act's requirement that the HCWA members represent certain interests or groups and sets out the necessary skills and expertise that members of the HCWA should have to be eligible for appointment. This ensures that representation on HCWA is skills based thus providing the best possible advice to the Minister and decisions to the SHO and Local Government..
- Under Section 13 Functions of the HCWA are increased and are clearly articulated. For example significant changes include:
 - *To provide and facilitate the provision of financial and ... other conservation incentives*
 - *Prevent the deterioration or injudicious treatment of a place i.e. demolition by neglect*
 - *To acquire, own, lease or manage property*

It is important to clearly set out the Functions of the HCWA to enable greater transparency and interpretation of the legislation ensuring greater flexibility and resilience over time.

- Registration of State Heritage Places - Part 3 Section 29 – 48 of the Bill
- The current process of Interim and then Permanent Registration has been simplified into a single step to enable the Permanent Registration of a place. This new approach is more efficient, reducing costs and time taken in assessing documentation at the City of Perth.
- As set out in the Heritage Bill there will no longer be the requirement of the HCWA to seek comment from the Local Government and for the Local Government to be involved in the decision making process. It is understood that this matter will be addressed through the development of Regulation and as the City of Perth and all Local Government are a key stakeholder it is imperative that they are consulted in their development.
- Greater transparency is provided around the registration process through Section 17 which outlines the relationship between the Minister and the HCWA. Transparency of processes is clearly outlined requiring all directions received by the HCWA from the Minister to be published in the Annual Report.
- Section 32 Factors Relevant to cultural heritage significance: This Section clearly articulates and therefore clarifies through 9 separate criteria what the HCWA has regard to when determining if a place has cultural heritage significance. This approach is consistent with National and International standards (HERCON) which is regarded as the benchmark of assessing cultural heritage significance. Under the current Act 1990 Section 47 (2) highlights 3 broad areas that the Council should have regard to.
- Part 4 Section 58 establishes the ability to apply a Repair Order. This is a new section within the Bill ensuring that the place is protected from damage or deterioration due to fire, weather or other causes, securing the place from vandalism or maintaining or repairing the place - demolition by neglect. This is an important addition to the Act to ensure owners don't allow places to run down.
- Part 6 of the Green Bill retains the HCWA ability to offer financial incentives. The incentives on offer remain the same however the increased Functions set out in Section 13 (e) provide the opportunity or flexibility in the Bill to increase the type of incentives on offer without legislative change.
- Section 72 under Part 6 makes allowance for an owner to seek a revaluation for land tax without a Heritage Agreement. Any new approaches to incentives

need to be fully explored by the City to determine the implications on property and benefit to owners

- Part 8 Section 90 Local Heritage Surveys – This section enables the Municipal Heritage Inventory (MHI) prepared under S45 of the existing Act to be incorporated under the new Bill. The intent and purpose of the MHI has changed now resulting in a Local Heritage Survey that is for the benefit of the LGA and does not address Model Scheme text features as these are provided under the Planning and Development Act 2005.

The Council of the City of Perth does not support the following in relation to the Heritage Bill 2015:

- The insertion of Section 84 (4) (d) which makes provision for the HCWA through Regulation to seek the payment of fees for the preparation or operation of a Heritage Agreement to which it is not a party. The HCWA does not currently seek payment. The City has entered into eight Heritage Agreements to date in relation to the implementation of Transfer Plot Ratio through its City Planning Scheme No. 2 and if the HCWA imposes any costs it would look at passing the costs onto the applicant. This would have a negative impact on the incentive.
- Part 9 of the Heritage Bill deals exclusively with State Government heritage. Private and Government owned property are treated differently under the legislation, yet it is not clear in the Heritage Bill why this is proposed.

Section 95 of Part 9 goes some way to ensuring that Government take a leadership role by specifying that guidelines need to be prepared concerning property that is State Government owned and on the State Register. However S 95(3) states that guidelines [in relation to state owned places on the state heritage register] under this section do not have legislative effect.

Section 58 does not allow the HCWA to issue a repair order on Crown land or place owned by a public authority except in the concurrence with the relevant Minister of that public authority.

Section 65 does provide the HCWA with power to assess all developments (including those of the Crown) however this does not address the ongoing care and maintenance of place under its management.

It is considered that the Heritage Bill presents an opportunity for the State Government to lead by example in relation to the ongoing management and care of its assets. As such, consideration should be given that State Government apply the same standards and rigour it seeks to apply to private owners. This ensures transparency and leadership in dealing with Heritage Conservation.

As an absolute minimum the State Government should complete a condition report of all places that are listed on the State Register and that report be made public on an annual basis for public scrutiny through the Annual report of the HCWA.

The Council of the City of Perth recommends further consultation is required by the HCWA in relation to the following issue:

- Though the Heritage Bill is a lot more transparent and legible than the current legislation there is a greater reliance on Regulations to be developed to outline process. It is critical that any Regulations that have implications on the City of Perth (and local government generally) are developed in consultation and in a timely manner.

REVIEW of CITY OF PERTH SUBMISSIONS and HERITAGE BILL RESPONSE

<p>CoP Consultation Paper Submission 10/6/2011</p>	<p>Council Discussion Paper Submission 6/12/2011</p>	<p>Heritage Bill Response to City Submissions</p>
		<p>Part 2 The Council - including its Constitution Membership, Functions and Powers of the Council</p>
<p>It is noted that the number of places listed in the State Register has increased on an annual basis since the inception of the Act. What needs to be carefully considered are the implications to this increasing heritage place portfolio and the ability to fund the anticipated outcomes, such as the level of funding attributed to grants, one of the primary incentives offered to owners.</p> <p>This has broad implications to what are the expectations of the Act and the review, and the service levels expected of the Office of Heritage by the owners of heritage places and the broader community. Such an outcome of this consideration would be answering the issue of ensuring the long term sustainability of an effective and efficient heritage presence within Western Australia.</p>	<p>Consideration of the operational funding necessary to effectively implement the current Act be included in the review, to ensure the service levels expected by the owners of heritage places and the broader community, and any future initiatives resulting from the review can be met.</p>	<p>Part 2. The Heritage Bill does not address funding specifically as this is a matter of Government policy - however the extended Functions set out in Section 13 (e) and Powers in Section 14 open the possibility of creating alternate funding options that the HCWA could consider and seek State Government funding. Any new program established could then be managed through Regulation.</p>

<p style="text-align: center;">CoP Consultation Paper Submission</p> <p style="text-align: center;">10/6/2011</p>	<p style="text-align: center;">Council Discussion Paper Submission</p> <p style="text-align: center;">6/12/2011</p>	<p style="text-align: center;">Heritage Bill Response to City Submissions</p>
<p>What are the roles of the Heritage Council of WA and Office of Heritage in delivering effective outcomes for the heritage of Western Australia?.</p> <p>Is there an opportunity to refocus the functions of Heritage Council of WA from operational to more strategic?</p>		<p>Part 2 Sections 10 - 28</p> <p>The Heritage Bill moves away from the current Act's requirement that the HCWA members represent certain interests or groups and sets out the necessary skills and expertise that members of the HCWA should have to be eligible for appointment.</p> <p>Under Section 13 Functions of the HCWA are increased and are clearly articulated.</p> <p>Significant changes include:</p> <ul style="list-style-type: none"> (e) <i>To provide and facilitate the provision of financial and ... other conservation incentives</i> (g) <i>Prevent the deterioration or injudicious treatment of a place i.e. demolition by neglect</i> (i) <i>To acquire, own, lease or manage property</i> <p>It might be perceived that there is a conflict of interest as the HCWA would be the regulator and potentially the developer, however the HCWA is not a planning authority.</p>

<p align="center">CoP Consultation Paper Submission</p> <p align="center">10/6/2011</p>	<p align="center">Council Discussion Paper Submission</p> <p align="center">6/12/2011</p>	<p align="center">Heritage Bill Response to City Submissions</p>
		<p>As the only State heritage regulator, the HCWA functions need to be clearly defined to enable discussion and refinement of the role and functions of those organisations that don't have a regulatory function, such as the National Trust to occur. There is currently substantial overlap in the Objects and Functions of the HCWA and the Trust.</p>
		<p>Part 3 The State Register of Heritage Places including the Register, entry amendments</p>
<p>There is a need to review the approach and mechanisms for listing of places on the Heritage Register.</p> <p>The role of local government – how local planning schemes respond to heritage in a consistent manner, greater clarification of the role of the Heritage Act, what opportunities exist to clarify the role and opportunities to add value to the work of local government by the Heritage Council of WA and Office of Heritage.</p> <p>The roll and purpose of the Minister and local government authorities in the listing</p>	<p>The role of the Minister for Heritage in registration and removal the State Heritage Register, and whether an independent review of places from a body such as the State Administrative Tribunal should be considered;</p>	<p>Part 3 The State Register of Heritage Places Section 29 – 48 deal with the establishing the register, entry of places.</p> <p>There are four main changes to note within this Part of the Heritage Bill</p> <ol style="list-style-type: none"> 1. The current process of Interim and then Permanent Registration has been simplified into a single step to enable the permanent registration of a place. This new approach is more efficient, reducing costs and time taken. 2. As set out in the Bill there will no longer

<p align="center">CoP Consultation Paper Submission</p> <p align="center">10/6/2011</p>	<p align="center">Council Discussion Paper Submission</p> <p align="center">6/12/2011</p>	<p align="center">Heritage Bill Response to City Submissions</p>
<p>process.</p> <p>Identifying opportunities to increase transparency in all functions especially when the Minister is removed from processes.</p>		<p>be the requirement of the HCWA to seek comment from the Local Government and for the Local Government to be involved in the decision making process. It is understood that this matter will be addressed through Regulation ensuring that LGA's as a key stakeholder are consulted. The form of this process takes in the Regulation should be discussed with LGA's.</p> <p>However greater transparency is provided around the registration process through Section 17 which outlines the relationship between the Minister and the HCWA. Transparency of processes is clearly outlined requiring all directions received by the HCWA from the Minister to be published in the Annual Report.</p> <p>3. Section 32 Factors relevant to cultural heritage significance clearly articulates through 9 separate points what the HCWA has regard to when determining if a place has cultural heritage significance. Under the current Act 1990 Section 47 (2) highlights 3 broad areas that the HCWA should have regard to.</p>

<p align="center">CoP Consultation Paper Submission</p> <p align="center">10/6/2011</p>	<p align="center">Council Discussion Paper Submission</p> <p align="center">6/12/2011</p>	<p align="center">Heritage Bill Response to City Submissions</p>
		<p>4. The role of the State Administrative Tribunal has been clearly defined within the Bill. New sections clearly setting out the rights of appeal by owners in Sections 55 – protection order, S62 repair order, S71 work permits, S80 modification of written law, S89 heritage agreements and S99 acquisition and compensation.</p>
		<p align="center">Part 4 Protection Orders and repair orders</p>
<p>Ensure that demolition by neglect does not occur.</p>	<p>The proposal to address demolition by neglect is supported and that such a process should include appropriate safeguards such as rights of review and hardship clauses.</p>	<p>Part 4 Section 58 establishes the ability to apply a Repair Order. This is a new section within the Bill dealing with demolition by neglect. This is an important addition to the Act to ensure owners don't allow places to run down.</p>
		<p align="center">Part 5 Matters affecting places of heritage interest</p>
	<p>The call-in powers for places abutting or in close proximity to a state registered place should be reviewed to ensure a clear rationale of when and why the call-in power is used.</p>	<p>Part 5 Section 65 Matters affecting places of heritage interest have not changed. However there is the opportunity to work with the SHO and the HCWA to ensure these matters are clarified through Regulation that establishes clear criteria of what should be referred to the</p>

<p align="center">CoP Consultation Paper Submission</p> <p align="center">10/6/2011</p>	<p align="center">Council Discussion Paper Submission</p> <p align="center">6/12/2011</p>	<p align="center">Heritage Bill Response to City Submissions</p>
		<p>HCWA for advice.</p>
		<p align="center">Part 6 Support for Conservation</p>
	<p>Financial assistance to local governments in managing their heritage assets should be explored as part of the review process, with consideration of what incentives and support can be offered to local governments.</p>	<p>Part 6 of the Heritage Bill retains the HCWA ability to offer financial incentives. The incentives on offer remain the same however the increased Functions set out in Section 13 (e) provide the opportunity or flexibility in the Bill to increase the type of incentives on offer without legislative change.</p>
		<p>Section 72 does make allowance for an owner to seek a revaluation for land tax with or without a Heritage Agreement.</p>
		<p align="center">Part 8 Local Heritage Surveys</p>
	<p>Supports the removal of the requirement for local governments to prepare a Municipal Heritage Inventory from the Heritage of Western Australia Act 1990, the focus on the draft Model Scheme Text of the Planning and Development Act 2005, and Statement of Planning Policy 3.5 –</p>	<p>Part 8 Section 90 Local Heritage Surveys – This section enables the MHI prepared under S45 under the existing Act to be incorporated under the new Bill.</p> <p>The intent and purpose of the MHI has changed now resulting in a Local Heritage Survey that is for the benefit of the LGA and does not address Model Scheme text features</p>

<p align="center">CoP Consultation Paper Submission</p> <p align="center">10/6/2011</p>	<p align="center">Council Discussion Paper Submission</p> <p align="center">6/12/2011</p>	<p align="center">Heritage Bill Response to City Submissions</p>
	<p>Historic Heritage Conservation, to ensure local governments plans for heritage assets within their districts.</p>	<p>as these are provided under the Planning Act 2005.</p> <p>Regulations will be developed around consultation for the Local Heritage Survey.</p> <p>Section 91 (4) (a) makes provision that the Survey be provided to the HCWA.</p> <p>There is no legal requirement to review the Survey.</p>
		<p align="center">Part 9 State Government heritage</p>
<p>Heritage buildings under the care and control of State Government departments. Are there opportunities to lead by example by ensuring annual property condition reports?</p>	<p>The review should examine the provision 'Duty of Public Authorities to Assist in Conservation of Registered Places' to clarify the requirements of the current clause that decisions be consistent with advice of the Heritage Council. In addition ensure that Government manage, maintain and report on its property portfolio, including consideration of how best to ensure a transparent and accountable process.</p>	<p>Part 9 The State Government own about 1/3 of all places on the State Register. Part 9 sets out the State Governments role in managing its assets.</p> <p>Part 9 does not regulate but states under Section 95 (3) .Guidelines [in relation to state owned places on the state heritage register] under this section do not have legislative effect.</p> <p>Section 58 does not allow the HCWA to issue a repair order on Crown land or place owned by a public authority except in the concurrence with the relevant Minister of that</p>

CoP Consultation Paper Submission 10/6/2011	Council Discussion Paper Submission 6/12/2011	Heritage Bill Response to City Submissions
		<p>public authority.</p> <p>Section 65 does provide the HCWA with power to assess all developments (including those of the Crown) however this does not address the ongoing care and maintenance of place.</p>



ABOVE: The former Royal WA Institute for the Blind now the Western Australian Ballet Centre, Maylands. Photography, Jon Green

LOCAL GOVERNMENTS AND THE HERITAGE BILL 2015 (EXPOSURE DRAFT)

The *Heritage Bill 2015 (Exposure Draft)*, or Green Bill, will result in modern heritage legislation that is open, transparent, simple to operate and easy to understand, and reflects best practice in the recognition and protection of heritage places.

Informed by the feedback received in the two phases of public consultation conducted in 2011, the Green Bill retains features of the current Heritage Act that have served heritage well during the past 25 years. However, it addresses the shortcomings of the Act by introducing new features that reflect contemporary heritage management principles and practice.

The Green Bill strikes a necessary balance between recognising local heritage places without interfering with local planning schemes and policies.

WHAT'S NEW IN THE GREEN BILL FOR LOCAL GOVERNMENTS?

Part 8. Identifying local heritage places

The Green Bill retains the local heritage 'inventories' required under Section 45 of the current Act, but renames them 'Local Heritage Surveys'.

This is to promote a move from the common name of 'municipal inventory' which was removed from the current Act by amendments in 1996. The term 'survey' better describes the intent of this document information as a resource based on input from the local community.

Local Heritage Surveys may include places rather than just buildings. As requested by local governments in submissions to the 2011 Heritage Act review, the purposes of Local Heritage Surveys are expressly stated:

- Identifying places of cultural heritage significance to the local district
- Assisting the local government in making and implementing decisions that respect cultural heritage values
- Providing a cultural and historical record of the district
- Providing an accessible public record of places of cultural heritage significance to the district
- Assisting a local government in preparing a heritage list or list of heritage areas under a local planning scheme.

The Heritage Council will publish guidelines to assist local governments in compiling and updating surveys. Statutory timeframes for review and update have been removed to allow local governments to maintain the survey in line with their own needs and practices.

To ensure continuity through the transition to a new Act, an existing Section 45 inventory is deemed to be a Local Heritage Survey.

Part 5. Development referrals

The Green Bill retains the current Act's Section 11 referral provisions, revised for clarity. A new feature allows regulations to exempt certain places and works from referral where appropriate.

As with the current Act, local governments are required to refer planning applications and other proposals that 'may affect' a registered place to the Heritage Council, and the Heritage Council must provide its advice. In recognition of the statutory time constraints within the planning process, the Green Bill requires that Heritage Council advice is given within a time period prescribed in the Regulations.

The final decision on the proposal remains with the local government but must be 'consistent' with the Heritage Council's advice, unless there is 'no feasible and prudent alternative'. This aspect of the referral process remains unchanged from the current Act.

Regulations may also be used to establish a variety of matters associated with referrals, such as forms and cover sheets to be used when making referrals, particular issues and sources of information the Heritage Council is to consider when assessing referrals, issues to be addressed in the Heritage Council's advice, and so on.

Other features

The objectives of the Green Bill continue to encompass all of the State's cultural heritage places, not just places of 'State' cultural heritage significance, although the primary responsibility of the Heritage Council continues to be the State Register of Heritage Places.

As with the current Act, local governments continue to be recognised as key stakeholders in the process of assessing places for potential inclusion in the State Register.

Experience of working in local government will remain an area of expertise that qualifies a person for membership on the Heritage Council, per Clause 12(3)(b).

The Heritage Council's functions expressly include providing advice and assistance to local governments, per Clause 13(j). The Heritage Council will also have more flexibility in providing financial assistance to local governments for heritage purposes, per Clause 75, which will assist in the administration of current programs such as the Heritage Advisory Service Subsidy.

The current Act's provisions regarding heritage agreements are retained in Part 7 of the Green Bill. Local governments will continue to be able to enter into heritage agreements in respect of local heritage places.

HOW TO GET INVOLVED

The 'Heritage Bill 2015 (Exposure Draft) Information Paper' provides a comprehensive summary of all the new features of the Green Bill. The Information Paper is available on the State Heritage website at stateheritage.wa.gov.au

The feedback received from this Information Paper will inform the final draft of the *Heritage Bill 2015* that will be introduced to Parliament.

How to participate:

Submissions to the Green Bill may be made public. When making a submission, please indicate the issue and what part/s of the Green Bill you are commenting on.

Comments under 500 words can be submitted through an easy online portal on the State Heritage website: stateheritage.wa.gov.au

More detail submissions should be sent via

Email: info@stateheritage.wa.gov.au
Please use the words 'Heritage Green Bill' in the Subject field

Post: The Executive Director
State Heritage Office
PO Box 7479
Cloisters Square
PO WA 6850

In Person: State Heritage Office
Bairds Building
Level 2, 491 Wellington Street
PERTH WA 6000

Submissions close 5pm, Friday 25 September 2015.

Council Meeting

22 September 2015

Confidential Schedule 13
(Minute 423/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book
Volume 1 2015

Council Meeting

22 September 2015

Confidential Schedule 14 and 15
(Minute 414/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book
Volume 1 2015

Payment Details by Invoice

MUNICIPAL FUND



From Period 2 **To Period 2** From Date 1/08/2015 To Date 31/08/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>Payment Amount</i>
108925	6/08/2015	ASSUNTA DI TORO	220715	REFUND 2HR PARKING-HIS MAJESTY'S CP	7.80		PPS	7.80
108926	6/08/2015	CHARLOTTE DUDLEY	310715	REFUND-LOST BOOK PAYMENT REC 26936	35.00		PPS	35.00
108927	6/08/2015	CHRISTOPHER EDWARD OTTEY	040815	REFUND PARKING INFRINGEMENT-CANCELLATION	60.00		PPS	60.00
108928	6/08/2015	CITY OF PERTH (PETTY CASH)	050815	REIMBURSE PETTY CASH TO 05/08/15	750.70		PPS	750.70
108929	6/08/2015	DEPT TREASURY & FINANCE	050815	REFUND SENIOR REBATES-U7/59 MOUNT ST PTH	749.42		PPS	749.42
108930	6/08/2015	DOUG BROWN	705096	REFUND PARKING RESERVATIONS-AUG 2015	360.00		PPS	360.00
108931	6/08/2015	FREYA AYLIFFE	280715	STUDY ASSISTANCE-SEM 1-FREYA AYLIFFE	2,675.00		PPS	2,675.00
108932	6/08/2015	KENNETH EDWARD ARMSTRONG	040815	REFUND PARKING INFRINGEMENT-DUPLICATE	60.00		PPS	60.00
108933	6/08/2015	MATHEW CLARKE	040815	REFUND-DUPLICATE APPLICATION	110.00		PPS	110.00

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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>Payment Amount</i>
108934	6/08/2015	MUSICA VIVA AUSTRALIA ACCOUNTS						480.00
\$APINVOICE			705079	REFUND PARKING RESERVATIONS 31/7-7/8/15	480.00			
108935	6/08/2015	RUTHERFORD FAMILY TRUST						147.00
\$APINVOICE			310715	RFND-APPLICATION NOT REQUIRED-2015/5275	147.00			
108936	6/08/2015	RYAN SPLAINE SOLOMON						60.00
\$APINVOICE			040815	REFUND PARKING INFRINGEMENT-CANCELLATION	60.00			
108937	6/08/2015	WATER CORPORATION						6,954.97
\$APINVOICE			9017975825	CHARGES-WATER-TRADE WASTE PERMIT	324.12			
\$APINVOICE			9001938683	SHOP AT 337 WELLINGTON ST-25/5-22/7/15	1,061.93			
\$APINVOICE			9001938480	GROUPS AT FORREST PL-25/5-22/7/15	2,252.06			
\$APINVOICE			9001939010	CP AT 376WELLINGTON ST-25/5-22/7/15	2,414.90			
\$APINVOICE			9001938675	GARAGE AT 351-3WELLINGTON ST-25/5-22/7/1	255.01			
\$APINVOICE			9001943343	CP AT 87-9 PIER ST-25/5-22/7/15	573.80			
\$APINVOICE			9001933962	CP AT 462 HAY STREET-25/5-22/7/15	73.15			
108938	10/08/2015	METROPOLITAN REDEVELOPMENT AUTHORITY						6,679.27
\$APINVOICE			060815	PLANNING FEES-MUSEUM ST ENHANCEMENT DEVE	6,679.27			
108939	13/08/2015	A I HAMILTON						466.00
\$APINVOICE			100815	PEN REBATE-U3/20 WALKER AVE WEST PERTH	466.00			
108940	13/08/2015	AGLOW INTERNATIONAL AUSTRALIA						1,000.00
\$APINVOICE			070815	RFD BOND-HIRE PERTH TOWN HALL 01/08/15	1,000.00			
108941	13/08/2015	B V RICHARDSON						343.97
\$APINVOICE			100815	SEN REBATE-U4/50 TRAFALGAR RD EAST PERTH	343.97			

Payment Details by Invoice

MUNICIPAL FUND



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<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	<i>Payment Amount</i>
108942	13/08/2015	BARBARA MELDRUM			1,103.25				1,103.25
\$APINVCE			100815	RFD NATIONAL URBAN FOREST M/CL-B MELDRUM					
108943	13/08/2015	C J LANDON			679.75				679.75
\$APINVCE			A1162221	RFD 1ST PYMNT-U83/118 ADELAIDE TCE EP					
108944	13/08/2015	CITY OF PERTH (PETTY CASH)			1,299.60				1,299.60
\$APINVCE			120815	REIMBURSE PETTY CASH TO 12/08/15					
108945	13/08/2015	DANIELLE MASON			130.50				130.50
\$APINVCE			110815	NO PROGRESSION ON (CDC-2014/125)					
108946	13/08/2015	DM AND GM HUNT			374.71				374.71
\$APINVCE			A1137298	REFUND-RATES-U37/132 TERRACE RD PERTH					
108947	13/08/2015	FINES ENFORCEMENT REGISTRY			44,200.00				44,200.00
\$APINVCE			110815	LODGEMENT FEE-850 FER MATTERS					
108948	13/08/2015	GIRL GUIDES WA INC			500.00				500.00
\$APINVCE			230270	RFD BOND-HIRE PERTH TOWN HALL 28/6/15					
108949	13/08/2015	K E BRIGHT & E HOGEN-ESCH			340.89				340.89
\$APINVCE			A1138007	SEN REBATE-UNIT 108/132 TERRACE RD PERTH					
108950	13/08/2015	LIFELINE WA			2,700.00				2,700.00
\$APINVCE			232679	RFD BND-FORREST PL-YOUNG BUTCHERS PICNIC					

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108951	13/08/2015	LJ MANIFIS & MN MANIFIS			169.93			169.93
\$APINVCE			A1193556	RFD SEN REBATE-U14/35 MOUNT ST WEST PERTH				
108952	13/08/2015	MANGO COMMUNICATIONS PTY LTD			500.00			500.00
\$APINVCE			234742	RFD BOND-FORREST PL-VOLKSWAGAN FAN ZONE				
108953	13/08/2015	QT CANBERRA			747.00			747.00
\$APINVCE			6185126	ACCOM-ALGA NGA 2015-R BUTLER				
108954	13/08/2015	RIO TINTO			1,466.65			1,466.65
\$APINVCE			060815	PARKING CARD BALANCE REFUND				
108955	13/08/2015	DOUGLAS PARTNERS PTY LTD			92.00			92.00
\$CANCHQ			108955	REFUND-ARCHIVE SEARCH-220 PIER ST PERTH				
108956	13/08/2015	SHELLY TENG			8.00			8.00
\$APINVCE			060815	REFUND NO CHANGE GIVEN-MAYFAIR ST CP				
108957	13/08/2015	STEPHEN DEDMAN			11.00			11.00
\$APINVCE			100815	RFD LOST BOOK PYMNT-INV 63123 REC 27209				
108958	13/08/2015	TOWN OF CLAREMONT			17,439.29			17,439.29
\$APINVCE			S104078	LSL CLAIM-JULIA KINGSBURY				
108959	13/08/2015	TRANBY COLLEGE			1,000.00			1,000.00
\$APINVCE			070815	REFUND BOND-BOOKING 20/10/15				

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108960	13/08/2015	WATER CORPORATION							29,743.15
\$APINVC			9008934597	CHARGES-WATER-TRADE WASTE FEES	225.19				
\$APINVC			9011620863	TRADE WASTE PERMIT-MOUNTS BAY RD	225.19				
\$APINVC			9010527579	TRADE WASTE FEES-LOT5&6 848HAY ST	225.19				
\$APINVC			9017500205	TRADE WASTE PERMIT 425 WELLINGTON ST	225.19				
\$APINVC			9001854762	CHARGES-99 MOUNTS BAY RD	0.56				
\$APINVC			9001938931	CHARGES-GARDEN 320 WELLINGTON ST	0.82				
\$APINVC			9009035163	CHARGES-RES ROYAL ST	10.16				
\$APINVC			9015733806	CHARGES-VERGE NEWCASTLE ST	10.16				
\$APINVC			9012270922	CHARGES-VERGE HAY ST LOT OPP LOT 30	10.16				
\$APINVC			9017985353	CHARGES-PLAYGROUND ADELAIDE TCE	115.85				
\$APINVC			9014601799	CHARGES-VERGE MOUNTS BAY RD	125.98				
\$APINVC			9012293286	CHARGES-VERGE MURRAY ST	14.22				
\$APINVC			9008518358	CHARGES-R999 HAY ST	16.26				
\$APINVC			9001872637	CHARGES-PARK L5 ARTHUR ST	16.26				
\$APINVC			9001888356	CHARGES-DRINKING TAP 21 RIVERSIDE DR	172.72				
\$APINVC			9001885024	CHARGES-VERGE MOUNT ST	18.29				
\$APINVC			9010792372	CHARGES-VERGE WITTENOOM ST	2.03				
\$APINVC			9008856779	CHARGES-GARDEN 10 VICTORIA SQ	2.03				
\$APINVC			9001937007	CHARGES-GARDEN R 1 MURRAY ST	2.03				
\$APINVC			9015733814	CHARGES-VERGE NEWCASTLE ST	2.03				
\$APINVC			9013146659	CHARGES-RES ARDEN ST	2.03				
\$APINVC			9001937189	CHARGES-VERGE 352 MURRAY ST	2.03				
\$APINVC			9001933110	CHARGES-DRINKING TAP 1 HAY ST	2.03				
\$APINVC			9012445817	CHARGES-FOUNTAIN MOUNTS BAY RD	2.03				
\$APINVC			9001871976	CHARGES-GARDEN 707 WELLINGTON ST	2.03				
\$APINVC			9001860628	CHARGES-GARDEN R KINGS PARK RD	2.03				
\$APINVC			9001907609	CHARGES-RES R WITTENOOM ST	2.56				
\$APINVC			9001856514	CHARGES-RES R MOUNTS BAY RD	24.38				
\$APINVC			9001928565	CHARGES-GARDEN R10887 RIVERSIDE DR	292.45				
\$APINVC			9001895943	CHARGES-DRINKING TAP L25 HAY ST	3.47				
\$APINVC			9009476954	CHARGES-VERGE MURRAY ST	30.48				
\$APINVC			9014601836	CHARGES-ROAD VERGE MOUNTS BAY RD	322.42				
\$APINVC			9014951828	CHARGES-VERGE KENSINGTON ST	4.06				
\$APINVC			9008856744	CHARGES-GARDEN RIVERSIDE DR	4.06				

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\$APINVCE	9001888348	CHARGES-DRINKING TAP R12510 TERRACE RD	4.06
\$APINVCE	9008754123	CHARGES-VERGE R999 MOUNT ST	44.70
\$APINVCE	9001865445	CHARGES-RES ST GEORGES TCE	45.42
\$APINVCE	9009646116	CHARGES-ROAD RES HAY ST	46.74
\$APINVCE	9015136323	CHARGES-ROAD VERGE STIRLING ST	47.13
\$APINVCE	9001931027	CHARGES-GARDEN R1150 BARRACK ST	52.83
\$APINVCE	9001931158	CHARGES-GARDEN AT R R ST GEORGES TCE	54.86
\$APINVCE	9001927669	CHARGES-GARDEN 70 LAKE ST	56.90
\$APINVCE	9015599432	CHARGES-RES 20 ABDERDEEN ST	6.10
\$APINVCE	9012119018	CHARGES-GARDEN NEWCASTLE ST	6.10
\$APINVCE	9011704696	CHARGES-GARDEN SVC LAKE ST	6.10
\$APINVCE	9008536898	CHARGES-TOILETS ROYAL ST	606.62
\$APINVCE	9001937015	CHARGES-GARDEN R1 MURRAY ST	63.73
\$APINVCE	9001934615	CHARGES-GARDEN L100 HAY ST	670.56
\$APINVCE	9001928581	CHARGES-TOILETS L9-10 MOUNTS BAY RD	77.23
\$APINVCE	9001917284	CHARGES-VERGE R999 TRAFALGAR RD	8.13
\$APINVCE	9001938982	CHARGES-GARDEN 376 WELLINGTON ST	802.33
\$APINVCE	9008845631	CHARGES-PARK L 220 REGAL PL	84.82
\$APINVCE	9001922876	CHARGES-PARK 200 JAMES ST	85.65
\$APINVCE	9001928557	CHARGES-GARDEN R10887 RIVERSIDE DR	888.12
\$APINVCE	9001931019	CHARGES-GARDEN R1150 ST GEORGES TCE	95.51
\$APINVCE	9001945269	CHARGES-STORE AT 18 STIRLING ST	213.98
\$APINVCE	9001919909	CHARGES-OFFICES 227 NEWCASTLE ST	349.94
\$APINVCE	9016512466	CHARGES-CAFE 142 JAMES ST	662.21
\$APINVCE	9001935116	CHARGES-CP 848 HAY ST	1,113.16
\$APINVCE	9001925815	CHARGES-CP 104 FRANCIS ST	111.76
\$APINVCE	9001868320	CHARGES-CP 27 MAYFAIR ST	245.92
\$APINVCE	9001928549	CHARGES-CP 165 TERRACE RD	349.53
\$APINVCE	9001918164	CHARGES-CP 115 ABERDEEN ST	6.10
\$APINVCE	9001872063	CHARGES-CP 980 WELLINGTON ST	60.96
\$APINVCE	9001927722	CHARGES-CP 68A ROE ST	689.84
\$APINVCE	9008534358	CHARGES-CP ROE ST	943.12
\$APINVCE	9001869550	CHARGES-CP 490 MURRAY ST	229.30
\$APCREDIT	9010656039	LONG STANDING CREDIT-VERGE HAY ST	(0.80)
\$APCREDIT	9001898116	LONG STANDING CREDIT-VERGE R999 GODERICH	(8.13)
\$APINVCE	9001895951	CHARGES-WATER-160 HAY ST EP	421.59
\$APINVCE	9001933380	CHARGES-WATER 581-97 HAY ST PERTH	669.78

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\$APINVC	20/08/2015	9008845658	1,019.62				
\$APINVC		9001939811	472.45				
\$APINVC		9019885639	9,394.30				
\$APINVC		9001940775	40.32				
\$APINVC		9001931051	4,498.50				
\$APINVC		9001888321	1,455.05				
\$APINVC		900188031	150.97				
\$APINVC		9001912328	2.03				
\$APINVC		9001917233	2.03				
\$APINVC		9001888284	358.93				
\$APINVC		9001888313	4.06				
\$APINVC		9001895935	410.51				
\$APINVC		9001888292	6.10				
108966	20/08/2015	AGILITY PROJECT LOGISTICS					30.00
\$APINVC		140815	30.00				
108967	20/08/2015	ASHLEE BUCK					278.52
\$APINVC		120815	278.52				
108968	20/08/2015	CITY OF PERTH					570.00
\$APINVC		180815	570.00				
108969	20/08/2015	CITY OF PERTH (PETTY CASH)					321.80
\$APINVC		190815	321.80				
108970	20/08/2015	CITY OF STIRLING					147.00
\$APINVC		14/0815	147.00				
108971	20/08/2015	D W & G L JACKSON					374.71
\$CANCHQ		108971	374.71				

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108972	20/08/2015	ELIZABETH REISS&ASSOCIATES TRUST ACCOUNT							536.35
\$APINVCE			A1157064	RFD RATES-U3/103-105 FRANCIS ST NRTHBDGE	536.35				
108973	20/08/2015	FOUR POINTS BY SHERATON							15.00
\$APINVCE			070815	REFUND ACCESS DEPOSIT CARD-34597	15.00				
108974	20/08/2015	HOUSING AUTHORITY							1,376.20
\$APINVCE			A1190180	RFD O/PD RATES-APT 412/8 ADELAIDE TCE EP	1,376.20				
108975	20/08/2015	JOEL PEACH							138.20
\$APINVCE			14/08/15	REFUND PARKING CARD DEPOSIT/BALANCE	138.20				
108976	20/08/2015	MIRIKS							92.00
\$APINVCE			120815	RFD-ARCHIVE SEARCH-PLANS MISSING	92.00				
108977	20/08/2015	TREASURY WA PTY LTD							259,989.99
\$APINVCE			INV-0006	RECONSTRUCTION OF TREASURY FOOTPATH	259,989.99				
108978	20/08/2015	WATER CORPORATION							1,857.32
\$APINVCE			9009504310	CHARGES-TRADE WASTE FEE/CHG 27 ST GEORGE	324.12				
\$APINVCE			9012387186	CHARGES-WATER-METERED FIRE HYDRANDT	1,158.28				
\$APINVCE			9019458768	CHARGES-WATER-160 HAY ST EAST PERTH	324.12				
\$APINVCE			9001888276	CHARGES-WATER-RESERVE L2 MILLIGAN ST PTH	50.80				
108979	31/08/2015	BUILDING & CONSTRUCTION INDUSTRY TRAININ							89,490.68
\$APINVCE			210815	BCITF FORMS-JULY 2015	89,490.68				

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108980	31/08/2015	CAMEO CLEANING SERVICE			1,300.00			1,300.00
\$APINVCE			530	CLEANING SERVICES-ROD EVANS CENTRE JUL15	1,300.00			
108981	31/08/2015	CITY OF BAYSWATER			14.30			14.30
\$APINVCE			240715	DAMAGED LIBRARY STOCK-BRAIN CHANGER	14.30			
108982	31/08/2015	CITY OF PERTH			476.00			476.00
\$APINVCE			240815	CASH ADV-L COOKE&E LEE2XS\$119PD EA-CCCLM	476.00			
108983	31/08/2015	CITY OF PERTH (PETTY CASH)			1,106.35			1,106.35
\$APINVCE			260815	REIMBURSE PETTY CASH TO 26/8/15	1,106.35			
108984	31/08/2015	D PIMPINELLA & J PIMPINELLA			329.63			329.63
\$APINVCE			A1125327	SEN REBATE-17/78 TERRACE RD EAST PERTH	329.63			
108985	31/08/2015	D.S KILMARTIN & W.J KILMARTIN			709.00			709.00
\$APINVCE			120715	DRY CLEANING-CPP-JAN-JUNE 2015	280.00			
\$APINVCE			300615	DRYCLEANING SERVICES JAN-JUNI15	429.00			
108986	31/08/2015	DOUGLAS PARTNERS PTY LTD			92.00			92.00
\$APINVCE			050815	REFUND-ARCHIVE SEARCH-220 PIER ST PERTH	92.00			
108987	31/08/2015	E SEVELJ			500.00			500.00
\$APINVCE			240815	REFUND BOND-HIRE PERTH TOWN HALL 8/8/15	500.00			
108988	31/08/2015	ERNST & YOUNG			15.00			15.00
\$APINVCE			240815	REFUND PERMIT ACCESS CARD DEPOSIT-07991	15.00			

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108989	31/08/2015	FINES ENFORCEMENT REGISTRY	250815	LODGEMENT FEE-950 FER MATTERS	49,400.00		PPS	49,400.00
108990	31/08/2015	GOLD ROAD RESOURCES	705132	PARKING RESERVATION CANCELLED-BKNG 19013	540.00		PPS	540.00
108991	31/08/2015	GROWN AT HOME PTY LTD	1	STATIONERY BIKE GENERATORS HIRE 16/8/15	440.00		PPS	440.00
108992	31/08/2015	JAVELIN SAILING ASSOCIATION OF WESTERN AUSTRALIA	2607155	SPONSORSHIP-JAVELIN SAILING CLASS 15/16	2,000.00		PPS	2,000.00
108993	31/08/2015	JONES LANG LASALLE (WA) PTY LTD	6807879	LOADING DOCK MNTLY O/GOINGS-SEPT 2015	54,965.46		PPS	54,965.46
108994	31/08/2015	MARGARET CHE	260815	REFUND PARKING CRAD DEPOSIT&BALANCE	15.95		PPS	15.95
108995	31/08/2015	MICHAEL GREEN	260815	THE COLOR RUN PTY LTD	1,430.00		PPS	1,430.00
108996	31/08/2015	THE COLOR RUN PTY LTD	0000031	SPONSORSHIP-THE COLOR RUN 1/11/15	13,750.00		PPS	13,750.00
108997	31/08/2015	TIME CONTL SHEFFIELD	030715	SAFETY REBATE	1,650.00		PPS	1,650.00

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108998	31/08/2015	W R HARVEY & E HARVEY						646.50
\$APINVCE			A1003474	SEN REBATE-UNIT 3/3 PARK AVE CRAWLEY	646.50		PPS	
145241	3/08/2015	OCTAGON-BKG LIFTS						390,654.00
\$APINVCE			00010555	LIFT UPGRADE X3-STATE LIBRARY CP	390,654.00		PPS	
145242	3/08/2015	J W TOGNOLINI						1,713.55
\$APINVCE			290715	REFUND RATES ALREADY PD-9/110MOUNTS BAY	1,713.55		PPS	
145243	6/08/2015	TOP CUT TOTAL MEAT SOLUTIONS						1,148.73
\$APINVCE			00092440	YG BLADE	163.07		PPS	
\$APINVCE			00092887	BACON RIND ON	89.00			
\$APCREDIT			CR92472	PORK LOIN CHOPS	(582.77)			
\$APINVCE			00094971	MEAT FOR CITIPLACE COMM CTR	841.76			
\$APINVCE			00095199	MEAT FOR COMMUNITY CENTRE	396.30			
\$APINVCE			00093810	MEAT FOR CHILDCARE CTR	241.37			
145244	6/08/2015	CTIS PTY LTD						21,224.31
\$APINVCE			01065775	COIN BOXES COLLECTION-VICPK 13/7-26/7/15	1,335.51	66.78	PPS	
\$APINVCE			01065774	COIN BOXES COLLECTION 13/7-26/7/15	18,778.05	375.56		
\$APINVCE			01065777	HOPPER AUDIT FEES-JULY 2015	1,584.79	31.70		
					474.04			
145245	6/08/2015	BIDVEST						2,830.58
\$APINVCE			132236419	FRUIT & VEGS CITIPLCAE COMM CTR	431.59		PPS	
\$APINVCE			132252830	GROCERIES FOR CITIPLACE COMM CTR	722.23			
\$APINVCE			132278477	GROCERIES FOR CITIPLACE COMM CTR	692.61			
\$APINVCE			132303468	SUPPLY OF GROCERIES-COMMUNITY CENTRE	477.54			
\$APINVCE			132303467	SUPPLY OF GROCERIES-COMMUNITY CENTRE	506.61			

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145246	6/08/2015	WA POETS INC	00001578	2015 PERTH POETRY FESTIVAL	5,128.00			5,128.00
145247	6/08/2015	RP DATA COMMERCIAL	1627378	CITYSCOPE-1/3/15-29/2/16	2,684.88			2,684.88
145248	6/08/2015	DEPARTMENT OF COMMERCE BUILDING COMMISSION	030815	BUILDING SERVICE LEVY-JULY 2015	146,482.89			146,482.89
145249	6/08/2015	APPLE PTY LTD	4345277199	SUPPLY IPAD AIR 2 WIFI CELL 64GB&FOLIO	971.30			971.30
			R386561977	IPAD AIR 2 WI-FI & CELLUAR 64GB-SPACE	971.46			971.46
145250	6/08/2015	SCOTT PENN HALL ARCHITECTURE & INTERIOR DESIGN	00001429	GODERICH ST AFFORDABLE HOUSING PROJECT	29,150.00			29,150.00
			00001588	GODERICH ST AFFORDABLE HOUSING PROJECT	4,895.00			4,895.00
145251	6/08/2015	MUCKY DUCK BUSH BAND	280715	PERFORMANCE AT TUESDAY MORNING SHOW	150.00			150.00
145252	6/08/2015	DEPARTMENT OF TRANSPORT	404617	VEHICLE REGISTRATION SEARCHES-2015-16	19,116.75			19,116.75
145253	6/08/2015	EOS ELECTRICAL	00001970	POLE OUT IN TAXI STAND WILLIAM ST	384.44			384.44
			00002397	WELLINGTON ST-RAILWAY FORECOURT	252.55			252.55
			00002579	ELECTRICAL WORK-FORREST PL	1,372.06			1,372.06

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145254	6/08/2015	JAMES BENNETT PTY LTD	4371942	BOOK-LEGACY OF GREYLADIES	29.95			29.95
\$APINVCE								
145255	6/08/2015	ANTISKID INDUSTRIES PTY LTD	00008683	MECHANICALLY DIAMOND GRIND EXISTING FLOO	40,887.00			40,887.00
\$APINVCE								
145256	6/08/2015	ALANA HALL	13	PODIATRY SERVICE MAY & JUNE15	1,120.00			1,120.00
\$APINVCE								
145257	6/08/2015	NORTHERLY LIVING	2312	FULL&FINAL SETTLEMENT-AFFORDABLE HOUSING	220,000.00			220,000.00
\$APINVCE								
145258	6/08/2015	MANAFRY PERTH	00006867	FILTER SERVICE-ROD EVANS CNTR	44.00			44.00
\$APINVCE								
145259	6/08/2015	PLANNING INSTITUTE OF AUSTRALIA	53449	REGISTRATION-S FERGUSON 22/07	95.00			95.00
\$APINVCE								
145260	6/08/2015	LIQUID LEARNING GROUP PTY LTD	122134	PRE-WORKSHOP WOMEN IN LDRSHIP-M KHOO	1,534.50			1,534.50
\$APINVCE								
145261	6/08/2015	JEREMY CLAPHAM	030815	RFD-ROOF&BICYCLE RACK-CPP ELECT VEHICLE	578.00			578.00
\$APINVCE								
145262	6/08/2015	TRACEY LEE SIMPSON	290715	REFUND-NESPRESSO CAPSULES-T SIMPSON	272.00			272.00
\$APINVCE								

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From Period 2 **6/08/2015** To Period 2 **31/08/2015**
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145263	6/08/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION							7,403.55
\$APINVCE			190383950	UA 2 PLAIN ST-EAST PERTH-20/6-20/7/15	1,347.00				
\$APINVCE			646325630	U2 110 WILLIAM ST-22/5-22/7/15	107.70				
\$APINVCE			015431910	LOT 302 RIVERSIDE DRIVE-20/6-20/7/15	162.50				
\$APINVCE			505510190	LOT 7 BARRACK ST-22/5-22/7/15	26.75				
\$APINVCE			289705470	U CS 2 PLAIN ST-20/6-20/7/15	265.50				
\$APINVCE			446870990	LOT 1 NELSON CRES-23/6-21/7/15	577.75				
\$APINVCE			836483610	CHARGES-LOT 483 U 2 TERRACE RD	13.65				
\$APINVCE			333902430	CHARGES-42 MOORE ST	14.60				
\$APINVCE			675819230	CHARGES-LOT 565 UB VICTORIA AVE	305.45				
\$APINVCE			151088190	CHARGES-ADELAIDE TCE	322.60				
\$APINVCE			431845470	CHARGES-LOT 483 U 1 TERRACE RD	88.75				
\$APINVCE			150987790	CHARGES-ELECT-2 LINWOOD CRT OSBORNE PK	4,171.30				
145264	6/08/2015	THE TRUSTEE FOR ENIGIN WESTERN AUSTRALIA TRUST							2,805.00
\$APINVCE			INVOICE009	CLAIM FOR MAETRIAL-AWAITING INSTALLATION	2,805.00				
145265	6/08/2015	PROFESSIONAL DEVELOPMENT TRAINING PTY LTD							550.00
\$APINVCE			6822.63142	J HORNE-FOUNDATION SKILLS PA'S24/7	550.00				
145266	6/08/2015	AUDINO GROWERS							603.25
\$APINVCE			032378	SUPPLY FRUIT&VEG-CITIPLACE COM CNTR	266.20				
\$APINVCE			032380	SUPPLY FRUIT&VEG-CITIPLACE COM CNTR	337.05				
145267	6/08/2015	PINNACLE PEOPLE							1,196.22
\$APINVCE			604137	CASUAL STAFF 29/6,30/6 & 3/7/15	1,196.22				
145268	6/08/2015	AUSTRALIA POST							159.33
\$APINVCE			056015931	CREDIT PROCESSED TWICE	159.33				

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145269	6/08/2015	KUDOS CREATIVE						2,695.00
		\$APINVOICE	1376	GRAPHIC DESIGN CPP ADVERTISING	1,078.00		PPS	
		\$APINVOICE	1382	COVER DESIGN FOR THE CPP PARKING GUIDE	770.00			
		\$APINVOICE	1381	PARKING CARD DESIGN FOR CPP	847.00			
145270	6/08/2015	IRIQ PTY LTD						158.40
		\$APINVOICE	00001979	EXTRACT OF INVESTIGATION REPORT 30/06	158.40		PPS	
145271	6/08/2015	PERTH BULLION COMPANY						1,100.00
		\$APINVOICE	57026	PURCHASE-BULLION BARS & COINS	1,100.00		PPS	
145272	6/08/2015	SISTER CITIES AUSTRALIA						550.00
		\$APINVOICE	1/2015	MEMBERSHIP SUBSCRIPTION 1/7/15-30/6/16	550.00		PPS	
145273	6/08/2015	BERNARD CARNEY						1,000.00
		\$APINVOICE	164	COORDINATOR-TUESDAY MORNING SHOW-JULY 15	1,000.00		PPS	
145274	6/08/2015	BLUE COLLAR PEOPLE						11,369.20
		\$APINVOICE	00126085	LABOUR HIRE-VARIOUS W/E 24/5/15	11,369.20		PPS	
145275	6/08/2015	CALTEX AUSTRALIA PETROLEUM PTY LTD						14,911.97
		\$APINVOICE	0301383783	SUPPLY OF FUEL-DEPOT JUL15	14,911.97		PPS	
145276	6/08/2015	CLASSIC TREE SERVICES						2,782.56
		\$APINVOICE	21165	TREE MAINT-ARTHUR ST&PLAYGROUND	1,861.20	37.22	PPS	
		\$APINVOICE	21185	TREE MAINT-FLO HUM RES	338.42	6.77		
		\$APINVOICE	21182	TREE PRUNNING	639.72	12.79		
						56.78		

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145277	6/08/2015	COLOURFAST PAINTING CONTRACTORS							26,373.82
		\$APINVC	3075	REPAINTING ROE ST CP ARCADE	6,479.00				
		\$APINVC	3083	REMOVE & REPAINTING OVER GRAFFITI CP6	1,034.00	25.85			
		\$APINVC	3100	REMOVE & REPAINTING GRAFFITI CP8	1,089.00	27.23			
		\$APINVC	3089	REMOVE & REPAINTING GRAFFITI CP8	1,177.00	29.43			
		\$APINVC	3087	REMOVE & REPAINTING OVER GRAFFITI CP16	1,265.00	31.63			
		\$APINVC	3086	REMOVE & REPAINTING GRAFFITI CP9	1,309.00	32.73			
		\$APINVC	3097	REMOVE & REPAINTING GRAFFITI CP11	1,309.00	32.73			
		\$APINVC	3099	REMOVE & REPAINTING OVER GRAFFITI CP6	1,331.00	33.28			
		\$APINVC	3095	REMOVING & REPAINTING GRAFFITI CP9	1,353.00	33.83			
		\$APINVC	3084	REMOVING & REPAINTING GRAFFITI CP11	1,408.00	35.20			
		\$APINVC	3090	REMOVING & REPAINTING GRAFFITI CP11	1,419.00	35.48			
		\$APINVC	3088	REMOVING & REPAINTING GRAFFITI CP9	1,441.00	36.03			
		\$APINVC	3101	PAINT YELLOW FACADE&BULKHEADS-ELDER ST C	2,596.00	64.90			
		\$APINVC	3098	REMOVING & REPAINTING GRAFFITI-CP16	836.00	20.90			
		\$APINVC	3085	REMOVING & REPAINTING GRAFFITI CP8	913.00	22.83			
		\$APINVC	3096	REMOVING & REPAINTING GRAFFITI CP5	957.00	23.93			
		\$APINVC	3082	REMOVING & REPAINTING GRAFFITI CP5	968.00	24.20			
				510.18					
145278	6/08/2015	DEPUTY COMMISSIONER OF TAXATION							651,584.50
		\$APINVC	27100-2407	PAYROLL DEDUCTIONS P/E 24/07/2015	651,584.50				
145279	6/08/2015	EXPO DOCUMENT COPY CENTRE							39,820.00
		\$APINVC	132668	PRINT-QUEENS GARDENS ENTRY STATEMENTS	39,820.00				
145280	6/08/2015	DANIELS PRINTING CRAFTSMEN							451.00
		\$APINVC	33900	SINGERS & STRINGS DL FLYERS	451.00				
145281	6/08/2015	JA TREBY TRUST/TAS CONCEPT MEDIA AND HAVE A GO NEWS							392.00
		\$APINVC	00043809	FOOD & WINE PAGE 37-280 JULY 2015	392.00				

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145282	6/08/2015	INDUSTRIAL SCRUBBING SERVICES P/L							12,506.95
\$APINVCE			00003345	SWEEP CPS W/E 18/7/15	4,668.40	93.37			
\$APINVCE			00003347	SWEEP CPS W/E 25/7/15	4,008.40	80.17			
\$APINVCE			00003350	SWEEPING CAR PARKS-VARIOUS LOCATIONS	3,260.40	65.21			
\$APINVCE			00003348	FLOOR WATER PICK UP-CP7	825.00	16.50			
					255.25				
145283	6/08/2015	KAILIS CON P/L & KONDIL NOMINEES P/L							13,577.63
\$APINVCE			010815	STORE LEASE OSBORNE PK-AUG 2015	10,780.16				
\$APINVCE			200715	O/PK RENTAL-ADJ OUTGOINGS-1/7/15-30/6/15	2,738.21				
\$APINVCE			U32443	O/PARK RENTAL-ELECT 26/6-23/7/15	59.26				
145284	6/08/2015	STATE LIBRARY OF WA							7,269.37
\$APINVCE			R1009745	ELECTRICITY CP JUNE2015	7,269.37				
145285	6/08/2015	LIGHT APPLICATIONS							187.00
\$APINVCE			00013123	REFURBISHED CONTROLLER	187.00				
145286	6/08/2015	GLEN SMETHERHAM							2,286.00
\$APINVCE			463	PODIATRY CONSULT-20/07-23/07	864.00				
\$APINVCE			464	PODIATRY CONSULTATIONS-JULY 2015	540.00				
\$APINVCE			462	PODIATRY CONSULTATIONS - JULY 2015	882.00				
145287	6/08/2015	RESOURCE SYSTEMS PTY LTD							30,189.50
\$APINVCE			INV-0005	DOMINO ENTERPRISE RENEWAL	30,189.50				

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CITY OF PERTH

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145288	6/08/2015	FUJI XEROX BUSINESSFORCE PTY LTD							3,312.53
\$APINVCE			1064682	PRINTING PARKING FINES FINAL NOTICES	268.30				
\$APINVCE			1064681	PRINTING PARKING FINES REMINDER NOTICES	378.43				
\$APINVCE			2064780	INFRIGEMENT REMINDERS 2015-16	828.09				
\$APINVCE			2064781	INFRIGEMENT REMINDERS 2015-16	414.07				
\$APINVCE			2064779	INFRIGEMENT REMINDERS 2015-16	605.82				
\$APINVCE			2064778	INFRIGEMENT REMINDERS 2015-16	817.82				
145289	6/08/2015	THE PERTH MINT T/AS GOLDCORP AUSTRALIA							3,158.79
\$APINVCE			040815	REFUND CANCELLED&PARKING CARD DEPOSITS	3,158.79				
145290	6/08/2015	TOWN OF VICTORIA PARK							17,601.10
\$APINVCE			030815	PARKING FEE COLLECTION-23/7-29/7/15+2%IN	17,601.10				
145291	6/08/2015	VERNON AND HANNA PANEL BEATING							1,000.00
\$APINVCE			4414	INSURANCE EXCESS CLAIM#1191	1,000.00				
145292	6/08/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC							17,362.37
\$APINVCE			13053674	MARKETFORCE ADV-JUNE 2015	1,439.30	69.01			
\$APINVCE			13053671	ADVERTISING-ROAD CLOSURE-TERRACE RD-	1,653.72	80.32			
\$APINVCE			13053672	ADVERTISING-GENERAL	1,653.72	80.32			
\$APINVCE			13053677	ADVERTISE TENDERS 117 118	1,843.88	88.62			
\$APINVCE			13053676	ADVERTISE ROAD CLOSURE-MOUNTS BAY RD	2,053.32	99.96			
\$APINVCE			13053675	ADVERTISE ROAD CLOSURE-MOUNTS BAY RD	2,198.63	107.11			
\$APINVCE			13053678	ADVERTISE-TENDER 001-15/16 PTH TOWN HALL	1,322.48	63.29			
\$APINVCE			13053673	ADVERT-MOUNTS BAY RD	5,982.30	196.35			
						784.98			

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145293	6/08/2015	WESTERN POWER							65,397.00
\$APINVCE			RPB0344609	CHARGES-CLAISEBROOK LAKE DETAILED DESIGN	19,986.00				
\$APINVCE			RPB0344712	BROOK ST-COMMERCIAL SUPPLY UPGRADE	45,411.00				
145294	6/08/2015	TECK HIN TAN							120.00
\$APINVCE			29072015	HEALTHY LIFESTYLE-TECK HIN TAN	120.00				
145295	6/08/2015	CLAIRE SMITH							110.00
\$APINVCE			290715	GLASSESS CONTRIBUTION-CLAIRE SMITH	110.00				
145296	6/08/2015	LAZO SPASEKI							110.00
\$APINVCE			2907015	GLASSESS CONTRIBUTION-LAZO SPASEKI	110.00				
145297	6/08/2015	JULIE MATHIESON							564.40
\$APINVCE			270715	RFD A/FARES-RIMPA CONFERENCE-J MATHIESON	564.40				
145298	6/08/2015	JOSEPH LOPEZ							330.05
\$APINVCE			040815	RFD-RATES-46/128 ADELAIDE TCE EAST PERTH	330.05				
145299	6/08/2015	WERTH BARE PTY LTD							727.20
\$APINVCE			040815	RFD-RATES-U87/22 ST GEORGES TCE PERTH	727.20				
145300	6/08/2015	DSJR PTY LTD							1,928.30
\$APINVCE			040815	RFD-RATES U46/128 ADELAIDE TCE EAST PTH	1,928.30				
145301	6/08/2015	TARA SURRY							685.00
\$APINVCE			040815	NEW HERITAGE REBATE-U7/69 MURRAY ST PTH	685.00				

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145302	6/08/2015	PAMELA FARDIG	280715	STUDY ASSISTANCE-SEM 1-PAMELA FARDIG	1,305.65			1,305.65
145303	6/08/2015	SELF FUNDED RETIREMENT PLANNER	040815	REFUND DUPLICATE PAYMENT MADE	959.13			959.13
145304	6/08/2015	ANNE LIP LEONG	040815	REFUND PARKING FEES-DISABILITY PARKING	3.40			3.40
145305	13/08/2015	INSTITUTE OF WEIGHT AND LIFE MANAGEMENT	0000948	COMMUNICABLE DISEASES SEMINAR-08/06/15	484.00			484.00
			0000951	COMMUNICABLE DISEASES SEMINAR-11/06	484.00			484.00
			0000953	COMMUNICABLE DISEASES SEMINAR 15/06	484.00			484.00
			0000956	COMMUNICABLE DISEASES SEMINAR 17/06	484.00			484.00
			0000955	COMMUNICABLE DISEASES SEMINAR 17/06	968.00			968.00
			0000952	2 X COMMUNICABLE DISEASES SEMINAR 15/06	484.00			484.00
			0000949	COMMUNICABLE DISEASES SEMINAR 08/06				
145306	13/08/2015	TRANSPACIFIC INDUSTRIES GROUP LTD T/AS CLEANAWAY	10593750	CH, SKIP BIN HIRE 10/07	772.97			772.97
145307	13/08/2015	CORPORATE SPORTS AUSTRALIA	1-33511	CITY TO SURF-30/08 SPONSORSHIP	19,250.00			19,250.00
145308	13/08/2015	JCM AMERICAN CORPORATION T/AS JCM AUSTRALIA	002664	CLEAN CALIBRATE&TEST-TRANSPORTS/HEADS	748.00			748.00
145309	13/08/2015	GRANT THORNTON AUDIT	1073551	AUDIT FEES YEAR ENDED 30/6/15	7,040.00			7,040.00

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145310	13/08/2015	DATA 3			16,516.50				16,516.50
\$APINVCE			01449749	UPGRADE OF CITY OF PERTH UC ENVIRONMENT					
145311	13/08/2015	LGIS RISK MANAGEMENT			9,432.50				9,432.50
\$APINVCE			100-120863	HEALTH&WELLBEING COSTS-SPOTSCREEN					
145312	13/08/2015	NAIDOC PERTH INC			270.12				270.12
\$APINVCE			234391	REFUND BOND-RESERVE HIRE					
145313	13/08/2015	GLOBAL AUTO COAT PTY LTD			689.95				1,593.55
\$APINVCE			299464	SUPPLY-SUNDSTROM FILTERS, THINNER.					
\$APINVCE			299534	SUPPLY-LESONAL BASE COAT 1K, WET DRY.	903.60				
145314	13/08/2015	JAMES LIMNIOS			324.27				324.27
\$APINVCE			290715	REIMBURSEMENT LOST BRIEFCASE-J LIMNIOS					
145315	13/08/2015	COMMITTEE FOR PERTH			1,650.00				1,650.00
\$APINVCE			00001341	1 X TABLE-PERTH IN FOCUS 01/09					
145316	13/08/2015	JONATHAN KERR PROFESSIONAL CAMERAWORK			1,320.00				1,760.00
\$APINVCE			00003508	SUPPLY CAMERA OPERATOR&EQUIP-PIAZZA	440.00				
\$APINVCE			00003521	SUPPLY CAMERA OPERATOR&EQUIP-PIAZZA					

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145317	13/08/2015	ACCESS BRICKPAVING CO							55,991.32
\$APINVOICE			00004215	STIRLING ST F/PATH MTC	1,100.00	22.00		PPS	
\$APINVOICE			00004194	FOOTPATH MTNCE-CLAISEBROOKE COVE	20,119.00	402.38			
\$APINVOICE			00004244	BENNETT ST KERBING MTC	15,015.00	300.30			
\$APINVOICE			00004188	CRAWLEY FOOTPATH REPAIRS	20,900.00	418.00			
					1,142.68				
145318	13/08/2015	EOS ELECTRICAL							2,211.52
\$APINVOICE			00002333	FORREST PL 2 X DOORS MISSING	2,211.52			PPS	
145319	13/08/2015	KERRY HILL ARCHITECTS							62,912.30
\$APINVOICE			INV-0002	LIBRARY&PLAZA PROJECT-JULY 2015	62,912.30			PPS	
145320	13/08/2015	AMCOM L7 SOLUTIONS PTY LTD							5,747.72
\$APINVOICE			20801/01	ADDITIONAL/REPLACEMENT AC POWER SUPPLY	5,747.72			PPS	
145321	13/08/2015	COZERO							10,708.87
\$APINVOICE			INV/0000189	GREEN PWR-100%WIND&SOLAR AUGUST 2015	10,708.87			PPS	
145322	13/08/2015	DIRECT MEMORY ACCESS PTY LTD							6,490.00
\$APINVOICE			IN1350417	DUAL MONITOR MOUNTING SYSTEM	6,490.00			PPS	
145323	13/08/2015	GARY STEVENSON							52.10
\$APINVOICE			030815	REIMBURSE VEH EXP-1EBR307-G STEVENSON	52.10			PPS	
145324	13/08/2015	EXPRESS SALARY PACKAGING PTY LTD							1,942.05
\$APINVOICE			150728	MOTOR VEHICLE LEASE RENTAL-JULY 2015	1,942.05			PPS	

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145325	13/08/2015	RELATIONSHIPS AUSTRALIA WESTERN AUSTRALIA			1,000.00			1,000.00
\$APINVCE			070815	RFD BOND-PERTH TOWN HALL 22-28/07/2015				
145326	13/08/2015	FREMANTLE CHAMBER ORCHESTRA PTY LTD			887.55			887.55
\$APINVCE			229857	RFD BOND-HIRE TOWN HALL				
145327	13/08/2015	CROISSANT EXPRESS			122.50			122.50
\$APINVCE			00048708	CATERING-MORNING TEA-SPM 30/07/15				
145328	13/08/2015	KEITH YONG			1,122.20			1,122.20
\$APINVCE			030815	REIMBURSE-EXPENSES -CR K YONG				
145329	13/08/2015	AUSTRALIAN SUPER			133,140.05			133,140.05
\$APINVCE			05260-0708	PAYROLL DEDUCTION PE 07/08/2015				
145330	13/08/2015	CUPID CATERING			75.57			75.57
\$APINVCE			3316	CATERING-CEO 23/07				
145331	13/08/2015	GET SMART PROMOTIONAL PRODUCTS PTY LTD			1,978.90			1,978.90
\$APINVCE			61246	100XALUMINIUM MOBILE PHONE POWER BANK CA				

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145332	13/08/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION							9,749.10
\$APINVCE			158062190	CHARGES-ELECT-986 WELLINGTON ST WP	190.55				
\$APINVCE			759040350	CHARGES-ELECT-L822 PARLIMENT PL WP	26.70				
\$APINVCE			592723630	CHARGES-ELECT-COOLGARDIE ST WP	91.50				
\$APINVCE			200162340	CHARGES-WELLINGTON ST	13.00				
\$APINVCE			476666600	CHARGES-LOT 650 MOUNTS BAY RD	13.40				
\$APINVCE			328718190	CHARGES-16 MOUNT ST	168.60				
\$APINVCE			885019730	IRRIGATION CONTROL CHARGES	210.45				
\$APINVCE			229267830	CHARGES-SUTHERLAND ST	26.50				
\$APINVCE			264238670	CHARGES-KINGS PARK RD	27.40				
\$APINVCE			293031550	CHARGES-HAY ST	27.85				
\$APINVCE			310183150	CHARGES-3 THELMA ST	28.00				
\$APINVCE			279419120	CHARGES-COLIN PL	28.45				
\$APINVCE			574370910	CHARGES-LOT 10 ARTHUR ST	30.25				
\$APINVCE			389887300	CHARGES-LOT 0 MOUNT ST	35.30				
\$APINVCE			645703790	CHARGES-LOT 1720 U A KINGS PARK RD	38.30				
\$APINVCE			340523300	CHARGES-1333 HAY ST	63.60				
\$APINVCE			881106450	CHARGES-LOT 200 MOUNT ST	662.25				
\$APINVCE			374905150	CHARGES-1249 HAY ST	790.65				
\$APINVCE			976833390	CHARGES-ELECT-200 JAMES ST NORTHBRIDGE	1,114.55				
\$APINVCE			878003020	CHARGES-ELECT-ILLUMINATED ST SIGN	237.70				
\$APINVCE			150988160	CHARGES-ELECT-U5/420 WELLINGTON ST PERTH	4,769.35				
\$APINVCE			149931630	CHARGES-ELECT-1 RIVERSIDE DVE PERTH	528.10				
\$APINVCE			192179240	CHARGES-ELECT-16/420 WELLINGTON ST PERTH	626.65				
145333	13/08/2015	THE TRUSTEE FOR THE SUN LAUNDRY SERVICES UNIT TRUST							35.20
\$APINVCE			D155749	TRESTLE TABLE LAUNDRY X 1	35.20				
145334	13/08/2015	SQUIRE PATTON BOGGS(AU)							40.72
\$APINVCE			251659	NATIVE TITLE CLAIMS SNC 1 & 2	40.72				

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145335	13/08/2015	ESSENTIAL ENVIRONMENTAL	935	COMPLETION OF MILESTONE 6A ENVIRON STRAT	4,235.00				4,235.00
145336	13/08/2015	AUSTRALIA POST	1004330374	AUST POST COLLECTION FEE PE 31/7/15	2,639.82				5,080.92
			1004330401	AUST POST RATES COUNTER BILL-JULY 2015	2,441.10				
145337	13/08/2015	MEDIA BUZZ ONLINE	0179	ENERGY CUT PRESENTATION-24/06	2,440.00				2,440.00
145338	13/08/2015	AUSTRALIAN EVENT PROTECTION(WA)PTY LTD	00001370	PIAZZA SECURITY-01/08	365.20	7.30			33,888.28
			00001371	PIAZZA SECURITY-31/07	479.33	9.59			
			00001357	JULY SCHOOL HOLIDAYS SECURITY	3,423.75	68.48			
			00001358	SECURITY SCHOOL JULY HOLIDAYS	30,311.60	606.23			
					691.60				
145339	13/08/2015	PUKUNUJ TECHNOLOGY	08939	ONSITE MOODLE TRAINING	1,640.00				1,640.00
145340	13/08/2015	AUSTRALASIAN HOUSING INSTITUTE LTD	ORD-2838	AWARDS-EXCELLENCE IN HSNG-R BUTLER	60.00				120.00
			ORD-2837	AWARDS-EXCELLENCE IN HSNG-R FARLEY	60.00				
145341	13/08/2015	THE PLACE ENTERPRISES PTY LTD T/AS CNR KITCHEN	272015	HIRE COURTYARD-BAR WARS EVENT	1,500.00				1,500.00

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145342	13/08/2015	AUSTRALIAN SERVICES UNION			922.40			922.40
\$APINVCE			07080-0708	PAYROLL DEDUCTION PE 07/08/2015				
145343	13/08/2015	CABCHARGE AUSTRALIA PTY LTD			703.90			703.90
\$APINVCE			25058583	TAXI CHARGES-LM	138.29			
\$APINVCE			25057820	TAXI CHARGES-CATERING SVCS	294.85			
\$APINVCE			62195P1507	TAXI SERVICES-LM/CEO	270.76			
145344	13/08/2015	CEDA			360.00			360.00
\$APINVCE			0813190653	WOMEN IN LEADERSHIP-13/08 N GALLIN/L DON	360.00			
145345	13/08/2015	CENTRAL CITY MEDICAL CENTRE			72.10			72.10
\$APINVCE			0642848	MEDICAL SERVICES-K REAGAN 24/06	72.10			
145346	13/08/2015	C.F.M.E.U			510.00			510.00
\$APINVCE			17280-0708	PAYROLL DEDUCTION PE 07/08/2015	510.00			
145347	13/08/2015	CHILD SUPPORT AGENCY			3,461.93			3,461.93
\$APINVCE			18110-0708	PAYROLL DEDUCTION PE 07/08/2015	3,461.93			
145348	13/08/2015	CITY OF PERTH STAFF SOCIAL CLUB			1,007.00			1,007.00
\$APINVCE			19410-0708	PAYROLL DEDUCTION PE 07/08/2015	1,007.00			
145349	13/08/2015	CLASSIC TREE SERVICES			3,058.76			3,058.76
\$APINVCE			21179	PRUNING OF 5 X PALMS	3,121.18	62.42		
					62.42			

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145350	13/08/2015	COLLIERS INTERNATIONAL						6,050.00
\$APINVCE			V126115	ISPT WALKWAYS VALUATIONS	6,050.00		PPS	
145351	13/08/2015	EXPO DOCUMENT COPY CENTRE						39,105.00
\$APINVCE			132698	ROYAL ST ENTRY STMTS REPLACEMENTS	39,105.00		PPS	
145352	13/08/2015	FIRST FIVE MINUTES PTY LTD						762.27
\$APINVCE			RR152137	OUNCIL HOUSE-EVAC PROCEDURE JUL-SEPT15	762.27		PPS	
145353	13/08/2015	GLOBETROTTER CORPORATE TRAVEL						1,771.00
\$APINVCE			496897	AIRFARE-CR DAVIDSON 31/07-01/08 PTH/MLB	632.50		PPS	
\$APINVCE			495654	AIRFARE-C POUTULA 18-23/08-PTH--SYD-MLB	1,017.50			
\$APINVCE			497189	AIRFARE-18/08-23/08 C POUTULA	121.00			
145354	13/08/2015	HEALTH INSURANCE FUND OF WA						488.55
\$APINVCE			40430-0708	PAYROLL DEDUCTION PE 07/08/2015	488.55		PPS	
145355	13/08/2015	HOSPITAL BENEFIT FUND OF WA						1,689.95
\$APINVCE			42210-0708	PAYROLL DEDUCTION PE 07/08/2015	1,689.95		PPS	
145356	13/08/2015	KONE ELEVATORS PTY LTD						4,179.58
\$APINVCE			193054447	FORREST PL LIFT MAINT-AUG2015	4,179.58		PPS	
145357	13/08/2015	TARGA WEST PTY LTD						27,500.00
\$APINVCE			3764	2015 SPONSORSHIP FEES-1ST INSTALMENT	27,500.00		PPS	
145358	13/08/2015	LGRCEU						2,219.70
\$APINVCE			59845-0708	PAYROLL DEDUCTION PE 07/08/2015	2,219.70		PPS	

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145359	13/08/2015	NORMAN DISNEY & YOUNG	0008118	SWITCH UPGRADE CONSULTANCY	1,650.00			1,650.00
145360	13/08/2015	OTIS ELEVATOR CO PTY LTD	1412207	CONCOURSE CHARGES-JUL-SEPT15	1,430.86			1,430.86
145361	13/08/2015	AMBIUS (RENTOKIL)	21196182	COUNCIL HOUSE - PLANT MAINTENANCE	4,903.35			4,903.35
145362	13/08/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA	1001	PAINT ST FURNITURE ABERDEEN ST	2,994.00	74.85		2,919.15
			0002	PAINT ST FURNITURE ABERDEEN ST	4,477.00	111.93		4,365.07
					186.78			186.78
145363	13/08/2015	PROPERTY COUNCIL OF AUSTRALIA	301017	WA PROPERTY BUSINESS LUNCH SEPT15 X 6	930.00			930.00
145364	13/08/2015	FUJI XEROX BUSINESSFORCE PTY LTD	2064883	INFRIGEMENT REMINDERS 2015-16	422.74			422.74
			2064882	INFRIGEMENT REMINDERS 2015-16	844.16			844.16
145365	13/08/2015	RANDSTAD PTY LTD	RA1927465	LABOUR HIRE-J RAMAK - W/E 26/07	1,518.00			1,518.00
			RA1927193	LABOUR HIRE-M LOKE-W/E 26/07	842.33			842.33
			RA1934558	LABOUR HIRE-M LOKE-W/E 02/08	2,105.82			2,105.82
145366	13/08/2015	SEKURE PTY LTD	6107	SERVICE-CARD READER NOT WORKING-GATE	831.60			831.60

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145367	13/08/2015	TECHNOLOGY ONE LTD			2,695.00			2,695.00
\$APINVOICE			130249	FINANCE 1 UPGRADE FOR STOCK JOB MNGMINT	2,695.00			
145368	13/08/2015	TOURISM COUNCIL WA			289.00			289.00
\$APINVOICE			TC141855	RENEWAL TOURISM COUNCIL WA FEES-15/16	289.00			
145369	13/08/2015	TOURISM WA			2,700.00			2,700.00
\$APINVOICE			232781	RFD BOND-FORREST PL-V8 DRIVER SIGNING	2,700.00			
145370	13/08/2015	TOWN OF VICTORIA PARK			31,516.02			31,516.02
\$APINVOICE			110815	PARKING FEE COLLECTION-30/7-5/8/15+2%INT	31,516.02			
145371	13/08/2015	WA HINO SALES & SERVICES			22,611.90			22,611.90
\$APINVOICE			M-63884	SUPPLY-REFURB COMPACTOR	22,611.90			
145372	13/08/2015	WA LOCAL GOVT SUPER PLAN P/L			58,770.89			58,770.89
\$APINVOICE			92195-0708	PAYROLL DEDUCTION PE 07/08/2015	58,770.89			
145373	13/08/2015	WARP GROUP			2,518.37			2,518.37
\$APINVOICE			8265046	ROAD MTC TRAFFIC MANAGEMENT 25/07	2,518.37			
145374	13/08/2015	ZURICH AUSTRALIAN INSURANCE LTD			2,000.00			2,000.00
\$APINVOICE			633468708	INSURANCE EXCESS-927PCC-CLAIM 1193	1,000.00			
\$APINVOICE			633471159	INSURANCE EXCESS-CLAIM 1197	1,000.00			
145375	13/08/2015	JAN WILLIAMS			167.00			167.00
\$APINVOICE			040815	REIMBURSE MILEAGE-JAN WILLIAMS	167.00			

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145376	13/08/2015	ANNA-LEE TESTAR	290715	RFD-CONF CALL/MEETING RM-ANNA-LEE TESTAR	297.30			297.30
145377	13/08/2015	TAMMARYN HILL	100815	REIMBURSE-ATTENDANCE BOARD MAGNETS-T HIL	135.30			135.30
145378	13/08/2015	AUSTRALIAN SCHOOL OF MANAGEMENT	070815	REFUND BOND-HIRE PERTH TOWN HALL 13/7/15	1,000.00			1,000.00
145379	13/08/2015	WOMEN LAWYERS OF WA INC	07082015	REFUND BOND-HIRE PERTH TOWN HALL 24/7/15	1,000.00			1,000.00
145380	13/08/2015	A WAYDA	060815	REFUND DISABILITY PARKING	6.20			6.20
145381	13/08/2015	C G SMITH	0708015	REFUND BOND-HIRE PERTH TOWN HALL	1,000.00			1,000.00
145382	13/08/2015	M G KENNY	A1152115	RFD RATES-U165/369 HAY ST PERTH 6000	374.71			374.71
145383	13/08/2015	ST GEORGES ANGLICAN GRAMMER SCHOOL	110815	RFD-ARCHERY LANGLEY PK-3/8-14/9/15	465.00			465.00

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145384	20/08/2015	TOP CUT TOTAL MEAT SOLUTIONS							1,855.51
		\$APINVCE	00095672	SUPPLY FRESH MEAT-COMM CNTR	1,032.08				
		\$APINVCE	00095748	SUPPLY FRESH MEAT-COMM CNTR	503.60				
		\$APINVCE	00095847	SUPPLY FRESH MEAT-COMMUNITY CNTR	151.03				
		\$APINVCE	00094515	SUPPLY FRESH MEAT-CITIPLACE CHILD CARE	168.80				
145385	20/08/2015	CTIS PTY LTD							19,148.74
		\$APINVCE	01065818	COIN BOXES COLLECTED-27/7-9/8/15-VIC PK	925.49	18.51			
		\$APINVCE	01065817	COIN BOX COLLECTIONS 27/7-9/8/15-VARIOUS	18,614.04	372.28			
					390.79				
145386	20/08/2015	INFOR PUBLIC SECTOR USER FORUM INCORPORATED							550.00
		\$APINVCE	8367500	2015 INFOR PUBLIC SECTOR CONFERN-C LANCER	550.00				
145387	20/08/2015	BIDVEST							6,654.61
		\$APINVCE	319585.PER	CLEANING/KITCHEN PRODUCTS-CITIPLACE COM	1,034.66				
		\$APINVCE	332508.PER	SUPPLY GROCERIES-CITIPLACE COM CNTR	1,082.56				
		\$APINVCE	435930.PER	SUPPLY GROCERIES-CITIPLACE COM CNTR	26.36				
		\$APINVCE	369438.PER	SUPPLY GROCERIES-CITIPLACE COM CNTR	337.74				
		\$APINVCE	410342.PER	SUPPLY GROCERIES-CITIPLACE COM CNTR	364.70				
		\$APINVCE	387141.PER	SUPPLY GROCERIES-CITIPLACE COM CNTR	370.73				
		\$APINVCE	369437.PER	SUPPLY DRY GOODS-CITIPLACE COM CNTR	40.50				
		\$APINVCE	387465.PER	SUPPLY GROCERIES-CITIPLACE COM CNTR	432.19				
		\$APINVCE	435931.PER	SUPPLY GROCERIES-CITIPLACE COM CNTR	602.82				
		\$APINVCE	387137.PER	SUPPLY GROCERIES-CITIPLACE COM CNTR	612.81				
		\$APINVCE	410343.PER	SUPPLY GROCERIES-CITIPLACE COM CNTR	674.27				
		\$APINVCE	253172.PER	SUPPLY GROCERIES-ROD EVANS COMM CNTR	460.62				
		\$APINVCE	187044.PER	SUPPLY GROCERIES-CITIPLACE CHILDCARE	614.65				
145388	20/08/2015	JD AND J N PINNINGTON							120.00
		\$APINVCE	040815	PERFORMANCE 04/08/15	120.00				

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145389	20/08/2015	DECIPHA PTY LTD			1,500.87			1,500.87
\$APINVOICE			1294037827	COP MR SERVICES				
145390	20/08/2015	INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD			99,694.50			99,694.50
\$APINVOICE			20160953	HANSEN 8 ANNUAL MAINTENANCE				
145391	20/08/2015	CLIFTONS OPERATIONS PTY LTD			876.15			876.15
\$APINVOICE			LIA-026542	WAE UNIT DEVELOPMENT DAY MEETING ROOM				
145392	20/08/2015	ALINTA GAS			37.10			37.10
\$APINVOICE			232004048	CHARGES-GAS-595 HAY ST PERTH				
145393	20/08/2015	SHELTER WA			688.00			688.00
\$APINVOICE			110815	RFD-HIRE FEES-MURRAY ST MALL-4-7/08/15				
145394	20/08/2015	AMCOM L7 SOLUTIONS PTY LTD			58,861.89			58,861.89
\$APINVOICE			20746/01	EMC MNTNCE CONTRACT/MCE-PREM-001 INSTALL				
145395	20/08/2015	CARLS MILK SUPPLY			110.22			110.22
\$APINVOICE			138193	SUPPLY MILK&MILK PRODUCTS				
145396	20/08/2015	JOHNSON MEATS			1,910.97			1,910.97
\$APINVOICE			368895	SUPPLY FRESH MEATS-ROD EVANS CNTR	312.78			
\$APINVOICE			368597	SUPPLY FRESH MEAT-ROD EVANS CNTR	497.50			
\$APINVOICE			368280	SUPPLY FRESH MEAT-ROD EVANS CNTR	454.94			
\$APINVOICE			369169	SUPPLY FRESH MEAT-ROD EVANS CNTR	524.25			
\$APINVOICE			368930	SUPPLY FRESH MEAT-ROD EVANS CNTR	121.50			

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145397	20/08/2015	FRESH AS PRODUCE							1,831.61
\$APINVCE			14713	SUPPLY FRUIT&VEG-ROD EVANS CNTR	445.97			PPS	
\$APINVCE			14626	SUPPLY FRUIT&VEG-ROD EVANS CNTR	435.16				
\$APINVCE			14547	SUPPLY FRUIT&VEG-ROD EVANS CNTR	528.25				
\$APINVCE			14795	SUPPLY GROCERIES-ROD EVANS CNTR	422.23				
145398	20/08/2015	FOODBANK OF WESTERN AUSTRALIA INC							334.55
\$APINVCE			INV0104264	SUPPLY MIXED GROCERIES-ROD EVANS CNTR	209.75			PPS	
\$APINVCE			INV0107758	SUPPLY GROCERIES/FRUIT&VEG	124.80				
145399	20/08/2015	CHARLES MCCARTHY							1,000.00
\$APINVCE			030815	PERFORMANCE-TOWN HALL 31/7/15	1,000.00			PPS	
145400	20/08/2015	EXPRESS SALARY PACKAGING PTY LTD							1,942.05
\$APINVCE			150811	MOTOR VEHICLE LEASE RENTAL	1,942.05			PPS	
145401	20/08/2015	TRACEY LEE SIMPSON							119.95
\$APINVCE			120815	RFD CONDOLENCE FLOWERS-T SIMPSON	119.95			PPS	
145402	20/08/2015	AUSTRALIAN ACADEMY OF TAI CHI (WA)							325.00
\$APINVCE			378 15	TAI CHI SESSIONS-JULY 2015	325.00			PPS	
145403	20/08/2015	BP AUSTRALIA PTY LTD							47,490.72
\$APINVCE			5002026695	SUPPLY ULSD FUEL 3/7/15	9,058.42			PPS	
\$APINVCE			5002045715	ULSD 10PPM	10,691.80				
\$APINVCE			5002049507	UNLEADED PETROL	13,816.96				
\$APINVCE			5002066911	SUPPLY-ULSD 10PPM 12,003L	13,923.54				

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145404	20/08/2015	AMCOM PTY LTD			25,813.00			25,813.00
\$APINVCE			504-050815	TELECOMMUNICATIONS/DATA SERVICES-SEPT 15				
145405	20/08/2015	NEIL ALDUM			133.00			133.00
\$APINVCE			110815	MNTNCE-ART WORKS ROE ST NORTHBRIDGE				
145406	20/08/2015	JP KELLY T/AS QI CREATIVE SOLUTIONS			630.00			630.00
\$APINVCE			0000026	INNOVATION MONTH-SCREEN OPERATOR-25/4	297.50			
\$APINVCE			0000025	ADDITIONAL HOURS-100 YEARS OF ANZAC	332.50			
145407	20/08/2015	CUPID CATERING			64.02			64.02
\$APINVCE			3317	CATERING - CEO 24/7/15				
145408	20/08/2015	CPG RESEARCH & ADVISORY PTY LTD			3,300.00			3,300.00
\$APINVCE			00002042	ADVICE FEES- JULY 2015	3,300.00			

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145409	20/08/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION						94,164.35
\$APINVCE			150989630	CHARGES-ELECT-2 BARRACK ST PERTH	1,497.00			
\$APINVCE			150988590	CHARGES-ELECT-1 VICTORIA AVE PERTH	1,532.20			
\$APINVCE			154522320	CHARGES-ELECT-160 HAY ST EAST PERTH	1,901.75			
\$APINVCE			638306000	CHARGES-ELECT-MOUNTS BAY RD PERTH	3,204.60			
\$APINVCE			150988640	CHARGES-ELECT-L567 ADELAIDE TCE PERTH	808.30			
\$APINVCE			639886700	CHARGES-ELECT-L761 BARRACK ST PERTH	985.40			
\$APINVCE			322905550	CHARGES-ELECT-565 PLAIN ST EAST PERTH	686.10			
\$APINVCE			150988830	CHARGES-ELECT-L105 UCS ELEDER ST PERTH	7,078.90			
\$APINVCE			150989440	CHARGES-ELECT-L1119 UA MUARRY ST PERTH	7,970.40			
\$APINVCE			495931630	CHARGES-ELECT-1/524 HAY ST PERTH	255.00			
\$APINVCE			150988350	CHARGES-ELECT-LOT 18 PIER ST PERTH	8,434.00			
\$APINVCE			913188830	CHARGES-ELECT-4 ROYAL ST EAST PERTH	807.70			
\$APINVCE			150989200	CHARGES-ELECT-792 HAY ST PERTH	3,430.70			
\$APINVCE			677890220	CHARGES-ELECT-83 ROYAL ST EAST PERTH	4,451.90			
\$APINVCE			929440120	CHARGES-ELECT-SECURITY CAMERAS	1,144.20			
\$APINVCE			150989390	CHARGES-ELECT-WELLINGTON ST WP	1,584.05			
\$APINVCE			150988970	CHARGES-ELECT-11 PLAIN ST EAST PERTH	2,389.95			
\$APINVCE			150988400	CHARGES-ELECT-419 FORREST PL PERTH	15,791.95			
\$APINVCE			150988210	CHARGES-ELECT-1 MOUNTS BAY RD PERTH	16,853.70			
\$APINVCE			150987980	CHARGES-ELECT-81 ROYAL ST EAST PTH	3,963.25			
\$APINVCE			150988020	CHARGES-ELECT-27 MAYFAIR ST WEST PTH	4,013.75			
\$APINVCE			150989010	CHARGES-ELECT-68 ROE ST NRTHBDGE	5,379.55			
145410	20/08/2015	AUDINO GROWERS						1,445.46
\$APINVCE			032382	SUPPLY FRUIT&VEG-CITPLACE COM CNTR	302.35			
\$APINVCE			032384	SUPPLY FRUIT&VEG-CITPLACE COM CNTR	303.78			
\$APINVCE			032371	SUPPLY GROCERIES	159.06			
\$APINVCE			032376	SUPPLY FRUIT&VEG-CITPLACE CHILD CARE	137.35			
\$APINVCE			032379	SUPPLY FRUIT&VEG-CITPLACE CHILD CARE	172.26			
\$APINVCE			032381	SUPPLY FRUIT&VEG-CITPLACE CHILD CARE	170.56			
\$APINVCE			032383	SUPPLY FRUIT&VEG-CITPLACE CHILD CARE	200.10			

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145411	20/08/2015	BAX SERVICES						6,561.28
\$APINVCE			00000297	CLEANING CLAISEBROOK CHANNEL	3,280.64		PPS	
\$APINVCE			00000298	CLEANING CLAISEBROOK CHANNEL	3,280.64			
145412	20/08/2015	AUSTRALIAN HVAC SERVICES						16,287.65
\$APINVCE			42987	AIR CONDITIONING UPGRADE-ELDER ST	13,359.34		PPS	
\$APINVCE			42967	NEW- DAIKIN REV CYCLE-HAROLD BOAS GRDNS	2,928.31			
145413	20/08/2015	SCOTFORD & FENNESSY						1,942.71
\$APINVCE			113267	LABOUR HIRE-S CARLIN-W/E 19/07	1,942.71		PPS	
145414	20/08/2015	ALYSSIA KIARA BOYER						630.00
\$APINVCE			300615	SCREEN OPERATOR-JUNE 2015	630.00		PPS	
145415	20/08/2015	BOOTLEG COMDEY						495.00
\$APINVCE			INV-5319	DEPOSIT FEE-SHARON ROVING 4 X DAYS	495.00		PPS	
145416	20/08/2015	RICHARD GOODWIN AND ASSOCIATES						500.00
\$APINVCE			050815	CNTRIBTN-EXBITN FABRIC OF WILDFLOWERS	500.00		PPS	
145417	20/08/2015	AUSTRALIAN RED CROSS						380.00
\$APINVCE			369180	FIRST AID COURSE	190.00		PPS	
\$APINVCE			369176	FIRST AID COURSE	190.00			
145418	20/08/2015	BOC GASES AUSTRALIA LTD						505.87
\$APINVCE			832825	GAS BOTTLE RENTAL-JULY 2015	505.87		PPS	

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145419	20/08/2015	CLASSIC TREE SERVICES							6,241.43
\$APINVOICE			21239	TREE REMOVALS&STUMP GRINDING	341.65	6.83		PPS	
\$APINVOICE			21238	DEMOLIITION-TREES ALONG BARRACK STREET	6,027.15	120.54			
						127.37			
145420	20/08/2015	LANDGATE							286.60
\$APINVOICE			637148	LAND ENQUIRY-JULY 2015 PPM	286.60			PPS	
145421	20/08/2015	DEPUTY COMMISSIONER OF TAXATION							501,959.00
\$APINVOICE			27100-0708	PAYROLL DEDUCTION PE 07/08/2015	501,959.00			PPS	
145422	20/08/2015	ENNIS JEWELLERS							495.00
\$APINVOICE			00153448	SERVICE/REPAIR EDITH COWIN CLOCK	495.00			PPS	
145423	20/08/2015	EVENTS FORCE							1,100.00
\$APINVOICE			300415	ESCORT VEHICLES-INNOVATION MNTH 23-28/04	1,100.00			PPS	
145424	20/08/2015	GLOBETROTTER CORPORATE TRAVEL							2,169.27
\$APINVOICE			497849	FLIGHT-ASIO CONF CANBERRA-G DUNNE	1,318.77			PPS	
\$APINVOICE			496937	AIRFARE-PTH/SYD 26-28/08 - SCOTT SIMPSON	850.50				
145425	20/08/2015	JA TREBY TRUST/TAS CONCEPT MEDIA AND HAVE A GO NEWS							392.00
\$APINVOICE			00043547	ADVERTISING-FOOD&WINE-MAY 2015	392.00			PPS	
145426	20/08/2015	INDUSTRIAL SCRUBBING SERVICES P/L							4,779.85
\$APINVOICE			00003351	CAR PARK SWEEP-VARIOUS W/E 8/8/15	4,877.40	97.55		PPS	
						97.55			

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145427	20/08/2015	TURFMASTER FACILITY MANAGEMENT	612244	TURF RENOVATIONS-COUNCIL HSE	3,712.50				3,712.50
145428	20/08/2015	MANNAWARRA HOLDINGS	1/15/16	KANGAROO INSPECTION-HEIRISSON ISLAND	300.00				300.00
145429	20/08/2015	NATIONWIDE OILS	699577	WASTE OIL DISPOSAL - 1000LT	223.30				223.30
145430	20/08/2015	NORMAN DISNEY & YOUNG	0008113	SWITCHBOARD UPGRADE	1,036.20				1,036.20
145431	20/08/2015	OCTOCOM COMMUNICATIONS SERVICES	145431	DE INSTALL EXISTING HD TURNER&ANTENNA	921.21				921.21
145432	20/08/2015	GLEN SMETHERHAM	465	PODIATRY CONSULTATIONS-AUG 2015	882.00				1,746.00
			466	PODIATRY CONSULTATIONS 10/08-13/08	864.00				
145433	20/08/2015	PROPERTY COUNCIL OF AUSTRALIA	040815	PROPERTY BUSINESS LUNCH-R FARLEY 14/8/15	232.00				232.00
145434	20/08/2015	PSYCO SANDS	640	STREET TREE MAINTENANCE	23,635.04				23,635.04
145435	20/08/2015	RICHARDS,TREVOR	L2	CONSULTATION-SELCTN PROCESS-LIGHTHSE COM	275.00				275.00

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145436	20/08/2015	FUJII XEROX BUSINESSFORCE PTY LTD							3,862.64
		\$APINVOICE	1064780	INFRINGEMENT REMINDERS 2015-16	365.75				
		\$APINVOICE	1064781	INFRINGEMENT REMINDERS 2015-16	277.01				
		\$APINVOICE	1064779	INFRINGEMENT REMINDERS 2015-16	318.16				
		\$APINVOICE	1064778	INFRINGEMENT REMINDERS 2015-16	363.76				
		\$APINVOICE	2065086	INFRINGEMENT REMINDERS 2015-16	760.20				
		\$APINVOICE	2065087	INFRINGEMENT REMINDERS 2015-16	415.67				
		\$APINVOICE	2065084	INFRINGEMENT REMINDERS 2015-16	492.23				
		\$APINVOICE	2065085	INFRINGEMENT REMINDER NOTICES	869.86				
145437	20/08/2015	RANDSTAD PTY LTD							4,933.21
		\$APINVOICE	RA1934820	LABOUR HIRE-RJ RAZY-CMS-W/E 2/8/15	1,518.00				
		\$APINVOICE	RA1941470	LABOUR HIRE-RJ RAZY-CMS-W/E 9/8/15	1,295.36				
		\$APINVOICE	RA1941242	LABOUR HIRE-M LIKE W/E 9/8/15	2,119.85				
145438	20/08/2015	IRRIGATION AUSTRALIA LIMITED							740.00
		\$APINVOICE	1510169	MEMBERSHIP RENEWAL-15/16	740.00				
145439	20/08/2015	TOWN OF VICTORIA PARK							19,607.19
		\$APINVOICE	170815	PARKING FEE COLLECTION-6/8-12/8/15+2%INT	19,607.19				
145440	20/08/2015	XP SOFTWARE PTY LTD							18,995.00
		\$APINVOICE	XPM3425	UPGRADE-BUNDLE & 2D CAPABILITY	18,995.00				
145441	20/08/2015	ZURICH AUSTRALIAN INSURANCE LTD							2,000.00
		\$APINVOICE	63-3470103	INSURANCE EXCESS-902PCC	1,000.00				
		\$APINVOICE	633471868	INSURANCE EXCESS-IDLW851	1,000.00				
145442	20/08/2015	K J BEER							4,037.65
		\$APINVOICE	A1105220	RFD RATES-UNIT B2/118 RAILWAY ST WP	4,037.65				

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145443	20/08/2015	BURGESS RAWSON (WA) PTY LTD	A1051093	RFD RATES-1141 HAY ST WEST PERTH REF6197	4,349.70				4,349.70
145444	20/08/2015	JACQUELINE E SKEGG	050815	REIMBURSE STUDY ASSISTANCE-SEM 1-J SKEGG	1,341.54				1,341.54
145445	20/08/2015	SHAWNA L DOYLE	120815	HEALTHY LIFESTYLE-S DOYLE	120.00				120.00
145446	20/08/2015	BROOKE & GRANT O'DONOGHUE	050815	RFD RGSTN-POPLTN HLTH CNGRS-B O'DONOGHUE	1,150.00				1,150.00
145447	20/08/2015	NH & PK PARASKOV	110815	HEALTHY LIFESTYLE-P PARASKOV	120.00				120.00
145448	20/08/2015	KIRSTEN & MATTHEW THRUSH	120815	HEALTHY LIFESTYLE-K THRUSH	96.00				96.00
145449	20/08/2015	KIRSTEN & MATTHEW THRUSH	120815	GLASSESS CONTRIBUTION- K THRUSH	88.00				88.00
145450	20/08/2015	KRISTINA M CLAESSON	110815	HEALTHY LIFESTYLE-K CLAESSON	60.80				60.80
145451	20/08/2015	THE SLATTER GROUP	170815	APP REFUSED-BUILDING SERV LEVY-2015/316	89.10				89.10

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145452	20/08/2015	KETELSEN ENTERPRISE PTY LTD			11,344.80			11,344.80
\$APINVCE			A1052380	RFD RATES-1133 HAY ST WEST PERTH 6005	11,344.80			
145453	20/08/2015	DANIELLA JOYCE			56.09			56.09
\$APINVCE			170815	FRUIT-COP-PTH SCIENCE FEST-D JOYCE	56.09			
145454	20/08/2015	TREVOR PHILLIP COUSINS			120.00			120.00
\$APINVCE			11082015	HEALTHY LIFESTYLE-TREVOR COUSINS	120.00			
145455	20/08/2015	DEEPTI KAMAL			120.00			120.00
\$APINVCE			13082015	HEALTHY LIFESTYLE-DEEPTI KAMAL	120.00			
145456	20/08/2015	PATRICK CULHANE			20.40			20.40
\$APINVCE			100815	RFD-DISABILITY PARKING-STATE LIBRARY CP	20.40			
145457	20/08/2015	YONGMENG LAW			15.00			15.00
\$APINVCE			070815	REFUND ACCESS CARD DEPOSIT-33449	15.00			
145458	20/08/2015	ANDREW PROUT			15.00			15.00
\$APINVCE			07082015	REFUND ACCESS CARD DEPOSIT-33632	15.00			
145459	20/08/2015	AGILITY GORGON			347.45			347.45
\$APINVCE			130815	REFUND OVERPAYMENT PARKING CARD RECHARGE	347.45			
145460	20/08/2015	VOGT GRAHAM LAWYERS GENERAL ACCOUNT			15.00			15.00
\$APINVCE			120815	REFUND PERMIT CARD DEPOSIT-33217	15.00			

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145461	20/08/2015	JOYCE FLOWER	120815	DISABILITY REFUND-STATE LIBRARY CP	7.10		PPS	7.10
145462	20/08/2015	JENNIFER M DRARY	120815	REFUND DISABILITY PARKING-CULTURAL CNTR	3.50		PPS	3.50
145463	20/08/2015	YUI TANG & YIN KWAN CHAM	140815	REFUND PARKING CARD BALANCE/DEPOSIT	34.23		PPS	34.23
145464	20/08/2015	KEITH ELMY	140815	REFUND PERMIT CARD DEPOSIT-06921	15.00		PPS	15.00
145465	20/08/2015	VERITAS ENGINEERING PTY LTD	170815	REFUND PERMIT CARD DEPOSIT-3877	15.00		PPS	15.00
145466	20/08/2015	JULIA BRAUN	170815	REFUND GOR-1-PAID TWICE	2.00		PPS	2.00
145467	20/08/2015	SEAN DAVIES	170815	REFUND PARKING TICKET-PD TWICE TM MOU-2	4.30		PPS	4.30
145468	20/08/2015	R A CLAYTON	1908	REFUND OVERPAYMENT PARKING FEES-HAV-05	10.00		PPS	10.00
145469	21/08/2015	DEPUTY COMMISSIONER OF TAXATION (BAS)	200815	JULY 2015 BAS PAYMENT-837801186285160	566,327.00		PPS	566,327.00

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145470	24/08/2015	DORIC CONTRACTORS PTY LTD			1,763,036.10				1,763,036.10
\$APINVCE			4469COP026	LIBRARY&PUBLIC PLAZA PROJ CLAIM 026 JULY	1,763,036.10				
145471	24/08/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION			5,225.80				5,225.80
\$APINVCE			480736710	AUTOMATIC PUBLIC TOILET CHRGS 28/6-27/7	224.35				
\$APINVCE			192179380	CHARGES-OFFICE 0 44 LAKE ST	4,172.65				
\$APINVCE			150987410	CHARGES-U8 420 WELLINGTON ST	781.70				
\$APINVCE			283130220	CHARGES-351 WELLINGTON ST	47.10				
145472	24/08/2015	INDUSTRIAL SCRUBBING SERVICES P/L			3,723.41				3,723.41
\$APINVCE			00003353	CARPARK SWEEPING SVCS-W/E 15/08	3,799.40	75.99			75.99
145473	24/08/2015	PHONOGRAPHIC PERFORMANCE COMPANY OF AUST			485.01				485.01
\$APINVCE			930572	LICENSED CAPACITY-01/08/15-31/07/16	485.01				
145474	27/08/2015	WORKPLACE TRAINING ADVISORY AUSTRALIA			1,095.00				1,095.00
\$APINVCE			00023952	WOMEN'S LEADERSHIP SYMPOSIUM	1,095.00				
145475	27/08/2015	COMMITTEE FOR PERTH			525.00				525.00
\$APINVCE			00001349	3 X TICKETS PERTH IN FOCUS 01/09--CR'S	525.00				
145476	27/08/2015	AMERICAN CHAMBER OF COMMERCE			7,800.00				7,800.00
\$APINVCE			146414	GASTECH CONF&EXP-M CARTER 27-30/10	7,800.00				

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145477	27/08/2015	ACCESS BRICKPAVING CO							129,744.05
		\$APINVOICE	00004243	HYDRANT REPAIR 129 NEWCASTLE ST	220.00	4.40			
		\$APINVOICE	00004241	BENNETT ST EAST-REMOVE EXISTING PAVING	50,220.19	1,004.40			
		\$APINVOICE	00004242	BARRACK ST FOOTPATH REPLACEMENT	81,951.69	1,639.03			
					2,647.83				
145478	27/08/2015	AUSTRALIAN SUPER							132,933.46
		\$APINVOICE	03260-2108	PAYROLL DEDUCTION P/E 21/08/2015	132,933.46				
145479	27/08/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION							10,230.10
		\$APINVOICE	483348700	CHARGES-U3 129 JAMES ST	1,030.85				
		\$APINVOICE	150986610	CHARGES-417 MURRAY ST	1,866.60				
		\$APINVOICE	128191510	CHARGES-MURRAY ST	190.15				
		\$APINVOICE	213267750	CHARGES-171 ST GEORGES TCE	215.40				
		\$APINVOICE	207326990	CHARGES-LOT 800 GODERICH ST	4,226.50				
		\$APINVOICE	150987600	CHARGES-85 FRANCIS ST	509.65				
		\$APINVOICE	948240940	CHARGES-420 WELLINGTON ST	56.40				
		\$APINVOICE	150989150	CHARGES-LOT 267 PARKER ST	699.75				
		\$APINVOICE	283130220	CHARGES-351 WELLINGTON ST	47.10				
		\$APINVOICE	676058930	CHARGES-LOT 24D HAY ST	149.60				
		\$APINVOICE	061460900	CHARGES-QUEEN ST	276.60				
		\$APINVOICE	445629150	CHARGES-LOT 28 MURRAY ST	397.45				
		\$APINVOICE	179109720	CHARGES-13 KING ST	564.05				
145480	27/08/2015	THE TRUSTEE FOR R W E ROBINSON UNIT TRUST T/AS ROBINSO							3,765.05
		\$APINVOICE	1019808	AMENDMENT FOR INV 66613 POINT FRASER CP	3,765.05				
145481	27/08/2015	AUSTRALIAN SERVICES UNION							922.40
		\$APINVOICE	07080-2108	PAYROLL DEDUCTION P/E 21/08/2015	922.40				

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145482	27/08/2015	C.F.M.E.U	17280-2108	PAYROLL DEDUCTION P/E 21/08/2015	510.00		PPS	510.00
145483	27/08/2015	CHILD SUPPORT AGENCY	18110-2108	PAYROLL DEDUCTION P/E 21/08/2015	3,471.60		PPS	3,471.60
145484	27/08/2015	CITY OF PERTH STAFF SOCIAL CLUB	19410-2108	PAYROLL DEDUCTION P/E 21/08/2015	989.00		PPS	989.00
145485	27/08/2015	CITY OF STIRLING	1588/19445	STIRLING CITY-CREDIT NOT FROM 29/12/2006	(31.24)		PPS	30,411.51
			1024021401	SHIRE RATES-22 ROBERTS ST OSBORNE PARK	30,442.75			
145486	27/08/2015	HEALTH INSURANCE FUND OF WA	40430-2108	PAYROLL DEDUCTION P/E 21/08/2015	488.55		PPS	488.55
145487	27/08/2015	HOSPITAL BENEFIT FUND OF WA	42210-2108	PAYROLL DEDUCTION P/E 21/08/2015	1,758.35		PPS	1,758.35
145488	27/08/2015	LGRCEU	59845-2108	PAYROLL DEDUCTION P/E 21/08/2015	2,531.78		PPS	2,531.78
145489	27/08/2015	WA LOCAL GOVT SUPER PLAN P/L	92195-2108	PAYROLL DEDUCTION P/E 21/08/2015	59,117.74		PPS	59,117.74
145490	31/08/2015	INSTITUTE OF WEIGHT AND LIFE MANAGEMENT	00000957	SEMINAR COMMUNICABLE DISEASES-17/06	484.00		PPS	484.00

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145491	31/08/2015	EUROPEAN FOODS PTY LTD							1,186.33
\$APINVCE			1338421	SUPPLY OF GROCERIES-DINING ROOM	239.17				
\$APINVCE			1338418	SUPPLY - SOFT DRINKS	89.49				
\$APINVCE			1340349	SUPPLY OF SOFT DRINK-DINING ROOM	64.50				
\$APINVCE			1340375	SUPPLY OF GROCERIES-DINING ROOM	229.06				
\$APINVCE			1344555	SUPPLY OF GROCERIES-DINING ROOM	122.10				
\$APINVCE			1342368	SUPPLY OF GROCERIES-DINING ROOM	144.58				
\$APINVCE			1341859	SUPPLY OF GROCERIES-DINING ROOM	64.50				
\$APINVCE			1342360	SUPPLY OF GROCERIES-DINING ROOM	71.65				
\$APINVCE			1341949	SUPPLY OF GROCERIES-DINING ROOM	161.28				
145492	31/08/2015	THE UNIVERSITY OF WESTERN AUSTRALIA							363.86
\$APINVCE			9846001583	UNDERPASS MAINTENANCE APR-JUN 2015	363.86				
145493	31/08/2015	RENT A FENCE PTY LTD							1,540.00
\$APINVCE			00153815	FENCE HIRE-29/06-29/07 SNOW SLIDE	1,540.00				
145494	31/08/2015	TOP CUT TOTAL MEAT SOLUTIONS							1,271.76
\$APINVCE			00096661	SUPPLY FRESH MEAT-CITIPPLACE CHILDCARE	253.69				
\$APINVCE			00096952	SUPPLY FRESH MEAT-CITIPPLACE CHILDCARE	1,018.07				

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145495	31/08/2015	TAMALA PARK REGIONAL COUNCIL							546.12
\$APINVCE			300615	TAMALA PARK PORTION OF DEVELOPMENT COST	2,135,899.00				
\$JOURNAL			J171195	TRF TPRC PORTION OF DEVELOPMENT COST	(1,957,708.15)				
\$JOURNAL			J171195	GST ON PURCHASES	(178,191.85)				
\$RECEIPT			J171815	LDR ; AP/AR JRNL TO CLEAR TAMALA PARK DN	(317,566.57)				
\$APINVCE			583	REIMB OF DEVELOPMENT COST JULY2015	45,499.71				
\$JOURNAL			J171942	PROCEED OF SALE SUBJECT TO GST	(314,076.16)				
\$JOURNAL			J171942	DEV COST SUBJECT TO GST	41,463.18				
\$JOURNAL			J171946	PROCEED OF SALE SUBJECT TO GST	314,076.16				
\$JOURNAL			J171946	DEV COST SUBJECT TO GST	(41,463.18)				
\$JOURNAL			J171946	PROCEED OF SALE SUBJECT TO GST	314,076.16				
\$JOURNAL			J171946	DEV COST SUBJECT TO GST	(41,463.18)				
\$JOURNAL			J172096	TAMALA PARK REGIONAL COUNCIL	1.00				
145496	31/08/2015	OPEN OFFICE PTY LTD			7,610.99				7,610.99
\$APINVCE			7869	MNTCE-OPEN OFF HETH/HTH MNGR-1/7-30/6/16	7,610.99				
145497	31/08/2015	CHALLENGER INST OF TECHNOLOGY							1,516.93
\$APINVCE			1051512	ENROLMENT FEE-T MCEACHAN&J CONNOR	1,516.93				
145498	31/08/2015	AIM							5,333.11
\$APINVCE			709194	EFFECTIVE PEOPLE MANAGEMENT-C FORMAN	1,380.00				
\$APINVCE			709491	PROJECT MGMT FUNDAMENTALS-L BUGARIN 9/9	990.00				
\$APINVCE			709490	PROJ MGMT FUNDAMENTALS P HUIGENS 9/9	990.00				
\$APINVCE			709608	EEO HARRASMENT&BULLYING TRAINING (AIM)	1,973.11				
145499	31/08/2015	ABCO CLEANING INNOVATIONS							1,495.95
\$APINVCE			217118	CLEANING SUPPLIES-COUNCIL.HSE	1,495.95				
145500	31/08/2015	TRANSPACIFIC INDUSTRIES GROUP LTD T/AS CLEANAWAY							4,267.39
\$APINVCE			9659818	PROCESSING RECYCLABLES 08/07-31/07	4,267.39				

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145501	31/08/2015	PROTECTOR FIRE SERVICES PTY LTD			1,258.40			1,258.40
\$APINVCE			00199026	EVACUATION SIGNS			PPS	
145502	31/08/2015	DISKBANK			931.26			931.26
\$APINVCE			INV-0112	USB PRINTING			PPS	
145503	31/08/2015	TOTALLY WORKWEAR			105.12			105.12
\$APINVCE			00023405	SUPPLY OF NAVY PANTS X 1	35.04		PPS	
\$APINVCE			00023715	SUPPLY OF MENS PANTS X 2	70.08		PPS	
145504	31/08/2015	CB RICHARD ELLIS(C)PTY LTD			638.00			638.00
\$APINVCE			00002313	HIRE OF THEATRETTE 13/03/2015			PPS	
145505	31/08/2015	INFOR PUBLIC SECTOR USER FORUM INCORPORATED			1,430.00			1,430.00
\$APINVCE			00001726	ANNUAL MEMBERSHIP SUBSCRIPTION 2015/16			PPS	
145506	31/08/2015	ID INFORMED DECISIONS			9,900.00			9,900.00
\$APINVCE			00010461	YEARLY SUBSCRIPTION FEE 2015/16			PPS	
145507	31/08/2015	REWARD DISTRIBUTION			0.82			0.82
\$APINVCE			94812140	SUPPLY OF VARIOUS KITCHEN SUPPLIES-DININ	121.61		PPS	
\$APCREDIT			95199833	REWARD-INV 94794939	(120.79)			

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145508	31/08/2015	POOLWERX PERTH CITY							11,579.06
\$APINVCE			1865-1	SERVICE-MOUNT ST WATER FEATURE-JULY2015	1,068.37				
\$APINVCE			1842-1	SERVICE-LADYRINTH FORREST CHASE-JULY2015	2,479.70				
\$APINVCE			1858-1	SERVICE-COUNCIL HOUSE W/FEATURE-JULY15	4,040.87				
\$APINVCE			1869-1	SERVICE-LAKE ST WATER FEATURE-JULY15	410.79				
\$APINVCE			1868-1	SERVICE-EARTH,FIRE & WATER BALL	627.72				
\$APINVCE			1867-1	SERVICE-FLORENCE HUMMERSTON W/FEATURE	987.45				
\$APINVCE			1866-2	POOL MNTNCE-RUSSELL SQUARE	1,964.16				
145509	31/08/2015	BIDVEST							1,874.30
\$APINVCE			132266375	SUPPLY OF GROCERIES-DINING ROOM	104.94				
\$APINVCE			132266373	SUPPLY OF GROCERIES-DINING ROOM	75.34				
\$APINVCE			132297234	SUPPLY OF GROCERIES-DINING ROOM	17.05				
\$APINVCE			132266374	SUPPLY OF GROCERIES-DINING ROOM	376.57				
\$APINVCE			132476578	GROCERIES FOR CITIPLACE COMM CTR	638.37				
\$APINVCE			132518488	GROCERIES FOR CHILDCARE CTR	662.03				
145510	31/08/2015	MASSEYS HERD							607.00
\$APINVCE			86798	SUPPLY OF MILK-DEPOT F/E 10/07	303.50				
\$APINVCE			86944	SUPPLY OF MILK-DEPOT	303.50				
145511	31/08/2015	GIANT AUTOS							18,286.05
\$APINVCE			Y3158	NEW VEHICLE-1EUZ071/SS573	17,908.20				
\$APINVCE			Y3158	NEW VEHICLE REGO-1EUZ071/SS573	377.85				

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145512	31/08/2015	CHUBB FIRE SAFETY							15,096.04
\$APINVCE			4653519	ROE ST CP - FIRE HYDRANT SERVICE 26/06	220.66				
\$APINVCE			4678781	CALL OUT-DEPOT FAULT	959.64				
\$APINVCE			4658254	PIER ST CP, FIRE SERVICES MAINTENANCE	270.82				
\$APINVCE			5666462	ELDER ST CP, FIRE PANEL FAULT	280.72				
\$APINVCE			5667367	ROE ST CP, ALARM ACTIVATED	280.72				
\$APINVCE			4677459	HIS MAJ CP, FIRE PANEL FAULT	663.10				
\$APINVCE			4655523	ROE ST CP, DEISEL FUEL NEEDED PUMPSE	704.00				
\$APINVCE			5664891	C-HALL CP, FIRE PANEL FAULT	899.54				
\$APINVCE			5669966	FIRE SAFETY EQUIP REPAIRS-COUNCIL HOUSE	1,131.35				
\$APINVCE			5682607	FIRE HYDRANTS-GAS WORKS BUILDING	1,186.75				
\$APINVCE			5681512	PLUMBING WORK& FIRE HOSE-HIS MAJESTYS CP	1,471.80				
\$APINVCE			4702786	SERVICE CALL ON EQUIPMENT-ROE ST	2,276.56				
\$APINVCE			3429461	MNTNCE-FIRE SERVICE-VARIOUS CAR PARKS	4,750.38				
145513	31/08/2015	QPS CLEANING							880.00
\$APINVCE			00004694	OFFICE CLEANING - DEPOT 20/06-11/07	880.00				
145514	31/08/2015	BIN BATH(AUSTRALIA)PTY LTD							151.80
\$APINVCE			36958	REGAL PLACE - BIN CLEANING 17/06	151.80				
145515	31/08/2015	RORIE SPARE							2,320.00
\$APINVCE			113	CCTV CAMERA CLEANING-JUNE-4TH JUL	1,140.00				
\$APINVCE			114	CLEANING-CCTV CAMERAS 2015-16	1,180.00				
145516	31/08/2015	GILLMORE ELECTRICAL SERVICES PTY LTD							1,809.78
\$APINVCE			00001163	FINAL RETENTION RELEASE-DBI RELOCATION	1,809.78				
145517	31/08/2015	TENDERLINK.COM PTY LTD							550.00
\$APINVCE			AU-186794	MONTHLY SUBSCRIPTION-8 PUBLIC TENDERS	550.00				

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145518	31/08/2015	ACCESS UNLIMITED						1,413.39
\$APINVOICE			117320	TOWN HALL, INSTALL SAFETY LINES	1,413.39		PPS	
145519	31/08/2015	ADSHEL STREET FURNITURE PTY LTD						8,181.25
\$APINVOICE			M12401	REINSTATE BUS SHELTER JUNE 2015	8,181.25		PPS	
145520	31/08/2015	INSTANT PRODUCTS GROUP						477.41
\$APINVOICE			35122	POINT FRASER-TOILET FACILITY HIRE	477.41		PPS	
145521	31/08/2015	COLORTECH SYSTEMS						1,980.00
\$APINVOICE				DAMAGE REPAIRS, UC201	275.00		PPS	
\$APINVOICE				DAMAGE REPAIRS TO SS533	220.00			
\$APINVOICE				PULL & REPAIR DENT RH DRIVER'S DOORUC206	440.00			
\$APINVOICE				REPAIR FRONT & REAR BUMPERS LHS	440.00			
\$APINVOICE				PAINT REPAIR&FULL DETAIL TO HOLDEN	605.00			
145522	31/08/2015	RECALL INFORMATION MGNT PTY LTD						869.93
\$APINVOICE			1130048277	RECORDS DESTRUCTION-BIN HIRE	86.65		PPS	
\$APINVOICE			1130055724	RECORDS DESTRUCTION-BIN HIRE	149.65			
\$APINVOICE			1130058722	SECURE DESTRUCTION SERVICES-26/6-24/7/15	139.53			
\$APINVOICE			1130058723	CONTAINER RENTAL-26/06-24/07	494.10			
145523	31/08/2015	ADVANCED AUTOLOGIC						1,600.00
\$APINVOICE			00083627	WATER SOFTNER WSO205	620.00		PPS	
\$APINVOICE			00083834	SUPPLY-ODOUR STOP 201LT	360.00			
\$APINVOICE			00083822	SUPPLY-WATER SOFTENER WSO205	620.00			
145524	31/08/2015	PORTNER PRESS PTY LTD						97.00
\$APINVOICE			F9052921	SUPPLY 1 X EMPLOYMENT LAW UPDATE 5 2015	97.00		PPS	

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145525	31/08/2015	NATIONAL GROUP OF COMPANIES PTY LTD							3,630.00
\$APINVCE			NCI3694A	ENV STRATEGY PAVEMENT WRAPS	3,630.00				
145526	31/08/2015	NESPRESSO							251.00
\$APINVCE			14048852	SUPPLY OF COFFEE PODS	251.00				
145527	31/08/2015	DATA 3							12,834.70
\$APINVCE			01453049	SUBSCRIPTION LICENCE RENEWAL 2015/16	9,474.51				
\$APINVCE			01455184	STANDARD EDITION LICENCE	337.75				
\$APINVCE			01458209	UPGRADE OF CITY OF PERTH UC ENVIRONMENT	3,003.00				
\$APINVCE			01458142	SPRM CRT GDNS, PORTABLE TOILET HIRE	19.44				
145528	31/08/2015	NAIDOC PERTH INC							38,500.00
\$APINVCE			280715	2015 NAIDOC PERTH OPENING CEREMONY	38,500.00				
145529	31/08/2015	OCTAGON-BKG LIFTS							1,116.45
\$APINVCE			00010555	RETENTION-STATE LIB CP LIFT UPGRADE X3	26,043.60				
\$JOURNAL			J171246	OCTAGON-BKG LIFTS INV 00010555	(26,043.60)				
\$APINVCE			00010622	TOWN HALL, DUMB WAITER SERVICE	1,116.45				
145530	31/08/2015	ARTRINSIC INC							45,100.00
\$APINVCE			2015_COP	THE 2015 BLACK SWAN PRIZE	45,100.00				
145531	31/08/2015	ORAL HISTORY ASSOC OF AUST(WA BRANCH) INC							65.00
\$APINVCE			010715	MEMBERSHIP RENEWAL 2015/16	65.00				
145532	31/08/2015	AGED & COMMUNITY SERVICES WA							500.50
\$APINVCE			00001276	MEMBERSHIP RENEWAL-ACSWA 2015-2016	500.50				

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145533	31/08/2015	WOMEN'S COUNCIL FOR DOMESTIC & FAMILY VIOLENCE SERVI							2,147.00
\$APINVOICE			MM011-2015	SPONSORSHIP-DOMESTIC VIOLENCE MARCH	2,147.00				
145534	31/08/2015	MUCHEA TREE FARM							1,180.00
\$APINVOICE			00080300	TUBE STOCK POINT FRASER	1,180.00				
145535	31/08/2015	PUMPS AUSTRALIA							220.00
\$APINVOICE			C5613	PUMP DIAPHRAGM - DEPOT	220.00				
145536	31/08/2015	ROSMECH SALES AND SERVICE PTY LTD							581.01
\$APINVOICE			75366	REPLACEMENT FUEL CAPS	144.43				
\$APINVOICE			75365	UP/DOWN BRUSH CYLINDER - RS357	436.58				
145537	31/08/2015	OAKNEY PTY LTD T/A AIRPORT PUBLICATIONS							583.00
\$APINVOICE			00005109	QUARTERLY SPACE CHARGES-AIRPORT SEPT15	583.00				
145538	31/08/2015	PHENOMENON EVENT SERVICES PTY LTD							6,000.00
\$APINVOICE			204293	SNOWMAN CUT OUTS-SNOW SLIDE	6,000.00				
145539	31/08/2015	TACTILE INDICATORS(PERTH) PTY LTD							1,512.00
\$APINVOICE			9042	TACTILE INDICATORS 2 LOCATIONS	1,512.00				
145540	31/08/2015	THE BBQ MAN							1,155.00
\$APINVOICE			1391	BBQ MAINT-VARIOUS LOC 01/07	577.50				
\$APINVOICE			1406	BBQ MAINTENANCE-VARIOUS LOC JUL15	577.50				
145541	31/08/2015	INFOR GLOBAL SOLUTIONS AUSTRALIA PTY LTD							462.00
\$APINVOICE			20161029	TRAINING WEBEX-ICS CONSULTANT	462.00				

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145542	31/08/2015	OFFICE MILK SUPPLIES							3,797.22
\$APINVOICE			52717	SUPPLY OF MILK-LVL 1 C/HOUSE	116.16				
\$APINVOICE			52725	MILK SUPPLIES-LG FLR PARKING	159.08				
\$APINVOICE			52801	SUPPLY OF MILK-PCEC CP	308.88				
\$APINVOICE			52715	SUPPLY OF MILK-LWR GND FL	421.13				
\$APINVOICE			52720	SUPPLY OF MILK-LVL 4	243.36				
\$APINVOICE			52726	SUPPLY OF MILK-SURVEILLANCE CNTR	154.44				
\$APINVOICE			52719	SUPPLY OF MILK-LWR GND FL	398.60				
\$APINVOICE			52874	SUPPLY OF MILK-COMMUNITY CENTRE	1,433.84				
\$APINVOICE			52856	SUPPLY OF DAIRY-CITIPLACE CHILD CARE	475.44				
\$APINVOICE			52855	SUPPLY OF DAIRY-REST CENTRE	86.29				
145543	31/08/2015	WESTBOOKS							522.50
\$APINVOICE			271383	SUPPLY OF LIBRARY STOCK	294.45				
\$APINVOICE			271729	SUPPLY OF LIBRARY STOCK	228.05				
145544	31/08/2015	THYSSENKRUPPELEVATOR AUSTRALIA PTY LTD							4,557.48
\$APINVOICE			1088421	JUL-SEP LIFT MAINT-MAYFAIR ST CP	4,557.48				
145545	31/08/2015	CLEVERPATCH							490.49
\$APINVOICE			177727	SUPPLY OF ASSORTED CRAFT-LIBRARY	490.49				
145546	31/08/2015	CLIFTON PERTH							7,678.00
\$APINVOICE			00837	SPECIAL EFFECT LIGHTING-SNOW SLIDE	7,678.00				
145547	31/08/2015	FRIENDS OF BATTYE LIBRARY (INC)							50.00
\$APINVOICE			2707	CORPORATE 2015/16 MEMBERSHIP	50.00				
145548	31/08/2015	QED ENVIRONMENTAL SERVICES							3,025.00
\$APINVOICE			220058	ASBESTOS CONTAMINATION-GASWORKS WAREHOUS	3,025.00				

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145549	31/08/2015	GLOBAL AUTO COAT PTY LTD						1,477.47
\$APINVCE			300972	SUPPLY-VARIOUS PRIMERS	980.47		PPS	
\$APINVCE			301659	SUPPLY-GOLDEN YELLOW THINNER.	497.00			
145550	31/08/2015	ALINTA GAS						405.55
\$APINVCE			382913950	SUPPLY-30 ROBERTS ROAD	405.55		PPS	
145551	31/08/2015	THE TEMPLE OF FINE ARTS INC						16,500.00
\$APINVCE			2015701	SWAN FESTIVAL OF LIGHTS 2015 50%	16,500.00		PPS	
145552	31/08/2015	TYRES 4U PTY LTD						2,287.09
\$APINVCE			XX283739	REPLACEMENT TYRE & FITTING - TU124	132.00		PPS	
\$APINVCE			XX283736	PUNCTURE REPAIR - SS535	57.75			
\$APINVCE			XX283632	REPLACEMENT TYRE - RS153	193.88			
\$APINVCE			XX284461	REPLACEMENT TYRE - RS153	179.85			
\$APINVCE			XX284459	REPLACEMENT TYRE - RS153	193.88			
\$APINVCE			XX284463	REPLACEMENT TYRE - RS155	193.88			
\$APINVCE			XX286069	TYRE DISPOSAL-WKS2	112.20			
\$APINVCE			XX286174	REPLACEMENT TYRES - RS357	683.27			
\$APINVCE			XX285744	PUNCTURE REPAIR	77.00			
\$APINVCE			XX285155	PUNCTURE REPAIR- RS356	159.50			
\$APINVCE			XX284717	REPLACEMENT TYRE - GM304	167.48			
\$APINVCE			XX284768	ROTATE TYRES- RT207	48.40			
\$APINVCE			XX285313	ROTATE DRIVE TYRES - RT206	88.00			
145553	31/08/2015	LOCAL GOVERNMENT MANAGERS AUST WA DIV INC						88.00
\$APINVCE			779	AGE FRIENDLY COMM-24/7/15	88.00		PPS	
145554	31/08/2015	EMBROIDME						6,763.50
\$APINVCE			H17976	PURCHASE-BRANDED CLOTHING	256.78		PPS	
\$APINVCE			E18058	ICITY VOLUNTEER UNIFORMS	6,506.72			

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145555	31/08/2015	DEPARTMENT OF PLANNING						6,707.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVOICE			190815	T/FR DAP'S FEES-480 HAY&15-17 MURRAY ST	150.00			PPS
\$APINVOICE			210815	T/FR DAP'S FEE-63 ADELAIDE TCE 2015/5325	6,557.00			
145556	31/08/2015	JAMES LIMNIOS						1,224.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVOICE			180815	REIMBURSE EXP-CR JAMES LIMNIOS	1,224.00			PPS
145557	31/08/2015	BLUE SKY WINDOW CLEANING & ROPE ACCESS						2,165.90
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVOICE			00004951	WINDOW CLEANING-14/07	968.00			PPS
\$APINVOICE			00005007	REINSTALL WIRE FLAG CABLE	484.00			
\$APINVOICE			00004973	ALL.GROUND LEVEL EXTERIOR WINDOWS	713.90			
145558	31/08/2015	ECOLO WA						250.25
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVOICE			00013691	LOAD DOCK - BIN ROOM ODOUR MAINTENANCE	250.25			PPS
145559	31/08/2015	CARLSLE EVENTS HIRE PTY LTD						6,649.50
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVOICE			01-7764-0	HIRE MANOR FENCING-SNOW SLIDE	6,649.50			PPS
145560	31/08/2015	THE JAFFA ROOM ARTISTRIAIA						14,960.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVOICE			00008034	COPYRIGHT FOR SCREENINGS	14,960.00			PPS
145561	31/08/2015	ALTIFORM PTY LTD						7,947.50
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVOICE			00716016	REGAL PLACE DRINKING FOUNTAIN PMD DKF-2	7,100.50			PPS
\$APINVOICE			00716017	REPLACEMENT HOSES-JHI150701D	847.00			
145562	31/08/2015	FABRICATION & MAINTENANCE SERVICES						4,389.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVOICE			00000607	SUPPLY&INSTALL LOUVRE COVERS	1,650.00			PPS
\$APINVOICE			00000606	SUPPLY DRAINAGE GUTTERS&DOWNPIPE CP4	2,739.00			

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145563	31/08/2015	FESA DBA MONITORING							17,287.10
		\$APINVOICE	30394	ANUAL MONITORING 2015-16-PERTH TOWN HALL	1,728.71				
		\$APINVOICE	30391	DFES ANNUAL MONITORING 2015/16-WELLINGTON	1,728.71				
		\$APINVOICE	31190	DFES ANNUAL MONITORING 2015-16-HIS MAJES	1,728.71				
		\$APINVOICE	31177	DFES ANNUAL MONITORING 2015/16-ROE ST CP	1,728.71				
		\$APINVOICE	31017	DFES ANNUAL MONITORING 2015/16-GARAGE CP	1,728.71				
		\$APINVOICE	30645	DFES ANNUAL MONITORING 2015/16-ELDER ST	1,728.71				
		\$APINVOICE	32017	DFES ANNUAL MONITORING 2015/16-WORK DEPOT	1,728.71				
		\$APINVOICE	30508	DFES ANNUAL MONITORING 2015/16-PCC CP	1,728.71				
		\$APINVOICE	31144	DFES ANNUAL MONITORING 2015/16-C/HOUSE	1,728.71				
		\$APINVOICE	30413	ANNUAL MONITORING-FORREST PL CP 2015/16	1,728.71				
145564	31/08/2015	ENVIROPATH PTY LTD T/ AS SPOT'S ALL SURFACE CLEANING							84,015.91
		\$APINVOICE	00002024	HIGH PRESSURE CLEANING-PRINCE LAND	1,078.44				
		\$APINVOICE	00002027	HIGH PRESSURE CLEANING-QUEEN ST	1,390.62				
		\$APINVOICE	00002025	HIGH PRESSURE CLEANING-FRANCIS ST	1,702.80				
		\$APINVOICE	00002015	HIGH PRESSURE CLEANING-WOLF LANE	149.00				
		\$APINVOICE	00002023	HIGH PRESSURE CLEANING-KING ST	3,547.50				
		\$APINVOICE	00002030	HP CLEANING-WILLIAM ST ROE TO ABERDEEN	4,342.14				
		\$APINVOICE	00002021	HP CLEANING-ROE ST-MILLIGAN TO WILLIAM	4,498.23				
		\$APINVOICE	00002019	HP CLEANING-LAKE ST-ROE TO ABERDEEN-	5,782.43				
		\$APINVOICE	00002028	HP CLEANING-ST GEORGES TCE	6,030.75				
		\$APINVOICE	00002018	HP CLEANING-MURRAY ST-WILLIAM-MILLIGAN	7,591.65				
		\$APINVOICE	00002029	HP CLEANING-JAMES ST-WILLIAM-PARKER/MILL	8,244.39				
		\$APINVOICE	00002026	HP CLEANING-JAMES ST	8,244.39				
		\$APINVOICE	00002020	HP CLEANING-JAMES ST	8,244.39				
		\$APINVOICE	00002017	HP CLEANING-JAMES ST	8,244.39				
		\$APINVOICE	00002022	HP CLEANING-HAY ST-WILLIAM-MILLIGAN	9,365.39				
		\$APINVOICE	00002032	WATER LABYRINTH - SPECIALISED CLEANING	5,559.40				
145565	31/08/2015	JB HI FI ENEX 100							179.00
		\$APINVOICE	339076-121	IXGARMIN NUV1 2597LMT 5" GPS	179.00				

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145566	31/08/2015	AFMA (AUST FLEET MANAGERS ASSOC)			379.01		PPS	379.01
\$APINVOICE			0727000006	ANNUAL MEMBERSHIP CMI				
145567	31/08/2015	JANI-KING (WA) PTY LTD			2,448.64		PPS	2,448.64
\$APINVOICE			WA15070466	CHILD CARE CLEANING-JULY 2015				
145568	31/08/2015	ALTRONICS PTY LTD			125.56		PPS	125.56
\$APINVOICE			975796	VRS ELECTRONIC EQUIP/COMPONENTS				
145569	31/08/2015	SPACE WORKS AUSTRALIA PTY LTD			11,230.27		PPS	11,230.27
\$APINVOICE			00000488	DESIG REFURB QUEENS GDNS TOILETS-FINAL I	5,690.67			
\$APINVOICE			00000495	ARCHITECTURAL FEES-CITIPLACE REST CNTR	5,539.60			
145570	31/08/2015	ROCKINGHAM PEST CONTROL			3,227.00		PPS	3,227.00
\$APINVOICE			00017067	MONTHLY TERMITE INSPECTION TOWN HALL JUL	352.00			
\$APINVOICE			00017112	ICITY KIOSK, PEST CONTROL JULY 15	165.00			
\$APINVOICE			00017108	REST CTR, PEST CONTROL JUL 15	231.00			
\$APINVOICE			00017105	PIAZZA, PEST CONTROL JUL 15	275.00			
\$APINVOICE			00017107	CHILD CARE, PEST CONTROL JUL 15	330.00			
\$APINVOICE			00017110	COMM CTR, PEST CONTROL JUL 15	352.00			
\$APINVOICE			00017106	COMM CTR, PEST CONTROL JUL 15	352.00			
\$APINVOICE			00017109	CRSE BIN ROOM, PEST CONTROL JUL 15	440.00			
\$APINVOICE			00017111	LOAD DOCK, PEST CONTROL JUL 15	550.00			
\$APINVOICE			00017172	PIER ST CP, PEST CONTROL IN CRIBROOM	180.00			
145571	31/08/2015	KOOPERMAN PROJECT MANAGEMENT PTY LTD			8,800.00		PPS	8,800.00
\$APINVOICE			00000617	LIBRARY&PLAZA PROJECT CLAIM 34	8,800.00			
145572	31/08/2015	ACCESS SERVICES GROUP			302.79		PPS	302.79
\$APINVOICE			1369500	12 MONTHLY SERVICE TO GENIE SCISSOR LIFT	302.79			

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145573	31/08/2015	OCE-AUSTRALIA LTD						117.59
\$APINVCE			1327144	TCS4SA STANDALONE SCANNER JUL15	117.59		PPS	
145574	31/08/2015	GLAD RETAIL CLEANING						46,558.78
\$APINVCE			54684	CLEANING-RAINE SQ BRIDGE	869.99		PPS	
\$APINVCE			54683	CONCOURSE - CLEANING JULY2015	6,370.43			
\$APINVCE			54760	ALFRESCO AREA CLEANING-JUL15	5,839.12			
\$APINVCE			54762	CLEANING&PRESENTATION SVC JUL15 VARIOUS	33,479.24			
145575	31/08/2015	SUNNY INDUSTRIAL BRUSHWARE						3,779.60
\$APINVCE			00011498	SCARAB BRUSHES - RS356, 357	1,322.20		PPS	
\$APINVCE			00011578	REPLACEMENT SIDE BRUSHES - RS153 - RS156	706.20			
\$APINVCE			00011642	SUPPLY BRUSHES-RD153, RS156,RS356&RS357	1,042.80			
\$APINVCE			00011676	REPLACEMENT BRUSHES	708.40			
145576	31/08/2015	SHELTER WA						257.00
\$APINVCE			00000780	SHELTERWA MEMBERSHIP REN 2015/16	121.00		PPS	
\$APINVCE			00000786	SOCIAL IMPACT SEMINAR 15/07-T MCQUE REGI	68.00			
\$APINVCE			00000781	SOCIAL IMPACT SEMINAR J WILLIAMS 15/07	68.00			

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145577	31/08/2015	EOS ELECTRICAL							8,076.89
\$APINVCE			00002652	TRUCK HIRE-2/7/15-HERRISON IS	280.50				
\$APINVCE			00002675	REPAIRS-ELECTRICAL-FORREST PLACE	540.03				
\$APINVCE			00002649	LIGHTING INSPECTION-CBD	279.50				
\$APINVCE			00002703	LIGHTING INSPECTION CBD	279.50				
\$APINVCE			00002674	ELECTRICAL WORKS-KING ST	427.75				
\$APINVCE			00002673	ELECTRICAL WORKS-WELLINGTON ST	548.77				
\$APINVCE			00002713	TRUCK HIRE-HEIRISSON ISL	794.75				
\$APINVCE			00002661	ELECTRICAL WORKS-WELLINGTON ST	829.39				
\$APINVCE			00002411	ELECTRICAL WORKS-CROSSTALK LIGHT	830.41				
\$APINVCE			00002740	LIGHTING INSPECTION CBD	279.50				
\$APINVCE			00002700	ELECTRICAL WORKS-MSM POLE OUT	492.33				
\$APINVCE			00002699	ELECTRICAL WORKS-HSM POLE OUT	501.13				
\$APINVCE			00002701	ELECTRICAL WORKS-WELLINGTON ST 2ND POLE	69.88				
\$APINVCE			00002670	ELECTRICAL WORKS-MSM POLE REPAIR	718.38				
\$APINVCE			00002660	ELECTRICAL REPAIRS-MURRAY ST MALL	1,205.07				
145578	31/08/2015	COATES HIRE SERVICE							849.34
\$APINVCE			13836623	SPRM CRT GDNS, PORTABLE TOILET HIRE	849.34				
145579	31/08/2015	RENATE VAN DORDRECHT							700.00
\$APINVCE			00000046	GROUP FITNESS CLASSES JUL15	700.00				
145580	31/08/2015	PACIFIC BRANDS WORK WEAR GROUP							588.55
\$APINVCE			09500732	SUPPLY OF UNIFORM-P COOK	588.55				
145581	31/08/2015	ROTARY CHARITY TRUST							5,500.00
\$APINVCE			2015-1	ROTARY RAMBLE EVENT-SPONSORSHIP	5,500.00				

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145582	31/08/2015	COVS PARTS PTY LTD							1,631.47
\$APINVCE			6476204	SUPPLY-9V BATTERY X 6	18.94				
\$APINVCE			6466977	SUPPLY-FUEL&AIR FILTER/PUNCTURE SEAL	405.01				
\$APINVCE			6466944	SUPPLY OF FILTERS	456.70				
\$APINVCE			6476206	BATTERY MASTER SWITCH - LT348	68.44				
\$APINVCE			6446466	SUPPLY-AIR-KEY BATTERIES	17.29				
\$APINVCE			6478184	SUPPLY-OUT OF SERVICE TAGS	99.13				
\$APINVCE			6535883	WORK LAMP & DEUTSCH PLUG - RM204	153.74				
\$APINVCE			6536783	FILTERS - RS356 & 357	175.12				
\$APINVCE			6517072	KY GREASE COUPLERS	35.05				
\$APINVCE			6529011	SUPPLY-WELDING SHIELD	57.79				
\$APINVCE			6543292	REPLACEMENT SPARK PLUGS - MINOR PLANT	64.11				
\$APINVCE			6529408	RADIATOR CAP - RM007	7.68				
\$APINVCE			6541358	50A FUSES - RT159	9.94				
\$APINVCE			6545597	SUPPLY NORMALLY OPEN RELAY X 4 - RM008	54.43				
\$APINVCE			6573906	REPLACEMENT GLOBES - RS153	8.10				
145583	31/08/2015	ANSTAT PTY LTD							437.71
\$APINVCE			2LP-49727	SUBSCRIPTION RENEWAL-2015/2016	437.71				

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145584	31/08/2015	JAMES BENNETT PTY LTD							8,564.47
\$APINVC			4372386	SUPPLY OF LIBRARY STOCK	103.53				
\$APINVC			PSO281265	SUPPLY OF LIBRARY STOCK	16.67				
\$APINVC			PSO291943	SUPPLY OF LIBRARY STOCK	22.23				
\$APINVC			4372390	SUPPLY OF LIBRARY STOCK	237.85				
\$APINVC			PSO281264	SUPPLY OF LIBRARY STOCK	258.92				
\$APINVC			PSO292079	SUPPLY OF LIBRARY STOCK	302.42				
\$APINVC			3059695	SUPPLY OF LIBRARY STOCK	34.16				
\$APINVC			3059691	SUPPLY OF LIBRARY STOCK	438.94				
\$APINVC			4372389	SUPPLY OF LIBRARY STOCK	443.90				
\$APINVC			PSO291942	SUPPLY OF LIBRARY STOCK	45.33				
\$APINVC			4372087	SUPPLY OF LIBRARY STOCK	462.28				
\$APINVC			3059694	SUPPLY OF LIBRARY STOCK	495.77				
\$APINVC			PSO292080	SUPPLY OF LIBRARY STOCK	50.83				
\$APINVC			4372385	SUPPLY OF LIBRARY STOCK	516.94				
\$APINVC			3059692	SUPPLY OF LIBRARY STOCK	617.68				
\$APINVC			3059693	SUPPLY OF LIBRARY STOCK	679.95				
\$APINVC			3060004	SUPPLY OF LIBRARY STOCK	180.07				
\$APINVC			PSO281395	SUPPLY OF LIBRARY STOCK	310.59				
\$APINVC			4373561	SUPPLY OF LIBRARY STOCK	37.84				
\$APINVC			3060006	SUPPLY OF LIBRARY STOCK	429.30				
\$APINVC			3060007	SUPPLY OF LIBRARY STOCK	53.13				
\$APINVC			3060005	SUPPLY OF LIBRARY STOCK	565.26				
\$APINVC			30600003	SUPPLY OF LIBRARY STOCK	615.30				
\$APINVC			PSO292973	SUPPLY OF LIBRARY STOCK	27.16				
\$APINVC			4374283	SUPPLY OF LIBRARY STOCK	319.48				
\$APINVC			PSO292972	SUPPLY OF LIBRARY STOCK	439.24				
\$APINVC			4374282	SUPPLY OF LIBRARY STOCK	60.65				
\$APINVC			4374281	SUPPLY OF LIBRARY STOCK	710.76				
\$APINVC			PSO293435	SUPPLY OF LIBRARY STOCK	88.29				
145585	31/08/2015	HEATHER CAMPBELL							1,402.50
\$APINVC			010715	INTERVIEW W/ A DOLPHIN 23/03-13/04	1,402.50				

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145586	31/08/2015	GILMOUR & JOOSTE ELECTRICAL							28,339.53
\$APINVCE			20160051	PCEC CP LIGHTING ELECTRICAL WKS 09/07	703.78				
\$APINVCE			20160053	ELECTRICAL WORKS-MAYFAIR ST CP 26/06	1,797.18				
\$APINVCE			20155130	ELECTRICAL WORKS-TERRACE RD CP 26/06	139.76				
\$APINVCE			20160054	ELECTRICAL WORKS-CITIPLACE CP 27/05	2,026.51				
\$APINVCE			20160050	ELECTRICAL WORKS-PCEC CP 09/05	2,812.45				
\$APINVCE			20155132	CH, L8 REPLACE WHITE GPO'S W/BLACK 30/06	309.50				
\$APINVCE			20154463	TESTING/TAGGING OF WORKSHOP EQUIP 08/06	540.27				
\$APINVCE			20160059	ELECTRICAL WORKS-CULTURAL CNTR	139.92				
\$APINVCE			20160062	ELECTRICAL WORKS-REGAL PL CP	233.46				
\$APINVCE			20160060	ELECTRICAL WORKS-MAYFAIR ST CP	69.96				
\$APINVCE			20155131	DYNALITE ENVISION GATEWAY X 1	1,161.70				
\$APINVCE			20165351	LOAD DOCK, RE-RUN CONDUIT IN KITCHEN	139.67				
\$APINVCE			20165375	CH, L4, FAULT WITH PROJECTOR	139.92				
\$APINVCE			20165239	APT LIBRARY, NO POWER	209.88				
\$APINVCE			20165285	APT ABERDEEN, NOW POWER TO APT	349.80				
\$APINVCE			20165472	ELECTRICAL WORKS-PT FRASER CP	149.32				
\$APINVCE			20165552	ELECTRICAL WORKS-REGAL PL CP	349.91				
\$APINVCE			20165402	ELECTRICAL WORKS-PIER ST CP	627.36				
\$APINVCE			20165377	ELECTRICAL WORKS-TERRACE RD CP	1,655.72				
\$APINVCE			20165250	ELECTRICAL WORKS-CULTURAL CNTR CP	170.38				
\$APINVCE			20165229	ELECTRICAL WORKS-COUNCIL HSE CP	231.60				
\$APINVCE			20165376	ELECTRICAL WORKS-ELDER ST CP	273.90				
\$APINVCE			20165378	ELECTRICAL WORKS-PCEC CP	279.84				
\$APINVCE			20165381	ELECTRICAL WORKS-HIS MAJESTY'S CP	279.84				
\$APINVCE			20165348	ELECTRICAL WORKS-CONCERT HALL CP	513.04				
\$APINVCE			20165477	ELECTRICAL WORKS-POINT FRASER CP	680.20				
\$APINVCE			20165476	ELECTRICAL WORKS-PIER ST CP	697.54				
\$APINVCE			20165251	ELECTRICAL WORKS-CULTURAL CNTR CP	759.66				
\$APINVCE			20165259	ELECTRICAL WORKS-QUEENS GDNS	877.14				
\$APINVCE			20165223	ROE ST CP, EMERGENCY LIGHTS	1,178.51				
\$APINVCE			20165468	WORKS DEPOT, DISCONNECT WORKSHOP MACHINE	139.92				
\$APINVCE			20165480	CH, L4, LIGHTS OUT IN OFFICES	149.42				
\$APINVCE			20165222	CONCERT HALL, EMERGENCY SIGNS	161.64				
\$APINVCE			20165478	CH, LG, LIGHTS NOT WORKING	173.52				

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\$APINVC	31/08/2015	20165489	WORKS DEPOT, LIGHTS NOT WORKING	2,498.19				
\$APINVC		20165273	WORKS DEPOT, INSPECT HOT WATER UNIT	209.88				
\$APINVC		20165220	HIS MAJ CP, EMERGENCY LIGHTS	301.56				
\$APINVC		20165242	WORKS DEPOT, ISOLATE GENERATOR	524.70				
\$APINVC		20164926	ROE ST CP TLTS, LIGHTS NOT WORKING	620.68				
\$APINVC		20165221	HIS MAJ CP, EMERGENCY LIGHTS	910.12				
\$APINVC		20165212	ELECTRICAL WORKS-PCCEC CP	139.92				
\$APINVC		20165343	ELECTRICAL WORKS-STATE LIB CP	297.61				
\$APINVC		20165333	ELECTRICAL WORKS-PCCEC CP	419.76				
\$APINVC		20165374	ELECTRICAL WORKS-HIS MAJESTY'S CP	69.96				
\$APINVC		20165475	ELECTRICAL WORKS-FIRE STN CP	807.18				
\$APINVC		20165366	INSPECTED RCD/SWITCHBOARD IN CRIB ROOM	209.88				
\$APINVC		20165324	CHECK & TESTED POWER CIRCUIT LEVEL 4	285.27				
\$APINVC		20165479	LIGHTS NOT WORKING-CH CHAMBER	922.60				
145587	31/08/2015		WORKPLACE SAFETY AUSTRALIA	1,375.00				1,375.00
\$APINVC		M4302BUS15	SUBSCRIPTION-WORKPLACE SAFETY	1,375.00				
145588	31/08/2015		AUSTRALIAN HOTELS ASSOC, WESTERN AUSTRALIA	5,700.00				5,700.00
\$APINVC		00040819	2015 AHA ACCOMMODATION HOTEL BALL	5,700.00				
145589	31/08/2015		IMPERIAL GLASS	5,993.44				5,993.44
\$APINVC		00197057	CHILD CARE - GLASS CANOPY PANEL	827.05				
\$APINVC		00197055	REPLACE LIFT GLASS PANEL-GREENROOM	4,046.04				
\$APINVC		00197105	REPAIR BROKEN GLASS-FORREST PL STAGE	1,120.35				
145590	31/08/2015		PINK TANK EVENTS PTY LTD	11,000.00				11,000.00
\$APINVC		00022907	MISS UNIVERSE WA SPONSORSHIP	11,000.00				
145591	31/08/2015		ALFRED BOCK T/AS AGB CONSULTING	2,750.00				2,750.00
\$APINVC		249	OMBUDSMAN SVCS-JULY 2015	2,750.00				

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145592	31/08/2015	L'HARIDON BIGHT MINING PTY LTD						1,113.75
\$APINVOICE			LH5472	WS BULKER BAG X 3	1,113.75		PPS	
145593	31/08/2015	LILY CHEN						3,624.49
\$APINVOICE			170815	REIMBURSE EXP- CR LILY CHEN	3,624.49		PPS	
145594	31/08/2015	DURATEC AUSTRALIA PTY LTD						20,452.30
\$APINVOICE			60601	REPAIRS TO CONCRETE BARRIER-CP16	20,452.30		PPS	
145595	31/08/2015	COLLEAGUES PRINT SOLUTIONS						20,166.76
\$APINVOICE			R20952	METER ROLLS X 60	1,958.22		PPS	
\$APINVOICE			R20953	SUPPLY OF PARKING TX METER ROLLS	7,832.88		PPS	
\$APINVOICE			R21063	APM THERMAL RECEIPT ROLLS X 600	4,501.00		PPS	
\$APINVOICE			R21092	TOWN OF VIC PARK UNCOATED TX METER ROLLS	5,874.66		PPS	
145596	31/08/2015	IMATEC DIGITAL PRINT						79.20
\$APINVOICE			00008012	FREEDOM OF ENTRY INVITES	79.20		PPS	
145597	31/08/2015	IRON MOUNTAIN						590.15
\$APINVOICE			502624-AW2	COLLECTION AND STORAGE OF BACKUP TAPES	590.15		PPS	
145598	31/08/2015	ADT SECURITY						44.95
\$APINVOICE			19175053	SECURITY MONITORING-01/07-31/07	44.95		PPS	
145599	31/08/2015	GWC TOTAL MANAGEMENT PTY LTD						2,280.66
\$APINVOICE			00007473	CLEANING SERVICES-NOV 2014 2A PLAIN ST	2,280.66		PPS	

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145600	31/08/2015	MOBILE MASTERS						4,427.26
\$APINVC			408656	SANITATION&SWEEPING-RADIOS	1,576.96		PPS	
\$APINVC			408660	CPP RADIO UNITS 03/09-02/10	513.02			
\$APINVC			408657	PORTABLE UNITS-01/09-30/09	2,337.28			
145601	31/08/2015	NEXTMEDIA PTY LTD						196.35
\$APINVC			01508020	MONTHLY ADVERTISING-ART ALMANAC	196.35		PPS	
145602	31/08/2015	ELAN MEDIA PARTNERS PTY LTD						986.63
\$APINVC			1101000	SUPPLY OF LIBRARY STOCK	319.85		PPS	
\$APINVC			1101217	SUPPLY OF LIBRARY STOCK	666.78			
145603	31/08/2015	SMART URBAN PTY LTD						3,905.00
\$APINVC			00001921	IRS IMPACT RECOVERY RING X 60	3,905.00		PPS	
145604	31/08/2015	HD RENTALS						950.40
\$APINVC			00004939	HIRE-TELEPROMPTER & BOWL TRIPOD	474.10		PPS	
\$APINVC			00004940	TELEPROMPTER WITH OPERATOR	476.30			
145605	31/08/2015	FORREST CHASE INTERNATIONAL NEWS						814.80
\$APINVC			25	SUPPLY OF NEWSPAPERS-LIBRARY	814.80		PPS	
145606	31/08/2015	CARLS MILK SUPPLY						724.60
\$APINVC			136908	SUPPLY OF MILK-ROD EVANS CNTR W/E01/07	110.22		PPS	
\$APINVC			137231	SUPPLY OF DAIRY-ROD EVANS CNTR	138.77			
\$APINVC			137873	SUPPLY OF DAIRY-ROD EVANS CNTR	159.94			
\$APINVC			137553	SUPPLY OF DAIRY-ROD EVANS CENTRE	161.17			
\$APINVC			138847	SUPPLY MILK & DAIRY PRODUCTS	154.50			

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145607	31/08/2015	JOHNSON MEATS						345.86
\$APINVCE			369441	SUPPLY FRESH MEAT-ROD EVANS CNTR	345.86		PPS	
145608	31/08/2015	MANAFRY PERTH						46.20
\$APINVCE			00006916	FILTRATION SERVICE-ROD EVANS	46.20		PPS	
145609	31/08/2015	TALDARA INDUSTRIES LTD						825.92
\$APINVCE				SUPPLY OF CLEANING SUPPLIES-ROD EVANS	191.79		PPS	
\$APINVCE				SUPPLY OF CLEANING SUPPLIES-ROD EVANS	237.03			
\$APINVCE				SUPPLY OF VARIOUS STORAGE ITEMS	313.83			
\$APINVCE				SUPPLY-ROUND CONTAINERS&LIDS	83.27			
145610	31/08/2015	SAFETY WORLD						618.75
\$APINVCE			91463	SUPPLY OF SAFETY FENCING	618.75		PPS	
145611	31/08/2015	FRESH AS PRODUCE						436.25
\$APINVCE			14880	SUPPLY GROCERIES-ROD EVANS CNTRE	436.25		PPS	

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145612	31/08/2015	STERIHEALTH SERVICES PTY LTD							3,607.50
\$APINVCE			1405251	SHARPS CONTAINER-WELLINGTON SQ	133.32				
\$APINVCE			1405250	SHARPS CONTAINER-LANGLEY PARK	133.32				
\$APINVCE			1405262	SHARPS CONTAINERS-HIS MAJESTYS CP	133.32				
\$APINVCE			1405253	SHARPS CONTAINERS-NARROWS INTERCHANGE	172.52				
\$APINVCE			1405259	SHRAP CONTAINERS-ROE ST CP	177.76				
\$APINVCE			1405255	SHARPS CONTAINER-PIER ST CP	217.26				
\$APINVCE			1405257	SHARP CONTAINERS-CULTURAL CTR CP	264.32				
\$APINVCE			1405254	SHARP CONTAINERS-VICTORIA GDN	266.64				
\$APINVCE			1405258	SHARP CONTAINERS-TERRACE RD CP	523.40				
\$APINVCE			1405252	SHARP CONTAINERS-HEIRISSON ISLAND	570.16				
\$APINVCE			1405256	SHARP CONATINERS-CITIPLACE REST CTR	837.72				
\$APINVCE			1405261	SHARP CONATINERS-PIER ST CP	88.88				
\$APINVCE			1405260	SHARP CONTAINERS-CULTURAL CTR CP	88.88				
145613	31/08/2015	ALEKSANDAR SILJANOSKI T/AS INTEGRITY AUDIO VISUAL							220.00
\$APINVCE			33522	SATELLITE LIVE BROADCAST	220.00				
145614	31/08/2015	CAMPBELLS FAST PRINTING							286.00
\$APINVCE			5424	50 X ENVIRONMENT SNAP SHOT 2015 BOOKS	286.00				
145615	31/08/2015	SILVERSPRING TRUST T/AS T J DEPIAZZI & SONS							1,332.98
\$APINVCE			73442	SUPPLY OF PINEBARK MULCH X 20	1,332.98				
145616	31/08/2015	AIRMASTER AUSTRALIA PTY LTD							1,654.02
\$APINVCE			S0213204	LIFECARE DENTAL, AIRCON NOT WORKING	549.71				
\$APINVCE			M00122052	CONCOURSE - AC MAINTENANCE JUL15	1,104.31				
145617	31/08/2015	WAVESOUND PTY LTD							2,376.00
\$APINVCE			98287	SUBSCRIPTION RENEWAL BAND D	2,376.00				

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145618	31/08/2015	PARAGON CORPORATE TRAINING			2,090.00			2,090.00
\$APINVOICE			17190	CERT 2 SECURITY-N VULA&T TOMLINSON				
145619	31/08/2015	PERTHWASTE PTY LTD						18,561.22
\$APINVOICE			77655	SUPPLY BINS&TIPPING FEES-PARKS	6,535.74			
\$APINVOICE			77653	GREEN & GENERAL WASTE DISPOSAL	11,783.92			
\$APINVOICE			77654	SUPPLY BINS&TIPPING FEES-PARKS	241.56			
145620	31/08/2015	ACACIA NORTH PTY LTD						88.00
\$APINVOICE			22276	BLAST-1 X PARKING METER&STAND	88.00			
145621	31/08/2015	CBD COLLEGE P/L						99.00
\$APINVOICE			INV4494	FIRST AID COURSE-T FLOWER 14/08	99.00			
145622	31/08/2015	ISUBSCRIBE PTY LTD						75.00
\$APINVOICE			00025879	SUBSCRIPTION RENEWAL-PC&TECH AUTH	75.00			
145623	31/08/2015	BOS SURVEYING PTY LTD T/AS SURVEY RESULTS						3,101.13
\$APINVOICE			00001717	RHEOLA STREET DRAINAGE AND FEATURE SURV.	3,101.13			
145624	31/08/2015	FE TECHNOLOGIES						7,565.25
\$APINVOICE			1003263	CHECK-IN CHUTE W/RECEIPT	7,565.25			
145625	31/08/2015	GLAD COMMERCIAL-CLEANING						26,755.22
\$APINVOICE			GG125215	COUNCIL HOUSE - ADDITIONAL CLEANS AS REQ	215.60			
\$APINVOICE			GG125236	COUNCIL HOUSE - ADDITIONAL CLEANS	1,540.00			
\$APINVOICE			GG125235	COUNCIL HOUSE - ADDITIONAL CLEANS	165.00			
\$APINVOICE			GG125411	COUNCIL HOUSE - REGULAR CLEANING	23,622.33			
\$APINVOICE			GG125682	LABOUR FOR SUNDAY SERVICE	1,212.29			

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145626	31/08/2015	AUSTRALIAN PERFORMING ARTS NETWORK			96,250.00				96,250.00
\$APINVCE			00000334	FIRST 50% PAYMENT-XMAS NATIVITY 2015					
145627	31/08/2015	QUALITY PRESS-DIGITAL & WIDE FORMAT			975.70				975.70
\$APINVCE			23686	PRINTED FULL COLOUR SAFETY MAGNETS 2000					
145628	31/08/2015	PLATINUM PLANT & EQUIPMENT UNIT TRUST							97,690.86
\$APINVCE			00003790	WORKS WICKHAM ST	84,258.02				
\$APINVCE			00003791	BEING DEWATERING WORKS-WICKHAM ST	13,432.84				
145629	31/08/2015	MESSAGENET PTY LTD			327.58				327.58
\$APINVCE			457909	MNTHLY SRVCE FEE-JULY15+EXT SMS MESSAGES					
145630	31/08/2015	GARY STEVENSON			62.40				62.40
\$APINVCE			170815	REIMBURSE MOBILE PHONE EXP-G STEVENSON					
145631	31/08/2015	AUSTRALIAN PROTECTION SERVICES			2,326.19				2,326.19
\$APINVCE			14062	CROWD CONTROL 13/7/15-TOWN HALL					
145632	31/08/2015	MOBILE TRACKING AND DATA PTY LTD			112.20				112.20
\$APINVCE			M0037992	MONTHLY SERVER ACCESS FEE					

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145633	31/08/2015	GJK FACILITY SERVICES							12,915.10
\$APINVOICE			311615	ADDITIONAL CP CLEANING 01/05-LESS C/N	2,171.40			PPS	
\$APINVOICE			311624	ADDITIONAL CLEANING CP 10/04	2,530.00				
\$APINVOICE			311610	SCRUB&CLEAN ROE ST CP 13/06	385.00				
\$APINVOICE			311634	CP CLEANING-STATE LIB 22/01	403.70				
\$APINVOICE			311696	EMERGENCY CLEANS-ROE ST CP 24/02	726.00				
\$APINVOICE			311609	COBWEB CLEANING-PIER ST CP 01/06	7,368.90				
\$APCREDIT			200653	CREDIT OVERCHARGE INV 311609	(669.90)				
145634	31/08/2015	JOI,ZALIA T/AS HIGH VOLTAGE PERFORMANCE BOUTIQUE							825.00
\$APINVOICE			INV-0806	BACKGROUND MUSIC-TOWN HALL 31/07	825.00			PPS	
145635	31/08/2015	SURUN SERVICES PTY LTD							2,932.98
\$APINVOICE			522/2764	COMM CTR, LIGHTS OUT IN TLTS	271.16			PPS	
\$APINVOICE			522/2781	ROE ST CP, LIGHTS OUT IN TOILETS	359.70				
\$APINVOICE			522/2780	REST CTR, LIGHTS OUT IN RECEPTION	365.58				
\$APINVOICE			522/2761	LOAD DOCK, INSTALL POWERPOINT IN KITCHEN	366.60				
\$APINVOICE			522/2794	CHILD CARE, REPLACE LIGHT COVER IN KITCH	555.15				
\$APINVOICE			522/2502	LOAD DOCK, LIGHTS OUT IN EVENT STORE 8/5	1,014.79				
145636	31/08/2015	JAPANESE TRUCK & BUS SPARES PTY LTD							752.25
\$APINVOICE			223990	SUPPLY FILTERS - LT047, 048, RT159	752.25			PPS	
145637	31/08/2015	LIGHTSPEED COMMUNICATIONS AUSTRALIA PTY LTD							15,316.40
\$APINVOICE			82266	PIT REPAIRS 1 X P6 PIT 471 HAY ST	2,376.00			PPS	
\$APINVOICE			82267	PIT REPAIRS-HYATT HOTEL ADELAIDE TCE	8,797.80				
\$APINVOICE			82269	WORKS RELATED TO PIT AND FIBRE	3,680.60				
\$APINVOICE			82325	WORKS RELATED TO PIT AND FIBRE	462.00				
145638	31/08/2015	ASHDOWN-INGRAM A DIV OF EXEGO PTY LTD							94.05
\$APINVOICE			7160856939	BATTERY ISOLATOR - RT157	94.05			PPS	

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145639	31/08/2015	THE TRUSTEE FOR SOUTHSIDE UNIT TRUST T/AS SOUTHSIDE MI			146.30		PPS	146.30
\$APINVCE		FITTED FLOOR MATS	141121					
145640	31/08/2015	TRACEY LEE SIMPSON			282.00		PPS	282.00
\$APINVCE		RFD-NESPRESSO COFFEE CAPSULES-T SIMPSON	260815					
145641	31/08/2015	AUSTRALIAN ACADEMY OF TAI CHI (WA)			260.00		PPS	260.00
\$APINVCE		TAI CHI SESSIONS-JUNE 2015	376115					
145642	31/08/2015	DISCUS DIGITAL PRINT			473.55		PPS	1,970.65
\$APINVCE		BARRACK ST COREFLUTES X 7	00185273					
\$APINVCE		PERTH CITY SNOW SLIDE BANNERS	00185190		616.00			
\$APINVCE		CITY OF PERTH-TICKETS FULLY BOOKED	00185192		72.60			
\$APINVCE		CITY OF PERTH ARROWS&SNOW SLIDE COREFLUT	00185191		808.50			
145643	31/08/2015	MAIN ROADS WESTERN AUSTRALIA			3,928.91		PPS	5,826.15
\$APINVCE		TRAFFIC LOOPS SGT WB BUS LANE	8005208					
\$APINVCE		TRAFFIC LOOPS WILLIAM ST NB	8005209		1,897.24			
145644	31/08/2015	ASB MARKETING PTY LTD			584.38		PPS	584.38
\$APINVCE		PURCHASE 25 BRANDED UMBRELLAS	215874					
145645	31/08/2015	GARAGE SALE TRAIL FOUNDATION LTD			5,225.00		PPS	5,225.00
\$APINVCE		GARAGE SALE TRAIL 2015 PARTICIPATION FEE	00000301					

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145646	31/08/2015	A2 K TECHNOLOGIES PTY LTD							3,333.00
\$APINVCE			A2KS005340	SUBSCRIPTION RENEWAL-01/08/15-31/07/16	1,764.40				
\$APINVCE			A2KS005343	AUTOCAD SUBSCRIPTION RENEWAL 15/16	959.20				
\$APINVCE			A2KS005342	AUTOCAD LIGHT ANNUAL SUBSCRIPTION 15-16	304.70				
\$APINVCE			A2KS005341	AUTODESK AUTOCAD-1 YRS RENEWAL	304.70				
145647	31/08/2015	ANITTEL PTY LTD							4,547.50
\$APINVCE			92-70246	LIBRARY&PIAZZA PROJECT	4,547.50				
145648	31/08/2015	CNW PTY LTD T/AS CNW ELECTRICAL WHOLESALE & ENERGY S							1,689.60
\$APINVCE			118228162	SUPPLY-DISPOSABLE GLOVES	1,689.60				
145649	31/08/2015	TREBLEX INDUSTRIAL PTY LTD							411.95
\$APINVCE			00023838	SUPPLY-LITHPLEX PURPLE/VOLKANEX SPRAY/KL	411.95				
145650	31/08/2015	REGENTS ISUZU UTE							33,357.70
\$APINVCE			R121200548	NEW VEHICLE REGO-1EUM119/UC213	349.70				
\$APINVCE			R121200545	NEW VEHICLE-1EUM119/UC213	33,008.00				

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145656	31/08/2015	THE TRUSTEE FOR BIOS UNIT TRUST T/AS CUSTOM COMPOSTS						1,064.25
\$APINVOICE			00000081	SUPPLY MUSHROOM MULCH-PLAIN ST	1,064.25		PPS	
145657	31/08/2015	LATERAL(W.A)PTY LTD						2,750.00
\$APINVOICE			INV-5695	SERVICE AGREEMENT-MAINT CPP MOBILE APP	2,750.00		PPS	
145658	31/08/2015	ACURIX NETWORKS PTY LTD						444.40
\$APINVOICE			00000613	ADSL SERVICES-AUG 2015	444.40		PPS	
145659	31/08/2015	CUPID CATERING						747.84
\$APINVOICE			3321	CATERING-LORD MAYOR HIGH TEA-28/7/15	151.80		PPS	
\$APINVOICE			3319	CATERING-LIGHT LUNCH-27/7/15	218.46			
\$APINVOICE			3323	CATERING-LIGHT LUNCH-30/7/15	174.52			
\$APINVOICE			3318	CATERING-ELG-27/7/15	47.52			
\$APINVOICE			3322	CATERING-LIGHT LUNCH-CEO-28/7/15	72.60			
\$APINVOICE			3320	CATERING-WORKS-28/07/15	82.94			
145660	31/08/2015	MCLEODS BARRISTERS AND SOLICITORS						3,325.32
\$APINVOICE				PROACQUA LEGAL FEES	831.25		PPS	
\$APINVOICE			87899	ST GEORGES CATHEDRAL HERITAGE PRECINCT	316.42			
\$APINVOICE			87453	ST GEORGES CATHEDRAL HERITAGE PRECINCT	645.48			
\$APINVOICE			87456	REMOVAL OF RAINE SQ FOOTBRIDGE-LEGAL FEE	595.80			
\$APINVOICE			87728	JOY GARDEN SEAFOOD-FOOD PROSECUTION	936.37			
145661	31/08/2015	MASTEC AUSTRALIA PTY LTD						9,441.25
\$APINVOICE			00051147	SUPPLY 5 X 660L GREEN BIN	1,512.50		PPS	
\$APINVOICE			00051215	SUPPLY OF 660LTR GREEN/BLUE BINS	2,625.68			
\$APINVOICE			00051202	SUPPLY OF 600&1100 LTR GREEN/BLUE BINS	2,677.39			
\$APINVOICE			00051396	SUPPLY-9 X 660 LITRE MASTEC BLUE BIN	2,625.68			

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145662	31/08/2015	CIVCON CIVIL & PROJECT MANAGEMENT PTY LTD							196,009.84
\$APINVCE			00000860	DRAINAGE WORKS 048-14/15 MTS BY RD/STG	200,578.83		4,568.99		
							4,568.99		
145663	31/08/2015	GET SMART PROMOTIONAL PRODUCTS PTY LTD							1,166.00
\$APINVCE			50674	SUPPLY 100XSILVER COMPACT MIRRORS	1,166.00				
145664	31/08/2015	ELECTRICITY GENERATION AND RETAIL CORPORATION							13,364.00
\$APINVCE			243363700	CHARGES-ELECT-1 WINGFIELD AVE CRAWLEY	43.45				
\$APINVCE			169385820	CHARGES-700 WELLINGTON ST	473.80				
\$APINVCE			427166830	CHARGES-U A 731 HAY ST	12.10				
\$APINVCE			615453790	CHARGES-SHOP B2 683 HAY ST	624.40				
\$APINVCE			551757230	CHARGES-SHOP B1 HAY ST	649.30				
\$APINVCE			138878160	CHARGES-LOT 0 ST GEORGES	967.00				
\$APINVCE			232957670	ELECTRICITY-10IHAY ST-19/8-23/6/15	10,593.95				
145665	31/08/2015	REGINE'S PATISSERIE PTY LTD							1,577.40
\$APINVCE			00229802	CATERING-FRENCH PASTRIES	30.25				
\$APINVCE			00229813	CATERING-SWEET PASTRIES	523.60				
\$APINVCE			00229982	CATERING - SWEET PASTRIES	68.20				
\$APINVCE			00230008	CATERING - SWEET PASTRIES	124.52				
\$APINVCE			00229929	CATERING - SWEET PASTRIES	158.40				
\$APINVCE			00230028	CATERING - SWEET PASTRIES	184.58				
\$APINVCE			00230039	CATERING - SWEET PASTRIES	35.64				
\$APINVCE			00229871	CATERING - SWEET PASTRIES	36.30				
\$APINVCE			00230156	CATERING-DINING ROOM	105.16				
\$APINVCE			00230112	CATERING-DINING ROOM	62.15				
\$APINVCE			00230096	CATERING-DINING ROOM	81.40				
\$APINVCE			00230098	CATERING-SWEET PASTRIES	167.20				

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145666	31/08/2015	FITOUT FIRE CO (WA)						319.00
\$APINVCE			00004210	CH, RELOCATE SMOKE DETECTOR	319.00		PPS	
145667	31/08/2015	ACHIEVEABILITY PTY LTD T/AS ACCESS AUDITS AUSTRALIA						550.00
\$APINVCE			00005022	IATA LICENCE RENEWAL-2015/2016	550.00		PPS	
145668	31/08/2015	BLACK WOODS ATKINS						3,645.11
\$APINVCE			PEZG3893	SUPPLY-6 X AXE CRAFTSMAN	330.99		PPS	
\$APINVCE			PEZG3894	SUPPLY-120 X PAINT DYMARK SPRAY-F/PINK	547.80			
\$APINVCE			PEZG1344	SUPPLY-12 X ULTRA-SMOOTH FINISH PAINT BR	85.14			
\$APINVCE			PEZHI570	SUPPLY-TAPE FATMAX & TAPE EZY-READ	300.70			
\$APINVCE			PEZ12484	SUPPLY-90 X JOINT EXP XCELLON ADHES	1,384.02			
\$APINVCE			AMAY6815	SUPPLY 12 X SHACKLE D GR S 6MM 0.50T	23.36			
\$APINVCE			AMAY7310	MNTNCE-25LT DRUM PUMP	132.00			
\$APINVCE			PEZJ5422	SUPPLY-27 CHURC 5300 15A 5LTR SILKY	841.10			
145669	31/08/2015	LGMA WA DIVISION						1,960.00
\$APINVCE			162	CORP MEMBERSHIP 2015/16	1,960.00		PPS	
145670	31/08/2015	ASSA ABLOY ENTRANCE SYSTEMS AUSTRALIA PTY LTD						2,354.77
\$APINVCE			146460	CALL OUT FEE-REGAL PL CP	231.00		PPS	
\$APINVCE			146461	CALL OUT FEE-REGAL PL CP AUTOMATIC DOOR	412.50			
\$APINVCE			146980	PREVENTATIVE MAINT SVC-MAY 2015	165.00			
\$APINVCE			147559	PIER ST CP-AUTO DOOR REPAIRS	248.27			
\$APINVCE			148776	ROE ST CP 28/07-DOOR SERVICES	1,298.00			
145671	31/08/2015	ECOSCAPE AUSTRALIA PTY LTD						7,070.25
\$APINVCE			6020	SUPREME COURT GDNS-DOCUMENTATION/MEEETING	7,070.25		PPS	

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145672	31/08/2015	AUDINO GROWERS						413.63
\$APINVCE			032387	SUPPLY GROCERIES-CITIPLACE CHILD CARE	205.40		PPS	
\$APINVCE			032385	SUPPLY GROCERIES-CITIPLACE CHILD CARE	208.23			
145673	31/08/2015	SECURE CASH						132.00
\$APINVCE			INV-18717	BANKING COURIER SERVICE JULY15	132.00		PPS	
145674	31/08/2015	THE TRUSTEE FOR THE SUN LAUNDRY SERVICES UNIT TRUST						1,246.74
\$APINVCE			00150941	LAUNDRY	742.39		PPS	
\$APINVCE			00154948	LAUNDRY	504.35			
145675	31/08/2015	DOMVIEW PTY LTD T/AS THE HIRE GUYS-OSBORNE PARK						1,400.00
\$APINVCE			218844	VMS BOARD TOW HITCH LOCK	1,400.00		PPS	
145676	31/08/2015	CALIBRE GLOBAL PTY LTD						23,416.00
\$APINVCE			SINV22197	GENETEC SLA - CICS15105-A00	21,634.00		PPS	
\$APINVCE			SINV-22189	SUPPLY OF AXIS CCTV TESTER	1,023.00			
\$APINVCE			SINV-22194	PRE-PAID PARKING CARD RECHARGE CCTV	759.00			
145677	31/08/2015	ALLCLEAN PROPERTY SERVICES PLUS PTY LTD						288.38
\$APINVCE			73202	CLEANING FOR JULY2015	288.38		PPS	
145678	31/08/2015	SOIL'N SAND PTY LTD						5,194.35
\$APINVCE			INV-5450	SUPPLY-32 TONNE PLASTER SAND	842.66		PPS	
\$APINVCE			INV-5546	SUPPLY-96 TONNE LIMESTONE 19MM CRUSHED/P	2,666.37			
\$APINVCE			INV-5565	SUPPLY 32 TONNE PLASTER SAND	842.66			
\$APINVCE			INV-5547	SUPPLY 32 TONNE PLASTER SAND	842.66			

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145679	31/08/2015	ES2 PTY LTD						9,240.00
\$APINVC			00000797	PCI DSS PM ASSISTANCE	4,235.00		PPS	
\$APINVC			00000798	PCI-DSS AUDIT & ASSISTANCE	5,005.00			
145680	31/08/2015	CASTLEDINE GREGORY						5,546.85
\$APINVC			00002218	LEGAL FEES-SAT APPEAL	5,546.85		PPS	
145681	31/08/2015	KOTT GUNNING						2,737.46
\$APINVC			222859	ST GEORGES ANGLICAN GRAMMAR SCHOOL	1,970.76		PPS	
\$APINVC			222789	LETTER-957-959 WELLINGTON ST	221.21			
\$APINVC			222791	LETTER-772 HAY ST	545.49			
145682	31/08/2015	BAX SERVICES						9,841.92
\$APINVC			00025459	SAND CLEANING VARIOUS LOC	3,280.64		PPS	
\$APINVC			00025460	SAND CLEANING-VARIOUS LOC	3,280.64			
\$APINVC			00025463	SAND CLEANING SERVICES	3,280.64			
145683	31/08/2015	AUSTRALIAN HVAC SERVICES						8,072.79
\$APINVC			43107	HIS MAJ CP, FILTER REPLACEMENT	1,188.00		PPS	
\$APINVC			43131	MNTHLY MAINTENANCE-CP46-MAY 2015	80.66			
\$APINVC			43132	MNTHLY MAINTENANCE-CP46-JUNE 2015	80.66			
\$APINVC			43130	MNTHLY MAINTENANCE-CP46-APRIL 2015	80.66			
\$APINVC			43136	MNTNCE AIR CON-VARIOUS LOCATIONS	1,627.26			
\$APINVC			43135	MNTNCE AIR CON-VARIOUS LOCATIONS	2,339.11			
\$APINVC			43106	ROE ST CP, URINE SMELL THROUGH AIRCON	220.00			
\$APINVC			43173	BI-MONTHLY PREVENTATIVE AC MAINT-CP'S	117.33			
\$APINVC			43137	MNTNCE-AIR CONDITIONERS-VARIOUS LOCATNS	2,339.11			
145684	31/08/2015	NETWORK BROKERS INTERNATIONAL						6,083.00
\$APINVC			S118508	LIBRARY & PIAZZA PROJECT	6,083.00		PPS	

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145685	31/08/2015	BORAL RESOURCES (WA) LTD						1,026.69
\$APINVOICE			WQ11254157	SUPPLY AGG 7MM SEALING GRANITE	1,026.69		PPS	
145686	31/08/2015	REDMAN SOLUTIONS PTY LTD						4,839.07
\$APINVOICE			V200803130	TRAPEZE DESKTOP STAMP ADMIN ANNUAL SUPPO	4,839.07		PPS	
145687	31/08/2015	M.H. & E. V. SMITH(1983)						528.00
\$APINVOICE			00032883	1 X DRAIN LID SLOT HOLES	528.00		PPS	
145688	31/08/2015	SQUIRE PATTON BOGGS(AU)						14,566.20
\$APINVOICE			252364	REPORT & CONTRACT REVIEW-CITY STN FLOOR1	203.50		PPS	
\$APINVOICE			252496	LANEWAY CORONIAL INVESTIGATION JUL15	14,362.70			
145689	31/08/2015	WHIPPER SNAPPER DISTILLERY LTD						140.00
\$APINVOICE			INV-0176	GIFT FOR KEYNOTE SPEAKER-GOOGLE YELP EVE	140.00		PPS	
145690	31/08/2015	DE VINE CELLARS						6,388.50
\$APINVOICE			120406-3	SUPPLY OF SOFT DRINK-DINING ROOM	140.00		PPS	
\$APINVOICE			120273-3	SUPPLY OF ALCOHOL-DINING ROOM	715.50			
\$APINVOICE			121220-3	SUPPLY OF WINE-DINING ROOM	984.00			
\$APINVOICE			124285-3	SUPPLY OF DINING ROOM WINE	1,051.00			
\$APINVOICE			123090-3	SUPPLY CRUSHED ICE-DINING ROOM	24.00			
\$APINVOICE			123099-3	SUPPLY OF DINING ROOM WINE	3,040.00			
\$APINVOICE			102552-2	MASTER OF MIXES MARGARITA 1L	50.00			
\$APINVOICE			102550-2	SUPPLY OF SOFTDRINK/ALCOHOL-DINING ROOM	384.00			
145691	31/08/2015	GEM RECRUITMENT						2,664.82
\$APINVOICE			00011824	LABOUR HIRE-J STEPHENS W/E 10/7/15	761.38		PPS	
\$APINVOICE			00011830	LABOUR HIRE-J STEPHENS-W/E 17/07	1,903.44			

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145692	31/08/2015	PINNACLE PEOPLE							5,692.95
\$APINVOICE			604183	LABOUR HIRE-BOARDROOM STAFF 10/07	1,113.08				
\$APINVOICE			604234	LABOUR HIRE-BOARDROOM-16/7-17/7/15	1,091.41				
\$APINVOICE			604289	LABOUR HIRE-BOARDROOM-W/E 26/7/15	2,127.05				
\$APINVOICE			604321	LABOUR HIRE-BOARDROOM-W/E 31/7/15	1,361.41				
145693	31/08/2015	HYDRAMET PTY LTD							2,926.00
\$APINVOICE			60979	OZONE WATER TREATMENT PLANT	2,926.00				
145694	31/08/2015	CJ CAMPBELL CONSULTING							3,960.00
\$APINVOICE			1507228	CLAIM 3-REPLACEMENT OF OZONE IRRIGATION	3,960.00				
145695	31/08/2015	KD AIRE MECHANICAL & ELECTRICAL SERVICE							18,822.10
\$APINVOICE			19874	CONCERT HALL CP-JULY MAINT	1,375.00				
\$APINVOICE			20156	JULY QUARTERLY MAINT-COUNCIL HOUSE	1,375.00				
\$APINVOICE			20154	JULY QUARTERLY MAINT-GODERICH ST	121.00				
\$APINVOICE			20155	JULY QUARTERLY MAINT-PERTH CULTURAL CNTR	770.00				
\$APINVOICE			20285	ELECTRICAL MAINT-ROE ST CP	1,876.60				
\$APINVOICE			20228	ELECTRICAL MAINT-ELDER ST CP	1,980.00				
\$APINVOICE			20282	ELECTRICAL MAINT-HIS MAJESTY'S CP	2,750.00				
\$APINVOICE			20231	ELECTRICAL MAINT-STATE LIB CP	2,986.50				
\$APINVOICE			20229	ELECTRICAL MAINT-PCEC CP	4,664.00				
\$APINVOICE			20286	ELECTRICAL MAINT-PIER ST CP	924.00				
145696	31/08/2015	BOYD FABRICATION AND INSTALLATION							10,005.60
\$APINVOICE			1034	STEEL FRAME SUSPENDED SEATS	10,005.60				
145697	31/08/2015	SCOTFORD & FENNESSY							8,250.00
\$APINVOICE			113756	FEE ROUND 1-DIRECTOR ED&A-SHAWN DAY	8,250.00				

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145698	31/08/2015	ABSOLUTE OFFICE							1,702.80
\$APINVOICE			11765	SUPPLY-8XICE SCREEN&CLAMPS-CNCL HSE	1,702.80			PPS	
145699	31/08/2015	BOX CORPORATE PTY LTD							400.40
\$APINVOICE			W1048955	FRUIT ORDER-LVL 4 COUNCIL HOUSE	400.40			PPS	
145700	31/08/2015	TANYA VOLTCHANSKAYA							2,090.00
\$APINVOICE			0181	CAMERA OPERATOR-ENVIRONMENTAL STRAT PROJ	150.00			PPS	
\$APINVOICE			0182	VIDEO EDITING-ENVIRONMENTAL STRAT PROJ	280.00				
\$APINVOICE			0178	VIDEO EDITING-PERTH THEATRE COMPANY	940.00				
\$APINVOICE			0190	3XLM VIDEOS-ENVIRONMENTAL STRATEGY	720.00				
145701	31/08/2015	JESSICA WYLD PHOTOGRAPHY							275.00
\$APINVOICE			20150716	SNOW SLIDE PHOTOGRAPHY	275.00			PPS	
145702	31/08/2015	FUTURE POWER WA PTY LTD							21,667.80
\$APINVOICE			00001178	INSTALLATION OF LIGHTING & ASSOCIATED WK	21,667.80			PPS	
145703	31/08/2015	MISSION IMPOSSIBLE CLEANING SERVICES							2,498.28
\$APINVOICE			00007072	GENERAL CLEANING-JUNE 2015	2,498.28			PPS	
145704	31/08/2015	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD							23,108.76
\$APINVOICE			00001067	MOUNTS BAY RD-NARROWS DISCONNECTION	1,857.31			PPS	
\$APINVOICE			00001073	HARVEST TCE WEST PERTH-IRRIGATION DESIGN	21,251.45				
145705	31/08/2015	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL							3,574.97
\$APINVOICE			00099839-1	CYGNETT- IPHONE 6 PLUS URBAN FLIP WLT B	1,461.00			PPS	
\$APINVOICE			00099376-1	APPLE IPAD6AIR2 MGHY2X/A 64 CELL SV	972.97				
\$APINVOICE			00099303-1	SUPPLY-POST PAID MOBILE&IPHONE CASE	1,141.00				

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145706	31/08/2015	AUSTRALIA DAY COUNCIL OF WA (INC)							500.00
\$APINVOICE			00002545	RENEWAL GOLD MEMBERSHIP-2015/2016	500.00			PPS	
145707	31/08/2015	HISCONFE							303.29
\$APINVOICE			958444	SUPPLY OF MELAMINE ROUND PLATES X 8	170.02			PPS	
\$APINVOICE			959045	SUPPLY-VARIOUS KITCHEN ITEMS DINING ROOM	133.27				
145708	31/08/2015	THE TRUSTEE FOR MCCRACKAN FAMILY TRUST							871.20
\$APINVOICE			19	SUPPLY OF LIBRARY STOCK	871.20			PPS	
145709	31/08/2015	THE ITALIAN CHAMBER OF COMMERCE & INDUSTRY IN AUSTRALIA							3,335.20
\$APINVOICE			00006911	SPONSORSHIP ITALIAN WINE&FOOD FESTIVAL	3,335.20			PPS	
145710	31/08/2015	ALLPEST WA							1,668.00
\$APINVOICE			6039893	QUARTERLY SERVICE-PCEC CP	295.00			PPS	
\$APINVOICE			6040611	QUARTERLY SERVICE-CULTURAL CNTR	154.00				
\$APINVOICE			6039895	QUARTERLY SERVICE-REGAL PL	154.00				
\$APINVOICE			6040179	QUARTERLY SERVICE-HIS MAJESTY'S THEATRE	154.00				
\$APINVOICE			6040408	QUARTERLY SERVICE-ROE ST CP	154.00				
\$APINVOICE			6040180	QUARTERLY SERVICE PIER ST CP	154.00				
\$APINVOICE			6040183	QUARTERLY SERVICE CONCERT HALL CP	154.00				
\$APINVOICE			6040181	QUARTERLY SERVICE CITIPLACE CP	154.00				
\$APINVOICE			6040182	QUARTERLY SERVICE-ELDER ST CP	295.00				
145711	31/08/2015	QT CANBERRA							1,245.00
\$APINVOICE			6185111	QT CANBERRA ACCOM FOR NGA-CR DAVIDSON	1,245.00			PPS	
145712	31/08/2015	TOTAL TINT SOLUTIONS							896.61
\$APINVOICE			00006926	SCRATCH REMOVAL&APPLY ANTI GRAFFITI FILM	896.61			PPS	

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145719	31/08/2015	ALTUS PLANNING & APPEALS	APA1124	FINALISATION FIRST DRAFT WITNESS STMT	1,980.00				1,980.00
145720	31/08/2015	ALL FENCE U RENT PTY LTD							206.26
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			00011670	TEMP SEC FENCE-CITIPPLACE CP 13/06-13/07	103.13				
			00011882	TEMP FENCING-CITIPPLACE CP	103.13				
145721	31/08/2015	INTER CITY OFFICE PARTITION AND CARPENTRY SERVICE							528.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			1710	CH, LVL 11, CEILING REPAIRS	528.00				
145722	31/08/2015	GLOBAL(WA)PTY LTD T/AS ACCESS OFFICE INDUSTRIES							12,469.60
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			70411	SUPPLY-CH, 10 X PEDESTALS AMP3PW	1,577.40				
			70056	SUPPLY-SIT STAND DESKS X 10-CNCL HSE	10,892.20				
145723	31/08/2015	THE ONLINE SHOPPING CO PTY LTD T/AS HIRE KING							1,066.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			012335	SUPPLY-BAR TABLE/GLOW BENCH/GLOW CUBES	1,066.00				
145724	31/08/2015	TREND CORPORATE UNIT TRUST							1,182.50
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			INV-11428	SUPPLY CITY OF PERTH TIES X 30	1,182.50				
145725	31/08/2015	MDI AUSTRALIA							4,950.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			3151271	SUPPLY 100 X INFLATABLE LED SOFA'S	4,950.00				
145726	31/08/2015	EDDIE STASZAK							300.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			020815	WINTER SUPPER CLUB-SOLO ACCORDION 31/07	300.00				
145727	31/08/2015	WA VENUES & EVENTS PTY LTD							4,334.88
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			HS1000134	ELECTRICITY JUNE 2015-CONCERT HALL	4,334.88				

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145728	31/08/2015	AUSTRALIAN EVENT PROTECTION(WA)PTY LTD						1,384.16
\$APINVCE			00001387	SECURITY-PIAZZA AUGUST 2015	365.20	7.30	PPS	
\$APINVCE			00001394	SECURITY-FREEDOM OF ENTRY MARCH-22/8/15	1,047.20	20.94		
						28.24		
145729	31/08/2015	FRESHFOOD SERVICES PTY LTD						359.96
\$APINVCE			91147893	SUPPLY-DJSP ASSY COMPL F/D GREY X 12	359.96		PPS	
145730	31/08/2015	EFFICIENT GREEN ENERGY PTY LTD						550.00
\$APINVCE			00001043	TOWN HALL-LIGHT FITTING INV-19/06	550.00		PPS	
145731	31/08/2015	DALE GROUP AUSTRALIA						4,070.00
\$APINVCE			00003256	LAKE VASTO TOILETS - INSTALL HANDRAIL	4,070.00		PPS	
145732	31/08/2015	AIR ROOFING COMPANY						27,250.00
\$APINVCE			JH87395	TATTS BOWLING - LOWER ROOF SHEETING	27,250.00		PPS	
145733	31/08/2015	TICKETEK PTY LTD						5,500.00
\$APINVCE			470479	ISSUE OF COMP TICKETS-SNOW SLIDE	11,000.00		PPS	
\$APCREDIT			313772	INV 470479	(5,500.00)			
145734	31/08/2015	CENTRAL CITY PTY LTD						1,100.00
\$APINVCE			1331	LIGHT UP FOR SAFETY REBATE G4 138 BARRAC	1,100.00		PPS	
145735	31/08/2015	BRAIN FOUNDATION						5,500.00
\$APINVCE			INV-0002	SPONSORSHIP PERTH ZOMBIE WALK	5,500.00		PPS	

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145736	31/08/2015	BON JOUR PERTH	200	COMMUNITY EVENT GRANT	2,000.00			2,000.00
145737	31/08/2015	ED RESOURCES PTY LTD	INV45384	SUPPLY DINOSAURS-LIBRARY	231.70			231.70
145738	31/08/2015	TURF GROWERS ASSOC OF WESTERN AUSTRALIA INC						198.00
145739	31/08/2015	ABM LANDSCAPING	WATS1549	WA TURF SEMINAR-P JONES	198.00			5,808.00
145740	31/08/2015	PERTH SPECIAL CHILDREN'S CHRISTMAS PARTY	INV-0690	LANDSCAPING-MYO PARK	5,808.00			350.00
145741	31/08/2015	THE TRUSTEE FOR RIDGEVIEW ASSET TRUST	P201501583	ADVERTISING SPONSORSHIP	350.00			1,100.00
145742	31/08/2015	G HONMON & C SUN	20150715	LIGHT UP FOR SAFETY DEBATE	1,100.00			165.00
145743	31/08/2015	HANDMER JED DOUGLAS	1108	CUSTOM 3D PERCY CAKE	165.00			10,000.00
145744	31/08/2015	MAD DOG PROMOTIONS	1	ARTS&CULTURAL SPONSORSHIP ROUND 1	10,000.00			764.50
			00001100	SUPPLY-100 X CAN MUG	764.50			

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145745	31/08/2015	ALLTOOLS(W.A)PTY LTD	356253	SUPPLY-700 & 1210 BKAT WITH FULL DOOR	2,138.00		PPS	2,138.00
145746	31/08/2015	HANDZ ON FURNITURE ASSEMBLY AUSTRALIA PTY LTD	0801	REMOVAL&INSTALLATION OF KITCHEN(@LDOCK	1,550.00		PPS	1,550.00
145747	31/08/2015	THE TRUSTEE FOR 88 FAMILY TRUST T/AS ADVANCE LIQUID WA	IV00000191	HEIRRISSON IS, SEPTIC PUMP CLEAN OUT	1,424.20		PPS	1,424.20
145748	31/08/2015	WESTATE PEST CONTROL	142796	TERMITE TREATMENT-848 HAY ST PTH	495.00		PPS	495.00
145749	31/08/2015	QUANTUM BUILDING SERVICES	1013	COMM CTR, INSPECT TOILET ROLL HOLDERS	167.59		PPS	1,280.77
			1012	WLLNGTN TLTS, TILE REPLACEMENT	250.76		PPS	
			1019	RPR-LOCK-LADIES TOILET-ART GALLERY	341.42		PPS	
			1018	RPR-TOILET LOCKS-HEIRISSON ISLAND	342.08		PPS	
			1017	INSPECT,REMOVE&REPLACE CURTAINS-LM OFFIC	178.92		PPS	
145750	31/08/2015	MARSHALL DAY ACOUSTICS PTY LTD	00024750	NOISE MONITORING-ABSINTHE PERTH	1,958.00		PPS	1,958.00
145751	31/08/2015	DTAC PTY LTD	00527024	SUPPLY OF 500 TACTILE DOTS	814.00		PPS	814.00
145752	31/08/2015	AUSTRALIAN INSTITUTE OF MANAGEMENT	710004	THINK ON YOUR FEE COURSE-EMMA LANDERS	1,165.00		PPS	1,165.00

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145753	31/08/2015	BARNETTS (WA)PTY LTD						495.55
\$APINVCE			POSS166782	SPECTUM INDICATOR, BOLT & STAPLE	444.51		PPS	
\$APINVCE			POSS167367	SCAR PLATE & INDICATOR BOLT	51.04			
145754	31/08/2015	BATTERIES PLUS						710.49
\$APINVCE			490388	SUPPLY 12V BATTERIES	228.80		PPS	
\$APINVCE			490745	SUPPLY-BATTERY - MA842	85.80			
\$APINVCE			491439	REPLACEMENT BATTERIES-DEPOT GENSET	319.00			
\$APINVCE			492198	REPLACEMENT BATTERY - RM008	76.89			
145755	31/08/2015	QUITO PTY LTD T/AS BENARA NURSERIES						1,716.00
\$APINVCE			267959	SUPPLY OF PLANTS	1,716.00		PPS	
145756	31/08/2015	BLJ AUSTRALIA						4,129.40
\$APINVCE			00002481	REVIEW ELECTRICITY COSTS APR-JUN15	4,129.40		PPS	

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145757	31/08/2015	BLUE COLLAR PEOPLE							144,350.81
\$APINVCE			00126814	LABOUR HIRE-J WEBB-W/E 05/07	2,321.88				
\$APINVCE			00126824	LABOUR HIRE-VARIOUS-W/E 05/07	1,295.35				
\$APINVCE			00126828	LABOUR HIRE-VARIOUS-W/E 05/07	1,834.49				
\$APINVCE			00126826	LABOUR HIRE-M NGETHE-W/E 05/07	150.24				
\$APINVCE			00126816	LABOUR HIRE-N MUHORO-W/E 05/07	2,185.89				
\$APINVCE			00126822	LABOUR HIRE-D SUTTON&N VARSANI-W/E 05/07	2,787.01				
\$APINVCE			00126813	LABOUR HIRE-VARIOUS-W/E 05/07	5,045.20				
\$APINVCE			00126825	LABOUR HIRE-J BAI&R BACHU-W/E 05/07	675.97				
\$APINVCE			00126812	LABOUR HIRE-VARIOUS-W/E 05/07	10,321.24				
\$APINVCE			00126936	LABOUR HIRE-J WEBB-W/E 12/07	1,981.08				
\$APINVCE			00126939	LABOUR HIRE-N MUHORO-W/E 12/07	2,185.89				
\$APINVCE			00126940	LABOUR HIRE-G WISE&J WEBSTER-W/E 12/07	2,466.52				
\$APINVCE			00126948	LABOUR HIRE-G MEREDITH&S LIM-W/E 12/07	1,069.56				
\$APINVCE			00126947	LABOUR HIRE-VARIOUS-W/E 12/07	3,669.35				
\$APINVCE			00126945	LABOUR-R BACHU&A KALEECHURN-W/E12/07	300.48				
\$APINVCE			00126944	LABOUR HIRE-J BAI-W/E 12/07	653.96				
\$APINVCE			00126946	LABOUR HIRE-VARIOUS-W/E 12/07	793.07				
\$APINVCE			00126941	LABOUR HIRE-D SUTTON&N VARSANI-W/E 12/07	3,502.58				
\$APINVCE			00127062	LABOUR HIRE-J WEBB W/E 19/7/15	1,981.08				
\$APINVCE			00126943	LABOUR HIRE-VARIOUS W/E 12/7/15	1,616.88				
\$APINVCE			00127060	LABOUR HIRE-D SUTTON&N VARSANI W/E 19/7	3,113.41				
\$APINVCE			00127059	LABOUR HIRE-N MUHORO W/E 19/7/15	1,700.00				
\$APINVCE			00126935	LABOUR HIRE-VARIOUS W/E 12/7/15	6,251.28				
\$APINVCE			00127057	LABOUR HIRE-VARIOUS W/E 19/7/15	6,543.84				
\$APINVCE			00127069	LABOUR HIRE-G MEREDITH&R BACHU-W/E 19/07	1,234.83				
\$APINVCE			00127063	LABOUR HIRE-R BACHU-W/E 19/07	131.46				
\$APINVCE			00127066	LABOUR HIRE-R BACHU-W/E 19/07	150.24				
\$APINVCE			00127068	LABOUR HIRE-VARIOUS-W/E 19/07	2,816.86				
\$APINVCE			00127061	LABOUR HIRE-G WISE&J WEBSTER-W/E 19/07	3,802.41				
\$APINVCE			00127067	LABOUR HIRE-M NGETHE&S LIM-W/E 19/07	472.07				
\$APINVCE			00127065	LABOUR HIRE-J BAI&R BACHU-W/E 19/07	675.97				
\$APINVCE			00127064	LABOUR HIRE-VARIOUS-W/E 19/07	742.68				
\$APINVCE			00126934	LABOUR HIRE-VARIOUS W/E 12/7/15	10,597.88				
\$APINVCE			00127182	LABOUR HIRE-G WISE&J WEBSTER W/E 26/7/15	3,802.41				

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\$APINVC	00127056	LABOUR HIRE-VARIOUS W/E 19/7/15	8,997.83			
\$APINVC	00127176	LABOUR HIRE-VARIOUS-W/E 26/07	11,420.76			
\$APINVC	00127180	LABOUR HIRE-N MUHORO-W/E 26/07	2,185.89			
\$APINVC	00127181	LABOUR HIRE-D SUTTON&N VARSANI-W/E 26/07	3,891.76			
\$APINVC	00127183	LABOUR HIRE-A KALEECHUM-W/E 26/07	428.23			
\$APINVC	00127177	LABOUR HIRE-VARIOUS-W/E 26/07	6,836.40			
\$APINVC	00127185	LABOUR HIRE-J BAI&J STURGESS-W/E 26/07	1,072.81			
\$APINVC	00127190	LABOUR HIRE-VARIOUS-W/E 26/07	1,665.40			
\$APINVC	00127184	LABOUR HIRE-VARIOUS-W/E 26/07	1,714.83			
\$APINVC	00127189	LABOUR HIRE-VARIOUS-W/E 26/07	3,282.39			
\$APINVC	00127188	LABOUR HIRE-C AHMAD&G MEREDITH-W/E 26/07	450.72			
\$APINVC	00127186	LABOUR HIRE-VARIOUS-W/E 26/07	812.67			
\$APINVC	00127187	LABOUR HIRE-S LIM& A KALEECHURN	802.32			
\$APINVC	00126818	LABOUR HIRE-D JAMES W/E 5/7/15	596.51			
\$APINVC	00126942	LABOUR HIRE-D JAMES W/E 12/7/15	894.76			
\$APINVC	00126817	LABOUR HIRE-T MULQUEEN-W/E 05/07	1,565.59			
\$APINVC	00126938	LABOUR HIRE-P SCOTT W/E 12/7/15	1,844.26			
\$APINVC	00126815	LABOUR HIRE-M NORRIE&P SCOTT-W/E 5/7/15	2,911.26			
\$APINVC	00126937	LABOUR HIRE-M NORRIE-W/E 12/7/15	596.51			
\$APINVC	00127058	LABOUR HIRE W/E 19/7/15	1,079.42			
\$APINVC	00127179	LABOUR HIRE W/E 26/7/15	2,427.43			
145758	31/08/2015	BOFFINS BOOKSHOP PTY LTD	852.70			
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\$APINVC		INV0078770	15.26			
\$APINVC		INV0078809	44.99			
\$APINVC		INV0078779	443.43			
\$APINVC		INV0079280	209.64			
\$APINVC		INV0079281	139.38			
145759	31/08/2015	BOYA MARKET GARDEN EQUIPMENT PTY LTD	1,408.11			
		<i>Invoice Number</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVC		49110/01	34.63			
\$APINVC		49243/01	185.00			
\$APINVC		49242/01	214.36			
\$APINVC		49366/01	974.12			

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145760	31/08/2015	CARDNO WA PTY LTD						5,445.00
\$APINVOICE			IT1150400	PRELIM DESIGN RSA	1,595.00		PPS	
\$APINVOICE			IT1150399	CONCEPT DESIGN ROAD SAFETY AUDIT	3,850.00			
145761	31/08/2015	BUDGET CAR & TRUCK RENTAL						1,371.70
\$APINVOICE			633116680	PPM, HIRE OF COMMERCIAL VAN 10/06-08/07	1,371.70		PPS	
145762	31/08/2015	BUNNINGS BUILDING SUPPLIES P/L						2,021.67
\$APINVOICE			01695741	SUPPLY-2X 5L TIMBER SIKKENS	345.80		PPS	
\$APINVOICE			01285879	VARIOUS HARDWARE	109.59			
\$APINVOICE			01524339	VARIOUS HARDWARE	413.94			
\$APINVOICE			0401286354	SUPPLY 19 X BBQ CLEANING GLITZ	132.62			
\$APINVOICE			6000829795	SUPPLY OF CAULKING GUN	59.95			
\$APINVOICE			6000829792	SUPPLY OF CAULKING GUN	59.95			
\$APINVOICE			1001699290	SUPPLY-DRILL BITS,BOLTS, WASHERS	54.14			
\$APINVOICE			1001469910	PADLOCKS/DRILL BITS/SAFETY GLASSES,	146.66			
\$APINVOICE			1001600852	SUPPLY-WALL PLUGS/TAS OAK/SCREWS,	111.08			
\$APINVOICE			0401287282	SUPPLY-48 X BBQ ACC CLEANING GLITZ	335.04			
\$APINVOICE			00273643	FIRST AID KITS X8	113.88			
\$APINVOICE			1001602883	SUPPLY-PLIERS,MASONARY DRILLS,	56.99			
\$APINVOICE			1001602989	SUPPLY-DRILL BITS,ADHESIVE PVA.	82.03			
145763	31/08/2015	BUNZL LTD						2,955.30
\$APINVOICE			R626886	SUPPLY OF TOILET TISSUE X 40	1,757.80		PPS	
\$APINVOICE			R636662	SUPPLY OF TOILET TISSUE-DEPOT	1,003.46			
\$APINVOICE			R650715	SUPPLY OF DISWASHING LIQUID	194.04			

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145764	31/08/2015	HOLCIM(AUSTRALIA)PTY LTD							9,199.47
			9401968898	BARRACK ST CONCRETE SUPPLY	1,651.65				
			9401971113	BARRACK ST CONCRETE SUPPLY	364.65				
			9401975861	BARRACK ST CONCRETE SUPPLY	406.34				
			9401986852	BARRACK ST CONCRETE SUPPLY	1,656.60				
			9402006350	BARRACK ST CONCRETE SUPPLY	406.34				
			9401997504	BARRACK ST CONCRETE SUPPLY	540.71				
			9402011884	SUPPLY CONCRETE-BARRACK ST	427.68				
			9402011895	SUPPLY CONCRETE-BARRACK ST	1,115.95				
			9402008613	SUPPLY CONCRETE-BARRACK ST	1,126.95				
			9402011900	SUPPLY CONCRETE-BARRACK ST	1,126.95				
			9402011902	SUPPLY CONCRETE-BARRACK ST	375.65				
145765	31/08/2015	CABCHARGE AUSTRALIA PTY LTD							1,634.02
			25062179	TAXI CHARGES-CEO	264.12				
			58583P1508	TAXI SERVICES-LM	856.30				
			57820P1508	TAXI SERVICES-CATERING	507.60				
			64641P1508	ACCOUNT KEEPING FEE-JULY 2015	6.00				
145766	31/08/2015	CD AUTO ELECTRICS							385.70
			00000561	REPLACEMENT BATTERY - RS153	187.50				
			00000560	REPLACEMENT BATTERY - UC329	198.20				
145767	31/08/2015	CEDA							180.00
			18917	SHAPING WA-18/08-S CAMERON	180.00				
145768	31/08/2015	CENTRAL CITY MEDICAL CENTRE							75.00
			0645636	VACCINATION-P JANKAUSKAS 15/07	75.00				
145769	31/08/2015	CHEMFORM							199.87
			247152	SUPPLY-JET XTRA 5L X 4&SLIP 5L X 2	199.87				

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145770	31/08/2015	COOMA INVESTMENTS PTY LTD			199.99				199.99
\$APINVOICE			INV-2424	SUPPLY OF CHOCOLATES-DINING ROOM					
145771	31/08/2015	PROSEGUR AUSTRALIA PTY LTD T/AS CHUBB SECURITY SERVIC			15,554.84				15,554.84
\$APINVOICE			W2133618	PARKING BOXES SECURITY-29/06-04/07	5,212.72				
\$APINVOICE			W2134799	PARKING SECURITY 06/07-11/07	4,975.71				
\$APINVOICE			W2135915	PARKING SECURITY 13/07-18/07	5,366.41				
145772	31/08/2015	CITY MOTORS HOLDEN			48,952.06				48,952.06
\$APINVOICE			N25688	NEW VEHICLE- CREST1/LS740	48,573.21				
\$APINVOICE			N25688	VEHICLE REGO-CREST 1/LS740	378.85				
145773	31/08/2015	CITY PODIATRY SURGERY			913.00				913.00
\$APINVOICE			CP140	PODIATRY SERVICES-D POPE&C DEAN	748.00				
\$APINVOICE			CP141	PODIATRY SERVICES-D UNWIN	82.50				
\$APINVOICE			CP142	PODIATRY REVIEWS CONSULTATION	82.50				
145774	31/08/2015	CLASSIC TREE SERVICES			6,801.79				6,801.79
\$APINVOICE			21162	ST TREE REMOVAL&MAINT-MEDIAN HAY/HARVEST	609.80				
\$APINVOICE			21203	STREET TREE PRUNING-AREA CI	1,544.10				
\$APINVOICE			21184	TREE MAINT-BROWN ST	153.17				
\$APINVOICE			21190	TREE PRUNING-AREA W2 WEST PERTH	4,494.72				
145775	31/08/2015	WEST COAST WATERFILTERMAN			2,189.00				2,189.00
\$APINVOICE			7117	EQUIPMENT RENTAL WATER COOLER TWIN FILTE	638.00				
\$APINVOICE			107109	REPLACEMENT OF WATER FILTERS AT DEPOT	1,551.00				
145776	31/08/2015	STATEWIDE STAGING			6,248.00				6,248.00
\$APINVOICE			00002765	SUPPLY OF STAGING-JULY SCH HOL-22/6-19/7	6,248.00				

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145777	31/08/2015	COLOURFAST PAINTING CONTRACTORS							2,365.00
\$APINVCE			3067	REMOVE&REPAINT OVER GRAFFITI-CP#11	1,067.00				
\$APINVCE			3068	REMOVE&REPAINT OVER GRAFFITI-CP#9	1,298.00				
145778	31/08/2015	CONCEPT AUDIO VISUAL							187.00
\$APINVCE			5390	SERVICE CALL 16-17/07 INSTALL HDMI CABLE	187.00				
145779	31/08/2015	AURECON AUSTRALASIA PTY LTD							1,650.00
\$APINVCE			001-157403	REPAIRS-COUNCIL HOUSE WATER FEATURE	1,650.00				
145780	31/08/2015	CLAYTON UTZ							2,366.43
\$APINVCE			3871952	CARBON CONSCIOUS 2014 PROJECT	2,366.43				

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145781	31/08/2015	STAPLES T/AS CORPORATE EXPRESS AUSTRALIA LIMITED							7,939.71
\$APINVCE			9015309196	STATIONERY-PLS	8.04				
\$APINVCE			9015283531	STATIONERY-MKT	116.49				
\$APINVCE			9015286036	OFFICE/KITCHEN SUPPLIES-IS	95.31				
\$APINVCE			9015280198	STATIONERY-LM	116.67				
\$APINVCE			9015292944	OFFICE/KITCHEN SUPPLIES-APS	345.74				
\$APINVCE			9015313133	STATIONERY-GOV	246.21				
\$APINVCE			9015309240	OFFICE/KITCHEN SUPPLIES-GOV	95.47				
\$APINVCE			9015373094	SUPPLY STATIONERY-HR	204.44				
\$APINVCE			9015346265	SUPPLU COP B/NESS CARDS-OM GUPTA	68.11				
\$APINVCE			9015355207	SUPPLY COP B/NESS CARDS-MEL WILSON	68.11				
\$APCREDIT			9015358397	STAPLES-INV 9015164024	(18.69)				
\$APINVCE			9015359024	STATIONERY-LIB	148.65				
\$APINVCE			9015332279	OFFICE/KITCHEN SUPPLIES-PPM	174.55				
\$APINVCE			9015374042	STATIONERY-CLS	210.25				
\$APINVCE			9015311389	OFFICE/KITCHEN SUPPLIES-LIB	23.79				
\$APINVCE			9015371182	STATIONERY-PPM	363.20				
\$APINVCE			9015326029	KITCHEN SUPPLIES-PKS	38.96				
\$APINVCE			9015345419	COP LETTERHEAD/ENVELOPES-GOV	563.97				
\$APINVCE			9015331871	STATIONERY-LM	96.55				
\$APINVCE			9015360816	KITCHEN/OFFICE SUPPLIES-CEO	138.91				
\$APINVCE			9015430230	KITCHEN SUPPLIES-MKT	19.93				
\$APINVCE			9015403334	SUPPLY STATIONERY-MKT	79.09				
\$APINVCE			9015434478	CLEANING SUPPLIES - MKT	8.69				
\$APINVCE			9015431868	SUPPLY STATIONERY&KITCHEN UTENSILS-MKT	89.25				
\$APINVCE			9015393044	STATIONERY-CMS	105.20				
\$APINVCE			9015396104	STATIONERY-PPM	229.42				
\$APINVCE			9015385297	STATIONERY-CMS	27.18				
\$APINVCE			9015420750	STATIONERY-LM	68.64				
\$APINVCE			9015393859	SUPPLY STATIONERY-WKS	71.68				
\$APINVCE			9015308963	OFFICE/KITCHEN SUPPLIES-WKS/CMD	206.65				
\$APINVCE			9015398261	SUPPLY COP ENVELOPES-DAU	139.89				
\$APINVCE			9015433744	SUPPLY OF SCOTT TOWELL 100MTR CTN12	678.22				
\$APINVCE			9015420838	STATIONERY-GOV	194.13				
\$APINVCE			9015431869	OFFICE/KITCHEN SUPPLIES-APS	208.01				

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\$APINVC	9015398289	OFFICE/KITCHEN SUPPLIES-IS	212.31
\$APINVC	9015435258	STATIONERY-LIB	231.52
\$APINVC	9015348272	STATIONERY-GOV	296.67
\$APINVC	9015408152	OFFICE/KITCHEN SUPPLIES-RMC	63.03
\$APINVC	9015404887	STATIONERY-LIB	73.94
\$APINVC	9015398527	STATIONERY-CMS	87.42
\$APINVC	9015403190	OFFICE/KITCHEN SUPPLIES-GOV	87.69
\$APINVC	9015487533	STATIONERY-MKT	61.22
\$APINVC	9015460537	COP LETTERHEAD-CLS	106.06
\$APINVC	9015398255	COP ENVELOPES-CLS	186.52
\$APINVC	9015459067	STATIONERY-WAE	76.21
\$APINVC	9015468227	STATIONERY-LM	78.52
\$APINVC	9015495211	STATIONERY-WAE	8.87
\$APINVC	9015486752	STATIONERY-WAE	83.67
\$APINVC	9015434308	OFFICE/KITCHEN SUPPLIES-CLS	88.29
\$APINVC	9015458336	STATIONERY-CLS	89.74
\$APINVC	9015468107	STATIONERY-DEPOT	98.35
\$APINVC	9015445807	SUPPLY STATIONERY-CFS	558.86
\$APINVC	9015486118	OFFICE/KITCHEN SUPPLIES-CLS	184.94
\$APINVC	9015440987	KITCHEN SUPPLIES-IS	21.89
\$APINVC	901544677	KITCHEN SUPPLIES-WKS	219.89
\$APINVC	9015403458	STATIONERY-HR	8.60
\$APINVC	9015398216	COP ENVELOPES-HR	93.26
\$APINVC	9015540227	SUPPLY OF STATIONERY-CDU	14.70
\$APINVC	9015525188	STATIONERY-EDU	144.79
\$APINVC	9015565353	STATIONERY-PLE	20.24
\$APINVC	9015552796	OFFICE/KITCHEN SUPPLIES-CDU	239.34
\$APINVC	9015552021	STATIONERY-CDU	274.56
\$APINVC	9015522178	STATIONERY-CDU	37.47
\$APINVC	9015539591	STATIONERY-CPP	466.80
\$APINVC	9015554442	OFFICE SUPPLIES-APS	488.93
\$APINVC	9015522531	STATIONERY-PLE	50.67
\$APINVC	9015522683	OFFICE/KITCHEN SUPPLIES-APS	94.56
\$APINVC	9015508272	STATIONERY-CLS	2.84
\$APINVC	9015512606	COP LETTERHEAD-CLS	212.12
\$APINVC	9015565971	OFFICE/KITCHEN SUPPLIES-CPP	226.07
\$APINVC	9015554118	OFFICE/KITCHEN SUPPLIES-CLS	600.23

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\$APINVC	9015525567	STATIONERY-CLS			75.61
\$APINVC	9015385425	OFFICE/KITCHEN SUPPLIES-PLS			116.74
\$APINVC	9015552842	OFFICE/KITCHEN SUPPLIES-PLS			140.43
\$APINVC	9015512753	STATIONERY-LIB			144.89
\$APINVC	9015442712	STATIONERY-CPP			184.49
\$APINVC	9015553383	STATIONERY-PLS			26.25
\$APINVC	9015531374	STATIONERY-LIB			28.26
\$APINVC	9015406411	STATIONERY-CPP			310.24
\$APINVC	9015545830	STATIONERY-LIB			579.57
\$APINVC	9015532465	STATIONERY-LIB			84.78
\$APINVC	9015506648	STATIONERY-LIB			86.92
\$APINVC	9015496626	STATIONERY-FIN			121.86
\$APINVC	9015497339	STATIONERY-FIN			209.47
\$APINVC	9015460066	OFFICE/KITCHEN SUPPLIES-FIN			274.21
\$APINVC	9015563830	STATIONERY-WKS			37.49
\$APINVC	9015539043	STATIONERY-FIN			90.26
\$APINVC	9015404286	STATIONERY-PLS			81.72
\$APINVC	9015381759	STATIONERY-CDU			156.81
\$APINVC	9015334181	CARPET SWEEPER-CDU			42.71
\$APINVC	9015536914	KITCHEN SUPPLIES-CEO			53.90
\$APINVC	9015541011	KITCHEN SUPPLIES-CEO			7.38
\$APINVC	9015420829	STATIONERY-GOV			173.91
\$APINVC	9015391132	STATIONERY-COUNCILORS			19.80
\$APINVC	9015564835	STATIONERY-GOV			192.57
\$APINVC	9015524548	STATIONERY-GOV			219.65
\$APINVC	9015195667	STATIONERY-DCS			68.11
\$APCREDT	1600011192	REBATE ANNUAL			(3,561.83)
\$APCREDT	1600009743	WALGA ANNUAL REBATE			(3,147.99)
145782	31/08/2015	CROWN SECURITY			100.38
\$APINVC	62303	MONITORING OF T/HALL ALARM-01/07-30/09			100.38
145783	31/08/2015	CUMMINS SOUTH PACIFIC PTY LTD			55.88
\$APINVC	6648024	LUBE FILTER X 2 - DEPOT GENSET			55.88

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145784	31/08/2015	DALTON'S CITY NEWS						610.55
\$APINVCE			39855	SUPPLY OF NEWSPAPERS-JUNE 2015	300.30		PPS	
\$APINVCE			40103	SUPPLY OF NEWSPAPERS	310.25			
145785	31/08/2015	LANDGATE						2,469.04
\$APINVCE			312942	GRSS RNTL VALUATIONS CHARGEABLE-18/7-31/7	2,469.04		PPS	
145786	31/08/2015	DESIGN PLUMBING						12,661.00
\$APINVCE			100231	LOAD DOCK, BACKFLOW TESTING X 2 02/07	770.00		PPS	
\$APINVCE			100233	REGAL PL-VIET ROYAL LEAK INVEST 3/7	337.70			
\$APINVCE			100234	CH, ROOF WORKS TANK 11/07	4,785.00			
\$APINVCE			100232	REPAIRS-NARROWS-SHED ROOF DAMAGE	680.90			
\$APINVCE			100242	GREEN ROOM, TLT AUTO FLUSH NOT WORKING	1,084.60			
\$APINVCE			100238	CH, L1, BILLI UNIT NOT WORKING	1,469.60			
\$APINVCE			100240	CH, L7, LADIES TLT BLOCKED	138.60			
\$APINVCE			100237	PLUMBING SERVICES-PCEC CP	207.90			
\$APINVCE			100236	SUP GDNS, TOILETS BLOCKED	288.20			
\$APINVCE			100235	HEIRI IS, PLUMBING WORKS ON TANKS	374.00			
\$APINVCE			100239	REST CTR, REPLACE BASIN MIXER	387.20			
\$APINVCE			100244	OFFICE TOILET BLOCKAGE-PCEC CP	138.60			
\$APINVCE			100246	VIC GARDENS, BLOCKED DISABLED TOILET	138.60			
\$APINVCE			100250	LOAD DOCK, ROOF LEAK IN GREEN ROOM	207.90			
\$APINVCE			100243	NARWS TLTs, BLOCK URINAL	288.20			
\$APINVCE			100247	PIER ST, LEAK IN ROOF OF CRIB ROOM	303.60			
\$APINVCE			100249	L10 TOILET NOT WORKING	155.10			
\$APINVCE			100245	LEVEL 1 MENS TOILETS-COUNCIL HOUSE	187.00			
\$APINVCE			100251	LEVEL 8 CEO KITCHEN ZIP UNIT FILTER	347.60			
\$APINVCE			100248	LEVEL1 KITCHEN BILLI UNDER BENCH FILTER	370.70			
145787	31/08/2015	DESSEIN GRAPHICS						2,678.50
\$APINVCE			15005	PERTH CITY ARTS PROGRAM-AUG 2015	2,678.50		PPS	

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145788	31/08/2015	DIAMOND LOCK & KEY						114.00
\$APINVCE			195916	CALL OUT-HAROLD BOAS GDNS	114.00		PPS	
145789	31/08/2015	DICK SMITH ELECTRONICS						476.94
\$APINVCE			35-2049344	SUPPLY-1 X SAMSUNG 32 HD TV	476.94		PPS	
145790	31/08/2015	DILENA METAL SALES						3,235.80
\$APINVCE			118559	METAL SUPPLIES FOR DEPOT	1,122.90		PPS	
\$APINVCE			118569	STEEL & MESH- WORKSHOP STORAGE FENCING	2,064.90			
\$APINVCE			118558	SUPPLY-50 X 3 X 6M FLATBAR	48.00			
145791	31/08/2015	DOGS REFUGE HOME (WA) INC						429.00
\$APINVCE			00508685	POUND FEES JULY 2015	429.00		PPS	
145792	31/08/2015	DOMUS NURSERY						259.72
\$APINVCE			99017	VARIOUS PLANTS	259.72		PPS	
145793	31/08/2015	DOUWE EGBERTS						413.20
\$APINVCE			2717041	DELIVER MC MINI BRICK 75G CTN 50	413.20		PPS	

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145794	31/08/2015	DULUX AUSTRALIA LIMITED							1,713.59
\$APINVC			C040162097	SUPPLY-PAINT AND PAINTING IMPLEMENTS.	156.79				
\$APINVC			C040162098	SUPPLY-PAINT AND PAINTING IMPLEMENTS.	58.13				
\$APINVC			C040162467	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	245.35				
\$APINVC			C040162427	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	299.54				
\$APINVC			C040162940	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	134.42				
\$APINVC			C040162519	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	144.21				
\$APINVC			C040162773	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	99.12				
\$APINVC			C040162947	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	121.73				
\$APINVC			4-0163439	SUPPLY-PAINT&PAINTING IMPLEMENTS	268.84				
\$APINVC			C040163529	PAINT AND PAINTING IMPLEMENTS	33.02				
\$APINVC			C040163154	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	152.44				
145795	31/08/2015	DUN & BRADSTREET (AUST) PTY LTD							57.16
\$APINVC			741967	DEBT COLLECTION-LIBRARY 07/07/15	8.14				
\$APINVC			742576	DEBT COLLECTION-LIBRARY 14-17/07	33.51				
\$APINVC			743686	DEBT COLLECTION LIB	15.51				
145796	31/08/2015	DUXTON HOTEL							5,600.00
\$APINVC			5122950	PRO-FORMA INV-ACCOM-VASTO INBOUND TRADE	5,600.00				
145797	31/08/2015	ETC							4,259.20
\$APINVC			00019763	LIGHTING AND ELECTRICAL CONSULTANCY	4,259.20				
145798	31/08/2015	EDITH COWAN UNIVERSITY							118,960.60
\$APINVC			900011138	FINAL INV-PT FRASER MONITORING PROJ	118,960.60				
145799	31/08/2015	EMERSON NETWORK POWER AUST PTY LTD							1,126.40
\$APINVC			80131409	UPS UNIT MAINTENANCE CONTRACT 1/7-31/12	1,126.40				

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145800	31/08/2015	EXCLUSIVE TROPHIES							696.10
\$APINVCE			49058	TROPHIES & ENGRAVING-LEAP FOUNDATION	350.90			PPS	
\$APINVCE			49128	TROPHIES&ENGRAVING-ST GEORGES GRAMMER	165.00				
\$APINVCE			49074	ENGRAVING-COP CREST	180.20				
145801	31/08/2015	EXPO DOCUMENT COPY CENTRE							11,713.47
\$APINVCE			132906	PREPAID ENVELOPES-PCEC	880.00			PPS	
\$APINVCE			132969	PULL UP BANNERS STANDARD 850MM	574.20				
\$APINVCE			132973	BAY NUMBER PARKING DISCS X 10	101.20				
\$APINVCE			133199	CITIPLACE, LIGHTBOX REPAIR	1,031.25				
\$APINVCE			133243	PARKING FLYERS X 2 KINDS 1500	534.60				
\$APINVCE			133347	VEHICLE WRAP-TECHNICAL SERVICES 11	1,929.46				
\$APINVCE			133273	LIFT&STAIRS OUT OF ORDER SIGNS X 60	507.47				
\$APINVCE			133490	SUPPLY-CPP MURAL-P ABERNETHY FAREWELL	143.00				
\$APINVCE			133496	SUPPLY-STATE LIBRARY FROSTING CPP	450.14				
\$APINVCE			133407	SUPPLY-ELDER ST COREFLUTE SIGNS	92.22				
\$APINVCE			133452	TECH SERVICES-BAR CODE STICKERS	3,102.00				
\$APINVCE			133588	POINT FRASER TICKET SHELTER SIGNAGE VAR	1,487.93				
\$APINVCE			133651	PCEC PREPAID ENVELOPES	880.00				
145802	31/08/2015	EXPERIENCE PERTH							360.00
\$APINVCE			4520	GOLD MEMBERSHIP RENEWAL-2015/16	360.00			PPS	
145803	31/08/2015	FILTERS PLUS							274.56
\$APINVCE			00142429	FILTERS RS356A & RS357A	274.56			PPS	
145804	31/08/2015	FIRST FIVE MINUTES PTY LTD							477.35
\$APINVCE			RR154479	PIAZZA - FIRE & EMERG TRAINING AUG-OCT15	477.35			PPS	
145805	31/08/2015	FLEXIBLE DRIVE AGENCIES PTY LTD							36.87
\$APINVCE			WW56993	WINDSCREEN WASHER PUMP - RS154	36.87			PPS	

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145806	31/08/2015	DANIELS PRINTING CRAFTSMEN							8,927.50
\$APINVCE			34241	PRINT-8,000 HISTORIC BROCHURES	3,246.00				
\$APINVCE			34580	PRINT-COP BROCHURE-AUG 2015	4,389.00				
\$APINVCE			34596	PRINTING-GET TO KNOW ME NEWSLETTER-AUG15	1,292.50				
145807	31/08/2015	ALSCO PTY LTD							607.39
\$APINVCE			PER1465943	ROD EVANS CENTRE-LINEN	115.46				
\$APINVCE			PER1462980	COUNCIL HOUSE - TEA TOWEL SUPPLY	197.43				
\$APINVCE			PER1469644	LAUNDRY SERVICES-ROD EVANS CENTRE	110.74				
\$APINVCE			PER1471796	LAUNDRY SERVICES-ROD EVANS CENTRE	110.74				
\$APINVCE			PER1469292	LAUNDRY SERVICES-CITIPLACE RESTROOM	73.02				
145808	31/08/2015	GHD PTY LTD							46,188.86
\$APINVCE			610029346	CONCEPT DESIGN FOR SHARED PATH	11,060.50				
\$APINVCE			610029757	BARRACK ST 2WAY SIGNAL&LINE MARKING DESI	1,923.46				
\$APINVCE			610029593	WATER INGRESS AT COUNCIL HOUSE	12,704.34				
\$APINVCE			610029671	SECONDMENT-TRAFFIC ENGINEER-JULY/AUG 15	17,631.76				
\$APINVCE			610029512	BARRACK ST TWO WAY SIGNAL&LINE MARKING D	2,868.80				
145809	31/08/2015	GLOBETROTTER CORPORATE TRAVEL							8,714.71
\$APINVCE			500733	AIRFARE-L CROSETTA 07-17/08 PTH-DUBAI	7,857.00				
\$APINVCE			498141	A/FRS-AUST WOMENS L/SHIP CNF-CR DAVIDSON	857.71				
145810	31/08/2015	NICOLE RENEE HALL							648.00
\$APINVCE			201509	PODIATRIC CONSULTATION-CITIPLACE COM CNT	648.00				
145811	31/08/2015	GREENWAY ENTERPRISES							1,378.90
\$APINVCE			60073	SUPPLY OF EARMUFF HEADBAND	46.53				
\$APINVCE			60201	SUPPLY FELCO CLASSIC SECATEUR	970.86				
\$APINVCE			61692	SUPPLY OF INSECTICIDE	361.51				

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145812	31/08/2015	GRACE REMOVALS GROUP			98.56				98.56

\$APINVCE 150600187 COUNCIL HOUSE - GLASS STORAGE

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145813	31/08/2015	HAYS PERSONNEL SERVICES (AUST) PTY LTD							143,369.41
\$APINVC			5309310	LABOUR HIRE-BRIAN CORK W/E 28/06/15	2,524.50				
\$APINVC			5306578	C BRADFORD W/E 28/6/15	1,923.49				
\$APINVC			5306577	A O'NEILL W/E 28/6/15	2,221.33				
\$APINVC			5309308	J O'BRIEN W/E 28/6/15	2,391.81				
\$APINVC			5309307	L GROSE W/E 28/6/15	3,762.00				
\$APINVC			5305442	J SHEPHERDSON W/E 28/6/15	554.99				
\$APINVC			5305445	LABOUR HIRE-R MILTON-W/E 28/06	2,929.14				
\$APINVC			5309309	LABOUR HIRE-M TAYLOR-W/E 28/06	3,526.88				
\$APINVC			5305443	LABOUR HIRE-S EVANS-W/E 28/06	554.99				
\$APINVC			5317670	LABOUR HIRE-S EVANS-W/E 05/07	1,140.82				
\$APINVC			5317671	LABOUR HIRE-R MILTON-W/E 05/07	1,757.48				
\$APINVC			5317673	LABOUR HIRE-J O'BRIEN-W/E 05/07	2,334.06				
\$APINVC			5317677	LABOUR HIRE-B CORK-W/E 05/07	2,722.50				
\$APINVC			5317669	LABOUR HIRE-LUKE GROSE W/E05/07	3,762.00				
\$APINVC			5317668	LABOUR HIRE-J SHEPHERDSON W/E 05/07	585.83				
\$APINVC			5315503	LABOUR HIRE-R HICK W/E 05/07	967.73				
\$APINVC			5317676	LABOUR HIRE-C BRADFORD-W/E 05/07	1,923.49				
\$APINVC			5317674	LABOUR HIRE-A O'NEILL-W/E 05/07	1,967.85				
\$APINVC			5323870	LABOUR HIRE-R WEBBER-W/E 05/07	429.91				
\$APINVC			5329638	LABOUR HIRE-S EVANS-W/E 12/07	1,880.81				
\$APINVC			5329646	LABOUR HIRE-B CORK-W/E 12/07	2,128.50				
\$APINVC			5329636	LABOUR HIRE-J SHEPHERDSON-W/E 12/07	2,281.64				
\$APINVC			5329639	LABOUR HIRE-R MILTON-W/E 12/07	2,281.64				
\$APINVC			5329644	LABOUR HIRE-J FANATA-W/E 12/07	2,475.00				
\$APINVC			5329641	LABOUR HIRE-J O'BRIEN-W/E 12/07	2,647.36				
\$APINVC			5329637	LABOUR HIRE-L GROSE-W/E 12/07	3,762.00				
\$APINVC			5307992	LABOUR HIRE-T CHUAN ONG-W/E 28/06	1,160.78				
\$APINVC			5307993	LABOUR HIRE-T CHUAN ONG-W/E 21/06	1,160.78				
\$APINVC			5329645	LABOUR HIRE-R WEBBER-W/E 12/07	1,058.38				
\$APINVC			5327896	LABOUR HIRE-A O'NEILL W/E 12/07	1,139.08				
\$APINVC			5329643	LABOUR HIRE-C BRADFORD-W/E 12/07	1,923.49				
\$APINVC			5327658	PLACEMENT FEE-C ONG 01/07	11,765.48				
\$APINVC			5335973	LABOUR HIRE-A TREEN-W/E 12/07	2,231.80				
\$APINVC			5323871	LABOUR HIRE-A TREEN W/E05/07	2,241.27				

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\$APINVC	5311995	LABOUR HIRE-A TREEN-W/E 28/06		2,231.21			
\$APINVC	5317675	LABOUR HIRE-M TAYLOR-W/E 05/07		3,526.88			
\$APINVC	5329642	LABOUR HIRE-M TAYLOR-W/E 12/07		3,526.88			
\$APINVC	5340963	LABOUR HIRE-J O'BRIEN W/E 19/07		2,187.90			
\$APINVC	5340966	LABOUR HIRE-J FANATA-W/E 19/07		2,475.00			
\$APINVC	5340969	LABOUR HIRE-B CORK-W/E 19/07		2,508.00			
\$APINVC	5340964	LABOUR HIRE-M TAYLOR-W/E 19/07		3,526.88			
\$APINVC	5340959	LABOUR HIRE-LUKE GROSE W/E 19/07		3,613.50			
\$APINVC	5340958	LABOUR HIRE-J SHEPHERDON W/E 19/7/15		1,109.99			
\$APINVC	5340960	LABOUR HIRE-S EVANS W/E 19/7/15		1,726.65			
\$APINVC	5340965	LABOUR HIRE-C BRADFORD W/E 19/7/15		1,897.84			
\$APINVC	5340961	LABOUR HIRE-R MILTON W/E 19/7/15		3,391.63			
\$APINVC	5347118	LABOUR HIRE-S NELSON-W/E 19/07		666.81			
\$APINVC	5340967	LABOUR HIRE-R WEBBER-W/E 19/07		1,074.79			
\$APINVC	5354766	LABOUR HIRE-C BRADFORD-W/E 26/07		1,846.55			
\$APINVC	5351282	LABOUR HIRE-S EVANS-W/E 26/07		1,510.82			
\$APINVC	5354769	LABOUR HIRE-A TREEN-W/E 26/07		2,221.73			
\$APINVC	5340968	LABOUR HIRE-A TREEN-W/E 19/07		2,340.22			
\$APINVC	5354767	LABOUR HIRE-J FANATA-W/E 26/07		2,475.00			
\$APINVC	5354770	LABOUR HIRE-B CORK-W/E 26/07		2,508.00			
\$APINVC	5354765	LABOUR HIRE-M TAYLOR-W/E 26/07		3,526.88			
\$APINVC	5354771	LABOUR HIRE-S NELSON-W/E 26/07		1,949.13			
\$APINVC	5363420	LABOUR HIRE-J O'BRIEN-W/E 26/07		2,881.03			
\$APINVC	5363419	LABOUR HIRE-LUKE GROSE W/E 26/07		3,762.00			
\$APINVC	5317672	LABOUR HIRE-J O'HERLIHY-W/E 05/07		1,689.60			
\$APINVC	5329640	STATIONERY-J O'HERLIHY-W/E 12/07		1,689.60			
\$APINVC	5323869	LABOUR HIRE-J FANATA-W/E 05/07		2,409.00			
\$APINVC	5354768	LABOUR HIRE-R WEBBER W/E 26/7/15		977.08			
145814	31/08/2015	HEWLETT PACKARD					55,289.95
\$APINVC	6735273	SUPPLY-TRIM SP 01/07-30/06		55,289.95			

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145815	31/08/2015	HIGH SPEED ELECTRICS							28,187.06

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\$APINVCE 00019074	LIGHTING INSPECTION REPORT-PTH OUTER	180.38			
\$APINVCE 00019075	LIGHTING INSPECTION REPORT-EAST PTH	180.38			
\$APINVCE 00019076	LIGHTING INSPECTION REPORT-NTHBRDGE	180.38			
\$APINVCE 00019243	TESTING&TAGGING-FORREST CHASE	395.48			
\$APINVCE 18981A	WINTER SUPPER CLUB	880.00			
\$APINVCE 00018233	LIGHTING INSPECTION-NORTHBRIDGE-FN3921	186.33			
\$APINVCE 00018487	ELECTRICAL REPAIRS-MURRY ST FN4036	203.87			
\$APINVCE 00018052	ELECT REPAIRS-OLD BELVIDERE PROM-FN3757	249.16			
\$APINVCE 00019032	ELECTRICAL REPAIRS-BARRACK ST FN4248	42.52			
\$APINVCE 00018051	ELECTRICAL REPAIRS-VICTORIA GRDNS-FN3756	423.61			
\$APINVCE 00018479	ELECTRICAL REPAIRS-ST GEORGES TCE FN4109	451.79			
\$APINVCE 00019035	ELECT RPRS-ADELAIDE TCE MEDIAN STRIP	5,503.41			
\$APINVCE 00019098	ELECTRICAL WORK-RIVERSIDE DR	1,084.00			
\$APINVCE 00019099	ELECTRICAL WORK-ADELAIDE TCE	1,227.38			
\$APINVCE 00019062	ELECTRICAL WORK-FRANCIS ST	1,670.96			
\$APINVCE 00018311	GENERAL MAINTENANCE-FN 3968	186.33			
\$APINVCE 0019093	GENERAL MAINTENANCE-FN4306	1,370.13			
\$APINVCE 00019224	GENERAL MAINTENANCE-SHERWOOD CRT FN4348	160.64			
\$APINVCE 00019237	GENERAL MAINTENANCE-BEACON TCE FN4361	167.24			
\$APINVCE 00019097	GENERAL MAINTENANCE-PEN STATUE FN4310	171.20			
\$APINVCE 00019090	GENERAL MNTNCE-EPRA POCKET PARKS-FN 4297	183.94			
\$APINVCE 00019047	GENERAL MNTNCE-LIGHTING INSPECTN-FN 4261	186.33			
\$APINVCE 00019214	GENERAL MNTNCE-LIGHTING INSPECTN-FN4337	186.33			
\$APINVCE 00019213	GENERAL MNTNCE-LIGHTING INSPECTN-FN4331	186.33			
\$APINVCE 00019070	GENERAL MNTNCE-EPRA POCKET PARKS-FN 4287	199.25			
\$APINVCE 00019067	GENERAL MAINTENANCE-BEACON TCE FN4280	203.87			
\$APINVCE 00019066	GENERAL MAINTENANCE-PENNY LAND-FN 4279	227.12			
\$APINVCE 00019069	GENERAL MNTNCE-OLD BELVIDERE PROM-FN4286	246.05			
\$APINVCE 00019238	GENERAL MAINTENANCE-BUNBURY CRES-FN4362	253.97			
\$APINVCE 00019086	GENERAL MAINTENANCE-NILE ST FN4293	259.70			
\$APINVCE 00019085	GENERAL MNTNCE-BROOK ST UNDERPASS-FN4292	290.81			
\$APINVCE 00019240	GENERAL MAINTENANCE-JEWEL LANE FN4364	293.52			
\$APINVCE 00019227	GENERAL MNTNCE-BRAITHWAITE ST-FN4351	301.84			
\$APINVCE 00019082	GENERAL MAINTENANCE-LAKE ST-FN 4304	313.09			

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\$APIINVC	00019225	GENERAL MNTNCE-ST GEORGES TCE-FN4349	321.45				
\$APIINVC	00019235	GENERAL MAINTENANCE-QUEENS GRDNS-FN4359	329.26				
\$APIINVC	00019088	GENERAL MAINTENANCE-ARDEN ST-FN4295	331.52				
\$APIINVC	00019083	MNTNCE-WELLINGTON SQ GRDNS-FN4320	333.10				
\$APIINVC	00019081	GENERAL MAINTENANCE-FRANCIS ST-FN4303	336.45				
\$APIINVC	00019239	GENERAL MNTNCE-HENRY LAWSON WALK-FN4363	340.00				
\$APIINVC	00019064	GENERAL MNTNCE-SUPREME CRT GRDNS-FN 4277	340.38				
\$APIINVC	00019065	GENERAL MAINTENANCE-WELLINGTON ST-FN4278	340.38				
\$APIINVC	00019068	GENERAL MAINTENANCE-ABERDEEN ST-FN4281	350.66				
\$APIINVC	00019230	GENERAL MAINTENANCE-FRANCIS ST-FN4354	378.29				
\$APIINVC	00019223	GENERAL MAINTENANCE-WILLIAM ST-FN4347	378.31				
\$APIINVC	00019094	GENERAL MAINTENANCE-THE ESPLANADE-FN4307	398.51				
\$APIINVC	00019091	GENERAL MAINTENANCE-JEWEL LANE-FN4298	422.07				
\$APIINVC	00019211	GENERAL MAINTENANCE-PALMESTON ST-FN4327	425.54				
\$APIINVC	00019071	GENERAL MAINTENANCE-FLAG STAFF LN-FN4288	459.58				
\$APIINVC	00019096	MNTNCE-SUPREME CRT GRDNS-FN4309	480.60				
\$APIINVC	00019063	GENERAL MAINTENANCE-PARKER ST-FN4276	523.62				
\$APIINVC	00019092	GENERAL MNTNCE-CLAISBROOK COVE-FN 4299	668.66				
\$APIINVC	00019100	GENERAL MAINTENANCE-HAY ST-FN 4313	75.71				
\$APIINVC	00019201	GENERAL MAINTENANCE-MURRAY ST-FN4314	75.71				
\$APIINVC	00019087	GENERAL MAINTENANCE-VICTORIA GDNS-FN4294	85.61				
\$APIINVC	00019216	GENERAL MAINTENANCE-JAMES ST-FN4330	2,544.31				
145816	31/08/2015	HOLTON CONNOR ARCHITECTS & PLANNERS	6,600.00				
\$APIINVC	00004644	V1 - ADD ARCH & HYDRAULIC SERV JUNE2015	6,600.00				

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145817	31/08/2015	CHANDLER MACLEOD LTD							23,308.18
		\$APINVC	91986047	CELENZA, N W/E 28/6/15	3,073.06				
		\$APINVC	91984646	LABOUR HIRE-J SINGLETON-W/E 28/06	1,995.69				
		\$APINVC	91992932	LABOUR HIRE-J SINGLETON-W/E 05/07	1,995.69				
		\$APINVC	91992933	LABOUR HIRE-N CELENZA-W/E 05/07	2,632.61				
		\$APINVC	91994402	LABOUR HIRE-N CELENZA-W/E 12/07	2,682.11				
		\$APINVC	919938738	LABOUR HIRE-N CELENZA-W/E 19/07	2,682.11				
		\$APINVC	91999013	LABOUR HIRE-J SINGLETON-W/E 19/07	1,995.69				
		\$APINVC	91995930	LABOUR HIRE-J SINGLETON W/E 07/06	1,573.42				
		\$APINVC	91994370	LABOUR HIRE-J SINGLETON W/E 12/07	1,995.69				
		\$APINVC	92003279	LABOUR HIRE-N CELENZA W/E 26/7/15	2,682.11				
145818	31/08/2015	HUGHANS SAW SERVICE							41.80
		\$APINVC	601241	SHARPEN SAW BLADE - W/S COLD SAW	41.80				
145819	31/08/2015	HYDROQUIP PUMPS							14,786.34
		\$APINVC	00036884	REMOVE PUMP-WINGFIELD AVE	6,786.34				
		\$APINVC	00036891	SUPPLY&INSTAL AERATOR	8,000.00				
145820	31/08/2015	IFAP							1,575.00
		\$APINVC	120649	SAFETY REP TRAINING-15/6-19/6/15	1,335.00				
		\$APINVC	122499	SAFETY FUNDAMENTALS TRAINING-22/7/15	240.00				
145821	31/08/2015	INDUSTRIAL SCRUBBING SERVICES P/L							3,400.01
		\$APINVC	00003358	CAR PARK SWEEPING-VARIOUS LOCATIONS	3,469.40	69.39			
						69.39			
145822	31/08/2015	IMAGE BOLLARDS							2,310.00
		\$APINVC	00014093	DROP DOWN BOLLARDS	2,310.00				

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145823	31/08/2015	INSIGHT CCS PTY LTD	00077900	OVERCALL FEE JUNE 2015	994.57				994.57

\$APINVCE

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145824	31/08/2015	POWERSTART NOMINEES PTY LTD							14,592.28
\$APINVC			90014	CCTV MAINT-INTERCOM ENTRY BOLLARDS REPAI	174.90				
\$APINVC			90013	CCTV CAMERA MAINT-#920	174.90				
\$APINVC			90040	CCTV CAMERA MAINT-C/HOUSE 02/07	174.90				
\$APINVC			90019	CCTV CAMERA MAINT-QHK-715-92007	262.35				
\$APINVC			90017	CCTV CAMERA MAINT-REMOVE #174	262.35				
\$APINVC			90006	CCTV CAMERA MAINT-NIL PICTURE ON CAMERA	349.80				
\$APINVC			90041	CCTV CAMERA MAINT-#209 01/07	437.25				
\$APINVC			90039	CCTV CAMERA MAINT-#920 NO PICTURE 01/07	787.05				
\$APINVC			90018	CCTV CAMERA MAINT-#167	262.35				
\$APINVC			90021	CCTV CAMERA MAINT-#206 DOWN 29/05	174.90				
\$APINVC			90038	CCTV CAMERA MAINT-#166 05/06	174.90				
\$APINVC			90037	CCTV CAMERA MAINT-#189 08/06	174.90				
\$APINVC			90036	CCTV CAMERA MAINT-#167 12/06	174.90				
\$APINVC			90035	CCTV CAMERA MAINT-#180 17/06	174.90				
\$APINVC			90034	CCTV CAMERA MAINT-#81 16/06	174.90				
\$APINVC			90033	CCTV CAMERA MAINT-#124 16/06	174.90				
\$APINVC			90032	CCTV CAMERA MAINT-#123 16/06	174.90				
\$APINVC			90030	CCTV CAMERA MAINT-BARRACK ST CAMS 15/06	174.90				
\$APINVC			90029	CCTV CAMERA MAINT-#74 DAMAGED 17/06	174.90				
\$APINVC			90026	CCTV CAMERA MAINT-#165 29/05	174.90				
\$APINVC			90025	CCTV CAMERA MAINT-#173 03/06	174.90				
\$APINVC			90024	CCTV CAMERA MAINT-#189 03/06	174.90				
\$APINVC			90020	CCTV CAMERA MAINT-#165 29/05	175.40				
\$APINVC			90023	CCTV CAMERA MAINT-#31 02/06	262.35				
\$APINVC			90031	CCTV CAMERA MAINT-#36,61,81 25/05	262.35				
\$APINVC			90027	CCTV CAMERA MAINT-#38,61,81-03/06	262.35				
\$APINVC			90028	CCTV CAMERA MAINT-#134 12/06	872.85				
\$APINVC			90051	CCTV CAMERA MAINT-09/07 SD4043	1,049.40				
\$APINVC			90044	CCTV CAMERA MAINT-SD3930 01/07	174.90				
\$APINVC			90046	CCTV CAMERA MAINT-SD3933 09/07	174.90				
\$APINVC			90047	CCTV CAMERA MAINT-SD3934 09/07	174.90				
\$APINVC			90048	CCTV CAMERA MAINT-SD3935 08/07	174.90				
\$APINVC			90049	CCTV CAMERA MAINT-SD3936 03/07	174.90				
\$APINVC			90054	CCTV CAMERA MAINT-CAMERA 184	174.90				

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145825	31/08/2015	IPAA WA	1,300.00			1,300.00
<i>Payment Details</i>						
\$APINVC	30819	ADVANCED WRITING SKILLS-A WESTERHOUT	1,300.00			
145826	31/08/2015	IPWEA-WA	395.00			395.00
<i>Payment Details</i>						
\$APINVC	RN4MX8RSR2	DR KEN MICHAEL LECTURE-O GUPTA 11/09	395.00			
145827	31/08/2015	JACKSON MCDONALD LAWYERS	1,130.90			1,130.90
<i>Payment Details</i>						
\$APINVC	430914	DEED OF EXTENSION TO LEASE 377 MURRAY ST	907.50			
\$APINVC	430819	LANDGATE LODGEMENT FEES-EXT LEASE LVL 3	223.40			
145828	31/08/2015	JACKSONS DRAWING SUPPLIES	44.88			44.88
<i>Payment Details</i>						
\$APINVC	139350-D02	SUPPLY-TRACING PAPER	44.88			
145829	31/08/2015	JASMAN ENTERPRISES	33.00			33.00
<i>Payment Details</i>						
\$APINVC	00019327	REPLACEMENT LANCE - RS357	33.00			

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145830	31/08/2015	JB HI FI PERTH	1081096-19	SUPPLY OF LIBRARY STOCK	219.82		PPS	219.82
145831	31/08/2015	JOHN HUGHES SKIPPER	874313	FILTERS - PV165, 168 & 169	87.52		PPS	218.80
			898073	SUPPLY-OIL FILTERS - PV164 - 245	131.28			
145832	31/08/2015	JOHN TIERNEY						2,190.00
			00001495	WASH&VACC 01-30/07	280.00		PPS	
			00001497	WASH&VACC 05-26/07	896.00			
			00001496	WASH&VACC VEHICLES 01/07-30/07	260.00			
			00001494	WASH&VACC VEHICLES 01/07-30/07	442.00			
			00001493	WASH&VACC JUL15 - CPP	312.00			
145833	31/08/2015	JONES LANG LASALLE WA PTY LTD						92,058.09
			1825486	TENANCY AREA CLEANING-AUG15	1,722.91		PPS	
			1829223	OFFICE RENT-140 WILLIAMS ST-SEPT 2015	85,960.41			
			1829179	ELECT CHARGES-140 WILLIAM ST 30/6-31/8	4,374.77			
145834	31/08/2015	JTAGZ PTY LTD						425.70
			00028890	SUPPLY-WRAPSTRAP TAGZ W/ ARTWORK	425.70		PPS	
145835	31/08/2015	KENNARDS HIRE NORTH PERTH						361.00
			16497752	SUPPLY-MOBILE HYDRAULIC PLATFORM 12M	361.00		PPS	

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145836	31/08/2015	KONE ELEVATORS PTY LTD							19,133.90
\$APINVCE			191542947	PIAZZA - REPLACE LIFT LIGHTS 24/06	851.40				
\$APINVCE			191546962	REPAIRS-BASEMENT DOOR-COUNCIL HSE	383.90				
\$APINVCE			193060126	FORREST PLACE - LIFT MAINTENANCE	4,179.58				
\$APINVCE			193060057	PIAZZA - LIFT MAINTENANCE	484.02				
\$APINVCE			193054419	SERVICE FEE-ROE ST CP-JULY2015	1,235.74				
\$APINVCE			193060039	SERVICE FEE-ROE ST CP-AUG2015	1,235.74				
\$APINVCE			193054420	SERVICE FEE-REGAL PL CP-JULY2015	1,276.34				
\$APINVCE			193060040	SERVICE FEE-REGAL PL CP-AUG2015	1,276.34				
\$APINVCE			193054418	SERVICE FEE-HIS MAJESTY'S CP-JULY2015	1,602.04				
\$APINVCE			193060038	SERVICE FEE-HIS MAJESTY'S CP-AUG15	1,602.04				
\$APINVCE			193054422	SERVICE FEE-CITIPPLACE CP-3 LIFTS	1,669.84				
\$APINVCE			193060042	SERVICE FEE-CITIPPLACE CP-3 LIFTS	1,669.84				
\$APINVCE			193057602	SERVICE FEE-ALEX LIB CP-JULY2015	833.54				
\$APINVCE			193060037	SERVICE FEE-ALEX LIB CP-AUG2015	833.54				
145837	31/08/2015	KONICA MINOLTA BUSINESS SOLUTIONS AUSTRALIA PTY LTD							7,647.46
\$APINVCE			1336250715	PRINTING-JULY 2015	7,647.46				
145838	31/08/2015	STATE LIBRARY OF WA							990.00
\$APINVCE			R1009925	DELIVERY OF BETTER BEGINNINGS PROGRAM	990.00				
145839	31/08/2015	BUCHER MUNICIPAL PTY LTD							151.62
\$APINVCE			805796	REPLACEMENT E STOP HARNESS X 2	151.62				

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145840	31/08/2015	MCINTOSH & SON							2,623.29
\$APINVC			1255669	SUPPLY OF DSHRG CHUTE WSPRING	166.53				
\$APINVC			1256347	SUPPLY-COOLING SYSTEM PARTS	503.13				
\$APINVC			1255868	SUPPLY-BLADES & CASTER CAPS - RM007/008	188.58				
\$APCREDT			1255909	INV 1255868	(11.95)				
\$APINVC			1256813	SUPPLYOFAN CONTROL MODULE-RM008	373.68				
\$APINVC			1257518	RESISTOR & RELAY - RM007	111.79				
\$APINVC			1257151	COOLING FAN - RM007	391.34				
\$APINVC			1256622	LUBRICANTS - C SERVICE - LD201	900.19				
145841	31/08/2015	MAJOR MOTORS PTY LTD							1,867.40
\$APINVC			298186	FUEL TANK CAP & BELTS-RT20	145.03				
\$APINVC			297347	FENDER, BLISTER - RT157	155.00				
\$APINVC			297735	SUPPLY OF VARIOUS FILTERS	1,213.40				
\$APINVC			303921	AIR DRYER KIT - RT157	353.97				
145842	31/08/2015	MARKETFORCE LTD							25,978.00
\$APINVC			17562	ADVERTISING-ICITY	3,271.78				
\$APINVC			17554	ADVERTISING - GENERAL	360.96				
\$APINVC			519	MEDIA CHARGES-RAINE SQ BRIDGE	3,959.69				
\$APINVC			17555	CITY OF SURF EVENT GUIDE	365.40				
\$APINVC			17563	ICITY FACEBOOK IMAGE RESIZE	517.91				
\$APINVC			17565	ICITY VOLUNTEER RECRUITMENT	527.25				
\$APINVC			17564	ICITY VOLUNTEER RECRUITMENT	540.44				
\$APINVC			17567	DESTINATIONS STORYTELLING CAMPAIGN	9,562.84				
\$APINVC			NORM520	THE WEST AUST-FENCING LOCAL LAW	538.00				
\$APINVC			517	ADVERTISING-THE WEST AUSTRALIAN	1,773.34				
\$APINVC			518	EARLY GENERAL NEWS -THE WEST	2,020.90				
\$APCREDT			17642	OMD INV 30178 MEDIA FEE	(1,100.00)				
\$APCREDT			17641	OMD INV 30177 MEDIA FEE	(5.06)				
\$APINVC			521	SPONSORSHIP ROUND 2-THE WEST AUST	666.97				
\$APINVC			513	SPONSORSHIP-VOICE NEWS	143.64				
\$APINVC			516	ADVERTISING-SWAN RIVER RUN	2,833.94				

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145843	31/08/2015	METEORSTONE						5,632.00
\$APINVOICE			00005966	N/BRIDGE PIAZZA STONE SUPPLY	5,632.00		PPS	
145844	31/08/2015	OPTIMUM MEDIA DECISIONS						459.34
\$APINVOICE			30040	MEDIA CHARGES-CONCERT HALL PRESS 23/06	506.18		PPS	
\$APCREDIT			30177	INV 26947	(46.84)			
145845	31/08/2015	MERCURY						287.17
\$APINVOICE			4059477/8	COURIER SERVICES-PPM	17.56		PPS	
\$APINVOICE			4059477/4	COURIER SERVICES-GOV	171.79			
\$APINVOICE			M40594773	COURIER CHARGES-EDU	14.44			
\$APINVOICE			M4059477/5	COURIER SERVICES-IS	34.41			
\$APINVOICE			M4059477/1	COURIER CHARGES-CMS	48.97			
145846	31/08/2015	METRO FILTERS						125.00
\$APINVOICE			00057440	FILTER CLEANING-CITIPLACE COM CNTR	105.00		PPS	
\$APINVOICE			00057441	FILTER CLEANING-CITIPLACE CHILD CARE CNT	20.00			
145847	31/08/2015	MISS MAUD						241.35
\$APINVOICE			90055348	CATERING-VARIOUS	69.95		PPS	
\$APINVOICE			90055376	CATERING-MKT	171.40			
145848	31/08/2015	MIDLAND BRICK CO PTY LTD						5,355.32
\$APINVOICE			1659422	SUPPLY PAVE-LOK X 280	4,312.00		PPS	
\$APINVOICE			1661214	SUPPLY H/DUTY POMPEII PAVERS	1,043.32			

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145849	31/08/2015	MINDARIE REGIONAL COUNCIL						187,776.54
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
			SINV033378	TIPPING CHARGES 10/07-16/07	40,851.93		PPS	
			SINV033410	TIPPING CHARGES 17/07-23/07	41,779.41			
			SINV033342	TIPPING CHARGES 01/07-09/07	55,504.01			
			SINV033448	TIPPING CHARGES-24/07-31/07	49,641.19			
145850	31/08/2015	TARGA WEST PTY LTD						27,500.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
			3886	SPONSORSHIP-2ND INSTALLMENT-QUIT TARGA	27,500.00		PPS	
145851	31/08/2015	M P ROGERS & ASSOCIATES PTY LTD						39,722.62
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
			16005	NARROWS INTERCHANGE - RIVERBANK	1,815.56		PPS	
			16042	CLAISEBROOK COVE-COASTAL ENGINEERING SVC	24,212.13			
			16041	CONSULTANCY RIVERWALL MAINTENANCE	13,694.93			
145852	31/08/2015	LGIS WORKCARE						8,439.20
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
			101-112203	WORKERS COMP ADJUSTMENT30/6/06-30/6/07	8,439.20		PPS	
145853	31/08/2015	LAUNDRY EXPRESS						465.30
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
			00008823	PICK UP&DROP OFF NAPPY HIRE-JULY15	465.30		PPS	
145854	31/08/2015	NEVERFAIL SPRINGWATER CO P/L						312.45
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
			750453	SUPPLY OF WATER-PLS SHED	22.80		PPS	
			781765	SUPPLY OF WATER-PLS SHED	142.05			
			779789	SUPPLY BOTTLED WATER	15.20			
			771390	SUPPLY OF WATER-PLS SHED	22.80			
			781764	SUPPLY OF WATER-PLS SHED	29.70			
			800546	SUPPLY OF WATER-GARDEN DEPOT	49.50			
			809525	15L WATER BOTTLES	30.40			

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145855	31/08/2015	OCTOCOM COMMUNICATIONS SERVICES	3740	DE INSTALL EXISTING HD TURNER&ANTENNA	921.21		PPS	921.21
145856	31/08/2015	PACEWAY MITSUBISHI	10933P	SUPPLY-COVER DOOR MIRROR	51.50		PPS	51.50
145857	31/08/2015	PARALLAX PRODUCTIONS PTY LTD						1,859.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVC			INV-0153	INSPECTION OF PUBLIC ART COLLECTION	1,287.00		PPS	
\$APINVC			INV-0151	INSTALLATION OF ARTWORKS-C/HOUSE 08/07	572.00		PPS	
145858	31/08/2015	REINO INTERNATIONAL						1,650.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVC			INV0022396	MONTHLY PEMS SERVER MAINT-JULY 2015	1,650.00		PPS	
145859	31/08/2015	GLEN SMETHERHAM						846.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVC			467	PODIATRY CONSULTATIONS-AUG 2015	846.00		PPS	
145860	31/08/2015	PAVEMENT MANAGEMENT SERVICES						1,650.00
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVC			00008127	ROAD CONDITION SURVEY FOR FULL NETWORK	1,650.00		PPS	
145861	31/08/2015	PENNANT HOUSE						410.30
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVC			00027802	FLAG REPAIRS	324.50		PPS	
\$APINVC			00027852	SUPPLY-1 X BELARUS FLAG	41.80			
\$APINVC			00027853	2 X REPAIRS TO KINGS PARK BANNERS	44.00			
145862	31/08/2015	PERTH CONVENTION BUREAU						282,201.70
			<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
\$APINVC			00002841	SPNSRSH-PERTH CONVENTION BUREAU-2015/16	282,201.70		PPS	

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145863	31/08/2015	PERTH SCIENTIFIC EQUIPMENT						319.00
\$APINVCE			INV0019411	POINT FRASER WETLAND - DYE TRACER STUDY	319.00			
145864	31/08/2015	PHONOGRAPHIC PERFORMANCE COMPANY OF AUST						858.00
\$APINVCE			1009971	OUTDOOR REC AREAS 01/08/15-31/07/16	264.00			
\$APINVCE			0626471	OUTDOOR REC AREA LICENCE 01/08-31/07/16	594.00			
145865	31/08/2015	AMBIUS (RENTOKIL)						331.76
\$APINVCE			21194575	INTERIORS PLANTSCAPE RENTAL JULY2015	331.76			
145866	31/08/2015	POOLEGRAVE ENGRAVERS WA						177.14
\$APINVCE			00004179	NAME PLATES FOR CITY OF PERTH STAFF	177.14			
145867	31/08/2015	P & L O'CALLAGHAN & SONS PAINTING CONTRA						6,583.06
\$APCREDIT			3155	P & L O'CALLAGHAN-INV 3132	(658.03)			
\$APINVCE			3159	PAINTING MNTNCE-ABERDEEN&PALMERSTON-LAKE	3,465.11	86.63		
\$APINVCE			3160	MNTNCE-ABERDEEN ST FM PALMERSTON-LAKE	3,961.65	99.04		
					185.67			
145868	31/08/2015	PROPERTY COUNCIL OF AUSTRALIA						156.00
\$APINVCE			300399	REGISTRATION - M BREHAUT & K WONG - 18/9	310.00			
\$APCREDIT			240815	INV 302296 & 301015 - OVERPAYMENT	(154.00)			
145869	31/08/2015	PSYCO SANDS						35,609.05
\$APINVCE			641	STREET TREE-WATERING	30,571.05			
\$APINVCE			643	STREET TREE MNTNCE	4,048.00			
\$APINVCE			642	TREE WATERING	990.00			

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145870	31/08/2015	PUBLIC LIBRARIES AUSTRALIA LTD			385.00				385.00
\$APINVOICE			00001132	MEMBERSHIP 2015/16					
145871	31/08/2015	QUALITY TRAFFIC MANAGEMENT							4,784.61
\$APINVOICE			20234	TRAFFIC CONTROLLERS-HOTMIX VARIOUS LOC	1,246.70				
\$APINVOICE			20235	TRAFFIC CONTROLLERS-HOTMIX VARIOUS LOC	1,449.59				
\$APINVOICE			20233	TRAFFIC CONTROLLERS-HOTMIX VARIOUS LOC	591.32				
\$APINVOICE			20237	TRAFFIC CONTROLLERS-HOTMIX VARIOUS LOC	643.46				
\$APINVOICE			20236	TRAFFIC CONTROLLERS-HOTMIX VARIOUS LOC	853.54				
145872	31/08/2015	RALPH BEATTIE BOSWORTH PTY LTD							4,510.00
\$APINVOICE			00130750	HARVEST TCE SHARED PATH	1,540.00				
\$APINVOICE			00130781	QUANTITY SURVEYING SERVICES MAR/APR 2015	2,970.00				
145873	31/08/2015	RECALL TOTAL INFORMATION MGMT							11,172.99
\$APINVOICE			1130067242	ARCHIVE RETRIEVAL-APS 20/06-24/07	7,613.10				
\$APINVOICE			1130067710	RETENTION STORAGE-20/06-24/07	136.28				
\$APINVOICE			1130067275	RETENTION&COURIER SERVICES 20/06-24/07	3,069.48				
\$APINVOICE			1130067243	DOCUMENT MGMT SVCS-RETENTION 01/08-31/08	354.13				
145874	31/08/2015	POSTER GIRLS							1,097.14
\$APINVOICE			6703	DISTRIB-7000 BROCHURES ARTS GUIDE JUL15	847.00				
\$APINVOICE			06705	DISTRIBUTION OF POSTERS/FLYERS ANZAC 100	214.50				
\$APINVOICE			06707	DISTRIBUTION OF 360 TRANSART POSTCARDS	35.64				
145875	31/08/2015	RON MACK MACHINERY SALES W.A							836.00
\$APINVOICE			118656	SERVICE & REPAIRS TO WORKSHOP MACHINERY	836.00				
145876	31/08/2015	ROYAL KING'S PARK TENNIS CLUB (INC)							35.00
\$APINVOICE			00000148	CR YONG-CORP BREAKFAST 14/08	35.00				

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145877	31/08/2015	ROYAL PERTH YACHT CLUB OF WA						696.30
\$APINVOICE			CRO0261ST	ASSISTANCE-MAINT ELIZA SCUPTURE	696.30		PPS	
145878	31/08/2015	RSEAPTY LTD						165.00
\$APINVOICE			3907832	SUPPLY OF SAFETY BOOTS	165.00		PPS	
145879	31/08/2015	ST JOHN AMBULANCE AUSTRALIA						7,884.07
\$APINVOICE				<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
			FA00678439	FIRST AID TRAINING-G SOBEJKO 30/06	160.00		PPS	
			RA00679566	PROVIDE FIRST AID-J LUCICH 22/07	160.00			
			V000076825	FIRST AID COVER-SNOW SLIDE-4/7-19/7/15	5,715.07			
			FA00679567	PROVIDE FIRST AID-F GERRITSEN 29/07	160.00			
			FA00681783	PROVIDE FIRST AIDE-K TAYLOR	199.00			
			FA00679569	PROVIDE FIRST AID COURSE-B PEGLER	160.00			
			FA00677576	FIRST AID TRAINING-GARY BROWNIE 6/8/15	165.00			
			FA00679209	BASIC EMERGENCY LIFE SUPPORT-K DA SILVA	165.00			
			240815	REFUND BOND-HIRE PERTH TOWN HALL 13/8/15	1,000.00			
145880	31/08/2015	FUJI XEROX BUSINESSFORCE PTY LTD						689.20
\$APINVOICE				<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
			1064881	INFRIGEMENT REMINDERS 2015-16	44.00		PPS	
			1064883	INFRIGEMENT REMINDERS 2015-16	277.01			
			1064882	INFRIGEMENT REMINDERS 2015-16	368.19			
145881	31/08/2015	CANNON HYGIENE AUSTRALIA P/L						2,815.70
\$APINVOICE				<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	
			00051115	SANITARY UNIT MAINT-VARIOUS LOC	224.26		PPS	
			00051111	COUNCIL HOUSE - SANITARY SERVICES 18/07	534.60			
			00051113	SANITARY QTLY UNIT SERVICE FM JULY 2015	19.36			
			51114CR	SUPREME CRT GDNS REDUCTION	(72.93)			
			00051114	SANITARY SERVICES-VARIOUS LOCATIONS	1,257.25			
			00051112	SANITARY&NAPPY SERVICES-01/07-30/09/15	853.16			

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145882	31/08/2015	SATELLITE SECURITY SERVICE							180.00
\$APINVOICE			J207055	INSTALLATION OF SOFTWARE TO SEC. PC 26/5	180.00				
145883	31/08/2015	SCOTT PRINT							11,332.20
\$APINVOICE			92182	PRINT THEMED VISITOR GUIDESX33,000	11,332.20				
145884	31/08/2015	RANDSTAD PTY LTD							10,327.78
\$APINVOICE				<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			RA1908204	LABOUR HIRE-J RAMAK-W/E 05/07	1,327.13				
			RA1907883	LABOUR HIRE-M LOKE-W/E 05/07	2,204.08				
			RA1914448	LABOUR HIRE-J RAMAK-W/E 12/07	1,518.00				
			RA1914199	LABOUR HIRE-M LOKE-W/E 12/07	1,825.04				
			RA1920318	LABOUR HIRE-M LOKE-W/E 19/7/15	1,698.69				
			RA1947815	LABOUR HIRE-M LIKE-W/E/ 16/8/15	1,754.84				
145885	31/08/2015	SHERIDANS FOR BADGES							359.67
\$APINVOICE			65990	ICITY VOLUNTEER BADGES	240.32				
\$APINVOICE			66046	SUPPLY OF BADGES X 6	119.35				
145886	31/08/2015	SIGMA DATA SOLUTIONS							4,697.00
\$APINVOICE				<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			1415-2061	SIGMA DATA ANNUAL MAINTENANCE SUPPORT	297.00				
\$APINVOICE			1415-2051	IM & ICT SUPPORT EXTENSION	4,400.00				
145887	31/08/2015	SPANDEX ASIA PACIFIC P/L							173.80
\$APINVOICE				<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			1221273781	IP2511,APP TAPE,SQUEEGEE.	173.80				
145888	31/08/2015	SAI GLOBAL							10,708.57
\$APINVOICE				<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	
			GIIS476181	SUBSCRIPTION RENEWAL	10,240.32				
\$APINVOICE			GIIS477651	LICENCE RENWEAL SA MATERIAL	468.25				

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145889	31/08/2015	STATEWIDE CLEANING SUPPLIES			556.65		PPS	556.65
		\$APINVOICE	B272825	CLEANING SUPPLIES				
145890	31/08/2015	CSP GROUP PTY LTD T/AS STIHL SHOP OSBORNE PARK			249.30		PPS	249.30
		\$APINVOICE	38660#7	SUPPLY-STOP BUFFER X 2 - MA776	26.50			
		\$APINVOICE	38668#7	SUPPLY-THROTTLE CABLE - MA2041	59.80			
		\$APINVOICE	38739#1	BRUSHCUTTER THROTTLE CABLE X 2	163.00			
145891	31/08/2015	STRUT SPECIALISTS			33.00		PPS	33.00
		\$APINVOICE	00030456	REPLACEMENT GAS STRUT - TL001				
145892	31/08/2015	COCKBURN CEMENT LTD			2,638.42		PPS	2,638.42
		\$APINVOICE	91402616	SUPPLY-SWAN GP 20KGX336&RAPIDSET 20KGX60	2,638.42			
145893	31/08/2015	SEKURE PTY LTD			519.75		PPS	519.75
		\$APINVOICE	6125	COP PROXIMITY CARDS	321.75			
		\$APINVOICE	6232	ACCESS CARDS FOR CITY OF PERTH STAFF	198.00			
145894	31/08/2015	TECHNOLOGY ONE LTD			1,716.00		PPS	1,716.00
		\$APINVOICE	9902	GIS CONSULTING SERVICES-TRIM INTEGRATION	1,716.00			
145895	31/08/2015	TENNANT AUSTRALIA			447.59		PPS	447.59
		\$APINVOICE	913235996	BRUSH IN/OUT CYLINDER RAM	447.59			
145896	31/08/2015	ABSOLUTE STONE			81,543.59		PPS	81,543.59
		\$APINVOICE	130114-3	SUPPLY OF GRANITE KERBSTONES 26/05	10,347.60			
		\$APINVOICE	130114-2	SUPPLY OF GRANITE KERBSTONES 26/05	11,709.79			
		\$APINVOICE	130114-1	SUPPLY OF GRANITE KERBSTONES 26/05	11,977.22			
		\$APINVOICE	130114-4	SUPPLY OF GRANITE KERBSTONES	47,508.98			

Payment Details by Invoice

MUNICIPAL FUND



CITY of PERTH

From Period 2 **To Period 2** From Date 1/08/2015 To Date 31/08/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	<i>Payment Amount</i>
145897	31/08/2015	WATERLOGIC AUSTRALIA PTY LTD							5,039.10
			00965525	COUNCIL HOUSE - WATER COOLER MAINTENANCE	1,801.80				
			00965533	PARKING EQUIP RENTAL/MAINT 01/07-30/09	1,881.00				
			00967264	RENTAL/MAINT-2015/16 ROD EVANS CNTR	50.60				
			00965524	FILTER MAINT/RENTAL-JULY15 CITIPLACE	55.00				
			00965526	RENTAL EQUIPMENT 1/7-30/6/2016	623.70				
			00965523	WATER FILTER EQUIP RENTAL-TECH SVCS	627.00				
145898	31/08/2015	THE WORKERS SHOP							569.00
			B3640	SUPPLY OF SAFETY BOOTS	149.00				
			B3653	SUPPLY OF SAFETY BOOTS-MATT	150.00				
			B3734	SUPPLY OF HIVIS VEST&JACKET	120.00				
			B3776	SAFETY BOOTS M. TAHO	150.00				
145899	31/08/2015	TOOLMART AUSTRALIA PTY LTD							322.15
			0703924308	SUPPLY-GULLY EDUCTOR TOOLS	322.15				
145900	31/08/2015	TOTAL EDEN PTY LTD							978.04
			7668084	POINT FRASER WETLAND - DYE TRACER STUDY	89.20				
			7669831	VALVE TAKE OFF ADAPTOR&BUSH	4.28				
			7670714	GALV NUT & BOLT 80MM	6.90				
			7677621	SUPPLY OF ELBOW ARTIC POLY X 200	83.73				
			7679493	CONNECTOR WIRE X 500	520.91				
			7681780	SUPPLY OF SPRINKLER POPUP/RAINBIRD CNTR	273.02				
145901	31/08/2015	T-QUIP							999.95
			55005#12	TORO SERVICE PARTS - RM165,166,203	35.40				
			55003#12	TORO SERVICE PARTS - RM165,166,203	609.20				
			55096#12	SUPPLY-T BOLTS 115-1431 - RM166	33.80				
			55406#12	SUPPLY-V BELT SET - RM204	321.55				

MUNICIPAL FUND

Payment Details by Invoice



From Period 2 To Period 2 From Date 1/08/2015 To Date 31/08/2015

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145902	31/08/2015	TOURISM COUNCIL WA							23,050.00
\$APINVCE			WTC0048	2015 WA TOURISM CONFERENCE	1,050.00			PPS	
\$APINVCE			TC141581	CORPORATE SPONSORSHIP 2015/16	22,000.00				
145903	31/08/2015	TOWN OF VICTORIA PARK							24,916.09
\$APINVCE			240815	PARKING FEE COLLECTION-13/8-19/8+2%INT	24,916.09			PPS	
145904	31/08/2015	TUART HILL DRYCLEANERS							253.50
\$APINVCE			120715	DRYCLEANING-SURVEILLANCE JAN-JUN15	253.50			PPS	
145905	31/08/2015	ULTIMO CATERING & EVENTS							15,086.51
\$APINVCE			00398142	CATERING-COCKTAIL FUNCTION 03/07	1,532.04			PPS	
\$APINVCE			00398141	CATERING-COUNCIL LUNCH 03/07	811.23				
\$APINVCE			00398195	CATERING - COUNCIL DINNER 10/7/15	1,282.00				
\$APINVCE			00398194	CATERING-COCKTAIL LUNCH 10/7/15	1,327.10				
\$APINVCE			00398220	CATERING-COCKTAIL FUNCTION 17/7/15	1,674.93				
\$APINVCE			00398286	CATERING-COUNCIL LUNCH-24/7/15	1,040.60				
\$APINVCE			00398339	CATERING B/NESS FUNCTION 29/7/15	2,214.42				
\$APINVCE			00398277	CATERING-HEART FOUNDATION-22/7/15	2,284.00				
\$APINVCE			00398285	CATERING-24/07/15	293.50				
\$APINVCE			00398287	CATERING-LORD MAYOR FUNCTION-23/7/15	898.50				
\$APINVCE			00398260	CATERING-COUNCIL BUFFET-21/07/15	980.69				
\$APINVCE			00398309	CATERING FUNCTION-28/07	747.50				
145906	31/08/2015	UNIVERSAL PUBLISHERS							6,600.00
\$APINVCE			00008362	UBD STREET DIRECTORY PERTH 2016	6,600.00			PPS	

Payment Details by Invoice

MUNICIPAL FUND



From Period 2 **To Period 2** **From Date** **1/08/2015** **To Date** **31/08/2015**

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	<i>Payment Amount</i>
145907	31/08/2015	URBANSTONE PTY LTD							143,101.20

\$APINVCE		414499CX	SUPPLY-PCC700 400X400X60 SHOTBLASTED	8,363.52					
\$APINVCE		414499CY	SUPPLY-PCC700 400X400X60 SHOTBLASTED	8,363.52					
\$APINVCE		414499DA	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,603.20					
\$APINVCE		414499CZ	SUPPLY-PCC700 400X400X60 SHOTBLASTED	9,123.84					
\$APINVCE		439673	SUPPLY-PCC700 300X200X70 SHOTBLASTED	14,440.80					
\$APINVCE		414499DC	SUPPLY-PCC700 400X400X60 SHOTBLASTED	5,322.24					
\$APINVCE		414499DB	SUPPLY-PCC700 400X400X60 SHOTBLASTED	8,363.52					
\$APINVCE		447468	SUPPLY-RIVERTOPAZ/NEW AMBER	4,229.28					
\$APINVCE		414499DD	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,603.20					
\$APINVCE		443516	SUPPLY PCC700 400X400X60 SHOTBLASTED	8,363.52					
\$APINVCE		443516AC	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,603.20					
\$APINVCE		443516AB	SUPPLY-PCC700 400X400X60 SHOTBLASTED	8,363.52					
\$APINVCE		443516AA	SUPPLY-PCC700 400X400X60 SHOTBLASTED	8,363.52					
\$APINVCE		437972AA	SUPPLY-PCC700 400X200X60 SHOTBLASTED	8,791.20					
\$APINVCE		439673AA	SUPPLY-PCC700 300X200X70 SHOTBLASTED	12,996.72					
\$APINVCE		443516AD	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,603.20					
\$APINVCE		443516AE	SUPPLY-PCC700 400X400X60 SHOTBLASTED	7,603.20					
145908	31/08/2015	VALVOLINE (AUSTRALIA) PTY LTD							1,449.10

<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
2682780	VALVOLINE OILS FOR FLEET, JULY	1,449.10			

145909	31/08/2015	VERNON AND HANNA PANEL BEATING							2,032.58
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\$APINVCE		4568	DAMAGE REPAIRS TO VW GOLF	947.10				
\$APINVCE		4582	DAMAGE REPAIRS TO IENS-880	446.60				
\$APINVCE		4513	DAMAGE REPAIRS-1ER110/UC209	638.88				

Payment Details by Invoice

MUNICIPAL FUND



From Period 2 To Period 2 From Date 1/08/2015 To Date 31/08/2015

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145910	31/08/2015	WP CROWHURST P/L SOLVER PAINTS							650.60
\$APINVCE			14239391	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	62.70				
\$APINVCE			14239395	SUPPLY-CENTRELINE WHITE 20L	248.44				
\$APINVCE			14239926	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	118.60				
\$APINVCE			14239982	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	55.00				
\$APINVCE			14239863	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	80.30				
\$APINVCE			14240060	SUPPLY OF VARIOUS PAINTS&ACCESSORIES	85.56				
145911	31/08/2015	THE DEPARTMENT OF FIRE & EMERGENCY SERVICES(DFES)							1,728.71
\$APINVCE			30758	AFFORDABLE HOUSING UNITS-ALARM MONITOR	1,728.71				
145912	31/08/2015	WA LIBRARY SUPPLIES							314.50
\$APINVCE			00109352	WALSCO SELF ADHESIVE 300MM/450MM	314.50				

Payment Details by Invoice

MUNICIPAL FUND



From Period 2 **To Period 2**
 From Date 1/08/2015 To Date 31/08/2015

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	<i>Payment Amount</i>
145913	31/08/2015	WARP GROUP							97,508.84

<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>
\$APINVCE 8264546	QUEENS GARDENS TREE REMOVAL 01/07 TRF MG	1,630.64			
\$APINVCE 8264545	SUPPLY-TRAFFIC MGMT SVC 29/06-05/07	3,759.36			
\$APINVCE 8264562	STIRLING ST KERB TRAFFIC MANAGEMENT	822.43			
\$APINVCE 8264649	CONCRETE BARRIERS 7 DAYS JUNE-HEIRISSON	646.80			
\$APINVCE 8264548	SUPPLY TRAFFIC CONTROLLERS 30/06	510.46			
\$APINVCE 8264768	SUPPLY TRAFFIC CONTROLLERS 11/07 WELLING	1,695.93			
\$APINVCE 8264709	HILL ST TRAFFIC MANAGEMENT 08-10/07	2,858.54			
\$APINVCE 8264710	BENNETT ST TRAFFIC MANAGEMENT 08-10/07	2,912.48			
\$APINVCE 8264714	SUPPLY TRAFFIC MGMT-WILLIAM 11/07	499.14			
\$APINVCE 8264698	SUPPLY-TRAFFIC MGMT SVCS 06-11/07	15,450.81			
\$APINVCE 8264837	TRAFFIC CONTROLLERS-LORD/NEWCASTLE STS	308.53			
\$APINVCE 8264853	TRAFFIC CONTROLLERS-HILL ST EAST PTH	4,705.27			
\$APINVCE 8264699	TRAFFIC CONTROLLERS-STIRLING ST NRTHBDGE	408.36			
\$APINVCE 8264801	SUPPLY OF AFTERCARE-HEIRISSON ISL	646.80			
\$APINVCE 8264854	TRAFFIC CONTROLLERS - BENNETT ST EP	6,091.46			
\$APINVCE 8264933	SUPPLY OF AFTERCARE W/E 19/07	646.80			
\$APINVCE 8264987	KERB REPAIRS TRAFFIC MANAGEMENT	1,955.59			
\$APINVCE 8264985	KENSINGTON ST TRAFFIC MANAGEMENT	2,456.64			
\$APINVCE 8264986	HILL ST TRAFFIC MANAGEMENTADE-TCE	4,406.91			
\$APINVCE 8264841	SUPPLY TRAFFIC MGMT-16/07/15	638.07			
\$APINVCE 8264840	SUPPLY TRAFFIC CONTROLLERS-19/07	1,434.99			
\$APINVCE 8264934	SUPPLY OF AFTERCARE 13/06-10/07	1,902.21			
\$APINVCE 8264839	SUPPLY TRAFFIC CONTROLLERS- 13/07-18/07	10,420.39			
\$APINVCE 8264977	SUPPLY TRAFFIC CONTROLLERS-20/07-26/07	16,375.24			
\$APINVCE 8264935	SUPPLY OF AFTERCARE- 11/07-10/08	2,840.53			
\$APINVCE 8264989	SUPPLY TRAFFIC CONTROLLERS-25/07	499.14			
\$APINVCE 8265059	SUPPLY OF AFTERCARE FOR W/E 26/07	646.80			
\$APINVCE 8265099	KERB REPAIRS TRAFFIC MANAGEMENT	1,227.31			
\$APINVCE 8265096	KENSINGTON ST TRAFFIC MANAGEMENT	2,387.44			
\$APINVCE 8265098	DRAINAGE MTC TRAFFIC MANAGEMENT	632.94			
\$APINVCE 8265097	HILL ST TRAFFIC MANAGEMENTADE-TCE	3,618.56			
\$APINVCE 8264045	TRAFFIC CONTROLLERS AT BARRACK ST	2,472.27			

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MUNICIPAL FUND



From Period 2 **To Period 2** From Date 1/08/2015 To Date 31/08/2015

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145914	31/08/2015	WELLINGTON SURPLUS							773.85
\$APINVCE			28521	SUPPLY OF SAFETY BOOTS	148.50				
\$APINVCE			28555	SUPPLY SAFETY BOOTS-TOM GEORGE	165.00				
\$APINVCE			28561	SUPPLY SAFETY BOOTS	133.55				
\$APINVCE			28552	SUPPLY OF SAFETY BOOTS	146.85				
\$APINVCE			28557	SUPPLY OF BAMBOO SOCKS X 5	55.75				
\$APINVCE			28336	SUPPLY OF BOOTS	124.20				
145915	31/08/2015	PUBLIC TRANSPORT AUTHORITY OF WA							6,095.23
\$APINVCE			180815	RFD OVERPAYMENT RECOVERABLE WKS	6,095.23				
145916	31/08/2015	WEST AUSTRALIAN LOCAL GOVERNMENT ASSOC							50,917.07
\$APINVCE			13054293	ANNUAL SUBSCRIPTION MEMBERSHIP 2015/16	49,184.57				
\$APINVCE			13055085	LG ACT SUBSCRIPTION 01/07-30/06/16	1,100.00				
\$APINVCE			13055173	LOCAL LAWS SUBSCRIPTION 2015/16	632.50				
145917	31/08/2015	WESTERN RESOURCE RECOVERY P/L							121.95
\$APINVCE			556478	GREASETRAP SERVICES-29/06 C/HOUSE	121.95				
145918	31/08/2015	WEST TIP WASTE CONTROL PTY LTD							38,315.20
\$APINVCE			00031165	CONSTRUCTION RUBBISH COLLECTION @ DEPOT	38,315.20				
145919	31/08/2015	WH LOCATIONS SERVICES PTY LTD							12,315.77
\$APINVCE			00038977	BARRACK ST HP GAS STANDBY	5,870.66				
\$APINVCE			00039053	BARRACK ST HP GAS STANDBY	6,445.11				

Payment Details by Invoice

MUNICIPAL FUND



From Period 2 **To Period 2** **From Date** **1/08/2015** **To Date** **31/08/2015**

<i>Cheque/EFT Number</i>	<i>Payment Date</i>	<i>Payee</i>	<i>Invoice Number</i>	<i>Payment Details</i>	<i>Amount</i>	<i>Discount</i>	<i>Retention</i>	<i>PPS</i>	<i>Payment Amount</i>
145920	31/08/2015	WORKERS WORLD							1,163.97
\$APINVC			5168507	SUPPLY-BLACK L/UP S/CAP 8.5	128.78				
\$APINVC			5168749	SUPPLY OF SAFETY BOOTS	131.55				
\$APINVC			5168737	SUPPLY OF SAFETY BOOTS	165.00				
\$APINVC			5168760	SUPPLY OF BOMBER JACKET	46.87				
\$APINVC			5168830	2X PAIRS OF WORK BOOTS.	307.24				
\$APINVC			5168978	SUPPLY OF SAFETY BOOTS-A GUIRA	132.21				
\$APINVC			5168751	SUPPLY OF SAFETY BOOTS	165.00				
\$APINVC			5168456	SUPPLY OF HI VIS VEST	87.32				
145921	31/08/2015	DOWNER EDI WORKS							3,454.36
\$APINVC			234152	STIRLING ST-KERBING	1,396.34				
\$APINVC			234341	KERB REPAIRS VARIOUS LOCATIONS	2,058.02				
145922	31/08/2015	ZIPFORM PTY LTD							19,470.98
\$APINVC			156445	COMPILATION ,PRINTING AND MAILING	19,470.98				
145923	31/08/2015	R D & J L MCMAHON							120.00
\$APINVC			180815	HEALTHY LIFESTYLE-JULIE MCMAHON	120.00				
145924	31/08/2015	DEEPTI KAMAL							165.00
\$APINVC			210815	REIMBURSE WORK FOOTWARE-D KAMAL	165.00				
145925	31/08/2015	CONSULATE OF FRANCE							538.43
\$APINVC			1908	RFD BOND-HIRE TOWN HALL LESS PROJECTION	538.43				
145926	31/08/2015	STEP INTO LIFE							551.50
\$APINVC			19/08/15	RFD-HIRE PTH TWN HALL LESS SECURITY COST	551.50				

Payment Details by Invoice

MUNICIPAL FUND



From Period 2 **To Period 2** From Date 1/08/2015 To Date 31/08/2015

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145927	31/08/2015	DANIELLA JOYCE	190815	RFD-MATERIAL/BLD YR BAL PROGRAM-D JOYCE	55.90		PPS	55.90
145928	31/08/2015	BROOKE & GRANT O'DONOGHUE	170815	HEALTHY LIFESTYLE-B O'DONOGHUE	120.00		PPS	120.00
145929	31/08/2015	CORPORATE CITY TRUST ACCOUNT	A1168269	RFD RATES-APT 1104/237 ADELAIDE TCE PTH	673.50		PPS	673.50
145930	31/08/2015	PEDRAM & SOLMAZ ITTEHADI	A1092246	RFD RATES-50 WITTENOOM ST EAST PTH	2,808.80		PPS	2,808.80
145931	31/08/2015	C G SMITH	240815	REFUND BOND-HIRE TOWN HALL 14-16/08/2015	1,000.00		PPS	1,000.00
145932	31/08/2015	CHARLESWORTH BALLET INSTITUTE	24082015	REFUND BOND-HIRE PERTH TOWN HALL 18/7/15	1,000.00		PPS	1,000.00
145933	31/08/2015	SHAWNA L DOYLE	260815	STUDY ASSISTANCE TRI 1-SHAWNA DOYLE	2,348.95		PPS	2,348.95
145934	31/08/2015	DANIELLA JOYCE	250815	RFD CITY TO SURF REGISTRATIONX11-D JOYCE	505.80		PPS	505.80
145935	31/08/2015	DMYTRO MYKHAYLOVSKYY	210815	REFUND PARKING FEE-NO CHANGE GIVEN	13.00		PPS	13.00

Payment Details by Invoice

MUNICIPAL FUND



From Period 2 **To Period 2** **From Date** 1/08/2015 **To Date** 31/08/2015

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145936	31/08/2015	DEFINITIVE DETAILING	200815	RFD-PD TWICE-TICKET NOT ISSUED 1ST TIME	6.00				6.00

Payment Details by Invoice

MUNICIPAL FUND



From Period 2 **To Period 2** **From Date** **1/08/2015** **To Date** **31/08/2015**

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Cancelled Payments								
108955	26/08/2015	DOUGLAS PARTNERS PTY LTD						(92.00)
	\$CHEQUE		108955	REFUND-ARCHIVE SEARCH-220 PIER ST PERTH	(92.00)			
108971	24/08/2015	D W & G L JACKSON						(374.71)
	\$CHEQUE		108971	RFD RATES-37/132 TERRACE RD PERTH WA 600	(374.71)			
144700	3/08/2015	J W TOGNOLINI						(1,713.55)
	\$FTP		144700	COMMONWEALTH	(1,713.55)			
145001	5/08/2015	KUDOS CREATIVE						(2,695.00)
	\$FTP		145001	GRAPHIC DESIGN CPP ADVERTISING	(2,695.00)			
145180	5/08/2015	RESOURCE SYSTEMS PTY LTD						(30,189.50)
	\$FTP		145180	DOMINO ENTERPRISE RENEWAL	(30,189.50)			
145431	25/08/2015	OCTOCOM COMMUNICATIONS SERVICES						(921.21)
	\$FTP		145431	DE INSTALL EXISTING HD TURNER&ANTENNA	(921.21)			
TOTAL PAYMENTS					10,718,284.13	7,787.54	4,568.99	10,705,927.60

Warrant of Payments

MUNICIPAL FUND

From Date 1/08/2015

To Date 31/08/2015



Summary:

Payments - Municipal Fund

10,705,927.60

Council Meeting

22 September 2015

Confidential Schedule 16
(Minute 416/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book
Volume 1 2015

Schedule 3 "117-14/15 Testing & Maintenance Emergency & Exit Lights Fire Protection Systems & Equipment - Various Sites Schedule of Rates"

Item Number	Service Description	Grama Bazita		Burke Fire		Firesafe Service & Maintenance		ARA Fire Protection Services		Fire Shield Services		FCF Fire & Electrical		Grosvenor Engineering Group		Essential Fire Services		Fire Suppression Services		
		Rate (excl GST)	Rate (incl GST)	Rate (excl GST)	Rate (incl GST)	Rate (excl GST)	Rate (incl GST)	Rate (excl GST)	Rate (incl GST)	Rate (excl GST)	Rate (incl GST)	Rate (excl GST)	Rate (incl GST)	Rate (excl GST)	Rate (incl GST)	Rate (excl GST)	Rate (incl GST)	Rate (excl GST)	Rate (incl GST)	
	Schedule A - Part A Lump Sum Pricing - Fire Protection and Fire Detection																			
	TOTAL	\$143,074.00	\$157,381.40	\$207,961.59	\$228,757.48	\$52,303.00	\$57,533.30	\$63,197.00	\$69,516.70	\$81,423.00	\$89,565.30	\$35,480.00	\$39,028.00	\$80,800.00	\$88,880.00	\$84,036.00	\$92,439.60	\$155,054.00	\$170,559.40	
		We have included a sum of \$15808.00/yr for the \$500 repair allowance in our maintenance sum above.																		
	Schedule B - Part A Lump Sum Pricing - Fire Doors																			
	TOTAL	\$12,919.00	\$14,210.90	\$45,997.20	\$50,596.92	\$10,336.00	\$11,330.00	\$7,560.00	\$8,316.00	\$6,365.00	\$7,001.50	\$4,940.00	\$5,451.00	\$6,282.00	\$6,910.20	\$5,728.00	\$6,300.80	\$8,137.60	\$8,951.36	
		We have included a sum of \$4000/yr for the \$500 repair allowance in our maintenance sum above.																		Site reports will incur extra cost - 50 doors \$209 50 75 doors \$253 75 up \$297
	Schedule C - Part A Day Work Rates Price Breakdown (excl GST)																			
	Engineer																			
	Normal Working Hours	\$150.00		\$140.00		\$120.00		\$118.50		N/A		\$85.00		\$98.00					\$250.00	
	Outside Normal Working Hours	\$150.00		\$190.00		\$175.00		\$165.00		N/A		\$166.00		\$152.00					\$275.00	
	Flat Weekend Rate	\$150.00		\$170.00		\$175.00		\$165.00		N/A		\$160.00		\$152.00					\$300.00	
	Supervisor																			
	Normal Working Hours	\$109.00		\$145.00		\$120.00		\$145.00		\$92.00		\$85.00		\$98.00		\$185.00			\$130.00	
	Outside Normal Working Hours	\$140.00		\$195.00		\$175.00		\$192.00		\$120.00		\$16.00		\$152.00		\$490.00			\$162.50	
	Flat Weekend Rate	\$140.00		\$175.00		\$175.00		\$192.00		\$120.00		\$160.00		\$152.00		\$490.00			\$195.00	
	Apprentice																			
	Normal Working Hours	\$78.00		\$95.00		\$90.00		\$96.00		\$55.00		\$50.00		\$68.00		N/A			\$100.00	
	Outside Normal Working Hours	\$118.00		\$140.00		\$115.00		\$127.00		\$70.00		\$50.00		\$98.00		N/A			\$125.00	
	Flat Weekend Rate	\$118.00		\$130.00		\$115.00		\$111.00		\$70.00		\$50.00		\$98.00		N/A			\$140.00	
	Manager																			
	Normal Working Hours	\$150.00		\$145.00		N/C		\$169.00		\$95.00		\$85.00		\$98.00		\$185.00			\$130.00	
	Outside Normal Working Hours	\$150.00		\$175.00		N/C		\$221.00		\$120.00		\$160.00		\$152.00		\$490.00			\$162.50	
	Flat Weekend Rate	\$150.00		\$175.00		N/C		\$221.00		\$120.00		\$160.00		\$152.00		\$490.00			\$195.00	
	Other																			
	Tradesman/Technician																			
	Normal Working Hours	\$88.00				N/A		\$97.50		N/A		N/A		\$98.00					\$115.00	
	Outside Normal Working Hours	\$135.00				N/A		\$129.50		N/A		N/A		\$152.00					\$140.00	
	Flat Weekend Rate	\$135.00				N/A		\$129.50		N/A		N/A		\$152.00					\$175.00	
	Percentage Mark-Up applied to materials	10.00%		20.00%		12.50%		15.00%		10.00%		12.50%		20.00%		20.00%			55.00%	
	Schedule D - Part A Fire Equipment Replacement Cost Schedule (excl GST)																			
	Extinguisher - Water <9.0lt	\$198.00		\$127.20		\$60.00		\$201.00		\$160.00		\$130.00		\$198.00		\$170.00			\$140.00	
	Extinguisher - Wet Chemical <7.0lt	\$290.00		\$180.00		\$255.00		\$293.00		\$220.00		\$210.00		\$260.00		\$235.00			\$210.00	
	Extinguisher - Foam <9.0lt	\$218.00		\$132.50		\$135.00		\$215.00		\$120.00		\$138.00		\$220.00		\$180.00			\$175.00	
	Extinguisher - Powder ABE <9.0kg	\$160.00		\$111.00		\$115.00		\$149.00		\$110.00		\$100.00		\$155.00		\$94.00			\$120.00	
	Extinguisher - Powder BE <9.0kg	\$173.00		\$141.00		\$110.00		\$162.00		\$11.00		\$100.00		\$190.00		\$94.00			N/A	

Extinguisher - Carbon Dioxide <5.0kg	\$275.00				\$125.00		\$233.00		\$215.00		\$185.00		\$250.00		\$236.00		\$325.00	
Extinguisher - Vaporizing Liquid	\$485.00		N/A		\$965.00		\$1,850.00		\$16.00		\$190.00		N/A		\$235.00		N/A	
Fire Blanket	\$75.00		\$20.00		\$18.00		\$75.00		\$55.00		\$30.00		\$85.00		\$83.00		\$41.25	
Fire Hose Reel	\$1,120.00		\$682.00		\$195.00		\$257.00		\$565.00		\$290.00		\$315.00		\$949.00		\$425.00	
Fire Hydrant - Single Head	\$475.00		\$550.00		\$135.00		\$420.00		\$285.00		POA		\$220.00		\$450.00		\$215.00	
Fire Hydrant - Twin Head	\$680.00		\$550.00		\$165.00		\$560.00		\$570.00		POA		\$440.00		\$560.00		\$430.00	
Schedule E - Part B Lump Sum Pricing - Emergency and Exit Lighting																		
TOTAL	\$74,456.90	\$81,902.59	\$18,098.73	\$19,908.60	\$17,710.00	\$19,481.00	\$16,929.00	\$18,621.40	\$7,320.00	\$8,052.00	\$12,160.00	\$13,074.00	\$14,850.00	\$16,335.00	\$14,976.00	\$16,473.60	\$9,300.00	\$10,032.00
Schedule F - Part B Day Work Rates Price Breakdown (excl GST)																		
Engineer																		
Normal Working Hours	\$150.00		\$140.00		\$105.00		\$118.50		N/A		\$85.00		\$98.00				\$250.00	
Outside Normal Working Hours	\$150.00		\$190.00		\$145.00		\$165.00		N/A		\$160.00		\$152.00				\$275.00	
Flat Weekend Rate	\$150.00		\$170.00		\$145.00		\$165.00		N/A		\$160.00		\$152.00				\$300.00	
Supervisor																		
Normal Working Hours	\$109.00		\$145.00		\$105.00		\$145.00		\$92.00		\$85.00		\$98.00		\$185.00		\$130.00	
Outside Normal Working Hours	\$140.00		\$195.00		\$145.00		\$192.00		\$120.00		\$160.00		\$152.00		\$490.00		\$162.50	
Flat Weekend Rate	\$140.00		\$175.00		\$145.00		\$192.00		\$120.00		\$160.00		\$152.00		\$490.00		\$195.00	
Apprentice																		
Normal Working Hours	\$78.00		\$95.00		\$95.00		\$96.00		\$55.00		\$55.00		\$68.00		N/A		\$100.00	
Outside Normal Working Hours	\$118.00		\$140.00		\$115.00		\$127.00		\$70.00		\$110.00		\$98.00		N/A		\$125.00	
Flat Weekend Rate	\$118.00		\$130.00		\$115.00		\$127.00		\$70.00		\$110.00		\$98.00		N/A		\$140.00	
Manager																		
Normal Working Hours	\$150.00		\$145.00		N/C		\$169.00		\$95.00		\$85.00		\$98.00		\$185.00		\$130.00	
Outside Normal Working Hours	\$150.00		\$175.00		N/C		\$221.00		\$120.00		\$160.00		\$152.00		\$490.00		\$162.50	
Flat Weekend Rate	\$150.00		\$175.00		N/C		\$221.00		\$120.00		\$160.00		\$152.00		\$490.00		\$195.00	
Other																		
Tradesman/Technician																		
Normal Working Hours	\$88.00				N/A		\$97.50		N/A		N/A		\$98.00				\$115.00	
Outside Normal Working Hours	\$135.00				N/A		\$129.50		N/A		N/A		\$152.00				\$140.00	
Flat Weekend Rate	\$135.00				N/A		\$129.50		N/A		N/A		\$152.00				\$175.00	
Percentage Mark-Up applied to materials	10.00%		20.00%		12.50%		15.00%		10.00%		12.50%		20.00%		20.00%		55.00%	
Schedule G - Part B Emergency Lighting Replacement Cost Schedule (excl GST)																		
Emergency Luminaire - Spitfire	\$170.00		\$185.00		\$115.00		\$460.00		\$165.00		\$190.00		\$140.00		\$330.00		\$140.00	
Emergency Luminaire - Typical 18 W Fluorescent Baton	\$318.00		\$275.00		\$152.00		\$490.00		\$205.00		\$220.00		\$122.50		\$330.00		\$205.00	
Emergency Luminaire - Typical 36 W Fluorescent Baton	\$359.00		\$275.00		\$165.00		\$515.00		\$205.00		\$180.00		\$154.00		\$432.00		\$220.00	
Emergency Luminaire - Single Spotlight	\$196.00		\$250.00		\$184.00		\$520.00		\$26.00		\$220.00		\$188.40		\$45.00		\$140.00	
Emergency Luminaire - Twin Spotlight	\$234.00		\$275.00		\$203.00		\$458.00		\$260.00		\$240.00		\$220.00		\$550.00		\$320.00	
Exit Sign	\$228.00		\$205.00		\$115.00		\$460.00		\$185.00		\$22.00		\$27.50		\$399.00		\$175.00	

**CITY OF PERTH
FORM OF TENDER
TENDER NO. 117-14/15
TESTING AND MAINTENANCE OF EMERGENCY AND EXIT LIGHTS, FIRE PROTECTION
SYSTEMS AND EQUIPMENT – VARIOUS SITES**

Schedule C

Part A Day Work Rates Price Breakdown (excl GST)

Item / Description	Day Rates	Per Hour
Engineer	Normal Working Hours	\$165.00
	Outside Normal Working Hours	\$165.00
	Flat Weekend Rate	\$165.00
Supervisor	Normal Working Hours	\$192.00
	Outside Normal Working Hours	\$192.00
	Flat Weekend Rate	\$192.00
Apprentice	Normal Working Hours	\$127.00
	Outside Normal Working Hours	\$127.00
	Flat Weekend Rate	\$127.00
Manager	Normal Working Hours	\$221.00
	Outside Normal Working Hours	\$221.00
	Flat Weekend Rate	\$221.00
Other - Tester	Normal Working Hours	\$129.50
	Outside Normal Working Hours	\$129.50
	Flat Weekend Rate	\$129.50
Percentage Mark-up applied to materials		15 %

SCHEDULE 19

**CITY OF PERTH
FORM OF TENDER
TENDER NO. 117-14/15
TESTING AND MAINTENANCE OF EMERGENCY AND EXIT LIGHTS, FIRE PROTECTION
SYSTEMS AND EQUIPMENT – VARIOUS SITES**

Schedule F Part B Day Work Rates Price Breakdown (excl GST)

Item / Description	Day Rates	Per Hour
Engineer	Normal Working Hours	\$165.00
	Outside Normal Working Hours	\$ 165.00
	Flat Weekend Rate	\$ 165.00
Supervisor	Normal Working Hours	\$ 192.00
	Outside Normal Working Hours	\$ 192.00
	Flat Weekend Rate	\$ 192.00
Apprentice	Normal Working Hours	\$ 127.00
	Outside Normal Working Hours	\$ 127.00
	Flat Weekend Rate	\$ 127.00
Manager	Normal Working Hours	\$ 221.00
	Outside Normal Working Hours	\$ 221.00
	Flat Weekend Rate	\$ 221.00
Other	Normal Working Hours	\$ 129.50
	Outside Normal Working Hours	\$ 129.50
	Flat Weekend Rate	\$ 129.50
Percentage Mark-up applied to materials		15 %

Schedule G Part B Emergency Lighting Replacement Cost Schedule (excl GST)

Equipment Replacement	\$ Price per replacement
Emergency Luminaire – Spitfire	\$ 280.00
Emergency Luminaire – Typical 18 W Fluorescent Baton	\$340.00
Emergency Luminaire – Typical 36 W Fluorescent Baton	\$ 340.00
Emergency Luminaire – Single Spotlight	\$ 410.00
Emergency Luminaire – Twin Spotlight	\$ 410.00
Exit Sign	\$ 290.00

Council Meeting

22 September 2015

Confidential Schedule 20
(Minute 417/15 refers)

Distributed to Elected Members under separate cover

Bound in Confidential Minute Book
Volume 1 2015

Schedule XX - Schedule of Rates

Tender No: 011 14/15

Tender Title: Comprehensive Maintenance Services for Lifts and Escalators - Various Car Parks

		ThyssenKrupp	Kone
	Car park	Annual Price Fixed for 3 yrs	Annual Price
1	Pier Street	\$24,061.04	\$26,963.00
2	Elder Street	\$20,947.41	\$31,426.00
3	Concert Hall	\$12,635.36	\$11,865.00
4	Mayfair	\$9,769.93	\$11,505.00
5	Cultural Centre	\$12,365.07	\$11,505.00
6	Citi place	\$16,810.60	\$18,216.00
7	His Majesty's	\$16,854.82	\$17,476.00
8	Roe Street	\$10,473.71	\$13,480.00
9	Regal Place	\$15,436.30	\$13,923.00
		\$139,354.24	\$156,359.00

Standard Hourly Labour rates	ThyssenKrupp			Kone		
	Hourly rate	Minimum hours (if applicable)	Call out fee	Hourly rate	Minimum hours (if applicable)	Call out fee
			(if applicable)			(if applicable)
Normal hours Monday-Friday	\$202.00	2		\$245.00	1	\$445 1st 2hrs
After hours Monday-Friday	\$270.00	2		\$305.00	1	\$754 1st 2hrs
Normal hours Saturday	\$270.00	2		\$305.00	1	\$754 1st 2hrs
After hours Saturday	\$339.00	2		\$305.00	1	\$754 1st 2hrs
Normal hours Sunday	\$339.00	3		\$305.00	1	\$754 1st 2hrs
After hours Sunday	\$339.00	3		\$305.00	1	\$754 1st 2hrs
Normal hours Public holiday	\$339.00	3		\$305.00	1	\$754 1st 2hrs
After hours Public Holiday	\$339.00	3		\$305.00	1	\$754 1st 2hrs

Emergency Response	Hourly rate	Minimum hours (if applicable)	Call out fee	Hourly rate	Minimum hours (if applicable)	Call out fee
			(if applicable)			(if applicable)
During Normal Hours	\$202.00	2	2	\$445.00	1	
Outside Normal Hours	\$202.00	3	3	\$754.00	2	

SUMMARY OF SUBMISSIONS – Proposed City of Perth Thoroughfares and Public Places Amendment Local Law 2015

SUBMISSION	SUMMARY OF COMMENTS	CITY OF PERTH RESPONSE AND DETERMINATION
<p>Submission No. 1</p> <p>Mr V Tana Property Owner – 22/68 St Georges Terrace, Perth and 3/731 Hay Street Mall, Perth</p> <p>(TRIM 51770/15)</p>	<p>Strongly objects to the proposed amendment to Clause 2.1(i) in relation to formalising cyclist movements in the Hay and Murray Street Malls. States that regardless of signage, there is a risk of cyclists injuring pedestrians.</p>	<p><u>Response</u></p> <p>Acknowledged submission (TRIM 51772/15) and objection to the proposed Clause 2.1(i) amendment noted.</p> <p><u>Determination</u></p> <p>The proposed change to Clause 2.1(i) of the local law will allow for cyclist movements in the Hay and Murray Street Malls as identified in the City of Perth Cycle Plan 2029 which was adopted by Council at its meeting held on 9 October 2012.</p>
<p>Submission No. 2</p> <p>Ms K Howard Submitter / Interested Party</p> <p>(TRIM 59086/15)</p>	<p>Queried clause 2.18 in the proposed Amendment Local Law in relation to the prohibition of bunting. States that bunting is decorative, festive, does not impact on space and that the City should be encouraging its use.</p>	<p><u>Response</u></p> <p>Acknowledged submission (TRIM 62632/15) and objection to the proposed clause 2.18 noted. Provided information to Ms Howard as follows:</p> <ul style="list-style-type: none"> • Clause 2.18 is included in the existing, to be repealed Signs Local Law. It is understood that the intent of the original clause was to discourage the use of bunting as a permanent advertising device due to the potential of these

TRIM 54787/15

SUBMISSION	SUMMARY OF COMMENTS	CITY OF PERTH RESPONSE AND DETERMINATION
		<p>signs to become unsightly and undesirable due to weather conditions.</p> <ul style="list-style-type: none"> • The City does not actively discourage the use of bunting at events held in its jurisdiction. This is due to the temporary nature of bunting used at events for decorative or directional purposes. <p><u>Determination</u></p> <p>The expressed use of bunting as a temporary (event) advertising / directional signage, or as a permanent advertising device will be fully investigated and addressed in a future review of the local law.</p>

*Local Government Act 1995***CITY OF PERTH****THOROUGHFARES AND PUBLIC PLACES AMENDMENT LOCAL LAW 2015**

Under the powers conferred by the *Local Government Act 1995* and under all other powers enabling it, the Council of the City of Perth resolved on **<insert date>** to make the following local law.

1. Citation

This local law may be cited as the *City of Perth Thoroughfares and Public Places Amendment Local Law 2015*.

2 Commencement

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

3. Principal Local Law

This local law amends the *City of Perth Thoroughfares and Public Places Local Law 2007* as published in the *Government Gazette* on 2 March 2007, and as amended in the *Government Gazette* on 29 February 2008 and 3 September 2013.

4. Repeal

The *City of Perth Signs Local Law 2005* as published in the *Government Gazette* on 12 December 2005, and as amended on 29 February 2008 is repealed.

5. Arrangement deleted

Following the enactment clause, delete the “Arrangement”.

6. Clause 1.6 amended

Clause 1.6 is amended as follows:

(a) In the definition of “**local government property**” –

- (i) in paragraph (c), after the words “within section 3.53 of the Act;” insert “and”; and
- (ii) after paragraph (c), insert:

“(d) includes a Rest Centre and a public amenity facility;”.

- (b) In the definition of “**wheeled recreation device**” –
- (i) at the end of subsection (ii), delete “and”;
 - (ii) in subsection (iii), delete “,” and insert “; and”; and
 - (iii) after subsection (iii), insert:
 - “(iv) an electronic personal transporter,”.
- (c) In the definition of “**carriageway**” after the words “*Road Traffic Code 2000.*”, delete the words:

Note: *The Road Traffic Code 2000 defines a carriageway to mean a portion of a road that is improved, designed or ordinarily used for vehicular traffic, and includes the shoulders, and areas, including embayments, at the side or centre of the carriageway, used for the stopping or parking of vehicles; and, where a road has two or more of those portions divided by a median strip, the expression means each of those portions, separately;*

- (d) In the definition of “**intersection**” after the words “*Road Traffic Code 2000.*”, delete the words:

Note: *The Road Traffic Code 2000 defines an intersection to mean-*

- (a) *the area where two or more carriageways meet; or*
- (b) *the area within which vehicles, travelling by, on or from different carriageways may come into conflict.*

- (e) Delete the definition of “**pedestrian mall**”; and
- (f) Insert each of the following definitions in alphabetical order:

“**advertising sign**” means a sign used for the purpose of advertisement but does not include any such sign erected or affixed by the local government;

“**electronic personal transporter**” means a vehicle that has one or two wheels, that balances itself and is built to be powered primarily or entirely by an electric motor that forms part of the vehicle;

“**handheld sign**” means a sign held or carried by a person but does not include an election sign;

“**mall reserve**” has the meaning given to it in the *Land Administration Act 1997*;

“**portable sign**” means a portable free standing advertising sign;

“**public amenity facility**” means facilities or items offered by the City for the hire or use by the general public in and on local government property;

“real estate sign” means a portable sign which is used to direct persons to and for the purposes of advertising a residential home open;

7. Clause 2.1 amended

Clause 2.1 is amended as follows:

- (a) in paragraph (f) delete “unless at the direction of the City,”;
- (b) in paragraph (i) after “mall”, insert “an”;
- (c) in paragraph (k) –
 - (i) delete the word “pedestrian”;
 - (ii) after the word “mall” insert “reserve”;
 - (iii) delete the note at the end of that paragraph.

8. Clause 2.2 amended

Clause 2.2 is amended as follows:

- (a) in subclause 2.2(1)(c):

After the words “as a thoroughfare” insert “for the purposes of an event, works or other activities;”
- (b) in subclause 2.2(1)(j):

After the words “over the thoroughfare;” insert “or, use a hoist or crane or other thing from a vehicle to any building, structure or land abutting a thoroughfare;”
- (c) in subclause 2.2(1)(k):

After the words “adjoining the thoroughfare;” insert “or, for the removal of materials from a building site to a vehicle or other thing on a thoroughfare;”
- (d) at the end of subclause 2.2(1)(l):

Delete “or”;
- (e) at the end of subclause 2.2(1)(m):

Insert “or”.
- (f) insert new subclause 2.2(1)(n):

“(n) install a full or part road closure on any road or portion of road.”.

9. Clause 2.4 amended

Clause 2.4 is amended as follows:

After the word “wastewater” insert a comma and then “stormwater,”.

10. Clause 2.5 amended

Clauses 2.5(2)(a) and 2.5(2)(b) are amended as follows:

Replace references to “licence” with “permit” and “*Local Government (Miscellaneous Provisions) Act 1960*” with “*Building Act 2011*”.

11. New clauses inserted

(a) Clause 2.16 is renumbered as Clause 2.20;

(b) After Clause 2.15 insert the following:

“Advertising signs and portable direction signs

2.16 (1) A person shall not, without a permit –

(a) erect or place an advertising sign on a thoroughfare; or

(b) post any bill or paint, place or affix any advertisement on a thoroughfare.

(2) Notwithstanding subclause (1), a person shall not erect or place an advertising sign –

(a) on a footpath;

(b) over any footpath where the resulting vertical clearance between the sign and the footpath is less than 2.75 metres;

(c) on or within 600mm of a carriageway;

(d) in any other location where, in the opinion of the local government, the sign is likely to obstruct lines of sight along a thoroughfare or cause danger to any person using the thoroughfare; or

(e) on any natural feature, including a rock or tree, on a thoroughfare, or on any bridge or the structural approaches to a bridge.

(3) In determining an application for a permit for the purpose of clause 2.16(1), the local government is to have regard to –

- (a) any other written law regulating the erection or placement of signs within the district;
- (b) the dimensions of the sign;
- (c) other advertising signs already approved or erected in the vicinity of the proposed location of the sign;
- (d) whether or not the sign will create a hazard to persons using a thoroughfare; and
- (e) the amount of public liability insurance cover, if any, to be obtained by the applicant.

Portable Signs

- 2.17 (1) A person may place or erect real estate signs on a thoroughfare on an infrequent or occasional basis only to direct attention to a residence that is for sale during the hours of a home open;
- (2) A person may place or erect community information signs on a thoroughfare on an infrequent or occasional basis, only to direct attention to a place, activity or event during the hours of that activity or event, if the activity or event has been approved by the City, inclusive of the said community information signs.
- (3) A person shall not erect, maintain or display a sign, or suffer or permit a sign to be erected, maintained or displayed or to remain so as to obstruct the view from a street or public place of traffic in a street or public place.

Bunting

- 2.18 A person shall not erect bunting on any street, hoarding, wall, building, fence or structure on a public place.

Hand held signs

- 2.19 A person shall not display a hand held sign on local government property or a public place unless approved by the City or associated with an event approved by the City.”

12. Clause 4.3 amended

Clause 4.3 is amended as follows:

- (a) Insert new subclause 4.3(h):

“(h) the imposition of a bond to repair any resulting damage to a thoroughfare or public place; and”

(b) Insert new subclause 4.3(i):

“(i) require the submission of a construction management plan to mitigate any nuisance or congestion and to ensure safety to a thoroughfare or public place.”

(c) At the end of subclause 4.3(f), delete “and”;

(d) At the end of subclause 4.3(g), delete “.” and insert “;”.

13. First Schedule amended

Delete the First Schedule and insert:

**“First Schedule – Offences and Modified Penalties
[Clauses 7.3 and 7.4]**

City of Perth Thoroughfares and Public Places Local Law 2007

Item No.	Offence Clauses	Modified Penalty \$
1	2.1(a)	125
2	2.1(b)	250
3	2.1(c)	125
4	2.1(d)	500
5	2.1(e)	125
6	2.1(f)	350
7	2.1(g)	125
8	2.1(h)	125
9	2.1(i)	125
10	2.1(j)	250
11	2.1(k)	100
12	2.2(1)(a)	125
13	2.2(1)(b)	125
14	2.2(1)(c)	125
15	2.2(1)(d)	250
16	2.2(1)(e)	250
17	2.2(1)(f)	500
18	2.2(1)(g)	350
19	2.2(1)(h)	125
20	2.2(1)(i)	250
21	2.2(1)(j)	500
22	2.2(1)(k)	500
23	2.2(1)(l)	250
24	2.2(1)(m)	125
25	2.2(1)(n)	500
26	2.3(1)	125
27	2.4	125
28	2.5(1)	250
29	2.6(2)	350

Item No.	Offence Clauses	Modified Penalty \$
30	2.7(1)	125
31	2.8	125
32	2.9	125
33	2.14(2)	125
34	2.16	100
35	2.17(3)	100
36	2.19	100
37	2.18	100
38	2.20	350
39	3.1(1)	250
40	3.2(2)(a)	125
41	3.2(2)(b)	125
42	3.2(2)(c)	125
43	3.2(2)(d)	125
44	3.2(3)	125
45	3.4	125
46	3.5(2)	125
47	4.1(1)	250
48	4.5	250
49	4.10	125
50	7.1	125

The Common Seal of the)
City of Perth was affixed)
on **<insert date>**)
by the authority of the)
Council in the presence of)

THE RT HON THE LORD MAYOR
MS LISA-M. SCAFFIDI

CHIEF EXECUTIVE OFFICER
MR GARY STEVENSON PSM

(Extract from the Government Gazette No 39, 2 March 2007)

Local Government Act 1995

CITY OF PERTH

THOROUGHFARES AND PUBLIC PLACES LOCAL LAW 2007

Under the powers conferred by the *Local Government Act 1995* and under all other powers enabling it, the Council of the City of Perth resolved on 30 January 2007 to make the *Thoroughfares and Public Places Local Law 2007*, as set out below.

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FIRST SCHEDULE**PART 1 - PRELIMINARY****Title**

- 1.1 This local law may be cited as the *Thoroughfares and Public Places Local Law 2007*.

Commencement

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

Purpose and intent

- 1.3 (1) The purpose of this local law is to provide for the regulation, management and control of activities in thoroughfares and public places throughout the district.
- (2) The effect of this local law is to establish the requirements with which any persons using or in thoroughfares and public property within the district, must comply.

Repeal

- 1.4 The *City of Perth Activities on Thoroughfares and Trading in Thoroughfares and Public Places Local Law* as published in the *Government Gazette* on 1 November 2000 including amendments, is repealed on the day that this local law comes into operation.

Application

- 1.5 This local law applies throughout the district.

Definitions

1.6 In this local law unless the context requires otherwise-

“**Act**” means the *Local Government Act 1995*;

~~“**advertising sign**” means a sign used for the purpose of advertisement but does not include any such sign erected or affixed by the local government;~~

“**applicant**” means a person who applies for a permit;

“**authorised person**” means a person authorised by the City under section 9.10 of the Act to perform any of the functions of an authorised person under this local law;

“**bicycle**” means a vehicle with two or more wheels that is built to be propelled by human power through a belt, chain or gears (whether or not it has an auxiliary motor)-

- (a) including a pedicab, penny-farthing and tricycle; but
- (b) not including a wheelchair, wheeled recreational device, wheeled toy, scooter or a power-assisted pedal cycle (if the motor is operating);

“**built-up area**” has the meaning given to it in the *Road Traffic Code 2000*;

“**bulk rubbish container**” means a bin or container designed or used for holding a substantial quantity of rubbish and which is unlikely to be lifted without mechanical assistance, but does not include a bin or container used in connection with the City’s regular domestic rubbish collection service;

“**carriageway**” has the meaning given to it in the *Road Traffic Code 2000*;

~~**Note:** *The Road Traffic Code 2000 defines a carriageway to mean a portion of a road that is improved, designed or ordinarily used for vehicular traffic, and includes the shoulders, and areas, including embayments, at the side or centre of the carriageway, used for the stopping or parking of vehicles; and, where a road has two or more of those portions divided by a median strip, the expression means each of those portions, separately.*~~

“**CEO**” means the Chief Executive Officer of the City;

“**City**” means the local government of the City of Perth;

“**commencement day**” means the day on which this local law comes into operation;

“**Council**” means the Council of the City;

“**crossing**” means a crossing giving access from a public thoroughfare to-

- (a) private land; or
- (b) a private thoroughfare serving private land;

~~“**direction sign**” means a sign which indicates the direction of another place, activity or event, but does not include any such sign erected or affixed by the local government or the Commissioner of Main Roads;~~

“**district**” means the district of the City;

~~“**electronic personal transporter**” means a vehicle that has one or two wheels, that balances itself and is built to be powered primarily or entirely by an electric motor that forms part of the vehicle;~~

“**footpath**” has the meaning given to it in the *Road Traffic Code 2000*;

~~**Note:** The *Road Traffic Code 2000* defines a footpath to mean an area that is open to the public that is designated for, or has as one of its main uses, use by pedestrians.~~

“**garden**” means any part of a thoroughfare planted, developed or treated, otherwise than as a lawn, with one or more plants;

~~“**handheld sign**” means a sign held or carried by a person but does not include an election sign;~~

“**intersection**” has the meaning given to it in the *Road Traffic Code 2000*;

~~**Note:** The *Road Traffic Code 2000* defines an intersection to mean-~~

~~(a) — the area where two or more carriageways meet; or~~

~~(b) — the area within which vehicles, travelling by, on or from different carriageways may come into conflict.~~

“**kerb**” includes the edge of a carriageway;

“**lawn**” means any part of a thoroughfare which is planted only with grass, or with a similar plant, but will include any other plant provided that it has been planted by the City;

“**liquor**” has the meaning given to it in section 3 of the *Liquor Licensing Act 1988*;

“**local government property**” means anything except a thoroughfare-

- (a) which belongs to the local government;

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

(c) which is an “otherwise unvested facility” within section 3.53 of the Act and;

(d) includes a Rest Centre and a public amenity facility;

“lot” has the meaning given to it in the *Planning and Development Act 2005*;

“mall reserve” has the meaning given to it in the Land Administration Act 1997;

“owner” or “occupier” in relation to land does not include the City;

“pedestrian mall” means any road or portion of a road that is gazetted as a pedestrian mall;

“permissible verge treatment” means a type of beautification or treatment work undertaken to the verge and includes any reticulation pipes and sprinklers;

“permit” means a permit issued under this local law;

“permit holder” means a person who holds a valid permit;

“person” does not include the City;

“portable direction sign” means a portable free standing direction sign;

“portable sign” means a portable free standing advertising sign;

“premises” for the purpose of the definition of “public place” in this clause means a building or similar structure, but does not include a car park or a similar place;

“public amenity facility” means facilities or items offered by the City for the hire or use by the general public in and on local government property;

“public place” includes any thoroughfare or place which the public are allowed to use, whether or not the thoroughfare or place is on private property, but does not include-

(a) premises on private property from which trading is lawfully conducted under a written law; and

(b) local government property;

“real estate sign” means a portable sign which is used to direct persons to and for the purposes of advertising a residential home open;

“**Regulations**” means the *Local Government (Functions and General) Regulations 1996*;

“**retailer**” means a proprietor of a shop in respect of which shopping trolleys are provided for the use of customers of the shop;

“**shopping trolley**” means a wheeled container or receptacle supplied by a retailer to enable a person to transport goods;

“**smoke**” has the meaning given to it in the *Tobacco Products Control Act 2006*;
(Clause 1.6 amended by Amendment Local Law 2013 on 03/09/13)

“**street tree**” means any tree planted or self sown within the road reserve or on the verge, of an appropriate species and in an appropriate location, for the purposes of contributing to the streetscape;

“**thoroughfare**” means a road, pedestrian mall or other thoroughfare and includes structures or other things appurtenant to the thoroughfare that are within its limits, and nothing is prevented from being a thoroughfare only because it is not open at each end, but does not include a private thoroughfare which is not under the management control of the City;

“**tobacco product**” has the meaning given to it in the *Tobacco Products Control Act 2006*;
(Clause 1.6 amended by Amendment Local Law 2013 on 03/09/13)

“**utility**” means any public or private body which provides a service, such as electricity, gas, water, drainage, sewerage, telecommunications or traffic control, and has equipment on, in or under a public place for that purpose;

“**vehicle**” includes –

- (a) every conveyance and every object capable of being propelled or drawn on wheels, tracks or otherwise; and
- (b) an animal being ridden or driven,

but excludes –

- (c) a wheel-chair or any device designed for use, by a physically impaired person on a footpath;
- (d) a pram, a stroller or a similar device; and
- (e) a bicycle or wheeled recreational device;

“**verge**” means that part of a thoroughfare between the carriageway and the land which abuts the thoroughfare, but does not include any footpath;

“**wheeled recreational device**” means a wheeled device, built to transport a person, propelled by human power or gravity, and ordinarily used for recreation or play –

- (a) including –
- (i) in-line skates, rollerskates, a skateboard or similar wheeled device;
 - (ii) a scooter being used by a person aged 12 years of age or older; **and**
 - (iii) a unicycle; **and**
 - (iv) an electronic personal transporter.**

but not including a golf buggy, pram, stroller or trolley, or a bicycle, wheelchair or wheeled toy; and

“**wheeled toy**” means a child’s pedal car, a tricycle, a scooter or a similar toy, but only if it is being used by a child under 12 years of age.

PART 2 - ACTIVITIES IN THOROUGHFARES AND PUBLIC PLACES

General prohibitions

2.1 A person shall not –

- (a) plant any plant other than lawn on a thoroughfare within 6 metres of an intersection;
- (b) damage a lawn or a garden or remove any plant or part of a plant from a lawn or a garden unless –
 - (i) the person is the owner or the occupier of the lot abutting that portion of the thoroughfare and the lawn or the garden or the particular plant has not been installed or planted by the City; or
 - (ii) the person is acting under the authority of a written law;
- (c) plant any plant (except grass or a similar plant) on a thoroughfare so that it is within 2 metres of a carriageway;
- (d) damage a street tree or remove a street tree or part of a street tree irrespective of whether the street tree was planted by the owner or occupier of the lot abutting the thoroughfare or by the City, unless –
 - (i) the removal of the street tree is authorised by the City in writing; or
 - (ii) the person is acting under authority of written law;

Amd
GG No 36
29.02.08

- (e) place on any footpath any fruit, fruit skins or other substance or fluid (whether vegetable or otherwise, but not water) which may create a hazard for any person using the footpath;
- (f) **unless at the direction of the City,** damage, remove or interfere with any signpost, direction plate, guidepost, notice, shelter, shed, fence, street furniture, planter box (including planting), or any structure erected on a thoroughfare by the City or a person acting under the authority of a written law;
- (g) play or participate in any game or sport so as to cause danger to any person or thing or impede the movement of vehicles or persons on a thoroughfare;
- (h) use or allow to be used a bicycle or wheeled recreational device on a thoroughfare so as to cause a nuisance or to endanger, or unduly obstruct or hinder any other person or vehicle lawfully using the same area;
- (i) within a mall, **an** arcade or verandah of a shopping centre, ride any bicycle or wheeled recreational device;
- (j) on a public place use anything or do anything so as to create a nuisance; and
- (k) smoke any tobacco product within any **pedestrian** mall **reserve**, which is not an 'outdoor eating area' as defined by the *Tobacco Products Control Act 2006*.

Amd
GG No
36
29.02.08

Amd
GG No
163
03.09.13

Note: ~~Smoking in outdoor eating areas is regulated by section 107B of the Tobacco Products Control Act 2006.~~

~~(Clause 2.1 amended by Amendment Local Law 2013 on 03/09/13)~~

Activities allowed with a permit

- 2.2 (1) A person shall not, without a permit –
- (a) dig or otherwise create a trench through or under a kerb or footpath;
 - (b) subject to this Part, throw, place or deposit any thing on a verge except for removal by the City under a bulk rubbish collection, and then only in accordance with the terms and conditions and during the period of time advertised in connection with that collection by the City;

- (c) cause any obstruction to a vehicle or a person using a thoroughfare as a thoroughfare for the purposes of an event, works or other activities;
- (d) cause any obstruction to a water channel or a water course in a thoroughfare;
- (e) throw, place or drain offensive, noxious or dangerous fluid onto a thoroughfare;
- (f) damage a thoroughfare;
- (g) light any fire or burn any thing on a thoroughfare;
- (h) fell any tree onto a thoroughfare;
- (i) unless installing, or in order to maintain, a verge treatment-
 - (i) lay pipes under or provide taps on any verge; or
 - (ii) place or install any thing on any part of a thoroughfare, and without limiting the generality of the foregoing, any gravel, stone, flagstone, cement, concrete slabs, blocks, bricks, pebbles, plastic sheeting, kerbing, wood chips, bark or sawdust;
- (j) provide, erect, install or use in or on any building, structure or land abutting a thoroughfare any hoist, crane or other thing for use over the thoroughfare or, use a hoist or crane or other thing from a vehicle to any building, structure or land abutting a thoroughfare;
- (k) stop and use any part of a thoroughfare for the delivery of materials to a building site adjoining the thoroughfare or, for the removal of materials from a building site to a vehicle or other thing on a thoroughfare;
- (l) place or cause to be placed on a thoroughfare a bulk rubbish container, sea container, scaffolding, portable toilets or other materials associated with a building site or property adjoining the thoroughfare; or
- (m) interfere with the soil of, or any thing in a thoroughfare or take any thing from a thoroughfare; or
- (n) install a full or part road closure on any road or portion of road;

- (2) The City may exempt a person from compliance with subclause (1) on the application of that person.

No possession and consumption of liquor on thoroughfare

- 2.3 (1) A person shall not consume any liquor or have in her or his possession or under her or his control any liquor on a thoroughfare unless –
- (a) that is permitted under the *Liquor Licensing Act 1988* or under another written law; or
 - (b) the person is doing so in accordance with a permit.
- (2) Subclause (1) does not apply where the liquor is in a sealed container.

Discharging in public places

- 2.4 Unless authorised in accordance with a permit issued under this local law or authorised under any other written law, a person must not allow any material including dust, wastewater, **stormwater**, waste, mud, concrete, paint, oil or chemicals to be blown, conveyed, deposited or discharged in, on or across a public place or local government property.

Temporary crossings – permit required

- 2.5 (1) Where it is likely that works on a lot will involve vehicles leaving a thoroughfare and entering the lot, the person responsible for the works shall obtain a permit for the construction of a temporary crossing to protect the existing carriageway, kerb, drains, footpath, existing materials and street trees, where –
- (a) a crossing does not exist; or
 - (b) a crossing does exist, but the nature of the vehicles and their loads is such that they are likely to cause damage to the crossing.
- (2) The “**person responsible for the works**” in subclause (1) is to be taken to be –
- (a) the builder named on the building **licence permit** issued under the ~~*Local Government (Miscellaneous Provisions) Act 1960*~~ ***Building Act 2011***, if one has been issued in relation to the works; or
 - (b) the registered owner of the lot, if no building **licence permit** has been issued under the ~~*Local Government (Miscellaneous Provisions) Act 1960*~~ ***Building Act 2011*** in relation to the works.

- (3) If the City approves an application for a permit for the purpose of subclause (1), the permit is taken to be issued on the condition that until such time as the temporary crossing is removed, the permit holder shall keep the temporary crossing in good repair and in such a condition so as not to create any danger or obstruction to persons using the thoroughfare.

Removal of redundant crossing

- 2.6 (1) Where works on a lot will result in a crossing no longer giving access to a lot, the crossing is to be removed and the kerb, drain, footpath, verge and any other part of the thoroughfare affected by the removal are to be reinstated to the satisfaction of the City.
- (2) The City may give written notice to the owner or occupier of a lot requiring her or him to-
- (a) remove any part of or all of a crossing which does not give access to the lot; and
 - (b) reinstate the kerb, drain, footpath, verge and any other part of the thoroughfare, which may be affected by the removal, within the period of time stated in the notice, and the owner or occupier of the lot shall comply with that notice.

Approved verge treatments to be installed

- 2.7 (1) An owner or occupier of land which abuts on a verge shall not on that part of the verge directly in front of her or his land, install a verge treatment unless authorised in writing by the City.
- (2) An application to install a verge treatment shall be forwarded to the City and include –
- (a) the address of the property adjoining the verge where the proposed treatment is to be installed; and
 - (b) a plan to a scale of 1:100 detailing the type and location of the treatment or treatments proposed to be installed, including the location of any footpaths, crossings, street trees, manholes, gullies or service pits which are serviced from time to time.
- (3) In determining an application to install a verge treatment, the City is to have regard to –
- (a) any relevant City policies or standards in relation to the type of treatments to be installed; and

- (b) any pedestrian or vehicle safety considerations in regards to the proposed treatment.
- (4) The owner or occupier of the lot abutting a verge treatment referred to in subclause (1) are each to be taken to have installed and maintained that verge treatment for the purposes of this clause and clause 2.8.

Obligations of owner or occupier

- 2.8 An owner or occupier who installs or maintains a verge treatment approved by the City shall –
- (a) only install the verge treatment approved by the City;
 - (b) keep the verge treatment in a good and tidy condition and ensure, where the verge treatment is a garden or lawn, that a footpath on the verge and a carriageway adjoining the verge is not obstructed by the verge treatment;
 - (c) not place any obstruction on or around the verge treatment; and
 - (d) not disturb a footpath on the verge.

Notice to owner or occupier

- 2.9 The City may give a notice in writing to the owner or the occupier of a lot abutting on a verge to make good, within the time specified in the notice, any breach of a provision of this local law.

Existing verge treatments – transitional provisions

- 2.10 (1) In this clause “**former provisions**” means the local law of the City which permitted certain types of verge treatments, whether with or without the consent of the City, and which was repealed by this local law.
- (2) A verge treatment which –
- (a) was installed prior to the commencement day; and
 - (b) on the commencement day is a type of verge treatment which was permitted under and complied with the former provisions, is to be taken to be a permissible verge treatment for so long as the verge treatment remains of the same type and continues to comply with the former provisions.

Power to carry out public works on verge

- 2.11 Where the City or an utility empowered to do so under a written law disturbs a verge, the City or the utility –
- (a) is not liable to compensate any person for that disturbance;
 - (b) may backfill with sand, if necessary, any garden or lawn; and
 - (c) is not liable to replace or restore any –
 - (i) verge treatment and, in particular, any plant or any acceptable material or other hard surface; or
 - (ii) sprinklers, pipes, reticulation or other equipment.

Assignment of property numbers

- 2.12 (1) In this clause, unless the context requires otherwise –
- “Number” means a number of a lot with or without an alphabetical suffix indicating the address of the lot by reference to a thoroughfare.
- (2) The City may assign a Number to a lot in the district and may assign another Number to the lot instead of that previously assigned.

Fencing adjoining public places - Item 4(1) of Division 1, Schedule 3.1 of Act

- 2.13 The following places are specified as a public place for the purpose of item 4(1) of Division 1 of Schedule 3.1 of the Act –
- (a) a public place, as defined in clause 1.6; and
 - (b) local government property.

Signs erected by the City

- 2.14 (1) The City may erect a sign on a public place specifying any conditions of use which apply to that place.
- (2) A person shall comply with a sign erected under subclause (1).
- (3) A condition of use specified on a sign erected under subclause (1) is to be for the purpose of giving notice of the effect of a provision of this local law.

Transitional provisions relating to signs

- 2.15 Where a sign erected on a public place has been erected under a local law of the City repealed by this local law, then on and from the commencement day, it is to be taken to be a sign erected under clause 2.14(1) if –
- (a) the sign specifies a condition of use relating to the public place which gives notice of the effect of a provision of this local law; and
 - (b) the condition of use specified is not inconsistent with any provision of this local law.

Advertising signs and portable direction signs

2.16 (1) A person shall not, without a permit –

(a) erect or place an advertising sign on a thoroughfare; or

(b) post any bill or paint, place or affix any advertisement on a thoroughfare.

(2) Notwithstanding subclause (1), a person shall not erect or place an advertising sign –

(a) on a footpath;

(b) over any footpath where the resulting vertical clearance between the sign and the footpath is less than 2.75 metres;

(c) on or within 600mm metres of a carriageway;

(d) in any other location where, in the opinion of the local government, the sign is likely to obstruct lines of sight along a thoroughfare or cause danger to any person using the thoroughfare; or

(e) on any natural feature, including a rock or tree, on a thoroughfare, or on any bridge or the structural approaches to a bridge.

(3) In determining an application for a permit for the purpose of clause 2.16(1), the local government is to have regard to –

(a) any other written law regulating the erection or placement of signs within the district;

(b) the dimensions of the sign;

(c) other advertising signs already approved or erected in the vicinity of the proposed location of the sign;

(d) whether or not the sign will create a hazard to persons using a thoroughfare; and

(e) the amount of public liability insurance cover, if any, to be obtained by the applicant.

Portable signs

2.17 (1) A person may place or erect real estate signs on a thoroughfare on an infrequent or occasional basis only to direct attention to a residence that is for sale during the hours of a home open;

(2) A person may place or erect community information signs on a thoroughfare on an infrequent or occasional basis, only to direct attention to a place, activity or event during the hours of that activity or event, if the activity or event has been approved by the City, inclusive of the said community information signs;

(3) A person shall not erect, maintain or display a sign, or suffer or permit a sign to be erected, maintained or displayed or to remain so as to obstruct the view from a street or public place of traffic in a street or public place;

Bunting

2.18 A person shall not erect bunting on any street, hoarding, wall, building, fence or structure on a public place;

Hand held signs

2.19 A person shall not display a hand held sign on local government property or a public place unless approved by the City or associated with an event approved by the City;

No driving on closed thoroughfare

2.16 2.20

- (1) A person shall not drive or take a vehicle on a closed thoroughfare unless-
- (a) that is in accordance with any limits or exceptions specified in the order made under section 3.50 of the Act; or
 - (b) the person has first obtained a permit.

(2) In this clause-

“closed thoroughfare” means a thoroughfare wholly or partially closed under section 3.50 or 3.50A of the Act.

PART 3 - OBSTRUCTING ANIMALS, VEHICLES OR SHOPPING TROLLEYS

Leaving animals or vehicles in a public place or on local government property

- 3.1 (1) A person shall not leave an animal or a vehicle, or any part of a vehicle, in a public place or on local government property so that it obstructs the use of any part of that public place or local government property, unless that person has first obtained a permit or is authorised to do so under a written law.
- (2) A person will not contravene subclause (1) where the animal is secured or tethered for a period not exceeding one hour.

Prohibitions relating to animals

- 3.2 (1) In subclause (2), “**owner**” in relation to an animal includes-
- (a) an owner of it;
 - (b) a person in possession of it;
 - (c) a person who has control of it; and
 - (d) a person who ordinarily occupies the premises where the animal is permitted to stay.
- (2) An owner of an animal shall not-
- (a) allow the animal to enter or remain for any time on any thoroughfare except for the use of the thoroughfare as a thoroughfare and unless it is led, ridden or driven;
 - (b) subject to subclause (4), allow an animal to excrete in a public place or local government property;
 - (c) allow an animal which has a contagious or infectious disease to be led, ridden or driven in a public place; or
 - (d) train or race the animal on a thoroughfare.
- (3) An owner of a horse shall not lead, ride or drive a horse on a thoroughfare in a built-up area, unless that person does so under a permit or under the authority of a written law.

- (4) An owner of an animal does not commit an offence under subclause (2)(b) if any excreta is removed immediately by the owner.

Shopping trolley to be marked

- 3.3 A retailer shall clearly mark its name or its trading name on any shopping trolley made available for the use of customers.

Person not to leave shopping trolley in public place

- 3.4 A person shall not leave a shopping trolley in a public place other than in an area set aside for the storage of shopping trolleys.

Retailer to remove abandoned shopping trolley

- 3.5 (1) If a shopping trolley is found in a public place, other than in an area set aside for the storage of shopping trolleys, the City may advise (verbally or in writing) a retailer whose name is marked on the trolley of the location of the shopping trolley.
- (2) A retailer shall remove a shopping trolley within 24 hours of being so advised under subclause (1), unless the retailer-
- (a) requests the City to collect and deliver the shopping trolley to the retailer; and
 - (b) pays any fee for that collection and delivery (imposed and determined under and in accordance with sections 6.16 to 6.19 of the Act) within the period specified by the City.

Retailer taken to own shopping trolley

- 3.6 In the absence of any proof to the contrary, a shopping trolley is to be taken to belong to a retailer whose name is marked on the shopping trolley.

PART 4 - PERMITS

Application for permit

- 4.1 (1) Where a person is required to obtain a permit under this local law, that person shall apply for the permit in accordance with subclause (2).
- (2) An application for a permit under this local law shall –
- (a) be in the form determined by the City;
 - (b) be signed by the applicant;

- (c) provide the information required by the form; and
 - (d) be forwarded to the CEO together with any fee imposed and determined by the City under and in accordance with sections 6.16 to 6.19 of the Act.
- (3) The City may require an applicant to provide additional information reasonably related to an application before determining an application for a permit.
- (4) The City may require an applicant to give local public notice of the application for a permit.
- (5) The City may refuse to consider an application for a permit which is not in accordance with subclause (2) or where the applicant has not complied with subclauses (3) or (4).
- (6) **deleted.**

Amd
GG No 36
29.02.08

Decision on application for permit

- 4.2 (1) The City may –
- (a) approve an application for a permit unconditionally or subject to any conditions; or
 - (b) refuse to approve an application for a permit.
- (2) If the City approves an application for a permit, it is to issue to the applicant a permit in the form determined by the City.
- (3) If the City refuses to approve an application for a permit, it is, as soon as practicable after the decision is made –
- (a) to give the applicant written notice of, and written reasons for, the refusal; and
 - (b) inform the applicant of his or her rights, under Part 9, Division 1 of the Act, to object to, and apply for a review of, the decision.
- (4) Where a clause of this local law refers to conditions which may be imposed on a permit or which are to be taken to be imposed on a permit, the clause does not limit the power of the City to impose other conditions on the permit under subclause (1)(a).

- (5) Where a clause of this local law refers to the grounds on which an application for a permit may be or is to be refused, the clause does not limit the power of the City to refuse the application for a permit on other grounds under subclause (1)(b).

Conditions which may be imposed on a permit

4.3 The City may approve an application for a permit subject to conditions relating to –

- (a) the payment of a fee;
- (b) the duration and commencement of the permit;
- (c) the commencement of the permit being contingent on the happening of an event;
- (d) the rectification, remedying or restoration of a situation or circumstance reasonably related to the application;
- (e) the granting of another approval, permit, licence or authorisation which may be required under any written law;
- (f) the area of the district to which the permit applies; **and**
- (g) the obtaining of public risk insurance in an amount and on terms reasonably required by the City; **;**

(h) the imposition of a bond to repair any resulting damage to a thoroughfare or public place; and;

(i) require the submission of a construction management plan to mitigate any nuisance or congestion and to ensure safety to a thoroughfare or public place.

Security for restoration and reinstatement

4.4 (1) The City may require the payment of a bond for a sum determined by the City –

- (a) as a condition of a permit; or
- (b) before the issue of a permit;

for the purposes of ensuring that –

- (i) a public place can be repaired or reinstated where a permit issued for an activity may cause damage to the public place; or

- (ii) conditions of approval in so far as they relate to the public place or local government property are complied with.
- (2) A bond required under subclause (1) is to be paid into an account established by the City for the purposes of this clause.
- (3) A bond required under subclause (1) shall be returned to the permit holder if the City is satisfied that the activity has not caused damage to the public place or local government property used for the activity.

Amd
GG No 36
29.02.08

Compliance with conditions

4.5 Where –

- (a) an application for a permit has been approved subject to conditions; or
 - (b) a permit is to be taken to be subject to conditions under this local law,
- the permit holder shall comply with each of those conditions.

Amendment of permit conditions

- 4.6 (1) A permit holder may apply in writing to the City to amend any of the terms or conditions of the permit.
- (2) The City may, in respect of an application under subclause (1) –
- (a) amend the permit, either in accordance with the application or otherwise as it sees fit; or
 - (b) decline to amend the permit.
- (3) The City may, at any time, amend any of the terms and conditions of the permit.
- (4) If the City amends a permit under this clause, it is to notify the permit holder in writing of the amendment as soon as practicable after the amendment is made and, unless otherwise specified in the amendment, the amended term or condition, or both, of the permit apply from the date of the notification.
- (5) If the City amends a permit otherwise than in accordance with an application from the permit holder, it is, as soon as practicable after the decision to amend is made –
- (a) to give to the permit holder written notice of, and written reasons for, its decision to amend; and

- (b) inform the permit holder of his or her rights, under Part 9, Division 1 of the Act, to object to, and apply for a review of, the decision.

Duration of permit

4.7 A permit is valid for six months from the date on which it is issued, unless it is-

- (a) otherwise stated in this local law or in the permit; or
- (b) cancelled under clause 4.11.

Renewal of permit

4.8 (1) A permit holder may apply to the City prior to expiry of a permit for the renewal of the permit.

(2) The provisions of –

- (a) this Part; and
- (b) any other provision of this local law relevant to the permit which is to be renewed, shall apply to an application for the renewal of a permit *mutatis mutandis*.

Transfer of permit

4.9 (1) An application for the transfer of a valid permit is to –

- (a) be made in writing;
- (b) be signed by the permit holder and the proposed transferee of the permit;
- (c) provide such information as the City may require to enable the application to be determined; and
- (d) be forwarded to the CEO together with any fee imposed and determined by the City under and in accordance with sections 6.16 to 6.19 of the Act.

(2) The City may approve an application for the transfer of a permit, refuse to approve it or approve it subject to any conditions.

(3) Where the City approves an application for the transfer of a permit, the transfer may be effected by –

- (a) an endorsement on the permit signed by the CEO; or

- (b) issuing to the transferee a permit in the form determined by the City.
- (4) Where the City approves an application for the transfer of a permit, it is not required to refund any part of any fee paid by the former permit holder.

Production of permit

4.10 A permit holder is to produce to an authorised person her or his valid permit immediately upon being required to do so by that authorised person.

Cancellation of permit

- 4.11 (1) A permit may be cancelled by the City on any one or more of the following grounds –
- (a) the permit holder has not complied with –
 - (i) a condition of the permit; or
 - (ii) a provision of this local law or any other written law which may relate to the activity regulated by the permit.
 - (2) The City may cancel or suspend a permit if the City or a utility requires access to or near the place to which a permit applies, for the purposes of carrying out works in or near the vicinity of that place.
 - (3) If the City cancels or suspends a permit under this clause, it is, as soon as practicable after the decision is made –
 - (a) to give the permit holder written notice of, and reasons for, the decision;
 - (b) inform the applicant of his or her rights, under Part 9, Division 1 of the Act, to object to, and apply for a review of, the decision; and
 - (c) the cancellation or suspension takes effect from the date on which the permit holder is served with the cancellation or suspension notice.
 - (4) On the cancellation of a permit, the permit holder shall return the permit as soon as practicable to the City.
 - (5) On the cancellation or suspension of a permit, the permit holder is, subject to subclause (6), to be taken to have forfeited any fees paid in respect of the permit.

- (6) Where a permit is cancelled or suspended through no fault of the permit holder, the City may refund to the permit holder all or part of the fee in respect of what would otherwise have been the balance of the term of the permit.

PART 5 – OBJECTIONS AND APPEALS

Application of Part 9 Division 1 of Act

- 5.1 (1) Where the City makes a decision as to whether it will-
- (a) grant an application for a permit or the issue of an approval;
 - (b) vary, cancel or suspend a permit;
 - (c) impose or amend a condition to which a permit is subject; or
 - (d) use the proceeds of a bond under clause 7.2(2),
- the provisions of Division 1 of Part 9 of the Act and regulation 33 of the Regulations apply to that decision.
- (2) Under these provisions, an affected person may have the right to object to, or to appeal against, a decision of the City.

Amd
GG No 36
29.02.08

Amd
GG No 36
29.02.08

PART 6 – MISCELLANEOUS NOTICES

Notice to redirect or repair sprinkler

- 6.1 Where a lawn or a garden is being watered with a sprinkler which is on the lawn or the garden, in a manner which causes or may cause an inconvenience or obstruction to any person using a thoroughfare, the City may give a notice to the owner or the occupier of the land abutting on the lawn or the garden, requiring the owner or the occupier or both to move or alter the direction of the sprinkler or other watering equipment.

Hazardous plants

- 6.2 (1) Where a plant in a garden creates or may create a hazard for any person using a thoroughfare, the City may give a notice to the owner or the occupier of the land abutting on the garden to remove, cut, move or otherwise deal with that plant so as to remove the hazard.
- (2) Subclause (1) does not apply where the plant was planted by the City.

Notice to repair damage to thoroughfare

- 6.3 Where any portion of a thoroughfare has been damaged, the City may by notice to the person who caused the damage order the person to repair or replace that portion of the thoroughfare to the satisfaction of the City.

Notice to remove thing unlawfully placed on thoroughfare

- 6.4 Where any thing is placed on a thoroughfare in contravention of this local law, the local government may by notice in writing to the owner or the occupier of the property which abuts on that portion of the thoroughfare where the thing has been placed, or such other person who may be responsible for the thing being so placed, require the relevant person to remove the thing.

PART 7 – ENFORCEMENT**Offence to fail to comply with notice**

- 7.1 Whenever the City gives a notice under this local law requiring a person to do any thing, if the person fails to comply with the notice, the person commits an offence.

City may undertake requirements of notice

- 7.2 (1) Where a person fails to comply with a notice referred to in clause 7.1, the City may do the thing specified in the notice and recover from that person, as a debt, the costs incurred in so doing.
- (2) The City may apply the proceeds of any bond as a condition of approval under clause 4.4 to meet the costs under this clause incurred by the City.
- (3) The liability of a permit holder to pay the City's costs under this clause is not limited to the amount, if any, secured under clause 4.4.

Amd
GG No 36
29.02.08

Offences

- 7.3 (1) Any person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence.
- (2) Any person who commits an offence under this local law is liable, upon conviction, to a penalty not exceeding \$5,000, and if the offence is of a continuing nature, to an additional penalty not exceeding \$500 for each day or part of a day during which the offence has continued.

Infringement provisions and modified penalties

- 7.4 (1) An offence against a clause specified in the First Schedule is a prescribed offence for the purposes of section 9.16(1) of the Act.
- (2) The amount of the modified penalty for a prescribed offence is that specified adjacent to the clause in the First Schedule.
- (3) For the purpose of guidance only, before giving an infringement notice to a person in respect of the commission of a prescribed offence, an authorised person should be satisfied that-
- (a) commission of the prescribed offence is a relatively minor matter; and
 - (b) only straightforward issues of law and fact are involved in determining whether the prescribed offence was committed, and the facts in issue are readily ascertainable.

Forms

- 7.5 Unless otherwise specified, for the purposes of this local law-
- (a) where a vehicle is involved in the commission of an offence, the form of the notice referred to in section 9.13 of the Act is that of Form 1 in the First Schedule of the Regulations;
 - (b) the form of the infringement notice given under section 9.16 of the Act is that of Form 2 in the First Schedule of the Regulations; and
 - (c) the form of the infringement withdrawal notice referred to in section 9.20 of the Act is that of Form 3 in the First Schedule of the Regulations.

Authorised persons

- 7.6 Unless expressly stated otherwise by the City, a person appointed by the City to be an authorised person for the purposes of this local law is taken to have also been appointed by the City to be an authorised person for the purposes of sections 9.13 and 9.16 of the Act in relation to offences against this local law.

First Schedule – Offences and Modified Penalties
[Clauses 7.3 and 7.4]

City of Perth Thoroughfares and Public Places Local Law 2007

<u>Item No.</u>	<u>Offence Clauses</u>	<u>Modified Penalty</u> <u>\$</u>
<u>1</u>	<u>2.1(a)</u>	<u>125</u>
<u>2</u>	<u>2.1(b)</u>	<u>250</u>
<u>3</u>	<u>2.1(c)</u>	<u>125</u>
<u>4</u>	<u>2.1(d)</u>	<u>500</u>
<u>5</u>	<u>2.1(e)</u>	<u>125</u>
<u>6</u>	<u>2.1(f)</u>	<u>350</u>
<u>7</u>	<u>2.1(g)</u>	<u>125</u>
<u>8</u>	<u>2.1(h)</u>	<u>125</u>
<u>9</u>	<u>2.1(i)</u>	<u>125</u>
<u>10</u>	<u>2.1(j)</u>	<u>250</u>
<u>11</u>	<u>2.1(k)</u>	<u>100</u>
<u>12</u>	<u>2.2(1)(a)</u>	<u>125</u>
<u>13</u>	<u>2.2(1)(b)</u>	<u>125</u>
<u>14</u>	<u>2.2(1)(c)</u>	<u>125</u>
<u>15</u>	<u>2.2(1)(d)</u>	<u>250</u>
<u>16</u>	<u>2.2(1)(e)</u>	<u>250</u>
<u>17</u>	<u>2.2(1)(f)</u>	<u>500</u>
<u>18</u>	<u>2.2(1)(g)</u>	<u>350</u>
<u>19</u>	<u>2.2(1)(h)</u>	<u>125</u>
<u>20</u>	<u>2.2(1)(i)</u>	<u>250</u>
<u>21</u>	<u>2.2(1)(j)</u>	<u>500</u>
<u>22</u>	<u>2.2(1)(k)</u>	<u>500</u>
<u>23</u>	<u>2.2(1)(l)</u>	<u>250</u>
<u>24</u>	<u>2.2(1)(m)</u>	<u>125</u>
<u>25</u>	<u>2.2(1)(n)</u>	<u>500</u>
<u>26</u>	<u>2.3(1)</u>	<u>125</u>
<u>27</u>	<u>2.4</u>	<u>125</u>
<u>28</u>	<u>2.5(1)</u>	<u>250</u>
<u>29</u>	<u>2.6(2)</u>	<u>350</u>
<u>30</u>	<u>2.7(1)</u>	<u>125</u>
<u>31</u>	<u>2.8</u>	<u>125</u>
<u>32</u>	<u>2.9</u>	<u>125</u>
<u>33</u>	<u>2.14(2)</u>	<u>125</u>
<u>34</u>	<u>2.16</u>	<u>100</u>
<u>35</u>	<u>2.17(3)</u>	<u>100</u>
<u>36</u>	<u>2.19</u>	<u>100</u>
<u>37</u>	<u>2.18</u>	<u>100</u>
<u>38</u>	<u>2.20</u>	<u>350</u>
<u>39</u>	<u>3.1(1)</u>	<u>250</u>

<u>Item No.</u>	<u>Offence Clauses</u>	<u>Modified Penalty \$</u>
<u>40</u>	<u>3.2(2)(a)</u>	<u>125</u>
<u>41</u>	<u>3.2(2)(b)</u>	<u>125</u>
<u>42</u>	<u>3.2(2)(c)</u>	<u>125</u>
<u>43</u>	<u>3.2(2)(d)</u>	<u>125</u>
<u>44</u>	<u>3.2(3)</u>	<u>125</u>
<u>45</u>	<u>3.4</u>	<u>125</u>
<u>46</u>	<u>3.5(2)</u>	<u>125</u>
<u>47</u>	<u>4.1(1)</u>	<u>250</u>
<u>48</u>	<u>4.5</u>	<u>250</u>
<u>49</u>	<u>4.10</u>	<u>125</u>
<u>50</u>	<u>7.1</u>	<u>125</u>

Note: Below are the original proposed changes. For clarity, the above table shows minor amendments including renumbering after the separation of the original penalty for Item 34 and the inclusion of a penalty Item 35.

FIRST SCHEDULE

CITY OF PERTH

THOROUGHFARES AND PUBLIC PLACES LOCAL LAW 2007

OFFENCES AND MODIFIED PENALTIES

Item No	Clause No	Nature of Offence	Modified Penalty \$
1	2.1(a)	Plant any plant on a thoroughfare that creates a sight line hazard and which is not maintained at or below 0.75 metres in height	125
2	2.1(b)	Damaging lawn or garden	125 <u>250</u>
3	2.1(c)	Plant any plant on a thoroughfare so that it is within 2 metres of a carriageway	125
4	2.1(d)	Remove or damage a street tree without authorisation	350 <u>500</u>
5	2.1(e)	Placing hazardous substance on footpath	125
6	2.1(f)	Damaging or interfering with signpost or structure on thoroughfare	350
7	2.1(g)	Playing games so as to impede vehicles or persons on thoroughfare	125

Item No	Clause No	Nature of Offence	Modified Penalty \$
8	2.1(h)	Use a bicycle or wheeled recreational device on a thoroughfare so as to cause a nuisance	125
9	2.1(i)	Riding a bicycle or wheeled recreational device within a mall or an arcade or verandah of shopping centre	125
10	2.1(j)	Use anything or do anything on a public place so as to create a nuisance	125 <u>250</u>
<u>11</u>	<u>2.1(k)¹</u>		<u>100</u>
<u>14 12</u>	2.2(1)(a)	Digging a trench through a kerb or footpath without a permit	125
<u>12 13</u>	2.2(1)(b)	Throwing or placing anything on a verge without a permit	125
<u>13 14</u>	2.2(1)(c)	Causing obstruction to vehicle or person on thoroughfare without a permit	125
<u>14 15</u>	2.2(1)(d)	Causing obstruction to water channel on thoroughfare without a permit	250
<u>15 16</u>	2.2(1)(e)	Placing or draining offensive fluid on thoroughfare without a permit	250
<u>16 17</u>	2.2(1)(f)	Damage a thoroughfare	250 <u>500</u>
<u>17 18</u>	2.2(1)(g)	Lighting a fire on a thoroughfare without a permit	350
<u>18 19</u>	2.2(1)(h)	Felling tree onto thoroughfare without a permit	125
<u>19 20</u>	2.2(1)(i)	Installing pipes or stone or any thing on thoroughfare without a permit	125 <u>250</u>
<u>20 21</u>	2.2(1)(j)	Installing a hoist or other thing on a structure or land for use over a thoroughfare without a permit	350 <u>500</u>
<u>21 22</u>	2.2(1)(k)	Stop and use any part of a thoroughfare for the delivery of materials to a building site adjoining the thoroughfare without a permit	350 <u>500</u>
<u>22 23</u>	2.2(1)(l)	Placing a bulk rubbish container or other item on a thoroughfare without a permit	125 <u>250</u>
<u>23 24</u>	2.2(1)(m)	Interfering with soil or take any thing on a thoroughfare without a permit	125
<u>25</u>	<u>2.2(1)(n)</u>	<u>Installing a full or part road closure on any road or portion of road</u>	<u>500</u>
<u>24 26</u>	2.3(1)	Consumption or possession of liquor on thoroughfare	125
<u>25 27</u>	2.4	Discharge material in or across a public place or local government property	125
<u>26 28</u>	2.5(1)	Failure to obtain permit for temporary crossing	250
<u>27 29</u>	2.6(2)	Failure to comply with notice to remove crossing and reinstate area	350

¹ First Schedule amended by Amendment Local Law 2013, gazettal on 03/09/13.

Item No	Clause No	Nature of Offence	Modified Penalty \$
28 <u>30</u>	2.7(1)	Installation of verge treatment without approval of the City	125
29 <u>31</u>	2.8	Failure to maintain permissible verge treatment or placement of obstruction on verge	125
30 <u>32</u>	2.9	Failure to comply with notice to rectify default	125
31 <u>33</u>	2.14(2)	Failure to comply with sign on public place	125
34	2.16		100
35	2.18		100
36	2.19		100
32 <u>37</u>	2.16(1) 2.20	Driving or taking a vehicle on a closed thoroughfare	350
33 <u>38</u>	3.1(1)	Animal or vehicle obstructing a public place or local government property	125 <u>250</u>
34 <u>39</u>	3.2(2)(a)	Animal on thoroughfare when not led, ridden or driven	125
35 <u>40</u>	3.2(2)(b)	Allow an animal to excrete in a public place or local government property	125
36 <u>41</u>	3.2(2)(c)	Animal on public place with infectious disease	125
37 <u>42</u>	3.2(2)(d)	Training or racing animal on thoroughfare in built-up area	125
38 <u>43</u>	3.2(3)	Horse led, ridden or driven on thoroughfare in built-up area	125
39 <u>44</u>	3.4	Person leaving shopping trolley in public place other than trolley bay	125
40 <u>45</u>	3.5(2)	Failure to remove shopping trolley upon being advised of location	125
41 <u>46</u>	4.1(6) 4.1(1)	Failure to obtain a permit	125 <u>250</u>
42 <u>47</u>	4.5	Failure to comply with a condition of a permit	125 <u>250</u>
43 <u>48</u>	4.10	Failure to produce permit on request of authorised person	125
44 <u>49</u>	7.1	Failure to comply with notice given under local law	125
45		Other offences not specified	125
46	2.1(k)	Smoke a tobacco product within any pedestrian mall	100

(First Schedule amended by Amendment Local Law 2013 on 03/09/13)

**Suggested Amendments from the
Department of Local Government and Communities**

The DLGC's main comments and the City of Perth Officer responses are summarised below and have been incorporated into the proposed City of Perth Thoroughfares and Public Places Amendment Local Law 2015.

Clause in the proposed Amendment Local Law	DLGC Suggestions	Officer Response
3	<p>The advertised clause 3 is considered to be effective in its advertised format however the DLGC has suggested simplified wording to be used as follows:</p> <p><i>“This local law amends the City of Perth Thoroughfares and Public Places Local Law 2007 as published in the Government Gazette on 2 March 2007 and as amended in the Government Gazette on 29 February 2008 and 3 September 2013.”</i></p>	Noted and actioned in the proposed Amendment Local Law.
4	<p>The DLGC has suggested a redraft of clause 4 in its advertised format as follows:</p> <p><i>“The City of Perth Signs Local Law 2005 as published in the Government Gazette on 12 December 2005 and as amended on 29 February 2008 is repealed.”</i></p>	Noted and actioned in the proposed Amendment Local Law.
5	<p>The DLGC has suggested a redraft of clause 5 in its advertised format for clarity as follows:</p> <p><i>“Following the enactment clause, delete the “Arrangement.”</i></p>	Noted and actioned in the proposed Amendment Local Law.
6(a)	<p>The DLGC has suggested a rewording of clause 6(a) in its advertised format:</p> <p><i>“In the definition of “local government property” –</i></p> <p><i>(a) in paragraph (c) after the words</i></p>	Clause 6(a) replaced with the DLGC suggestion in the proposed Amendment Local Law.

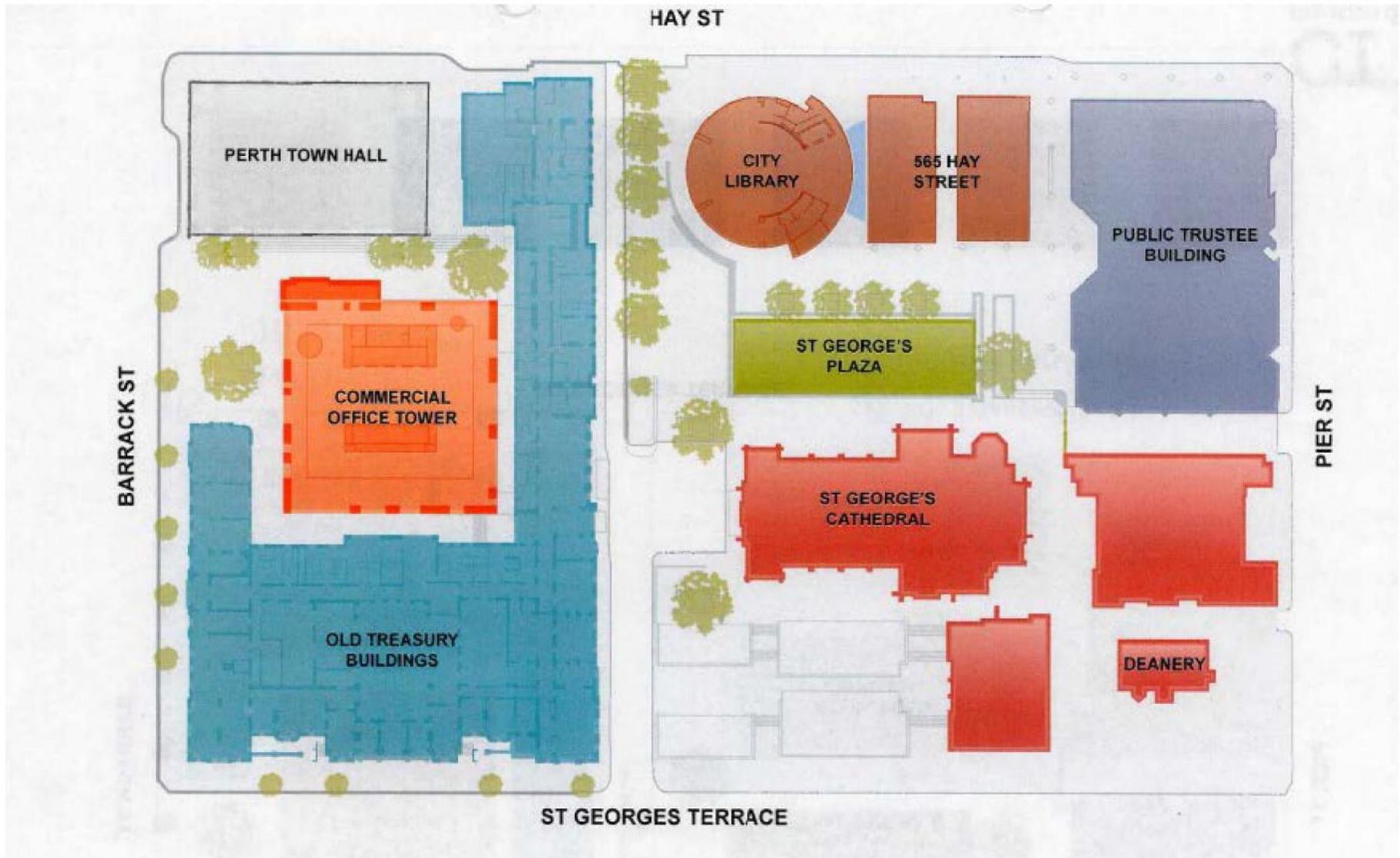
Clause in the proposed Amendment Local Law	DLGC Suggestions	Officer Response
	<p>“within section 3.53 of the Act;” insert “and”; and</p> <p>(b) after paragraph (c) insert:</p> <p>“(d) includes a Rest Centre and a public amenity facility;”.</p>	
6(b)	<p>The DLGC has suggested a rewording of clause 6(b) in its advertised format:</p> <p>“In the definition of “wheeled recreation device” –</p> <p>(a) at the end of subsection (ii) delete “and”;</p> <p>(b) in subsection (iii) delete “,” and insert “; and”;</p> <p>(c) in subsection (iii) insert:</p> <p>“(iv) an electronic personal transporter,”.</p>	<p>Clause 6(b) replaced with the DLGC suggestion in the proposed Amendment Local Law.</p>
6(f)	<ul style="list-style-type: none"> • Insert the definition of “electronic personal transporter” with the definition consistent with the City’s other local laws. • Delete the definition of “portable direction signs” as it is not used in the text of the clauses in the local law. • Delete the definition of “direction sign” as it is not used in the text of the clauses in the local law. 	<p>Noted and incorporated into the proposed Amendment Local Law.</p>
7	<p>The DLGC has suggested a rewording of clause 7 of the Amendment Local Law in its advertised format as follows:</p> <p>“Clause 2.1 is amended as follows:</p> <p>(a) in paragraph (f) delete “unless at</p>	<p>Noted and incorporated into the proposed Amendment Local Law.</p> <p>**It is noted that 7(b) has been amended as a result of further consideration by City of Perth Officers and is drafted in the</p>

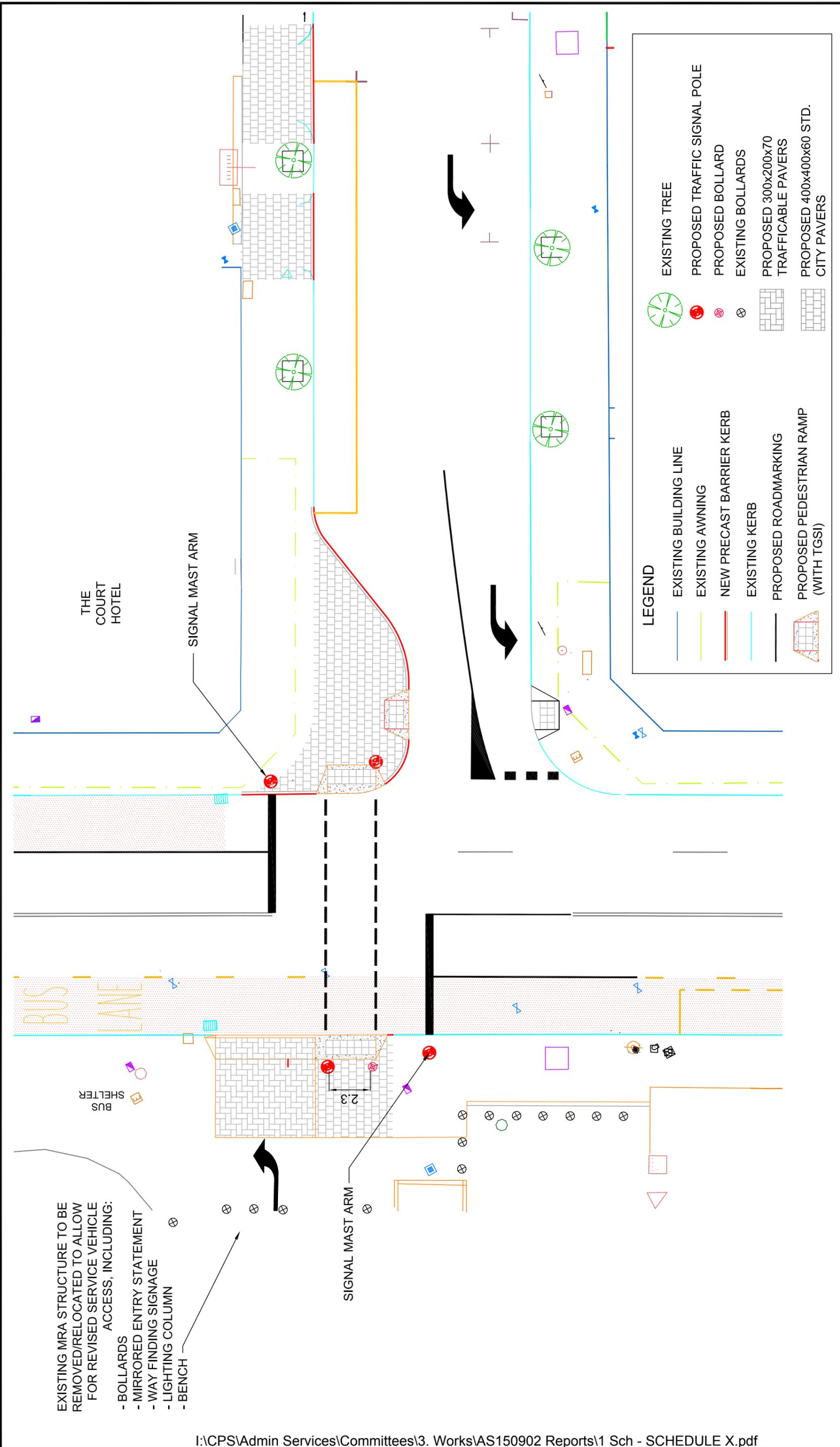
Clause in the proposed Amendment Local Law	DLGC Suggestions	Officer Response
	<p>the direction of the City,”;</p> <p>(b) in paragraph (i) after “mall” insert “an”;**</p> <p>(c) in paragraph (k) –</p> <p style="padding-left: 40px;">(i) delete the word “pedestrian”;</p> <p style="padding-left: 40px;">(ii) after the word “mall” insert “reserve”;</p> <p style="padding-left: 40px;">(iii) delete the note at the end of that paragraph.”</p>	<p>format consistent with DLGC advice.</p>
8	<p>The DLGC recommends that new subclauses be inserted into clause 8 of the advertised Amendment Local Law as a new subclause 2.2(1)(n) is being inserted as follows:</p> <p>“(e) at the end of subclause 2.2(1)(l) delete “or”;</p> <p>(f) at the end of subclause 2.2(1)(m) insert “or”.”</p>	<p>Noted and incorporated into the proposed Amendment Local Law.</p>
11 to 14	<p>Proposed clauses 11 to 14 to be merged into one clause as follows:</p> <p>“11. New clauses inserted</p> <p style="padding-left: 40px;">(a) Clause 2.16 is renumbered as Clause 2.20;</p> <p style="padding-left: 40px;">(b) After Clause 2.15 insert the following:</p> <p>“Advertising signs and portable direction signs</p> <p>2.16 (1) A person shall not, without a permit –</p> <p style="padding-left: 40px;">(a) erect or place an advertising sign on a thoroughfare; or</p>	<p>Noted and incorporated into the proposed Amendment Local Law.</p>

Clause in the proposed Amendment Local Law	DLGC Suggestions	Officer Response
	<p>(b) post any bill or paint, place or affix any advertisement on a thoroughfare.</p> <p>(2) Notwithstanding subclause (1), a person shall not erect or place an advertising sign –</p> <p>(a) on a footpath;</p> <p>(b) over any footpath where the resulting vertical clearance between the sign and the footpath is less than 2.75 metres;</p> <p>(c) on or within 600mm of a carriageway;</p> <p>(d) in any other location where, in the opinion of the local government, the sign is likely to obstruct lines of sight along a thoroughfare or cause danger to any person using the thoroughfare; or</p> <p>(e) on any natural feature, including a rock or tree, on a thoroughfare, or on any bridge or the structural approaches to a bridge.</p> <p>(3) In determining an application for a permit for the purpose of clause 2.16(1), the local government is to have regard to –</p> <p>(a) any other written law regulating the erection or placement of signs within the district;</p> <p>(b) the dimensions of the sign;</p> <p>(c) other advertising signs</p>	

Clause in the proposed Amendment Local Law	DLGC Suggestions	Officer Response
	<p>already approved or erected in the vicinity of the proposed location of the sign;</p> <p>(d) whether or not the sign will create a hazard to persons using a thoroughfare; and</p> <p>(e) the amount of public liability insurance cover, if any, to be obtained by the applicant.</p> <p>Portable Signs</p> <p>2.17 (1) A person may place or erect real estate signs on a thoroughfare on an infrequent or occasional basis only to direct attention to a residence that is for sale during the hours of a home open;</p> <p>(2) A person may place or erect community information signs on a thoroughfare on an infrequent or occasional basis, only to direct attention to a place, activity or event during the hours of that activity or event, if the activity or event has been approved by the City, inclusive of the said community information signs.</p> <p>(3) A person shall not erect, maintain or display a sign, or suffer or permit a sign to be erected, maintained or displayed or to remain so as to obstruct the view from a street or public place of traffic in a street or public place.</p> <p>Bunting</p> <p>2.18 A person shall not erect bunting on any street, hoarding, wall,</p>	

Clause in the proposed Amendment Local Law	DLGC Suggestions	Officer Response
	<p>building, fence or structure on a public place.</p> <p>Hand held signs</p> <p>2.19 A person shall not display a hand held sign on local government property or a public place unless approved by the City or associated with an event approved by the City.</p>	
<p>First Schedule (originally advertised as Clause 16, now renumbered as Clause 13)</p>	<ul style="list-style-type: none"> • Reformat Schedule heading to include a bracketed reference to the relevant clause of the proposed Amendment Local Law. • Separate Item 34 of the table, referring to clauses 2.16 and 2.19 so that each clause is given a separate item number. • Include a new item in relation to Clause 2.17(3) to ensure that a relevant penalty will enable Officers to issue an infringement notice should an offence occur. 	<p>Noted and incorporated into the proposed Amendment Local Law.</p>
Minor Edits		
<p>Various clauses</p>	<p>Minor editing applied to ensure grammatical accuracy through the insertion of a semicolon; “and” after a semicolon; or the deletion of a full stop and replaced with a semicolon.</p>	<p>Noted and incorporated into the proposed Amendment Local Law.</p>
<p>Whole of the proposed Amendment Local Law</p>	<p>Removal of page numbers as the numbers may not remain accurate after the local law is gazetted.</p>	<p>Noted and incorporated into the proposed Amendment Local Law.</p>





EXISTING MRA STRUCTURE TO BE REMOVED/RELOCATED TO ALLOW FOR REVISED SERVICE VEHICLE ACCESS, INCLUDING:

- BOLLARDS
- MIRRORED ENTRY STATEMENT
- WAY FINDING SIGNAGE
- LIGHTING COLUMN
- BENCH

LEGEND

	EXISTING BUILDING LINE		EXISTING TREE
	EXISTING AWNING		PROPOSED TRAFFIC SIGNAL POLE
	NEW PRECAST BARRIER KERB		PROPOSED BOLLARD
	EXISTING KERB		EXISTING BOLLARDS
	PROPOSED ROADMARKING		PROPOSED 300x200x70 TRAFFICABLE PAVERS
	PROPOSED PEDESTRIAN RAMP (WITH TGS)		PROPOSED 400x400x60 STD. CITY PAVERS

DESIGNED
R.S. _____
TRAFFIC ENG. _____
PROJECT ENG. _____
SRI RANJAN - PRINCIPAL ENG. CITY DESIGN

DRAWN
C.F. _____
DATE 28/05/2015
SCALE 1:200
CO-ORD SYS. MGA 50 / AHD

DRIVING STATUS
ISSUED FOR APPROVAL

PEDESTRIAN CROSSING
BEAUFORT ST / JAMES ST
INTERSECTION
GENERAL LAYOUT

DWG SET No. 15002 **DISPLN** C - GL - 01 **SHEET No.** 03
REV. 03

RKS FILE No. ##### **CAD REF:** 15002-BEAUFT-JAMES-TM.dwg **FOLDER:** H:\CAD\1_DR\1_PUB\BEAUFY_A3

CITY of PERTH
COUNCIL HOUSE,
27-29 ST. GEORGE'S TERRACE, PERTH.

REV	DATE	REVISION DETAILS	DWN	APP.
03	20/08/2015	LOCATION OF BOLLARD REVISED. ISSUED FOR INFORMATION	CF	-
02	30/06/2015	ISSUED FOR INFORMATION	-	-
01	25/06/2015	ISSUED FOR CHECKING	RI	-
			DWN	APP.

Beaufort Street Two Way - Transport Review

City of Perth, 20 June 2014



Technical Note

1.0 Background

- 1.1 Beaufort Street, between Roe Street and Newcastle Street was converted from one-way to two-way traffic operation on 7 April 2013 through a joint venture by City of Perth and the Public Transport Authority. Shortly after, William Street in Northbridge (Roe Street to Newcastle Street) was converted to two-way operation on 21 April 2013. The completion of City of Vincent's two-way conversion of Beaufort Street, between Newcastle Street and Brisbane Street, followed on 12 May 2013.

As part of an on-going and structured review of all two way street conversions, opportunities have been identified to improve both road safety for pedestrians and the level of traffic congestion currently being experienced within the City of Perth's section of Beaufort Street, particularly during evening peak period times. Potential improvements to traffic congestion on Beaufort Street and Newcastle Street have been identified as being possible through the proposal of relatively minor modifications to the intersections with Aberdeen Street and Newcastle Street.

This report summarises the major findings and recommendations of the Beaufort Street two way review and sets out the way forward in terms of the recommended infrastructure improvements.

2.0 Existing Situation and Review

2.1 Introduction

From its commencement on 7 April 2013, the operation of Beaufort Street two way has been continually monitored and reviewed through site observations, review of traffic signal timings, discussions with Main Roads Western Australia (MRWA), analysis of recorded traffic data and also bus journey time information provided by the Public Transport Authority.

2.2 Summary

In order to understand the relative differences and outcomes of the change from one way to two way traffic flow, a summary comparison of the following statistics before and after the two way conversion is provided below:

Direction	Before (One Way)	After (Two Way)			
	North	North	South	North	South
Average Traffic Speeds (kph)	45.7	39.2		44.6	
Daily Traffic Volume	11570	7842		3100	
Total Accidents (Yearly Average)	63	66			
		2014	2015	2014	2015
Public Transport Journey Times* (mins)	1:26	1:14	1:17	2:06	2:00
Daily bus numbers in survey	4571	5520	5585	5396	5576

*Northbound – Beaufort St WA Museum Stop to Beaufort St after Newcastle St.

*Southbound – Beaufort St before Newcastle to Beaufort St before James St.

2.3 Speed

It can be seen that following the two way street conversion there has been a reduction in average speed recorded in the northbound direction by some 6.5 km/h (14%). The recorded average speed southbound is below the speed limit of 50km/h at approximately 45km/h.

2.4 Traffic Volumes

Traffic volumes in the northbound direction have also reduced, however the overall average daily traffic volume (north and south combined) remains similar to the total one way traffic volume before conversion and accounts for redistribution of traffic elsewhere on the network, i.e. William Street in Northbridge.

2.5 Accidents

Overall the number of accidents occurring each year has remained constant, however there has been a significant reduction in the annual average on the section between Roe Street to James Street. Accidents on the section between James Street and Aberdeen Street have remained constant at around 12 accidents per year.

2.6 Public Transport Journey Times

Average public transport journey times along the Beaufort Street corridor have reduced in the northbound direction by approximately 12 seconds (14%).

This is despite an additional 1,000 services being surveyed in the year after implementation. The introduction of the higher frequency 950 service has made a significant contribution to the increased number of services. The longer southbound journey time can be explained due to the additional bus stop that services are required to stop at (between Newcastle St and Aberdeen St) whereas the northbound services do not have any intermediate stops between the two stops used for measurement. Public transport journey times are affected during the day by on street parking. At peak periods, when the clearways are in operation, there is a reliance on ensuring that the bus lanes are kept clear by Main Roads Western Australia's Clearway towing service.

2.7 Road Safety Audit

As part of this review process, a post construction road safety audit was commissioned and completed on 24 January 2014. This independent study of road safety, on the two way configuration of Beaufort Street, confirmed the finding of a road safety audit undertaken in February 2010, that consideration should be given to providing formal signal controlled pedestrian crossing facilities at a location immediately to the north of James Street, due to the limited carriageway width available for other refuge island type treatments.

2.8 Pedestrian Movement

The City of Perth undertook a morning and evening peak period manual survey of pedestrians crossing Beaufort Street in this location. This identified that upwards of 350 pedestrians/hour currently cross Beaufort Street at this uncontrolled location in the busiest peak hour, to board and alight from buses and walk east/west along James Street.

This level of pedestrian activity, together with the volume of traffic on Beaufort Street combines to satisfy the Main Roads Western Australia warrant requiring installation of a signal controlled crossing in this location.

Complaints have been received from members of the public and WA Police with regards to the lack of formal pedestrian crossing facilities in this area, particularly given the high numbers of pedestrians. This demonstrates the public desire for such improvements.

3.0 Identified Infrastructure Improvements

3.1 This section identifies the improvements resulting from the review of the operation of Beaufort Street following conversion to two way.

Signal Controlled Pedestrian Crossing Installation

3.2 In order to address the safety concerns for pedestrians currently crossing Beaufort Street, the design of the pedestrian crossing would involve:-

- Installation of traffic signals, including outreach mast arms to prevent visual blocking of traffic signals by buses within the bus lanes.
- Installation of pedestrian ramps and push buttons.
- Civil modifications to the north east corner of Beaufort Street/James Street intersection.
- Modifications to existing road markings to enforce traffic regulations approaching the crossing.
- Modifications to the Cultural Centre service vehicle access opposite James Street intersection.
- Modifications to existing road markings and signage to enforce traffic regulations approaching the crossing.
- No modifications to existing bus stops and shelter locations on the western side of Beaufort Street.
- Removal of three on street parking bays on the south side of James Street to facilitate the civil modifications on north east corner of Beaufort Street/James Street intersection.
- Liaison required with the Metropolitan Redevelopment Authority (MRA), WA Museum, Main Roads WA (MRWA), Public Transport Authority (PTA) and Department of Treasury (DoT). Early discussions with PTA and MRWA indicate that they would be supportive of the above.
- Stakeholder consultation with the above and immediate community stakeholders including The Court, WA Police and adjacent land owners.

Aberdeen Street and Newcastle Street Intersection Modifications

- 3.3 A regular review of the performance of both Aberdeen Street and Newcastle Street intersections with Beaufort Street has determined that the volume of vehicles turning right from Beaufort Street within the peak morning and evening periods is very low, at around 40 vehicles per hour in each direction at each intersection. At the intersection with Newcastle Street this value also includes scheduled bus services. The heaviest demand is north/south and east/west.
- 3.4 Whilst the popularity of the new southbound direction on Beaufort Street has increased dramatically since the opening to two way traffic, there is a quantifiable tidal flow of traffic on Beaufort Street within the peak periods i.e. mainly toward the City during the morning and away from the City during the evening peak period.
- 3.5 This section of Beaufort St is typically very congested in the evening peak period at present, which can affect the reliability of bus journey times. In addition the section of Newcastle Street, between Beaufort Street and William Street is typically congested by restricted flow at the Beaufort Street/Newcastle Street intersection. The above review and observations of site operations has led to the formulation of possible minor modifications to the traffic signals at both Aberdeen and Newcastle Street intersections, which may involve the following:

3.6 The above has led to the formulation of possible modifications to both Aberdeen Street and Newcastle Street intersections, which may involve some of the following options:

- Installation of morning and evening peak period illuminated 'No Right Turn' signs, similar those already in place at the intersections of Murray/Milligan and Hay/Milligan. Right turns would be possible during off-peak times.
- The requirement of scheduled bus services, 5 per hour in the morning peak and 13 per hour in the evening peak, turning right from Beaufort Street to Newcastle Street, means that the above would be accompanied by 'Buses Excepted' signage allowing buses to turn across oncoming traffic.
- Alternatively the modifications may involve introduction of a leading right turn (with green arrow phase) for the northbound right turn to Newcastle Street at both intersections to cater for bus movements whilst maintain synchronisation of these two closely spaced intersections. This could then be followed by an early shut down of the right turn arrow to be followed by a filtering right phase against oncoming southbound traffic.
- Further consideration of the above options is required together with further traffic modelling to be undertaken as part of the pedestrian crossing project to determine the most suitable signal phase sequence and traffic signal infrastructure changes at these intersections.
- Liaison with representatives of City of Vincent, Public Transport Authority and Main Roads Western Australia indicates that they may be supportive of either of the above options.
- Removal of two on street general parking bays and one on street motorcycle parking bay on the western side of Beaufort Street.

3.7 Any changes to improve efficiency at these intersections may also benefit pedestrians by reducing the overall cycle time thereby increasing the number of times pedestrians may cross within any given cycle of the signals. In turn, these intersection modifications may improve bus journey times and reliability on Beaufort Street

3.8 It is also anticipated that through improving traffic flow and reducing congestion on the Aberdeen Street to Newcastle Street section, this has the potential to reduce the number of rear end shunt and 'T-bone' type collisions currently occurring, usually associated with congested traffic conditions.

4.0 Summary and Recommendations

4.1 Following a review of the current two way operation of Beaufort Street, between Roe Street and Newcastle Street, it has been established that improvements to pedestrian safety and traffic flow are necessary in the form a

signal controlled pedestrian crossing just north of James Street and potential signal phase modifications to the intersections with Aberdeen Street and Newcastle Street.

- 4.2 In order to provide these much needed improvements on Beaufort Street, it is recommended that the proposed measures should be further investigated in terms of detailed design, documentation and development of detailed cost estimates. A report should be presented to a future meeting of the Works and Urban Development Committee to explain the findings of this technical review and to request the endorsement of further development and construction of the identified infrastructure improvements.
- 4.3 In addition, the City must continue discussions with the PTA and MRA regarding their involvement and capacity to provide funding for such improvements. Liaison with MRWA must continue in order to reach an approved design solution for provision of the signal controlled pedestrian crossing and any modifications to Aberdeen Street and Newcastle Street intersections.

Council Meeting

22 September 2015

Confidential Schedule 29
(Minute 424/15 refers)

Distributed to Elected Members under separate cover

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