

minutes

MEETING HELD ON **TUESDAY 19 SEPTEMBER 2017**

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CITY OF JOONDALUP

**COUNCIL MEETING HELD IN THE COUNCIL CHAMBER, JOONDALUP CIVIC CENTRE,
BOAS AVENUE, JOONDALUP ON TUESDAY 19 SEPTEMBER 2017.**

DECLARATION OF OPENING

The Mayor declared the meeting open at 7.02pm.

ANNOUNCEMENT OF VISITORS**Mayor:**

TROY PICKARD

Councillors:

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

Officers:

MR GARRY HUNT	Chief Executive Officer
MR MIKE TIDY	Director Corporate Services
MR JAMIE PARRY	Director Governance and Strategy
MS DALE PAGE	Director Planning and Community Development
MR MICHAEL HAMLING	Acting Director Infrastructure Services
MR CHRIS LEIGH	Manager Planning Services
MR STUART McLEA	Media and Communications Officer
MR JOHN BYRNE	Governance Coordinator
MRS LESLEY TAYLOR	Governance Officer
MRS SINEAD McCARTHY	Governance Officer

There were 93 members of the public and one member of the press in attendance.

DECLARATIONS OF INTEREST

Disclosures of Financial / Proximity Interest

A declaration under this section requires that the nature of the interest must be disclosed. Consequently a member who has made a declaration must not preside, participate in, or be present during any discussion or decision-making procedure relating to the matter the subject of the declaration. An employee is required to disclose their financial interest and if required to do so by the Council must disclose the extent of the interest. Employees are required to disclose their financial interests where they are required to present verbal or written reports to the Council. Employees are able to continue to provide advice to the Council in the decision making process if they have disclosed their interest.

Name/Position	Cr Russell Poliwka.
Item No./Subject	CJ156-09/17 - Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.
Nature of interest	Proximity Interest.
Extent of Interest	Cr Poliwka owns land within the vicinity.

Name/Position	Mr Garry Hunt – Chief Executive Officer.
Item No./Subject	CJ157-09/17 – Confidential – Chief Executive Officer Concluded Annual Performance Review.
Nature of interest	Financial Interest.
Extent of Interest	Mr Hunt holds the position of Chief Executive Officer.

Name/Position	Mr Garry Hunt – Chief Executive Officer.
Item No./Subject	CJ158-09/17 – Confidential - Annual Salary Review - Chief Executive Officer.
Nature of interest	Financial Interest.
Extent of Interest	Mr Hunt holds the position of Chief Executive Officer.

Disclosures of interest affecting impartiality

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

Name/Position	Mayor Troy Pickard.
Item No./Subject	CJ152-09/17 - Tender 006/17 - Refurbishment of Sorrento Soccer Club Room.
Nature of interest	Interest that may affect impartiality.
Extent of Interest	Mayor Pickard's son plays soccer for Sorrento Soccer Club.

Name/Position	Cr John Logan.
Item No./Subject	CJ156-09/17 - Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.
Nature of interest	Interest that may affect impartiality.
Extent of Interest	Cr Logan is a member of the Kingsley Amateur Football Club committee and is known to a number of members of the Kingsley Junior Football Club committee.

Name/Position	Mr Mike Tidy – Director Corporate Services.
Item No./Subject	CJ157-09/17 – Confidential – Chief Executive Officer Concluded Annual Performance Review.
Nature of interest	Interest that may affect impartiality.
Extent of Interest	Due to the nature of Mr Tidy's employment relationship with the Chief Executive Officer.

Name/Position	Mr Mike Tidy – Director Corporate Services.
Item No./Subject	CJ158-09/17 – Confidential - Annual Salary Review - Chief Executive Officer.
Nature of interest	Interest that may affect impartiality.
Extent of Interest	Due to the nature of Mr Tidy's employment relationship with the Chief Executive Officer.

PUBLIC QUESTION TIME

The following questions were submitted prior to the Council meeting on 19 September 2017:

Mrs N Dangar, Beldon:

Re: Use of aluminium laminated panels on exterior walls.

Q1 *How many building approvals have been given by the City that have permitted the use of aluminium laminated panels on exterior walls?*

A1 The Department of Mines, Industry Regulation and Safety (Department) are currently undertaking an audit of all high-risk buildings in the state to determine what buildings may have used aluminium laminated panels. This is being undertaken as a priority for the Department and they will be providing further advice to local governments.

This audit is well advanced and the City of Joondalup was captured during the metropolitan inspections.

At this stage statistics are not able to be provided on how many buildings were inspected in Joondalup and if any buildings had cladding materials attached. The City does not have a current record of how many buildings may have been constructed using aluminium laminated panels and is awaiting the advice from the Department.

Further information on the audit is available from the Department.

Q2 *Has or does the City intend to investigate the use of these panels and will the City ban the use of such panels?*

A2 It is possible that the audit undertaken by the Department will identify buildings in the City that require further investigation. The Department and the City will work with building owners and industry experts to ensure the cladding attached to the buildings meet the necessary requirements.

Controls over the use of aluminium laminated panels is regulated by the Building Code of Australia (BCA). The Grenfell fire has increased industry awareness of the dangers that can result from the nonconforming application of these products and that is something that will become more regulated and scrutinised into the future.

Mr P and Mrs S Wilberforce, Edgewater:

Re: CJ145-09/17 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.

Q1 Does Council intend to take responsibility of due care to existing and future residents to improve the infrastructure of the surrounding area of the intended application to accommodate the proposed high-density dwellings by improving road markings and signage for Apalie / Garrong junctions and Apalie / Chipala junctions?

A1 Chipala Court, Apalie Trail and Garrong Close are local access roads with a low volume, low speed, clear priority flow and a defined path of travel. 'T' Intersections are automatically controlled by legislation requiring the terminating road to give way to the through road and therefore do not generally require 'GIVE WAY' sign posting. In view of this, Main Roads WA would not be supportive of installing 'GIVE WAY' signage or line markings at these locations.

Should the future traffic volumes exceed those which the road was designed to accommodate, or the City considers the environment unsafe, further investigation will be undertaken.

Q2 Will Council (when considering the said application) ensure that the developer provides adequate parking for all the intended occupants not just a token gesture per household, which is at present the case in the proposed plans?

A2 The proposed development meets the number of on-site resident bays required by *State Planning Policy 3.1: Residential Design Codes*. Additionally, the proposal includes the provision of eight visitor bays within the verge, which exceeds the seven bays required under the City's *Residential Development Local Planning Policy* by one bay.

Q3 Are local residents going to be given assurance that Council will enforce traffic and parking restrictions?

A3 The City's *Parking Local Law 2013* (the local law) governs parking within the City of Joondalup. The local law requires that consent must be obtained from the owner or occupier of the land before a person may drive, park, or stand a vehicle on the road verge adjacent to that land.

The City will investigate reports made in respect to parking issues and may also undertake random patrols.

Q4 Have the planning committee not considered that the failure of the abutting property to raise an objection is suspicious?

A4 The City undertook consultation by writing to landowners and occupiers adjoining and directly opposite the development site. It is the prerogative of the landowner or occupier if they choose to make a submission on a development proposal, if consulted.

Mr T Hoskin, Heathridge:

Re: CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park)

Q1 Please give the reason why the City of Joondalup's own development application check list has not been followed in relation to traffic and noise studies?

A1 Under Section 6 of the Planning and Development Act 2005, the City of Joondalup as a local government is empowered to undertake and construct any public work on land zoned under the City of Joondalup District Planning Scheme No. 2 (DPS2) without obtaining development approval.

Q2 Does the City of Joondalup confirm that all information in the agenda dated 19 September 2017 is sufficient enough for the residents of Heathridge to make an informed decision as per the Community Consultation and Engagement Policy?

A2 Consultation has not commenced for the Prince Regent Park project. Subject to endorsement of the City's CSRFF application by Council, community consultation will be undertaken in October in accordance with the City's Community Engagement Protocol and Policy. The City will be directly consulting with stakeholders including residents within a 200 metre radius of Prince Regent Park, representatives from clubs currently using the park and representatives from the Heathridge Residents Association. Stakeholders will receive a frequently asked questions document including a site and floor plan to provide further information on the proposed works and will be available on the City's website during the consultation period. The City will also promote the consultation period through site signage at the park and social media channels.

Q3 The City of Joondalup just recently approved Housing Opportunity Area 9 that allows land owners to develop their blocks. Was this local park (Prince Regent Park) involved in any calculation of open space submitted to the WA Planning Commission?

A3 No calculations associated with Prince Regent Park were provided to the Western Australian Planning Commission in regard the City's Local Housing Strategy or associated Scheme Amendment No. 73. However, this park would have been included in the open space calculation when the suburb was originally created.

Q4 With this application the Council is inadvertently changing the Parks and Public Open Spaces Classification Framework from a local park classification to a regional park. Does the Council have the right to change this without public consultation?

A4 Prince Regent Park is classified as a 'Local Park' within the City's Parks and Public Open Spaces Classification Framework and its classification will not be changing as a result of this application.

Q5 Has the Council received any information from Joondalup United Football Club on the number of current members and their projected membership growth?

A5 The Joondalup United Football Club has previously advised the City that it has 428 members. The City requires all hire groups to provide membership / participant numbers as part of their hire application.

Mr M Moore, Edgewater:

Re: *CJ145-09/17 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.*

Q1 *Does the City have detailed plans for each of the Housing Opportunity Areas and their surrounding suburbs to ensure that these objectives are met, and if not why not?*

A1 The objectives referred to are an extract from the Western Australian Planning Commission's (WAPC) draft Liveable Neighbourhoods document, released for public comment toward the end of 2015.

Liveable Neighbourhoods is the WAPC's primary policy for the design and assessment of structure plans (regional, district and local) and subdivision for new urban (predominantly residential) areas in Perth metropolitan and Peel regions and major regional centres, on greenfield and large infill sites.

In view of the nature of proposals that the draft Liveable Neighbourhoods document is intended to apply, coupled with its draft nature and the fact that it was prepared a number of years after the City's *Local Housing Strategy* was prepared and adopted by Council, its relevance is questionable.

The planning framework to enable the principal objectives of the City's *Local Housing Strategy* to be achieved is provided through: Amendment No. 73 to the City's *District Planning Scheme No. 2*; the City's *Residential Development Local Planning Policy*; *State Planning Policy 3.1: Residential Design Codes (R-Codes)*; and the City's *draft Joondalup Activity Centre Plan*.

Q2 *What is the City doing to ensure that each of the Housing Opportunity Areas remain liveable and that their existing sense of community is not destroyed?*

A2 A principal objective of the City's *Local Housing Strategy* is to ensure a wide range of housing can be provided to meet the social and economic needs of the changing demographics of the City. Importantly, this includes the provision of more housing choice to allow residents to move to dwellings within a community that are better suited to changing circumstances and that are well served by public transport and commercial centres.

The City's Housing Opportunity Areas allow this to occur through a dual density code, which allows for a variety of dwelling types to be developed within an area, providing diversity and choice for the existing community and new residents.

Built form throughout Housing Opportunity Areas is controlled by the requirements of the City's *Residential Development Local Planning Policy* and *State Planning Policy 3.1: Residential Design Codes (R-Codes)* with both policies having broad objectives to achieve liveable design outcomes.

Q3 *Does the City have detailed community plans for the Housing Opportunity Areas areas and their suburbs to ensure their community needs are met in the future, and if not why not?*

A3 Community needs are identified in the City's *Strategic Community Plan - Joondalup 2022*.

Sitting below *Joondalup 2022* is the more detailed '*Corporate Business Plan*' which outlines specific projects and programs to achieve the outcomes, objectives and strategic initiatives within *Joondalup 2022*, the financing of which are detailed in the City's annual budget.

This suite of documents detail both the long-term planning and more immediate project delivery of the City's initiatives for the community's benefit, including those within Housing Opportunity Areas.

Q4 *What additional community facilities and infrastructure will the City be providing in each of the Housing Opportunity Areas and when?*

A4 Refer to A3 above.

Q5 *Will the City be buying properties in each of the Housing Opportunity Areas to convert into new 'pocket parks' so the residents do have sufficient access to parks?*

A5 The City currently does not intend to purchase properties in Housing Opportunity Areas to create additional parkland. In respect to Housing Opportunity Area 8, it is noted that the suburb of Edgewater is already well catered for by several interconnected local parks, Emerald Park, Yellagonga Regional Park and Woodvale Nature Reserve.

Mr J Cunningham, Edgewater:

Re: *CJ145-09/17 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.*

Q1 *Has the City properly assessed what infrastructure will require upgrading, and if not why not?*

A1 The *Local Housing Strategy* was referred to all relevant infrastructure service providers during consultation for comment. It is the responsibility of the relevant service provider to ensure that adequate services are provided.

The City's infrastructure is strategically reviewed to pre-empt infrastructure issues such as the *Road Preservation and Resurfacing Program*. Proposed capital works projects are set out within the City's *Five Year Capital Works Program* and regularly reviewed.

Q2 *Where infrastructure does have to be upgraded will developers be paying for this or will ratepayers be footing the bill?*

A2 In relation to the provision of infrastructure, costs associated with site specific requirements are borne by the applicant / developer.

Broader upgrades such as water, electricity, gas and telecommunications are reviewed holistically and upgraded by the relevant service provider.

Where the City is responsible for the provision of infrastructure such as road resurfacing, footpaths and lighting, these are strategically provided for within the City's *Five Year Capital Works Program*.

- Q3 *Will the City be installing traffic lights at the intersection of Edgewater Drive and Ocean Reef Road and the intersection of Wedgewood Drive and Joondalup Drive to enable reasonable access into and out of Edgewater when the densification increases the traffic?*
- A3 Ocean Reef Road is a major road which experiences a high demand of traffic, connecting those from outside of the City's boundaries to the freeway.
- The City has extensively investigated the provision of traffic lights at the above intersection and has previously requested support for a traffic light system from Main Roads WA. This request was subsequently denied due to the proximity of the intersection to Ocean Reef Road and Joondalup Drive, Ocean Reef Road and Trappers Drive.
- Q4 *Most of Edgewater is out of walking distance to the primary school, so what additional parking will the City provide around the school to cope with the additional demand for parking that this densification will cause?*
- A4 The City engages with schools for the provision of additional parking as and when required. Parking provided within a school site is developed and funded by the school. The City co-funds the construction of additional parking within road reserves around primary schools.
- Q5 *How does the City plan to increase the meagre car parking available at the neighbourhood shopping centre that struggles to cope with the existing population?*
- A5 Parking requirements for shopping centres are provided in accordance with Table 2 of the *City's District Planning Scheme No. 2*. Parking for shopping centres is related to the amount of floor space within the centre, not the parking demand generated by the surrounding catchment.

Ms L Tanner, Edgewater:

Re: Local Housing Strategy.

- Q1 *Was socioeconomic profiling used to determine which areas would be densified?*
- A1 Socioeconomic profiling was not used to determine the location of Housing Opportunity Areas. The following broad selection criteria were developed through the *Local Housing Strategy* to assist with selecting areas within the City for higher density investigation:
- 800 metres walkable catchment around Currambine, Joondalup, Edgewater, Whitfords, Greenwood and Warwick railway stations.
 - 800 metres walkable catchment around secondary centres of Whitfords and Warwick.
 - 400 metres walkable catchment around district centres of Woodvale, Greenwood and Currambine.
 - 400 metres walkable catchment around neighbourhood centres close to high frequency public transport services.
 - 400 metres walkable catchment around high frequency bus routes.
 - Suburbs which would benefit from revitalisation.
 - Land abutting Right of Ways (laneways).

- Q2 *Why wasn't the densification effort applied equally to all R20 areas across the City?*
- A2 It was established early in the development of the *Local Housing Strategy* that a strategic approach was required to residential density increases by identifying the most appropriate areas, as outlined in A1 above, rather than a blanket approach to density increases.
- Q3 *Did the City try to establish what the social impact of this densification would be on the Housing Opportunity Areas and their suburbs, and if not why not?*
- A3 Social impact was considered in the context of the *Local Housing Strategy* identifying the need to better provide for the changing demographics of the community within the City of Joondalup. Importantly, this includes the provision of more housing choice to allow residents to move to dwellings within a community that are better suited to changing circumstances and that are well served by public transport and commercial centres.
- Q4 *Did the City try to establish what the environmental impact of this densification would be on the Housing Opportunity Areas and their suburbs, and if not why not?*
- A4 State government strategy prescribes that a certain proportion of Perth and Peel's population growth is to be contained within the existing urban area in order to minimise the environmental impact of the outward expansion of the metropolitan area. The *Local Housing Strategy* was developed in accordance with this strategy.
- Importantly, one of the principal objectives of the City's *Local Housing Strategy* is to ensure that growth in the City occurs in a sustainable way.
- Q5 *Will this densification zoning be extended to other parts of the city in the future, and if so where and when?*
- A5 There are currently no plans to extend residential density increases to other areas.
- The future housing needs of the community will be considered when the *Local Housing Strategy* is reviewed in the future.

Mr M Sideris, Mullaloo:

Re: *City of Joondalup Delegation to Jinan.*

Following the recent visit to Jinan (China) in September 2017 by an official City of Joondalup delegation to attend a "Connectivity, Confucianism, Modern City of Springs" event:

- Q1 *Provide a detailed cost to ratepayers a cost breakdown amount (in \$AUD) including allowances, flights, transport, accommodation, entertainment and itemised of alcoholic beverages and other expended incurred by all members of the official party including attending partners.*
- Q2 *Apart from the drinking of water from the spring, advise the direct benefit to the ratepayers for this delegation in terms of Springs, Confucianism and any trade opportunities identified or agreed with Jinan.*
- Q3 *Advise the gifts and / or souvenirs that were exchanged including those provided by the various Jinan delegations.*

- Q4 *Provide copies of any speeches made by the delegation and documents which were signed by the representatives of the City of Joondalup.*
- Q5 *Provide details of venues and events attended by all members of the delegation and advise the theme and reasoning and benefit to ratepayers for attending that event.*
- A1-5 A full report is proposed to be presented to Council in October providing details of meetings and outcomes.

Ms J Quan, Edgewater:

Re: *CJ145-09/17 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.*

Q1 *Did the applicant of 1 and 3 Chipala Court request to defer the application?*

A1 The part owner of 3 Chipala Court, Edgewater requested that the application be deferred at the Briefing Session held on 12 September 2017.

Q2 *If yes to Question 1, what would be the procedure of consultation and approval after the application is deferred?*

A2 Should Council resolve to defer the application and design modifications are submitted by the applicant, the City will assess the amended proposal and consultation will be undertaken in accordance with the R-Codes, if required. The application will then be presented back to Council for determination.

Q3 *What is the pros and cons for Council to defer the application?*

A3 The current recommendation for consideration by Council is that the application be refused. Any alternative decision, including that the application be deferred, will be considered by Council, weighing up the merits of that decision, at its meeting to be held on 19 September 2017.

Mrs K McCullough, Edgewater:

Re: *CJ145-09/17 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.*

Q1 *Have 'design provisions' been prepared in accordance with the Local Housing Strategy, and if not why not?*

A1 The City's *Residential Development Local Planning Policy* has been prepared to include design provisions to reflect the objectives of the City's *Local Housing Strategy*, and where permitted, augment the objectives and requirements of *State Planning Policy 3.1: Residential Design Codes (R-Codes)*.

Q2 *How is the City going to ensure that 'good design outcomes' do occur?*

A2 The *Planning and Development (Local Planning Schemes) Regulations 2015*, *State Planning Policy 3.1: Residential Design Codes*, and *Residential Development Local Planning Policy* provide the framework for decision-making in relation to development applications and provides the City with the ability to ensure appropriate design outcomes occur throughout Housing Opportunity Areas.

- Q3 *How is the City going to ensure that 'existing neighbourhood character and sense of place' is retained?*
- A3 See A1 and A2.
- Q4 *What reduction in tree cover is the City expecting from the densification?*
- A4 There are currently no mechanisms to require the retention of trees on private land. The City's *Residential Development Local Planning Policy* requires the provision of street trees at a rate of one street tree per 10 metres of frontage as part of redevelopment. The City is also currently implementing the *Leafy City Program* which aims to increase canopy cover within the public realm by planting trees within the City's suburban streetscapes.
- Q5 *What provisions is the City going to make for children to play when it is no longer safe for them to play in the streets, as they do now?*
- A5 In respect to Housing Opportunity Area 8 and the suburb of Edgewater, areas for children to play are provided through several interconnected local parks, Emerald Park, Yellagonga Regional Park and Woodvale Nature Reserve.

Mr M Stringfellow, Craigie:

- Re: *Elected Members' attendance at Local Government Professionals Association 2017 – National Congress and Business Expo Conference in Tasmania.*
- Q1 *Please can the City explain why the cost of the Mayor's return flight was over 3.5 times higher than the cost for the CEO for the same trip when it is not possible to spend almost \$5,000 on a flight from Perth to Hobart?*
- A1 The original flight ticket was a sale fare, however, additional expenses were incurred to change the flight details.
- Q2 *Please can the City explain why the expenses for the Mayor were almost five times higher than the expenses for the CEO and over three times higher than the expenses for the Director of Governance and Strategy for the same trip?*
- A2 As was previously advised at the August Council meeting, the City is not required to publicly detail the itemised expenditure activities of those Elected Members or employees in attendance as expenditure must be in accordance with policy or internal protocols.
- Q3 *Please can the City provide the overall percentage, by hours or sessions, attended by each delegate?*
- A3 As was previously advised at the August Council meeting, the activities of attendees at the conference are prepared by those in attendance for administrative purposes only.

Re: *City of Joondalup Delegation to Jinan.*

Q1 *Please can the City provide a breakdown on flight costs and expenses occurred by each delegate on the recent sister City trip.*

Q2 *Please can the City list all the functions and meetings attended by each delegate.*

A1&2 A full report is proposed to be presented to Council in October providing details of meetings and outcomes.

Mrs B Hewitt, Edgewater:

Re: *CJ145-09/17 – Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.*

Q1 *Given that the names of the property owners are recorded as Peter Lee, Margaret Lee and Naim Jones and the development application submitted by Claudio Bornai, why was Jones Corp Pty Ltd, a company without a listed ABN on the ATO lookup or ASIC registers, able to call for a deferment of your decision at last week's Briefing Session?*

A1 The City's 'Procedures for Strategy Sessions, Briefing Sessions and Council/Committee Meetings' document details that members of the public may make a deputation at a Briefing Session.

Mr Jones, as a member of the public and part owner of the site, elected to make a deputation on Item 3 at the Briefing Session held on 12 September 2017. As part of that deputation, Mr Jones requested Council defer its decision on the application.

Q2 *What is the nature of this company's interest in the two properties?*

A2 A desktop search of Jones Corp Pty Ltd indicates that Mr Naim Jones, a landowner of one of the subject properties, is the Managing Director of this company.

The following questions were submitted verbally at the Council meeting:

Mr B Greedy, Heathridge:

Re: *CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park)*

Q1 *With respect to the proposed redevelopment of Prince Regent Park, what is the proposed lux lighting level for the park?*

A1 Mayor Pickard advised this question would be taken on notice.

Q2 *Why is upgrade needed, as juniors do not play sports at night?*

A2 Mayor Pickard advised the upgrade was required for training purposes.

Mrs N Dangar, Beldon:

Re: Use of aluminium laminated panels on exterior walls.

Q1 How many building approvals have been given by the City that have permitted the use of aluminium laminated panels on exterior walls?

Q2 Does the City intend to investigate and ban the use of these panels?

A1&2 Mayor Pickard advised these questions would be taken on notice.

Ms T Vance, Heathridge:

Re: CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park)

Q1 Will adding on a clubroom to the existing structure at Prince Regent Park, forgiving the additional parking, moving the cricket nets and pitch, taking down trees and relocating the recently added lights meet the needs of the Joondalup United Football Club, who have indicated they only require a place to store their gear?

A1 Mayor Pickard advised this question would be taken on notice.

Q2 Why has this item been hidden in the funding agenda when this is a community issue that affects the residents in a significant way?

A2 Mayor Pickard commented that the matter was not being hidden and that Council agendas are publicly available. The item before Council this evening is an opportunity for Council to make a submission to the State Government to seek funding from the Community Sporting and Recreation Facilities Fund prior to the closing date for submissions.

Mayor Pickard advised the matter of the proposed upgrade to Prince Regent Park would be going out for public consultation to enable the City to seek the views of the community. A report would be presented to a future Council meeting once the results of the community consultation have been determined on whether or not to proceed with the project.

Mrs L Dawson, Heathridge:

Re: CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park).

Q1 How many hours was the park booked during the 2017 winter season for both junior and senior teams of the Joondalup United Football Club?

A1 Mayor Pickard advised this question would be taken on notice.

Mrs S Thompson, Duncraig:

Re: Amendment No. 88 to District Planning Scheme No. 2 - Petition requesting the inclusion of the area west of Davallia Road in Housing Opportunity Area 1.

Q1 If a new amendment is required specific to the area of west of Davallia Road, in what timeframe can it be drafted and presented to Council?

A1 Mayor Pickard advised this question would be taken on notice.

Mr A Mayers, Heathridge:

Re: CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park).

Q1 Why does this application seem to be getting rushed through, with plans already drawn up, while no community consultation has taken place?

A1 Mayor Pickard advised the State Government has a process that must be adhered to in order to apply for Community Sporting and Recreation Facilities funding. Plans are required to be included as part of any submission documentation.

Mayor Pickard indicated the item being considered was a vehicle for the City to apply to the State Government for funding to reduce the financial cost of the project to City of Joondalup ratepayers. This does not mean that the project will proceed, it merely allows the City to lodge an application for funding prior to the closing date for applications. Community consultation is due to commence in the near future, with a report to be presented to Council in early 2018 to determine whether the project will proceed based on feedback received from the community.

Q2 When will City of Joondalup consultation be taking place?

A2 The Director Corporate Services advised that community consultation was proposed to commence on Monday 9 October 2017.

Mayor Pickard encouraged the community to read through all documentation provided by the City, as well as the frequently asked questions data. There will also be an opportunity to engage with officers who can provide further information should members of the community seek it.

Mrs K Hammer, Heathridge:

Re: CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park).

Q1 Has the Joondalup United Football Club considered using the HBF Arena where excellent facilities already exist?

A1 Mayor Pickard responded yes.

Q2 Why is it not possible for the Joondalup United Football Club to share these facilities?

- A2 Mayor Pickard advised HBF Arena was managed by Venues West, who operated the facility on a cost recovery basis. Currently it is not financially viable for the club to hire the facility. The City of Joondalup did not have any control over the cost structure that is imposed on users of HBF Arena.

Mr M Robinson, Craigie:

Re: *CJ144-09/17 - Proposed Development Application for 14 Multiple Dwellings at Lots 392 and 393 (33 and 35) Macedon Place, Craigie.*

Q1 *Why did only six residents receive letters in relation to this development?*

- A1 Mayor Pickard advised that currently when a development application is received by the City whether it be for a single storey house that is seeking discretion or a unit development, residents who are directly affected by the development are consulted. This relates to neighbours on each side and to the rear of the development site.

The Director Planning and Community Development commented the *Residential Design Codes* details how the City should consult on residential development applications. The Codes state that the City should consult with neighbours who are directly impacted by the exercise of discretion. This does not mean that because discretion is exercised the City has to consult with the neighbours. If it is thought a neighbour is impacted by discretion then the City should consult with them. In such a situation the City would consult with the neighbour who directly abuts the property being the neighbour on either side or the neighbour to the rear of the development site. In the case of these development applications the City has been consulting with neighbours even if they are not impacted directly by the exercise of discretion which goes above and beyond what the Codes say the City should do.

Mr H Devereux, Craigie:

Re: *CJ144-09/17 - Proposed Development Application for 14 Multiple Dwellings at Lots 392 and 393 (33 and 35) Macedon Place, Craigie.*

Q1 *Why were local residents not informed of this development?*

- A1 Mayor Pickard advised in accordance with the *Residential Development Codes*, consultation was undertaken with those neighbours considered to be directly impacted by the proposed development.

Q2 *How does this development get over R20 and R40 regulations?*

- A2 Mayor Pickard stated that as a requirement of the State Government and over a period of four years and extensive rounds of consultation Council adopted Scheme Amendment No. 73 to facilitate infill development in housing opportunity areas. One of the triggers the City of Joondalup actively embraced was 'split zoning'. Split zoning creates an opportunity where a property can be developed at a higher density level if certain sustainability development principles are embraced.

Mr A Huber, Duncraig:

Re: Development at 185 A and B Sequoia Rd, Duncraig.

Q1 *How was this development approved when it barely meets the minimum site requirements of 350m² per lot and does not meet the minimum average site area of 140m² per lot?*

A1 Mayor Pickard advised this question would be taken on notice.

PUBLIC STATEMENT TIME

The following statements were submitted verbally at the Council meeting:

Ms T Vance, Heathridge:

Re: CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park).

Ms Vance raised her concerns in relation to the lack of consultation or information provided to the community with respect to the proposed redevelopment of Prince Regent Park.

Ms Vance believed the community did not want their local park redeveloped and advised that 685 signatures to a petition had been collected in 24 hours.

Ms Vance commented in view of the fact the Joondalup United Football Club had indicated the club only needed a place to store equipment, it should not be necessary to relocate lights, cut down trees or move the cricket nets thereby reducing the cost of the proposed project.

Mr B Greedy, Heathridge:

Re: CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park).

Mr Greedy commented much of Heathridge is zoned R20 that allows a minimum block size of 350m². As a result families will have smaller back yards and will make more use of local parks, open spaces and green areas.

Mr Greedy raised his opposition to the proposed redevelopment of Prince Regent Park and assurances that the park would not be used for NPL match games in the future.

Mr Greedy commented residents wanted the park to remain a local park for the community.

Mrs N Dangar, Beldon:

Re: Use of aluminium laminated panels on exterior walls.

Mrs Dangar raised her concerns with respect to the use of PU and PE polyurethane flammable and / or inflammable filled aluminium cladding on exterior walls of buildings.

Mrs Dangar sought reassurance that the City of Joondalup regularly conducted fire inspections on buildings to limit the legal liability to the City and its ratepayers in order to prevent a disaster occurring similar to the Grenfell apartment building tragedy in the United Kingdom.

Mr M Stringfellow, Craigie:

Re: CJ144-09/17 - Proposed Development Application for 14 Multiple Dwellings at Lots 392 and 393 (33 and 35) Macedon Place, Craigie.

Mr Stringfellow raised his concerns that this development was above the R-Code density and was not fully compliant.

Mr Stringfellow commented the suburb of Craigie contained mainly single storey detached homes, with the bulk and scale of this development not appropriate for the suburb and urged Councillors to reconsider this application.

Mr C Morrisson, Connolly:

Re: Engagement and Consultation with the community.

Mr Morrisson raised his concerns regarding the lack of engagement and consultation with the community in relation to development issues.

Mr Morrisson believed the community wanted a voice and input prior to decisions being made by Council.

ADJOURNMENT OF MEETING

Mayor Pickard advised he would adjourn the meeting for 15 minutes, the time being 7.35pm.

The meeting recommenced at 7.50pm with Mayor Pickard outlining the requirements of the *City of Joondalup Meeting Procedures Local Law 2013* with respect to behaviour from the public gallery.

Mrs S Thompson, Duncraig:

Re: Amendment No. 88 to District Planning Scheme No. 2 - Petition requesting the inclusion of the area west of Davallia Road in Housing Opportunity Area 1.

Ms Thompson expressed her disappointment that the area west of Davallia Road was not included in Housing Opportunity Area 1 and requested that consideration be given to its inclusion.

Mrs Thompson commented it was not the residents' intention to cause any delay to Scheme Amendment No. 88 and queried the possibility of a report being presented to Council prior to November 2017 for consideration of their request.

Mrs L Dawson, Heathridge:

Re: CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park).

Mrs Dawson stated Prince Regent Park is being used increasingly for sporting events and queried why the suburb of Heathridge needed four community centres and potentially two sporting complexes.

Mrs Dawson urged Elected Members to give consideration to the impact the proposed redevelopment would have on surrounding residents.

Mr H Borthen, Kingsley:

Re: CJ156-09/17 – Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round (Redevelopment of Prince Regent Park).

Mr Borthen spoke on behalf of the Kingsley Junior Football Club and expressed its support for the upgrade of the floodlighting at Kingsley Park to Australian standards and believed this would be a benefit to both the club and the community.

Mr Borthen commented the club would see an increase in participation particularly the female competition. The upgrade will also result directly in an increase in revenue from direct registrations and canteen sales.

APOLOGIES AND LEAVE OF ABSENCE

Leave of Absence previously approved

Cr Mike Norman	10 September to 22 September inclusive;
Cr Sophie Dwyer	23 September to 8 October 2017 inclusive;
Cr Nige Jones	25 September to 11 October 2017 inclusive.

CONFIRMATION OF MINUTES

C63-09/17 MINUTES OF COUNCIL MEETING HELD 15 AUGUST 2017

MOVED Cr Fishwick, SECONDED Cr Gobbert that the Minutes of the Council Meeting held on 15 August 2017 be CONFIRMED as a true and correct record.

The Motion was Put and

CARRIED (12/0)

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

ANNOUNCEMENTS BY THE PRESIDING MEMBER WITHOUT DISCUSSION

State Government Commits to Ocean Reef Marina

Mayor Pickard announced the City has welcomed the commitment of the State Government to bring the long-awaited Ocean Reef Marina project to fruition.

Mayor Pickard commented earlier this month Premier Mark McGowan and Lands Minister Rita Saffioti joined him, Chief Executive Officer Garry Hunt and other key stakeholders at Ocean Reef Boat Harbour to announce the McGowan Labor Government would commit \$120 million over the life of the project.

Mayor Pickard stated this funding will enable all planning requirements and environmental reviews to be finalised and for forward works to commence.

Mayor Pickard advised that for more than a decade the City has invested significant financial and human resources on the Ocean Reef Marina project, undertaking numerous studies, investigations, community consultation and the approvals required for its development.

Mayor Pickard confirmed the State Government, through LandCorp, will lead the development and work with the City to deliver the project.

Mayor Pickard commented the City will be actively involved in the decision-making processes and will work collaboratively with all stakeholders to ensure our interests and those of the local community are represented.

Mayor Pickard further commented the State Government expects construction to commence in 2020.

Coastal Award for City of Joondalup

Mayor Pickard announced the City's Coastal Adaptation Planning and Implementation project won the Local Government category at the 2017 Western Australian Coastal Awards for Excellence.

Mayor Pickard commented these prestigious annual awards celebrate the important achievements of groups and individuals involved in protecting and managing WA's coast and marine environment.

Mayor Pickard offered his congratulations to all at the City involved for this well-deserved recognition, which again reinforces the City's reputation as WA's leading local government when it comes to environmental management and community engagement.

2017 Local Government Elections

Mayor Pickard made reference to the pending local government elections and the large field of candidates for the position of Mayor and six Councillors.

Mayor Pickard encouraged all members of the community to exercise their democratic right to vote.

Mayor Pickard suggested the community actively engage with prospective candidates to ask questions and to seek their vision for the future of the City of Joondalup that would assist them to make an informed decision to elect the best representatives for the City of Joondalup.

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

CJ157-09/17 Confidential - Chief Executive Officer Concluded Annual Performance Review.

CJ158-09/17 Confidential - Annual Salary Review - Chief Executive Officer.

PETITIONS

C64-09/17 PETITION REQUESTING THE INCLUSION OF THE AREA WEST OF DAVALLIA ROAD IN HOUSING OPPORTUNITY AREA 1 – [106679, 05386]

Cr Fishwick tabled a 236 signature petition on behalf of residents of the City of Joondalup requesting that Council include the area West of Davallia Road in Housing Opportunity Area 1 that is currently coded R20/40 and R20/R60 to Amendment No. 88 to *District Planning Scheme No. 2*, providing a density coding of no higher than R20/R30.

C65-09/17 PETITION OPPOSING THE REFURBISHMENT OF PRINCE REGENT PARK, HEATHRIDGE – [29086, 05386]

Cr Poliwka tabled a 398 signature petition on behalf of residents of the City of Joondalup requesting that Council does not proceed with the refurbishment of Prince Regent Park to allow the park to become the home ground of Joondalup United Football Club and preserve the park for the residents of Heathridge who would be impacted by this upgrade due to noise, traffic, anti-social behaviour and increased littering.

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

- 1 Petition requesting Council to include the area west of Davallia Road in Housing Opportunity Area 1 that is currently coded R20/40 and R20/R60 to Amendment No. 88 to *District Planning Scheme No. 2*, providing a density coding of no higher than R20/R30;**
- 2 Petition requesting that Council does not proceed with the refurbishment of Prince Regent Park to allow this to become the home ground for Joondalup United Football Club.**

The Motion was Put and

CARRIED (12/0)

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

REPORTS**CJ143-09/17 DEVELOPMENT AND SUBDIVISION APPLICATIONS
– JULY 2017**

WARD	All		
RESPONSIBLE DIRECTOR	Ms Dale Page Planning and Community Development		
FILE NUMBER	07032, 101515		
ATTACHMENTS	Attachment 1	Monthly Development Determined – July 2017	Applications
	Attachment 2	Monthly Subdivision Processed – July 2017	Applications
AUTHORITY / DISCRETION	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').		

PURPOSE

For Council to note the number and nature of applications considered under delegated authority during July 2017.

EXECUTIVE SUMMARY

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

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

This report identifies the development applications determined by the administration under delegated authority powers during July 2017 (Attachment 1 refers), as well as the subdivision application referrals processed by the City during July 2017 (Attachment 2 refers).

BACKGROUND

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

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

DETAILS

Subdivision referrals

The number of subdivision and strata subdivision referrals processed under delegated authority during July 2017 is shown in the table below:

Type of subdivision referral	Number of referrals	Potential additional new lots
Subdivision applications	8	7
Strata subdivision applications	10	21
TOTAL	18	28

Of the 18 subdivision referrals, 11 were to subdivide in housing opportunity areas, with the potential for 12 additional lots.

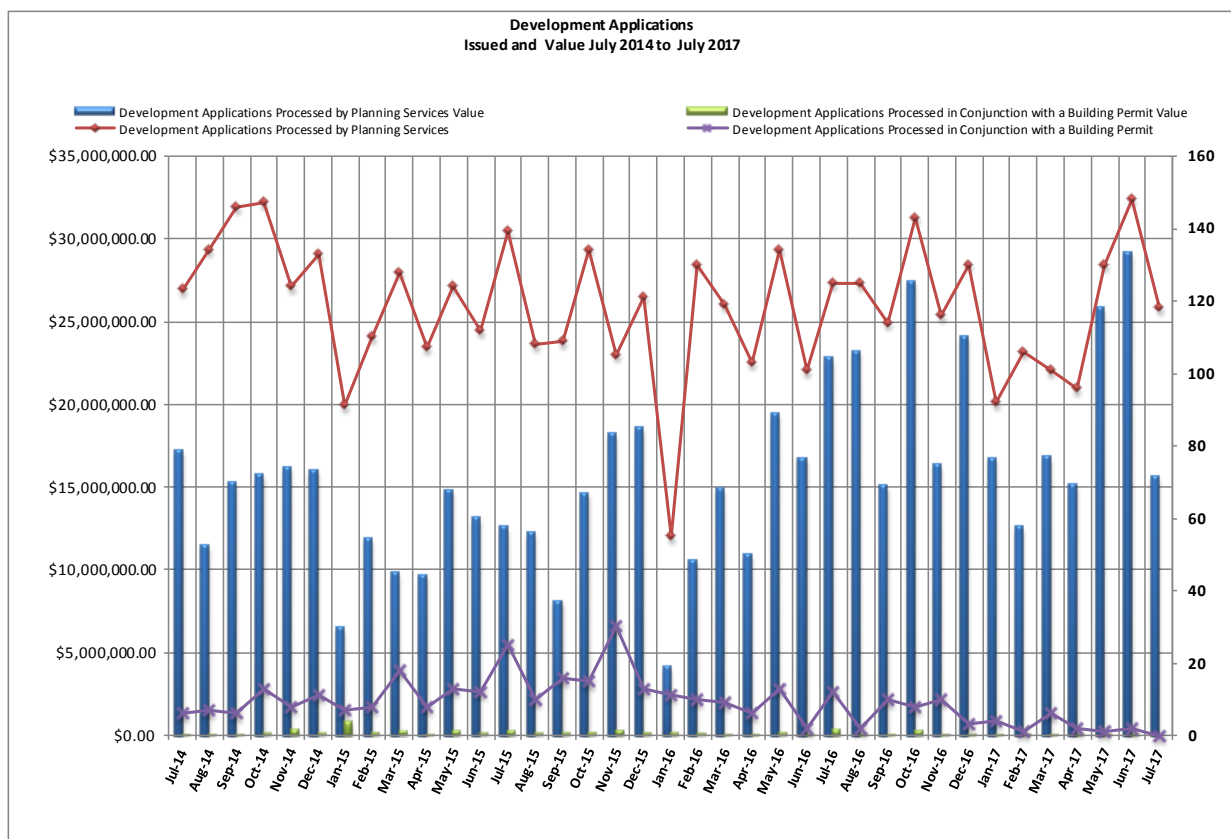
Development applications

The number of development applications determined under delegated authority during July 2017 is shown in the table below:

Type of development application	Number	Value (\$)
Development applications processed by Planning Services	118	\$ 15,643,073
Development applications processed by Building Services	0	0
TOTAL	118	\$ 15,643,073

Of the 118 development applications, 16 were for new dwelling developments in housing opportunity areas, proposing a total of 25 additional dwellings.

The total number and value of development applications determined between July 2014 and July 2017 is illustrated in the graph below:



The number of development applications received during July was 118. (This figure does not include any development applications to be processed by Building Approvals as part of the building permit approval process).

The number of development applications current at the end of July was 224. Of these, 62 were pending further information from applicants and 11 were being advertised for public comment.

In addition to the above, 245 building permits were issued during the month of July, with an estimated construction value of \$29,744,460.

Issues and options considered

Not applicable.

Legislation / Strategic Community Plan / policy implications

Legislation

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

Strategic Community Plan

Key theme

Quality Urban Environment.

Objective

Quality built outcomes.

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

Policy All decisions made under delegated authority have due regard to any of the City's policies that apply to the particular development.

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

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

Risk management considerations

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

Financial / budget implications

A total of 118 development applications were determined for the month of July, with a total amount of \$59,763 received as application fees.

All figures quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

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

COMMENT

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

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

VOTING REQUIREMENTS

Simple Majority.

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

- 1 development applications described in Attachment 1 to Report CJ143-09/17 during July 2017;**
- 2 subdivision applications described in Attachment 2 to Report CJ143-09/17 during July 2017.**

The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton–Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 1 refers

To access this attachment on electronic document, click here: [Attach1brf170912.pdf](#)

CJ144-09/17 PROPOSED DEVELOPMENT APPLICATION FOR 14 MULTIPLE DWELLINGS AT LOTS 392 AND 393 (33 AND 35) MACEDON PLACE, CRAIGIE

WARD	Central
RESPONSIBLE DIRECTOR	Ms Dale Page Planning and Community Development
FILE NUMBER	06417, 101515
ATTACHMENTS	Attachment 1 Location plan. Attachment 2 Development plans. Attachment 3 Landscaping plan. Attachment 4 Building Perspectives. Attachment 5 Environmentally Sustainable Design Checklist.
AUTHORITY / DISCRETION	Administrative - Council administers legislation and applies the legislative regime to factual situations and circumstances that affect the rights of people. Examples include town planning applications, building licences and other decisions that may be appealable to the State Administrative Tribunal.

PURPOSE

For Council to determine a development application for 14 multiple dwellings located at Lots 392 and 393 (33 and 35) Macedon Place, Craigie.

EXECUTIVE SUMMARY

An application for development approval has been received for 14 multiple dwellings at Lots 392 and 393 (33 and 35) Macedon Place, Craigie. The proposal includes amalgamating the two sites and developing eight two bedroom dwellings and six single bedroom dwellings, accessed by a single 3.3 metre wide crossover from Macedon Place.

The proposed development is generally compliant with the City's *District Planning Scheme No. 2 (DPS2)*, *Residential Design Codes (R-Codes)* and *Residential Development Local Planning Policy (RDLPP)*, however a number of minor discretions are sought in relation to plot ratio, visitor car parking, lot boundary setbacks, landscaping, retaining walls and visual privacy. The application is required to be determined by Council as the proposal incorporates more than 10 dwellings.

Due to the areas of discretion proposed by the applicant, the City advertised the application to the surrounding affected landowners for a period of 14 days in accordance with the R-Codes.

Three objections were received during this advertising period, however, it is considered that the development meets the requirements of the applicable planning framework and does not significantly impact surrounding or nearby landowners.

It is therefore recommended that Council approves the application, subject to conditions.

BACKGROUND

Suburb/Location	Lots 392 and 393 (33 and 35) Macedon Place, Craigie.
Applicant	Claudio Bornia.
Owner	Amanda Tadros, Amanda and Gino Di Franco.
Zoning	DPS2 Residential, R20/R40.
	MRS Urban.
Site area	1,381m ² (combined).
Structure plan	Not applicable.

The subject site includes two freehold lots which are currently occupied by two separate single houses. The subject site is bounded by residential zoned land (existing single storey dwellings) to the north and south, Macedon Place to the east and Marmion Avenue to the west (Attachment 1 refers).

The subject site is zoned 'Residential' under DPS2 and is located within Housing Opportunity Area No. 5, with a dual coding of R20/R40.

DETAILS

The proposed development consists of the following:

- A combined site area of 1,381m².
- Eight two bedroom and six single bedroom dwellings (14 dwellings in total).
- A single vehicle access point from Macedon Place along the southern boundary of the site.
- A total of 17 car parking bays on-site, with 14 bays allocated to residents and three bays allocated to visitors.
- An additional three visitor car bays within the verge.
- A rendered building finish, with predominantly 'Colorbond' pitched roof.
- Front fencing along the Macedon Place boundary.
- A screened bin store and security gate adjacent to the car parking entry.
- Associated site works and retaining walls.

The development plans, landscaping plan and building perspectives are included in Attachments 2, 3 and 4 respectively.

The proposed development is generally compliant with the deemed-to-comply requirements of the R-Codes, the requirements and local housing objectives of the RDLPP and relevant provisions of the DPS2, with the exception of the following areas of discretion outlined below.

Plot ratio

The applicant has proposed a plot ratio of 0.638 in lieu of the deemed-to-comply plot ratio of 0.6 under the R40 coding, which equates to an additional 53.76m² of plot ratio area.

In accordance with the R-Codes, consideration against the relevant design principle is required to determine the appropriateness of any discretion. The design principle for clause 6.1.1 states the following:

“Development of the building is at a bulk and scale indicated in the local planning framework and is consistent with the existing or future desired built form of the locality.”

In consideration of the above, the development generally complies with the deemed-to-comply requirements of open space, overshadowing, building height, street setbacks and the design principles of lot boundary setbacks to ensure that the overall bulk and scale of the building is sympathetic to the streetscape and surrounding landowners.

It is also noted that the built form is consistent with the local planning framework, as the development generally meets the provisions and objectives of the City's RDLPP due to the following:

- Includes an improved streetscape outcome compared to the current development on the subject site.
- The development is of a high quality in relation to its design and layout.
- Provides a safe, consolidated and functional access arrangement in and out of the site.
- Has regard to crime prevention by providing active surveillance of the street and pedestrian / vehicle approach to the development.
- Provides an alternative housing type / product at a higher density compared to that existing within the immediate area.

In view of the above, it is considered that the proposed plot ratio is appropriate as the additional plot ratio area does not impact any adjoining landowners and is considered to meet the relevant design principle of the R-Codes.

Visitor car parking

In accordance with the City's RDLPP, 0.5 visitor bays are required per dwelling proposed. Therefore, a total of seven visitor car parking bays are required for the proposed development.

The applicant has provided a total of six visitor car parking bays; three on-site and three within the adjacent verge.

Three visitor car parking bays are depicted in the verge on the provided plans, however there is adequate space to accommodate four visitor bays without compromising the landscaping requirements under the City's RDLPP. The visitor car parking bays will be provided as embayment parking in accordance with the City's specifications.

In light of the above, it is recommended that a condition of approval is included to ensure a total of seven visitor bays are provided as part of the development in order to meet the deemed-to-comply requirements of the City's RDLPP.

Lot boundary setbacks

In accordance with clause 6.1.4 of the R-Codes, in areas coded between R40 and R60 development is required to comply with the minimum lot boundary setback requirements as set out in Tables 2a and 2b of the R-Codes. The applicant has proposed the following areas of discretion in respect to the lot boundary setbacks of the development:

Lot boundary/wall	Deemed-to-comply setback	Proposed setback	Officer Comment
Northern (side) lot boundary			
Ground floor – Units 3 and 4 (store rooms)	1.0 metres	0.0 metres	The proposed boundary wall is 4.5 metres in length and a maximum height of 2.4 metres from natural ground level. The wall is located adjacent to the adjoining landowner's existing carport.
Ground floor – Unit 2 (patio)	1.5 metres	1.2 metres	The majority of the wall is set back in excess of 1.5 metres, however the open style patio to Unit 2 is proposed at a setback of 1.2 metres.
Upper floor – Units 10/11/12 (entire wall)	2.0 metres	1.0m to 2.4m	The majority of the wall is set back 1.9 metres from the lot boundary; however two small architectural pillars (250mm in width each) protrude into the setback area resulting in a 1.0 metre setback.
Western (rear) lot boundary			
Ground floor – Units 5/6/7 (store rooms)	1.0 metres	0.0 metres	The proposed boundary wall is 8.3 metres in length and a maximum height of 1.7 metres from natural ground level. The wall is adjacent to the Marmion Avenue Road reserve and therefore does not adjoin a residential property. The road reserve is heavily vegetated and the wall will not be visible from the Marmion Avenue carriageway.
Upper floor – Units 13 and 14 (kitchen)	1.1 metres	1.0m to 1.5m	The majority of the wall complies with the deemed-to-comply setback of 1.5 metres; however, a small architectural pillar (250mm in width) protrudes into the setback area resulting in a 0.1 metre reduced setback.

In accordance with the R-Codes, consideration against the relevant design principles is required to determine the appropriateness of any discretion. Design principle P4.1 of clause 6.1.4 states the following:

“Buildings setback from boundaries or adjacent buildings so as to:

- *ensure adequate daylight, direct sun and ventilation for buildings and the open space associated with them*
- *moderate the visual impact of building bulk on a neighbouring property;*
- *ensure access to daylight and direct sun for adjoining properties*
- *assist with the protection of privacy between adjoining properties.”*

As the western (rear) lot boundary adjoins the Marmion Avenue Road reserve, which is heavily vegetated, the proposed setbacks to this boundary are not considered to impact any adjoining landowner or the streetscape. Even if the condition of this existing vegetation is reduced, the wall is 2.4 metres high and therefore only 0.6 metres will be visible above a typical 1.8 metre high dividing fence.

In relation to the northern (side) lot boundary, the proposed setbacks are considered to meet the design principles of clause 6.1.4 of the R-Codes as detailed below:

- The development complies with the deemed-to-comply requirements of the R-Codes in respect to overshadowing and the lot boundary setbacks do not impact any major opening or outdoor living area of the adjoining property.
- It is noted that the impact of the boundary wall to the northern lot boundary (adjacent to 31 Macedon Place, Craigie) is minimal as the wall is only 4.5 metres in length, 2.4 metres high and is located adjacent to the existing carport. As this wall is set back approximately 19 metres from the primary street boundary, it will not have any impact on the streetscape.
- The 1.2 metre setback of the proposed Unit 2 patio is not considered to impact the adjoining landowner as the height and open nature of the patio will not cause any impacts in respect to overshadowing, visual privacy or building bulk.
- The small 250mm wide by 0.5 metre deep architectural pillars protruding off the wall towards the northern boundary are minor in nature and will not significantly impact the adjoining landowner.

In view of the above, it is considered that the proposed lot boundary setbacks are appropriate as they do not impact on the adjoining landowners and are considered to meet the relevant design principles of the R-Codes.

Landscaping

The proposal meets the deemed-to-comply requirements of clause 6.3.2 of the R-Codes, with the exception of the percentage of hard surface within the front setback area.

The development incorporates a total of 37.3m² soft landscaping within the street setback area, which equates to 33% of the total street setback area in lieu of the deemed-to-comply requirement under the R-Codes of 50%. The remaining portion of the front setback area is hard surface (that is paving), excluding the crossover / driveway and car parking bays.

In accordance with the R-Codes, consideration against the relevant design principles is required to determine the appropriateness of any discretion. The design principle for clause 6.3.2 states the following:

“The space around the building is designed to allow for planting. Landscaping of the site is to be undertaken with appropriate planting, paving and other landscaping that:

- *meets the projected needs of the residents*
- *enhances security and safety for residents*
- *contributes to the streetscape.”*

It is considered that the amount of landscaping within the front setback area is appropriate for the following reasons:

- A 0.8 metre wide landscaping strip located on the street side of the front fence has been included along the majority of the street boundary (excluding the crossover and pedestrian access points). This provides a green buffer between the development and the street and focuses the landscaping towards the area visible from the public realm.
- As the outdoor living areas of both Unit 1 and Unit 2 are located within the front setback area in order to make this a useable space, a large portion of the area is proposed to be paved. Although this reduces the amount of landscaping, the location of the outdoor living area does encourage passive and active surveillance of the street.
- Due to the proposed front fencing located along the street boundary, the majority of landscaping behind the fence would not be visible from the street. Therefore, there will be little benefit in providing additional landscaping behind the fence.

In view of the above, it is considered that the proposed landscaping is appropriate and is considered to meet the relevant design principles of the R-Codes.

Retaining Walls

The proposal includes retaining walls to the southern, western and northern lot boundaries to ensure the site is flat and is generally the same level as the street.

As the site falls approximately two metres from back (west) to front (east), the site is required to be excavated at the rear of the property to develop a level site. As a result, excavation / retaining within one metre of the southern, western and northern lot boundaries is proposed at a maximum height of 1.3 metres; which will mean the retaining walls will maintain the existing level of the adjoining land.

In accordance with the R-Codes, consideration against the relevant design principles is required to determine the appropriateness of any discretion. The design principle for clause 6.3.7 states the following:

“Retaining walls that result in land which can be effectively used for the benefits of residents and do not detrimentally affect adjoining properties and are designed, engineered and adequately landscaped having regard to clauses 6.3.6 and 6.4.1.”

It is considered that the height of the retaining walls within one metre of the lot boundaries is appropriate due to the following:

- The proposed retaining walls cut into the site and therefore will not be visible from the adjoining properties.
- The levels of the adjoining land will not be affected by the development.
- The location of the retaining wall along the lot boundaries will ensure the land can be effectively used for the benefit of residents by increasing the size and useable area of open space on-site.
- The excavation of the site ensures the development complies with the permitted building heights under the R-Codes, which reduces the impact of the development on adjoining landowners.

In view of the above, it is considered that the proposed retaining walls along the lot boundaries are appropriate and are considered to meet the relevant design principles of the R-Codes.

Visual Privacy

The majority of the proposed development meets the visual privacy requirements under clause 6.4.1 of the R-Codes; however the balcony of Unit 9 includes a portion of overlooking into the northern adjoining property.

In accordance with clause 6.4.1 of the R-Codes, this portion of balcony is required to be set back a minimum of 7.5 metres under the deemed-to-comply requirements. However, the balcony is set back only 1.2 metres from the northern lot boundary.

In accordance with the R-Codes, consideration against the relevant design principles is required to determine the appropriateness of any discretion. The design principle for clause 6.4.1 states the following:

“Minimal direct overlooking of active habitable spaces and outdoor living areas of adjacent dwellings achieved through:

- *building layout, location;*
- *design of major openings;*
- *landscape screening of outdoor active habitable spaces; and/or*
- *location of screening devices.*

Maximum visual privacy to side and rear boundaries through measures such as:

- *offsetting the location of ground and first floor windows so that viewing is oblique rather than direct;*
- *building to the boundary where appropriate;*
- *setting back the first floor from the side boundary;*
- *providing higher or opaque and fixed windows; and/or*
- *screen devices (including landscaping, fencing, obscure glazing, timber screens, external blinds, window hoods and shutters).”*

It is considered that Unit 9 balcony does not overlook any major openings and / or the outdoor living area of Lot 391 (31) Macedon Place, Craigie. However, the development does not meet the design principles under clause 6.4.1 of the R-Codes as maximum visual privacy is not being provided to the side and rear boundaries as no screening, offsetting of development or obscure / indirect overlooking is proposed.

As a result, in order for this aspect of the development to meet the relevant design principles of the R-Codes, it is recommended that a condition of approval is included to ensure the privacy screen to the northern side of the Unit 9 balcony is extended to avoid any visual privacy issues impacting the adjoining landowner.

Joondalup Design Reference Panel (JDRP)

The proposed development was presented to the JDRP on 30 June 2017 for consideration. The comments / issues raised by the panel are included below, along with the applicant's response:

JDRP Comment	Applicant Response	Officer Comment
Further information is required regarding the proposed boundary fencing and landscaping along the Marmion Avenue boundary to determine whether the boundary walls will have a detrimental impact on the street.	The boundary wall will not impact on the streetscape of Marmion Avenue as the wall is only 2.4 metres high and only for 22.86% of the total length of the lot boundary. The boundary fence will be replaced by the applicant due to the existing fence being dilapidated. The boundary wall will not be visible from Marmion Avenue as the existing verge trees screens the entire length of the rear boundary.	It is considered the boundary walls will not have a detrimental impact on the streetscape due to the height of the walls, the level difference between Marmion Avenue and the subject site, as well as the existing dense vegetation along the rear boundary within the road reserve.
The Panel noted the lack of shade trees on-site.	Additional shade trees have been included along the northern and western boundaries and within the car parking area.	Amended plans were provided with two additional shade trees within the car parking area to ensure the development meets the deemed-to-comply requirements of the R-Codes in respect to the number and location of shade trees.
It was suggested that double glazing and other such methods should be used to address the acoustic issue.	The proposal has undergone an acoustic assessment and will implement the recommendations within the report to address acoustic issues.	An acoustic report has been provided by the applicant in order to address any transport noise issues associated with the location of the site abutting Marmion Avenue.

JDRP Comment	Applicant Response	Officer Comment
<p>The Panel noted the north elevation, its lack of amenities and that the treatment looks bland in appearance.</p>	<p>The development has incorporated two tone rendered brick to break up and provide treatment that does not look bland in comparison to the appearance of a one tone rendered wall. The wall's articulation through the provision of staggering of setbacks assists in reducing the bulk and scale of the development as viewed from the northern neighbour.</p> <p>Habitable rooms and outdoor living areas have been orientated north for northern light with the development being in a landscape setting.</p>	<p>It is considered that the northern elevation of the development meets the requirements of the City's RDLPP and the applicable clauses under the R-Codes. This is due to the articulation of the northern wall being varied to limit the impact, as well as using windows, differing materials and colours to reduce the bulk and scale of the development on the adjoining landowner.</p>
<p>There appears to be a lack of integration on the site and it has a box like look with its design.</p>	<p>The appearance of the development has been articulated by the provision of staggered setbacks and is a built form consistent with the existing streetscape character by the provision of having pitched roofs instead of concealed roofs.</p>	<p>The appearance and design of the development meets the relevant requirements of the City's RDLPP and the applicable clauses of the R-Codes.</p>
<p>Comment was made in relation to the pedestrian access ways to the dwellings and the depth of entry and that it would make a better design if the access ways were joined together.</p>	<p>The development has ensured there is a continuous pedestrian access path from the front entry to the rear dwellings where access can be provided in a safe manner. Furthermore, the depth of the entry is considered reasonable and accessible.</p>	<p>The depth, location and accessibility of the pedestrian footpaths on-site are considered to meet the deemed-to-comply requirements of the R-Codes.</p>
<p>Comments were also made in relation to the internal windows and balconies lacking any view of amenity.</p>	<p>The proposal has incorporated landscaping within the built form which softens the appearance of the development and provides an attractive outlook from habitable spaces (that is landscaping has been provided as an outlook for internal windows and balconies). The internal balconies have been designed to provide passive surveillance of the car park.</p>	<p>The location of the balconies and major openings meet the deemed-to-comply requirements of the R-Codes.</p> <p>Landscaping internally within the site ensures an attractive outlook from habitable spaces is provided where possible.</p>

JDRP Comment	Applicant Response	Officer Comment
Questioned the location of the bike racks.	The bike racks for visitors have been placed within a location that is accessible and provides shelter. The bike racks for the visitors are within a secure location and do not impact upon the pedestrian access path.	The location of bike racks is practical for security reasons and providing shelter and protection from the elements. The location and provision of bike racks meet the deemed-to-comply requirements of the R-Codes.
The plans appear to be lacking in detail. The Panel suggested that the City obtain more detailed development plans from the applicant.	Amended plans have been provided to address this concern.	Amended plans have been provided to correct the previous errors of the site plans which did not show the full detail of the internal configuration of the units.

In view of the above, it is considered that the applicant has adequately addressed the comments raised by the JDRP.

Transport Noise

In accordance with the Western Australian Planning Commissions (WAPC) *State Planning Policy 5.4: Road and Rail Transport Noise and Freight Considerations in Land Use Planning* (SPP5.4), the development is required to meet the provisions of SPP5.4 in respect to transport noise mitigation as the subject site is located within the vicinity of a regional road reserve (Marmion Avenue).

The applicant has provided an acoustic report from a qualified acoustic engineer to determine the potential impact on transport noise on the future residents of the development and what mitigation methods can be used to reduce the transport noise experienced.

The acoustic report includes a list of recommendations with the most significant being the provision of a 2.4 metre high boundary fence along the western boundary adjoining Marmion Avenue to mitigate noise to those outdoor living areas adjacent to this boundary. This wall will not impact other adjoining landowners and will be screened from view from the Marmion Avenue carriageway by the existing vegetation located in the road reserve.

The acoustic report also recommends, in accordance with clause 5.7 of SPP 5.4, that a condition of approval is included to notify prospective purchasers of the potential for transport noise impacts.

As a result, a condition of approval is recommended which notifies prospective purchasers through a section 70A notification on the certificate of title to alert them of the potential impacts of transport noise. The applicant will also be advised of their obligation to meet the recommendations of the acoustic report to ensure compliance with SPP 5.4.

Issues and options considered

Council is required to determine whether the proposed development is appropriate and meets the relevant requirements of the City's DPS2, RDLPP and the R-Codes.

Council may determine an application for development approval by either:

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

Legislation / Strategic Community Plan / policy implications

- Legislation**
- *City of Joondalup District Planning Scheme No. 2 (DPS2).*
 - *Planning and Development (Local Planning Schemes) Regulations 2015 (the Regulations).*

Strategic Community Plan

Key theme Quality Urban Environment.

Objective Quality built outcomes.

Strategic initiative Building and landscape is suitable for the immediate environment and reflect community values.

- Policy**
- *Residential Development Local Planning Policy.*
 - *Residential Design Codes of Western Australia.*

DPS2

Clause 3.4 of DPS2 sets out the objectives for development within the 'Residential' zone:

- (a) *maintain the predominantly single residential character and amenity of established residential areas;*
- (b) *provide the opportunity for grouped and multiple dwellings in selected locations so that there is a choice in the type of housing available within the City; and*
- (c) *provide the opportunity for aged persons housing in most residential areas in recognition of an increasing percentage of aged residents within the City.*

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

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

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

- (a) *the aims and provisions of this Scheme and any other local planning scheme operating within the Scheme area;*
- (b) *the requirements of orderly and proper planning including any proposed local planning scheme or amendment to this Scheme that has been advertised under the Planning and Development (Local Planning Schemes) Regulations 2015 or, any other proposed planning instrument that the local government is seriously considering adopting or approving;*

- (c) *any approved State planning policy;*
- (d) *any environmental protection policy approved under the Environmental Protection Act 1986 section 31(d);*
- (e) *any policy of the Commission;*
- (f) *any policy of the State;*
- (g) *any local planning policy for the Scheme area;*
- (h) *any structure plan, activity centre plan or local development plan that relates to the development;*
- (i) *any report of the review of the local planning scheme that has been published under the Planning and Development (Local Planning Schemes) Regulations 2015;*
- (j) *in the case of land reserved under this Scheme, the objectives for the reserve and the additional and permitted uses identified in this Scheme for the reserve;*
- (k) *the built heritage conservation of any place that is of cultural significance;*
- (l) *the effect of the proposal on the cultural heritage significance of the area in which the development is located;*
- (m) *the compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the likely effect of the height, bulk, scale, orientation and appearance of the development;*
- (n) *the amenity of the locality including the following —*
 - (i) *environmental impacts of the development;*
 - (ii) *the character of the locality;*
 - (iii) *social impacts of the development;*
- (o) *the likely effect of the development on the natural environment or water resources and any means that are proposed to protect or to mitigate impacts on the natural environment or the water resource;*
- (p) *whether adequate provision has been made for the landscaping of the land to which the application relates and whether any trees or other vegetation on the land should be preserved;*
- (q) *the suitability of the land for the development taking into account the possible risk of flooding, tidal inundation, subsidence, landslip, bush fire, soil erosion, land degradation or any other risk;*
- (r) *the suitability of the land for the development taking into account the possible risk to human health or safety;*
- (s) *the adequacy of —*
 - (i) *the proposed means of access to and egress from the site;*
 - (ii) *arrangements for the loading, unloading, maneuvering and parking of vehicle;*

- (t) *the amount of traffic likely to be generated by the development, particularly in relation to the capacity of the road system in the locality and the probable effect on traffic flow and safety;*
- (u) *the availability and adequacy for the development of the following —*
- (i) *public transport services;*
 - (ii) *public utility services;*
 - (iii) *storage, management and collection of waste;*
 - (iv) *access for pedestrians and cyclists (including end of trip storage, toilet and shower facilities);*
 - (v) *access by older people and people with disability;*
- (v) *the potential loss of any community service or benefit resulting from the development other than potential loss that may result from economic competition between new and existing businesses;*
- (w) *the history of the site where the development is to be located;*
- (x) *the impact of the development on the community as a whole notwithstanding the impact of the development on particular individuals;*
- (y) *any submissions received on the application;*
- (za) *the comments or submissions received from any authority consulted under clause 66;*
- (zb) *any other planning consideration the local government considers appropriate.*

Residential Development Local Planning Policy (RDLPP)

The policy sets provisions for the design of residential development within the City.

The objectives include the following:

- *An improved streetscape outcome, which is attractive and enhances and complements the visual character, bulk and scale of the surrounding built form.*
- *High quality built development outcomes in relation to building design and site layout.*
- *Residential subdivision and development with safe, functional and attractive access arrangements in and out of sites, which contribute to the overall aesthetics of developments.*
- *New development that is designed having regard to the issue of crime prevention and surveillance of the street and housing entrances.*
- *Varying density development, inclusive of development within dual density coded areas that are integrated into the surrounding built environment.*

Residential Design Codes of Western Australia (R-Codes)

The R-Codes set out provisions for the control of residential development throughout Western Australia.

The objectives of the policy are as follows:

- *To provide residential development of an appropriate design for the intended residential purpose, density, context of place and scheme objectives.*

- *To encourage design consideration of the social, environmental and economic opportunities possible from new housing and an appropriate response to local amenity and place.*
- *To encourage design which considers and respects heritage and local culture.*
- *To facilitate residential development which offers future residents the opportunities for better living choices and affordability.*

Risk management considerations

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

Financial / budget implications

The applicant has paid fees of \$4,527 (including GST) in accordance with the Schedule of Fees and Charges, for assessment of the application.

Regional significance

Not applicable.

Sustainability implications

The applicant has completed the City's Environmentally Sustainable Design Checklist to the extent applicable to the development (Attachment 5 refers). The checklist indicates a number of sustainable measures incorporated in the design as outlined below:

- Northerly orientated development, with passive shading of glass, sufficient thermal mass, insulation and draught sealing, floor plan zoning based on water and heating needs and advanced glazing solutions.
- Incorporating low energy and water efficient technologies, with natural and / or fan forced ventilation.
- Use of low-VOC products.

Consultation

The application was advertised for a period of 14 days, commencing on 2 August 2017 and concluding on 16 August 2017. A letter outlining the areas of discretion was sent to the landowners and occupiers that were adjoining and directly opposite the subject site.

A total of three responses were received, being three objections to the proposal.

The concerns raised in the submission were in relation to the following:

- The proposed plans indicate too many intended dwellings on the property.
- Parking and traffic congestion along the street.
- The development will impact the street and adjoining properties.
- The reduced landscaping will impact the streetscape.
- Overshadowing of adjoining properties.

Response to Submissions:

- *The proposed plans indicate too many intended dwellings on the property.*

In accordance with the R-Codes, the size of any multiple dwelling development (under Part 6 of the R-Codes) is not dictated by the number of dwellings proposed, rather the size of the development is controlled by the plot ratio area.

Although the applicant has proposed a plot ratio area which exceeds the deemed-to-comply requirements of the R-Codes, the development is considered to meet the relevant design principles, as the impact of an additional 53.76m² of plot ratio area is minimal and the bulk and scale of the development as viewed from the street and adjoining landowners is appropriate.

- *Parking and traffic congestion along the street.*

It is recommended that a condition of approval is included to ensure the number of visitor car parking meets the deemed-to-comply requirements of the City's RDLPP.

It is noted that the number of resident car bays provided onsite meets the deemed-to-comply requirements of the R-Codes.

- *The development will impact the street and adjoining properties.*

As discussed in the 'Detail' section of this Report, the development meets the relevant deemed-to-comply and design principles under the R-Codes, as well as the City's RDLPP in respect to built form, setbacks, overshadowing, visual privacy and building height. Therefore, the development is not considered to have a detrimental impact on the streetscape or adjoining properties.

- *The reduced landscaping will impact the streetscape.*

As discussed in the 'Detail' section of this Report, the proposed landscaping is considered to meet the relevant design principles of the R-Codes. The majority of landscaping proposed is located adjacent to the street to ensure the vegetation is visible from the public realm.

A condition of approval is also recommended to ensure street trees are planted within the adjacent Macedon Place road reserve in accordance with the City's RDLPP.

- *Overshadowing impact on adjoining properties.*

The proposed development meets the deemed-to-comply requirements of clause 6.4.2 (solar access for adjoining sites) of the R-Codes. The shadow cast by the development only occupies 6.4% of the adjoining (southern) property; which is well below the 25% permitted under the R-Codes.

COMMENT

As outlined above, it is considered that the overall design of the development and the areas of discretion sought are appropriate for the locality and meets the objectives and intent of the City's *Residential Development Local Planning Policy* and the R-Codes.

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

VOTING REQUIREMENTS

Simple Majority.

MOVED Mayor Pickard, SECONDED Cr Gobbert that Council APPROVES under clause 68(2) of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* the application for development approval, dated 30 May 2017 submitted by Claudio Bornia, on behalf of the owners, Amanda Tadros, Amanda Di Franco and Gino Di Franco, for the proposed multiple dwellings (14 multiple dwellings) at Lots 392 and 393 (33 and 35) Macedon Place, Craigie, subject to the following conditions:

- 1 This approval relates to the 14 multiple dwellings and associated works only, as indicated on the approved plans. It does not relate to any other development on the lot;
- 2 The lots included within the application site shall be amalgamated prior to commencement of development;
- 3 All stormwater shall be collected on-site and disposed of in a manner acceptable to the City;
- 4 A notification, pursuant to section 70A of the *Transfer of Land Act 1893*, shall be placed on the certificate of title for the subject lot. The notification shall be lodged with the Registrar of Titles for endorsement on the certificate of title, prior to the commencement of development. The notification is to state as follows:

"This lot is situated in the vicinity of a transport corridor and is currently affected, or may in the future be affected, by transport noise."
- 5 The external surface of the development, including roofing, shall be finished in materials and colours that have low reflective characteristics, to the satisfaction of the City. The external surfaces shall be treated to the satisfaction of the City if it is determined by the City that glare from the completed development has a significant adverse effect on the amenity of adjoining or nearby neighbours;
- 6 All development shall be contained within the property boundaries;
- 7 A full schedule of colours and materials for all exterior parts to the building is to be submitted and approved prior to the commencement of development. Development shall be in accordance with the approved schedule and all external materials and finishes shall be maintained to a high standard, including being free of vandalism, to the satisfaction of the City;
- 8 A Refuse Management Plan indicating the method of rubbish collection is to be submitted prior to the commencement of development, and approved by the City prior to the development first being occupied;
- 9 A Construction Management Plan being submitted and approved prior to the commencement of development. The management plan shall detail how it is proposed to manage:
 - 9.1 all forward works for the site;
 - 9.2 the delivery of materials and equipment to the site;
 - 9.3 the storage of materials and equipment on the site;

- 9.4 the parking arrangements for the contractors and subcontractors;
- 9.5 the management of dust during the construction process;
- 9.6 other matters likely to impact on the surrounding properties,

and works shall be undertaken in accordance with the approved Construction Management Plan;

- 10 Any bicycle parking facilities provided should be designed in accordance with the Australian Standard for Off-street Car parking – Bicycles (AS2890.3-1993). If the development is to include bicycle parking, details of bicycle parking area(s) shall be provided to, and approved by the City prior to the commencement of construction;
- 11 Lighting shall be installed along all driveways and pedestrian pathways and in all common service areas prior to the development first being occupied, to the satisfaction of the City. A lighting plan shall be submitted to the City for approval prior to the commencement of construction;
- 12 Landscaping and reticulation shall be established in accordance with the approved landscaping plans, Australian Standards and best trade practice prior to the development first being occupied and thereafter maintained to the satisfaction of the City;
- 13 Prior to occupation of the dwellings, each dwelling shall be provided with an adequate area for clothes drying facilities that is screened from view from the street(s) to the satisfaction of the City;
- 14 Any roof mounted or freestanding plant or equipment such as air conditioning units, satellite dishes or radio masts to be located and screened so as not to be visible from beyond the boundaries of the development site, prior to the occupation of the building(s) to the satisfaction of the City;
- 15 Boundary walls and retaining walls shall be of a clean finish and made good to the satisfaction of the City;
- 16 Four visitor car parking bays shall be provided within the verge to the specifications and satisfaction of the City;
- 17 A total of three visitor car parking bays shall be provided on-site as depicted on the approved plans, and shall be formally set-aside and adequately marked for “visitors only”;
- 18 The verge adjacent to the lot(s) shall be landscaped to the specifications and satisfaction of the City, and shall include one street tree for every 10 metres of frontage where a lot abuts a primary or secondary street;
- 19 Screening shall be erected as depicted on the approved plans, including the entire northern side of the Unit 9 balcony. Screening shall be a minimum height of 1.6 metres above the approved finished floor level, and comply with the definition of screening under the *Residential Design Codes*. All screening shall be at least 75% obscure, permanently fixed, made of durable material and restrict view in the direction of overlooking into any adjoining property. All screening shall be installed to the satisfaction of the City prior to occupation of the development;
- 21 The driveway and crossover are to be designed and constructed to the satisfaction of the City prior to occupation of the dwelling;

- 22 The car parking bays, driveways and access points shown on the approved plans are to be designed, constructed, drained and marked in accordance with the Australian Standard for Off-street Car Parking (AS/NZS2890.1 2004), Off-street Parking for People with Disabilities (AS/NZS2890.6 2009) and Off-street Commercial Vehicle Facilities (AS2890.2:2002), prior to the occupation of the development. These bays are to be thereafter maintained to the satisfaction of the City;
- 23 The infill to the front fence, as indicated on the approved plans, shall be visually permeable (as defined in the *Residential Design Codes*).

The Motion was Put and**LOST (1/11)****In favour of the Motion:** Cr Hamilton-Prime.**Against the Motion:** Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

MOVED Cr Gobbert, SECONDED Mayor Pickard that Council REFUSES under clause 68(2) of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* the application for development approval, dated 30 May 2017 submitted by Claudio Bornia, on behalf of the owners, Amanda Tadros, Amanda Di Franco and Gino Di Franco, for the proposed multiple dwellings (14 multiple dwellings) at Lots 392 and 393 (33 and 35) Macedon Place, Craigie, subject to the following conditions:

- 1 The proposed plot ratio does not meet the relevant 'design principle' of clause 6.1.1 of the *Residential Design Codes*, as it results in a building with a bulk and scale that is not in keeping with the existing and/or desired streetscape;**
- 2 The proposal does not provide sufficient visitor car parking to cater for the size and density of the proposed development;**
- 3 The proposed building setback to the northern lot boundary does not meet the relevant 'design principles' of clause 6.1.4 of the *Residential Design Codes*, as it will impact on the amenity of the adjoining property due to excessive building bulk;**
- 4 The proposed landscaping does not meet the relevant 'design principle' of clause 6.3.2 of the *Residential Design Codes*, as the reduced amount of soft landscaping proposed within the street setback area will not positively contribute towards the streetscape;**
- 5 The proposal does not meet the relevant 'design principles' of clause 6.4.1 of the *Residential Design Codes*, as the proposed setback of the Unit 9 balcony will result in direct overlooking of the adjacent dwelling, and does not maximise visual privacy to side lot boundaries due to a lack of screening devices.**

The was Motion Put and**TIED (6/6)****In favour of the Motion:** Crs Fishwick, Gobbert, Hollywood, Logan, Poliwka and Taylor.**Against the Motion:** Mayor Pickard, Crs Chester, Dwyer, Hamilton-Prime, Jones and McLean.

There being an equal number of votes, the Mayor exercised his casting vote and declared the Amendment

LOST (6/7)

MOVED Cr Chester, SECONDED Cr Logan that the item pertaining to the Proposed 14 Multiple Dwellings at Lot 392 and 393 (33 and 35) Macedon Place, Craigie BE REFERRED BACK to the Chief Executive Officer to allow the applicant to address the areas of discretion sought and concerns raised during consultation as detailed in Report CJ144-09/17.

The Procedural Motion was Put and

CARRIED (12/0)

In favour of the Procedural Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 2 refers

To access this attachment on electronic document, click here: [Attach2brf170912.pdf](#)

CJ145-09/17 PROPOSED 14 MULTIPLE DWELLINGS AT LOTS 125 AND 126 (1 AND 3) CHIPALA COURT, EDGEWATER

WARD	North Central
RESPONSIBLE DIRECTOR	Ms Dale Page Planning and Community Development
FILE NUMBER	09976, 84481
ATTACHMENTS	Attachment 1 Location plan Attachment 2 Development plans Attachment 3 Landscaping plan Attachment 4 Environmentally Sustainable Design Checklist
AUTHORITY / DISCRETION	Administrative - Council administers legislation and applies the legislative regime to factual situations and circumstances that affect the rights of people. Examples include town planning applications, building licences and other decisions that may be appealable to the State Administrative Tribunal.

PURPOSE

For Council to determine an application for 14 multiple dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater.

EXECUTIVE SUMMARY

An application for development approval has been received for 14 multiple dwellings located at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater. The proposal includes the amalgamation of the two sites and development of units accessed by a three metre wide driveway and crossover from Chipala Court.

There are a number of discretions sought under the City's *District Planning Scheme No. 2 (DPS2)*, *Residential Design Codes (R-Codes)* and *Residential Development Local Planning Policy (RDLPP)*. These discretions include street setbacks, building height, lot boundary setbacks, front fence heights, store dimensions, site works, pedestrian / disability access and driveway arrangements.

Due to the areas of discretion proposed by the applicant, the City advertised the application to the surrounding affected landowners for a period of 14 days in accordance with the R-Codes.

A total of 55 submissions were received, being 52 letters of objection, two multi-signature letters with a total of 37 signatures and one letter of no objection. Of the 55 submissions, 10 objections were received from those directly consulted with, 45 objections from Edgewater residents, and one no objection from an abutting owner. The majority of responses objected to matters that were not the subject of discretion.

The discretions sought however are considered to not meet the design principles of the R-Codes or Clause 67 of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations).

It is therefore recommended that Council refuses the application.

BACKGROUND

Suburb/Location	Lot 125 and 126 (1 and 3) Chipala Court, Edgewater.
Applicant	Claudio Bornia.
Owner	Peter Lee, Margaret Lee and Naim Jones.
Zoning	DPS Residential.
	MRS Urban.
Site area	1,379m ² .
Structure plan	Not applicable.

The subject site includes two freehold lots which are currently occupied by two separate single houses. The subject site is bounded by land zoned 'Residential' with existing single storey dwellings (Attachment 1 refers).

The subject site is zoned 'Residential' under DPS2, is located in Housing Opportunity Area 8 and has a dual density coding of R20/R40.

DETAILS

The proposed development consists of the following:

- A combined site area of 1,379m².
- Eight two bedroom dwellings and six single bedroom dwellings (14 dwellings total).
- A single vehicle access point from Chipala Court.
- A total of 18 car parking bays on-site.
- An additional eight visitor car bays within the verge.
- A rendered building finish, with predominantly 'Colorbond' pitched roof.
- Associated site works and retaining walls, with the retaining having a maximum height of four metres to the southern boundary.

The development plans and perspectives are provided at Attachment 2.

The development has been assessed against the deemed-to-comply criteria of the R-Codes, the replacement deemed-to-comply criteria of the City's RDLPP and clause 67 of the Regulations. The proposal does not meet a number of these requirements and is seeking the City's discretion for the following:

- Minimum setback of 0.1 metres to Apalie Trail in lieu of two metres.
- Average setback of 2.33 metres to Apalie Trail in lieu of four metres.
- Minimum setback of 0.89 metres to Chipala Court in lieu of two metres.
- Average setback of 2.33 metres to Apalie Trail in lieu of four metres.
- Reduced lot boundary setback of 1.41 metres from unit seven to the southern boundary.
- Front fence 2.15 metres in height (solid).
- Stores less than 1.5 metres in dimension.
- Fill greater than 0.5 metres within the front setback area.

- Pedestrian paths that do not provide wheelchair accessibility connecting all entries to buildings, the public footpath and car parking areas.
- Driveways that do not allow for two way access.
- Buildings with wall heights up to 7.68 metres in lieu of six metres.

These areas of discretion are discussed further below.

Building height

Clause 6.1.2 of the deemed-to-comply criteria of the R-Codes requires wall heights of the development not to exceed six metres in height. There are multiple over height feature walls as viewed from Chipala Court, to a maximum height of 7.68 metres in lieu of six metres.

Council is required to consider the development against the applicable design principles of the R-Codes which state:

“Building height that creates no adverse impact on the amenity of adjoining properties or the streetscape, including road reserves and public open space reserves and where appropriate maintains:

- *adequate access to direct sun into buildings and appurtenant open spaces*
- *adequate daylight to major openings into habitable rooms*
- *access to views of significance*
- *buildings present a human scale for pedestrians*
- *building façades designed to reduce the perception of height through design measure*
- *podium style development is provided where appropriate.”*

The proposed building heights are considered to meet the design principles of Clause 6.1.2 of the R-Codes of the Regulations as detailed below:

- The rendered brickwork features to units one and eight and two and nine are considered to provide additional articulation to the facade and in isolation, are not considered to impact adversely on the amenity of adjoining residents or the street.

Street setbacks

Clause 6.1.3 of the deemed-to-comply criteria of the R-Codes (amended through the RDLPP) requires a minimum setback of two metres and average setback of four metres to both street frontages. In this instance, the following is proposed:

- Minimum setback of 0.1 metres to Apalie Trail in lieu of two metres.
- Average setback of 2.33 metres to Apalie Trail in lieu of four metres.
- Minimum setback of 0.89 metres to Chipala Court in lieu of two metres.

Council is required to consider the development against the applicable design principles of the R-Codes which state:

“Buildings are set back from the street boundaries (primary and secondary) an appropriate distance to ensure they:

- *contribute to the desired streetscape*
- *provide articulation of the building on the primary and secondary streets*
- *allow for minor projections that add interest and reflect the character of the street without impacting on the appearance of bulk over the site*

- *are appropriate to its location, respecting the adjoining development and existing streetscape*
- *facilitate the provision of weather protection where appropriate.”*

Additionally, Clause 67(m) of the Regulations details consideration of:

“the compatibility of the development with its setting including the relationship of the development to development on adjoining land or on other land in the locality including, but not limited to, the likely effect of the height, bulk, scale, orientation and appearance of the development;”

The proposed setbacks to the street are not considered to meet the design principles of Clause 6.1.3 of the R-Codes or Clause 67(m) of the Regulations as detailed below:

- The reduced setbacks are incompatible with the adjoining and adjacent streetscape as the adjoining residential dwelling at 30 Apalie Trail is set back in excess of 10 metres.
- The reduced setbacks are incompatible with the adjoining and adjacent streetscape as the adjacent dwellings along Apalie Trail and Chipala Court are generally set back in excess of seven metres.

Lot boundary setbacks

Clause 6.1.4 of the deemed-to-comply criteria of the R-Codes requires a setback of 1.5 metres to the southern lot boundary from unit seven. In this instance the setback is proposed at 1.41 metres.

Council is required to consider the development against the applicable design principles of the R-Codes which state:

“Buildings setback from the lot boundaries or adjacent boundaries so as to:

- *ensure adequate daylight, direct sun and ventilation for buildings and the open space associated with them;*
- *moderate the visual impact of building bulk on a neighbouring property*
- *ensure access to daylight and direct sun to adjoining properties;*
- *assist with the protection of privacy between adjoining properties.”*

The proposed setback to the southern lot boundary is considered to meet the design principles of clause 6.1.4 as detailed below:

- The reduced setback is minor in nature, with the finished floor level being generally consistent with the adjoining dwelling at 5 Chipala Court and any overshadowing will not exceed that already created by the existing dividing fence.
- The windows to the boundary are considered ‘minor openings’ with sill levels exceeding 1.6 metres in height and therefore privacy is maintained.

Street walls and fences

Clause 6.2.2 of the deemed-to-comply criteria of the R-Codes requires front fences to be visually permeable above a height of 1.2 metres above natural ground level. The applicant proposes a maximum solid front fence height of 2.15 metres abutting the bin store and letterbox infrastructure.

Council is required to consider the development against the applicable design principles of the R-Codes which state:

“Front fences to enable surveillance and enhance streetscape.”

The proposed solid front fencing abutting the bin store is considered to meet the design principles of clause 6.2.2 as detailed below:

- The solid portion of fence abutting the bin store screens this area from view. In addition, there are no openings obscured by this portion of fence and sufficient surveillance is provided from all dwellings of the street.

The proposed solid front fencing supporting the letterbox infrastructure does not meet the design principles of clause 6.2.2 as detailed below:

- The solid portion of fence supports the letterbox infrastructure. There are no major openings from units four, five, 11 or 12 that permit surveillance of this area, which is fully screened from the street. This is not considered to provide for safe access, allows for concealment behind the letterbox and does not enhance the streetscape.

Landscaping

Clause 6.3.2 of the deemed-to-comply criteria of the R-Codes requires that no more than 50% of the street setback area is to be hard surface and that separate pedestrian paths be installed which provide wheelchair accessibility connecting all entries to buildings with the public footpath and car parking areas. The applicant proposes 64.4% hard surface and does not provide for separate pedestrian paths that are wheelchair accessible.

Council is required to consider the development against the applicable design principles of the R-Codes which state:

“The space around the building is designed to allow for planting. Landscaping of the site is to be undertaken with appropriate planting, paving and other landscaping that:

- *meets the projected needs of the residents;*
- *enhances security and safety for residents; and*
- *contributes to the streetscape.”*

Clause 67(u) of the Regulations details that the adequacy of access by older people and people with disability should be considered.

Clause 67(p) of the Regulations details that landscaping provision should be adequate.

The proposed hard surface is not considered to meet the design principles of 6.3.2 or Clause 67(p) of the Regulations as detailed below:

- The applicant proposes terraced landscaping adjacent to the frontages of the dwellings, however, the reduced landscaping in addition to the reduced street setbacks results in a hardscape dominated site as visible from the surrounding streets.

The lack of separate pedestrian paths providing wheelchair accessibility is not considered to meet the design principles of 6.3.2 and Clause 67(u) of the Regulations as detailed below:

- The lack of pedestrian paths and provision of steps along the paths that are provided restricts and prevents accessibility to buildings, including common areas and to that of each individual dwelling.
- Unit four is only accessible from car bay 12 and car bay 13, with access obstructed if a car is parked in this location.
- The minimum travel distance from the units (unit one) to the bin store (without traversing down 10 steps) is 35 metres, down a one in four grade ramp (grade permissible is 1:33) along the verge and through a gate.
- The minimum travel distance from the units (unit one) to the letterbox (without traversing down four steps) is 54 metres, down a 1:4.8 grade ramp along the verge and through a gate.
- While the applicant justified that each dwelling is accessible from the car park, no dwellings have accessibility from the on-street visitors car bays and access from the car park is consequent upon the path of travel occurring through the centre of the car park to access the pathway or specific car parking bays being available.

Design of car parking spaces

The City's RDLPP requires the provision of 0.5 visitor car bays per dwelling. The applicant has provided a total of eight bays within the verge, which exceeds the RDLPP by one bay. The bays are intended to be provided as embayment parking in accordance with the City's specifications.

Clause 6.3.4 of the deemed-to-comply criteria of the R-Codes requires that car parking and manoeuvring spaces comply with Australian Standard AS2890.1 (AS2890.1) and that an accessible path of travel for people from visitor bays for people with disabilities is provided.

Car bay 12 does not comply with the Australian Standards as manoeuvring extends across the footpath. Additionally, an accessible path of travel is not provided from the visitors bays.

Council is required to consider the development against the applicable design principles of the R-Codes which state:

“Car, cycle and other parking facilities are to be designed and located on-site to be conveniently accessed, secure, consistent with streetscape and appropriately manage stormwater to protect the environment.”

The proposed car parking spaces are not considered to meet the design principles of 6.3.4 as detailed below:

- Car bay 12 manoeuvring traverses the footpath and therefore creates a potential conflict between vehicles and pedestrians.
- While the applicant justified that each dwelling is accessible from the car park, no dwellings have disability access from the on-street visitor's car bays and access from the car park requires the path of travel to occur through the centre of the car park to access the pathway or relies on specific car parking bays being available.
- As visitor bays are located solely within the verge and recognising the topography of the site and immediate locality, it is not considered safe or convenient for disability access to be provided to the development through traversing stairs, or via a 1:4.8 grade ramp.

Vehicle access

Clause 6.3.5 of the deemed-to-comply criteria of the R-Codes requires two way vehicle access where the driveway serves more than five dwellings and where the distance from the car space to the street is greater than 15 metres. The application proposes one way access from Chipala Court.

Council is required to consider the development against the applicable design principles of the R-Codes which state:

“Vehicular access provided so as to minimise the number of crossovers, to be safe in use and not detract from the streetscape.”

Additionally, Clause 67(s) of the Regulations details that access and egress to the site should be adequate.

The proposed vehicle access is not considered to meet the design principles of Clause 6.3.5 and Clause 67(s) as detailed below:

- It is not considered that one way access to 18 car bays is appropriate or adequate as the proposed access ramp grade is 1:4.8 and three metres in width. This could create a conflict where vehicles entering and exiting the site are required to wait in the road and vehicles on site would be impacted by the proposed gate within the car park.

Site works

Clause 6.3.6 of the deemed-to-comply criteria of the R-Codes requires that fill within three metres of the street alignment should not exceed 0.5 metres. In this instance, the applicant proposes fill to a maximum height of 2.24 metres within three metres of the Chipala Court street alignment.

Council is required to consider the development against the applicable design principles of the R-Codes which state:

“Development that considers and responds to the natural features of the site and requires minimal excavation/fill.”

“Where excavation / fill is necessary, all finished levels respecting the natural ground level at the boundary of the site and the adjoining properties and as viewed from the street.”

The proposed site works are not considered to meet the design principles of Clause 6.3.6 as detailed below:

- The fill and associated retaining walls to a maximum height of 2.24 metres are not considered minimal and do not respect the ground levels at the boundary of the site as viewed from the street.
- The resultant bulk of the fill and associated retaining walls exacerbates the impact of the reduced street setbacks under Clause 6.1.3 of the R-Codes.

Utilities and facilities

Clause 6.4.6 of the deemed-to-comply criteria of the R-Codes requires that storage areas have a minimum dimension of 1.5 metres. The applicant proposes minimum dimensions between 1.04 metres and 1.4 metres for units one, two and three.

Council is required to consider the development against the applicable design principles of the R-Codes which state:

“External location of storeroom, rubbish collection / bin areas, and clothes drying areas where these are:

- *convenient for residents*
- *rubbish collection areas which can be accessed by service vehicles*
- *screened from view*
- *able to be secured and managed.”*

The proposed utilities and facilities are considered to meet the design principles of Clause 6.4.6 as the extent of the discretion is minor and the dimensions proposed are considered functional for storage purposes.

Joondalup Design Reference Panel (JDRP)

The development was reviewed by the JDRP at its meeting held on 30 June 2017. The feedback from the panel and the City’s response is summarised in the table below.

JDRP Comment	Applicant Response	City Response
Further consideration should be given to the design of units four and 11 to ensure that the development better addresses the street corner.	The design of units four and 11 ensures that habitable rooms and outdoor living areas are orientated to address and provide passive surveillance to both the primary and secondary streets. Furthermore, the design of the frontage activates for street engagement with access from the ground floor alfresco to the street. The corner is also provided within a landscape setting to soften the appearance of the building when viewed from the streetscape.	The changes are deficient in addressing the panel’s comments. While additional landscaping has been provided, no modifications have been undertaken to the design or location of unit four and unit 11 to better address the street corner.
Consideration should be given to the relocation of the bin store to a less prominent location on site.	The bin store meets the deemed to comply criteria of clause 6.4.6 Utilities and facilities of the R-Codes.	While the bin store complies with Clause 6.4.6 of the R-Codes, the bin store is located in a prominent location and should be relocated to a less prominent location. Additionally, the screening to the bin store creates a solid wall along the street which is not conducive to creating a desirable streetscape.

JDRP Comment	Applicant Response	City Response
Units seven and 14 should be removed due to the lack of amenity for the occupants of the units such as noise, lack of direct sunlight and outdoor living area.	An acoustic report will be submitted that will address noise and amenity concerns from the car park.	<p>An acoustic report was not submitted. Notwithstanding the submission of a noise report, it is not considered that units seven and 14 address the following objective of the RDLPP.</p> <ul style="list-style-type: none"> • High quality built development outcomes in relation to building design and site layout. <p>Units seven and 14 are not considered to meet the above objective due to their limited amenity with outlook internal to the site and no access to communal open space.</p>
Units seven and 14 should be removed due to overlooking to the dwelling at 5 Chipala Court.	The windows have been modified to highlight windows to comply with 6.4.1 Visual privacy requirements of the R-Codes.	The modifications address the comments made by the JDRP.
Units seven and 14 should be removed due to safety concerns regarding the support pillars being located between car bays.	Piers have been repositioned to comply with AS2890.1. Furthermore, the development will be certified to comply with the <i>Building Codes of Australia</i> (BCA).	The modifications address the comments made by the JDRP.

Removal of verge tree

There are two existing verge trees within the Apalie Trail road reserve being one *Metrosideros* and one *Corymbia ficifolia*.

The removal of these street trees requires approval under the City's *Local Government and Public Property Local Law 2014* (the local law) and payment of \$2,969 (excluding GST) for the amenity value and removal costs.

Transport Noise

The subject site is located within the vicinity of a regional road reserve (Ocean Reef Road) which is projected to exceed 20,000 vehicles per day in the next 15 to 20 year horizon. Given this, the development is required to meet the provisions of *State Planning Policy 5.4: Road and Rail Transport Noise and Freight Considerations in Land Use Planning* (SPP5.4) in respect to transport noise mitigation.

The applicant has not provided an acoustic report required by SPP5.4; however given the proximity to the noise source, it is considered that any mitigation measures required could be incorporated into the building design, without the requirement for the need for design modifications, such as the inclusion of double glazing. Therefore the acoustic report is not considered to be essential for the purposes of the assessment and could form a condition of approval, if granted.

Issues and options considered

Council is required to determine whether the proposed development of 14 multiple dwellings is appropriate.

Council may determine an application for development approval by either:

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

Legislation / Strategic Community Plan / policy implications

- | | |
|--------------------|--|
| Legislation | <ul style="list-style-type: none"> • <i>City of Joondalup District Planning Scheme No. 2 (DPS2).</i> • <i>Planning and Development (Local Planning Schemes) Regulations 2015 (the Regulations).</i> • <i>Local Government and Public Property Local Law 2014 (the Local law).</i> |
|--------------------|--|

Strategic Community Plan

Key theme Quality Urban Environment.

Objective Quality built outcomes.

Strategic initiative Building and landscape is suitable for the immediate environment and reflect community values.

- | | |
|---------------|---|
| Policy | <ul style="list-style-type: none"> • <i>Residential Development Local Planning Policy (RDLPP).</i> • <i>Residential Design Codes of Western Australia (R-Codes).</i> • <i>State Planning Policy 5.4: Road and Rail Transport Noise and Freight Considerations in Land Use Planning (SPP5.4).</i> |
|---------------|---|

DPS2

Clause 3.4 of DPS2 sets out the objectives for development within the 'Residential' zone:

- (a) *maintain the predominantly single residential character and amenity of established residential areas;*
- (b) *provide the opportunity for grouped and multiple dwellings in selected locations so that there is a choice in the type of housing available within the City; and*

- (c) *provide the opportunity for aged persons housing in most residential areas in recognition of an increasing percentage of aged residents within the City.*

Planning and Development (Local Planning Schemes) Regulations 2015

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

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

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

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

Residential Development Local Planning Policy

The policy sets provisions for the design of residential development within the City.

The objectives include the following:

- *An improved streetscape outcome, which is attractive and enhances and complements the visual character, bulk and scale of the surrounding built form.*

- *High quality built development outcomes in relation to building design and site layout.*
- *Residential subdivision and development with safe, functional and attractive access arrangements in and out of sites, which contribute to the overall aesthetics of developments.*
- *New development that is designed having regard to the issue of crime prevention and surveillance of the street and housing entrances.*
- *Varying density development, inclusive of development within dual density coded areas that are integrated into the surrounding built environment.*

Residential Design Codes of Western Australia

The R-Codes set out provisions for the control of residential development throughout Western Australia.

The objectives of the policy are:

- *to provide residential development of an appropriate design for the intended residential purpose, density, context of place and scheme objectives*
- *to encourage design consideration of the social, environmental and economic opportunities possible from new housing and an appropriate response to local amenity and place*
- *to encourage design which considers and respects heritage and local culture*
- *to facilitate residential development which offers future residents the opportunities for better living choices and affordability.*

Local Government and Public Property Local Law 2014

The local law sets out the provisions for tree protection within the public realm.

The local law sets out that:

“ A person must not -

- (a) *Damage, injure, prune, remove or kill by felling, poisoning or any other means, a tree on a thoroughfare or verge unless the person is -*
- 1 *Acting under authority of the local government; or*
 - 2 *A local government employee or contractor engaged by the local government to undertake work in relation to a particular tree or trees on thoroughfares in the district or on local government property generally; or*
 - 3 *Acting under authority of a written law.”*

Risk management considerations

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

Financial / budget implications

The applicant has paid fees of \$4,655 (excluding GST) in accordance with the Schedule of Fees and Charges, for assessment of the application.

Regional significance

Not applicable.

Sustainability implications

The applicant has completed the City's Environmentally Sustainable Design Checklist to the extent applicable to the development (Attachment 3 refers). The checklist indicates a number of sustainable measures, including passive solar orientation, insulation, advanced glazing solutions, low energy and water efficient technologies, as well recyclable and renewable materials into the design of the building.

Additionally, the applicant has indicated roof gardens and 'green' or planted walls; however these are not demonstrated on the development plans.

Consultation

The application was advertised for a period of 14 days, commencing on 7 August 2017 and concluding on 21 August 2017. A letter outlining the areas of discretion was sent to the landowners and occupiers that were adjoining and directly opposite the subject site, with comments sought in relation to the following:

- Reduced building front setback.
- Reduced building front setback average.
- Reduced building side setback.
- Fill greater than 500mm within the front setback area.
- Fill greater than 500mm within one metre of a common boundary.
- Retaining greater than 500mm with a reduced setback.
- Solid front fence greater than 1.2 metres.
- Stores less than 1.5 metres in dimension.
- Reduced landscaping.
- Insufficient pedestrian paths providing wheelchair accessibility connecting all entries to buildings with the public footpath and car parking areas.
- Reduced access width.

A total of 55 submissions were received, being 52 letters of objection, two multi-signature letters (with a total of 37 signatures) and one letter of no objection. Of the 55 submissions, 10 objections were received from those directly consulted with, 45 objections from other Edgewater residents and one no objection from an abutting owner. The majority of responses were from residents that were not considered to be impacted by the discretion sought under the R-Codes and objected to matters that were not the subject of discretion.

Concerns raised in the submissions included the following:

- The extent / number of discretions.
- The number of dwellings is not in keeping with the existing street.
- The design of the dwellings is not in keeping with the existing street.
- The building is too high.
- The setbacks are insufficient.
- The increase of traffic in cul-de-sac and child safety.
- Single driveway access.
- Adequacy of car parking.
- Reduced landscaping and loss of native garden will reduce biodiversity and will devalue the area in flora and fauna.

- Lack of outdoor living areas.
- No wheelchair access.
- Overcrowding, slum style living and ownership.
- Responsibility for the maintenance of the verge.
- Violation of caveats.
- Property values.
- Reduction of roadway.
- One way access into development site.
- Construction traffic and noise.
- Extent of consultation.
- Impacts the neighbourhood character.
- Visual privacy to adjacent dwellings.
- Lack of internet services.
- Waste management and locations of bins within the verge.
- Lack of pedestrian refuge.

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

- *The extent / number of discretions.*

The City is permitted to exercise discretion under the R-Codes where it can be demonstrated that the design principles have been addressed.

As detailed within the 'Details' section of this Report, the development is not considered to have satisfied the design principles of the R-Codes on a number of discretions sought.

- *The number of dwellings is not in keeping with the existing street.*

There are no specific restrictions as to the number of units permissible on dual coded lots. However, the number of dwellings are generally restricted by the capacity to provide adequate car parking, plot ratio area, setbacks and height requirements contained within the R-Codes.

- *The design of the dwellings is not in keeping with the existing street.*

As detailed within the 'Details' section of this Report, the design is not considered to provide a satisfactory streetscape outcome.

- *The building is too high.*

As detailed within the 'Details' section of this Report, the building height is considered to meet the design principles of Clause 5.1.1 of the R-Codes.

- *The setbacks are insufficient.*

As detailed within the 'Details' section of this Report, the design is not considered to have satisfied the design principles of the R-Codes in relation to street setbacks.

- *The increase of traffic in cul-de-sac and child safety.*

There is adequate capacity within the existing road system to cater for the additional 14 multiple dwellings proposed.

- *Single driveway access.*

As outlined in the 'Details' section of this Report, the design is not considered to have satisfied the design principles of the R-Codes with respect to the provision of sufficient two way access.

- *Adequacy of car parking.*

The application exceeds the number of resident and visitor's car parking bays required under the R-Codes by one bay.

As detailed within the 'Details' section of this Report, the pedestrian access and disability access to the car bays does not satisfy the design principles of the R-Codes.

- *Reduced landscaping and loss of native garden will reduce biodiversity and will devalue the area in flora and fauna.*

While landscaping is a valid consideration which is discussed within the 'Details' section of this Report, the impact on biodiversity is unable to be considered through the R-Codes.

- *Lack of outdoor living areas.*

The proposed outdoor living areas are considered compliant with the R-Codes and therefore discretion is not being exercised.

- *No wheelchair access.*

As detailed within the 'Details' section of this Report, the design is not considered to have satisfied the design principles of the R-Codes.

- *Overcrowding, slum style living and ownership.*

The number and type of people, or ownership arrangements are not valid planning considerations.

- *Responsibility for the maintenance of the verge.*

The landowners are responsible for the maintenance of landscaping within the verge.

- *Violation of caveats / restrictive covenants.*

In relation to developer imposed caveats / restrictive covenants, the City is not a party to these matters and considers applications under *District Planning Scheme No. 2 (DPS2)* and the R-Codes.

It is the responsibility of the landowner to ensure that development is undertaken in accordance with any restrictions on the certificate of title. However, it is noted that where there is an inconsistency between title restrictions (such as restrictive covenants) and DPS2, that these restrictions may be extinguished or varied to correct the inconsistency.

- *Property values.*

Property values are not a valid planning consideration under Clause 67 of the Regulations.

- *Reduction of roadway.*

The application does not propose to reduce the existing roadway and visitor parking is proposed within the existing verge.

- *One way access into development site.*

As detailed within the 'Details' section of this Report, the design is not considered to have satisfied the design principles of the R-Codes.

- *Construction traffic and noise.*

Construction traffic is subject to compliance with the relevant City of Joondalup local laws.

Construction noise is subject to compliance with the *Environmental Protection (Noise) Regulations 1997*.

- *Extent of consultation.*

Consultation was undertaken in accordance with Clause 4.1 of the R-Codes and Clause 4.5 of DPS2 to those owners directly affected by the discretions sought to the deemed-to-comply requirements of the R-Codes and relevant local planning policies.

- *Impacts the neighbourhood character.*

As detailed within the 'Details' section of this Report, the design is not considered to have satisfied the relevant design principles of the R-Codes.

- *Visual privacy to adjacent dwellings.*

Visual privacy is considered compliant with the deemed-to-comply requirements of the R-Codes.

- *Lack of Internet services.*

The provision of telecommunication services is not a valid planning consideration.

- *Waste management and location of bins within the verge.*

The applicant modified the plans to reduce the number and size of the bin store. Developments of this nature, if approved, include a condition that requires the submission of a waste management plan. The waste management plan would ensure that bin size, number of bins and collection method were adequate to service the development in accordance with the City's *Waste Local Law 2017*.

- *Lack of pedestrian refuge.*

There is adequate space within the verge to cater for pedestrians to informally walk between the lot boundaries and the proposed car bays.

COMMENT

As outlined above, the proposed development meets a number of the requirements of the R-Codes and the City's *Residential Development Local Planning Policy*, however seeks a number of discretions to the deemed-to-comply requirements of both documents.

In some instances, the discretions sought are not considered to meet the design principles of the R-Codes, objectives of the City's *Residential Development Local Planning Policy* or Clause 67 of the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations).

The application is therefore recommended for refusal.

VOTING REQUIREMENTS

Simple Majority.

OFFICER'S RECOMMENDATION

That Council REFUSES under clause 68(2) of Schedule 2 of the *Planning and Development (Local Planning Schemes) Regulations 2015* the application for development approval, dated 12 June 2017 submitted by Claudio Bornia, on behalf of the owners, Peter Lee, Margaret Lee and Naim Jones for proposed Multiple Dwellings (14 new dwellings) at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater, for the following reasons:

- 1 The proposed multiple dwellings do not meet the deemed-to-comply provisions or the design principles of clause 6.1.3 of *State Planning Policy 3.1: Residential Design Codes of Western Australia*, as:
 - 1.1 the proposed multiple dwellings are considered to detract from the desired streetscape;
 - 1.2 the proposed multiple dwellings do not respect the adjoining development and existing streetscape;
- 2 The proposed multiple dwellings do not meet the deemed-to-comply provisions or the design principles of clause 6.2.2 of *State Planning Policy 3.1: Residential Design Codes of Western Australia*, as:
 - 2.1 the solid portion of front fencing supporting the letterbox does not permit surveillance of the street and access to the site;
 - 2.2 the solid portion of front fencing supporting the letterbox does not enhance the streetscape;
- 3 The proposed multiple dwellings do not meet the deemed-to-comply provisions or the design principles of clause 6.3.2 of *State Planning Policy 3.1: Residential Design Codes of Western Australia*, as:
 - 3.1 the pedestrian paths do not provide wheelchair accessibility connecting all entries to buildings with public footpaths and parking areas and therefore do not meet the projected needs of residents or provide safe access for residents;
 - 3.2 the hardstand areas do not contribute to the streetscape;

- 4 The proposed multiple dwellings do not meet the deemed-to-comply provisions or the design principles of clause 6.3.4 of *State Planning Policy 3.1: Residential Design Codes of Western Australia*, as:
 - 4.1 accessibility to car bay 12 does not comply with AS2890.1 and potentially creates a conflict between vehicles and pedestrians;
 - 4.2 an accessible path of travel is not provided for visitors with disabilities and is not considered safe or conveniently accessed;
- 5 The proposed multiple dwellings do not meet the deemed-to-comply provisions or the design principles of clause 6.3.5 of *State Planning Policy 3.1: Residential Design Codes of Western Australia*, as one way access is not considered safe as it may result in a conflict of access for vehicles attending the site;
- 6 In accordance with clause 67(m) of the deemed provisions under the *Planning and Development (Local Planning Schemes) Regulations 2015*, the development is not compatible within its setting;
- 7 In accordance with clause 67(p) of the deemed provisions under the *Planning and Development (Local Planning Schemes) Regulations 2015*, the proposed landscaping is not considered adequate;
- 8 In accordance with clause 67(u) of the deemed provisions under the *Planning and Development (Local Planning Schemes) Regulations 2015*, the development does not provide adequate access for older people and people with disabilities;
- 9 In accordance with clause 67(s) of the deemed provisions under the *Planning and Development (Local Planning Schemes) Regulations 2015*, vehicle access and egress to the site is not considered adequate;
- 10 The proposed multiple dwellings do not meet the objective of the City's *Residential Development Local Planning Policy*, as the building design and site layout of units seven and 14 are not of a high quality.

MOVED Cr Hollywood, SECONDED Cr Taylor that the item relating to the Proposed 14 Multiple Dwellings at Lots 125 and 126 (1 and 3) Chipala Court, Edgewater BE REFERRED BACK to the Chief Executive Officer to allow the applicant to address the areas of discretions sought and concerns raised during consultation as detailed in Report CJ145-09/17.

The Procedural Motion was Put and

CARRIED (12/0)

In favour of the Procedural Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 3 refers

To access this attachment on electronic document, click here: [Attach3brf170912.pdf](#)

**CJ146-09/17 PROPOSED AMENDMENT NO. 87 TO DISTRICT
PLANNING SCHEME NO. 2 – LOT 12223 (12)
BLACKWATTLE PARADE, PADBURY –
CONSIDERATION FOLLOWING ADVERTISING**

WARD	South-West
RESPONSIBLE DIRECTOR	Ms Dale Page Planning and Community Development
FILE NUMBER	106550, 101515
ATTACHMENTS	Attachment 1 Location plan Attachment 2 Scheme amendment maps Attachment 3 Schedule of submissions
AUTHORITY / DISCRETION	Legislative - includes the adoption of local laws, planning schemes and policies.

PURPOSE

For Council to consider Scheme Amendment No. 87 to *District Planning Scheme No. 2* (DPS2) following public advertising.

EXECUTIVE SUMMARY

Lot 12223 is currently vacant and is zoned 'Civic and Cultural' under DPS2. At its meeting held on 21 March 2017 (CJ021-03/17 refers), Council resolved to initiate an amendment to rezone the site to 'Commercial', for the purposes of public advertising.

The subject site currently has a residential density code of R20/40. Clause 4.3.2 of DPS2 states that for 'Commercial' zoned sites greater than 1,000m² the applicable density is R80. As such it is also proposed that the existing residential density code be removed from Lot 12223.

The amendment was advertised for public comment for a period of 42 days, ending on 20 July 2017. A total of 12 submissions were received, consisting of two submissions from service authorities, two submissions indicating support, seven submissions indicating objection and one comment. The comments received through the submission period related to the potential development of the site and the resultant traffic. While the concerns about traffic are noted, in the event the scheme amendment is finalised, assessment of such issues will be undertaken as part of any future development proposal for the site.

The proposed amendment is considered appropriate as it will provide the opportunity for a range of land uses to be provided on site, including 'Aged or Dependent Persons Dwellings', 'Shop' or 'Office', all of which have the potential to provide for the daily needs of the local community.

It is therefore recommended that Council supports the scheme amendment and forwards the amendment to the Western Australian Planning Commission (WAPC) for consideration.

BACKGROUND

Suburb/Location	Lot 12223 (12) Blackwattle Parade, Padbury.
Applicant	City of Joondalup.
Owner	Crown Land.
Zoning	DPS 'Civic and Cultural'.
	MRS 'Urban'.
Site area	3,332m ² .
Structure plan	Not applicable.

The subject site is vacant Crown Land which the City has a management order for and is currently in the process of acquiring. It is currently zoned 'Civic and Cultural' under DPS2 and has a residential density code of R20/40. It is bound by 'Commercial' zoned lots (Lot 195 Blackwattle Parade and Lot 196 Walter Padbury Boulevard) to the west, a 'Business' zoned lot (Lot 193 Blackwattle Parade) to the east and 'Residential' zoned lots across the road and throughout the immediate locality. The nearby residential lots have a density code of R20/40. Hepburn Avenue adjoins the southern boundary of Lot 12223 (Attachment 1 refers).

Currently, the subject site is proposed to be reserved as 'Civic and Community' under draft *Local Planning Scheme No. 3* (LPS3), however if this rezoning proceeds, it is intended that the subject site will be zoned 'Commercial' under LPS3.

The adjoining 'Civic and Cultural' zoned lot, Lot 504 (12F) Blackwattle Parade, is owned by Telstra Corporation Limited and accommodates a telephone exchange building. Lot 504 is proposed to be reserved as 'Local Road' under draft LPS3 and is not part of this scheme amendment.

It is also proposed through LPS3 that Lot 193 to the east be rezoned from 'Business' to 'Commercial'.

On the existing 'Commercial' zoned lots (Lots 195 and 196) a range of uses are currently operating including a service station, restaurants, takeaway food outlets and shops. There is an office (real estate agent) currently operating on the 'Business' zoned site (Lot 193).

The subject lot, along with Lots 196, 195 and 193 are collectively known as the 'Hepburn Avenue Neighbourhood Centre' under the City's *Local Commercial Strategy* (LCS).

Acquisition of Lot 12223 Blackwattle Parade, Padbury.

In 2013 the City commenced the process of acquiring Lot 12223. As part of the process, at its meeting held on 19 May 2015 (CJ082-03/15 refers), Council resolved, in part, as follows:

"4 following acquisition of Lot 12223 (12) Blackwattle Parade, Padbury, REQUESTS the Chief Executive Officer to submit a report to Council to amend the zoning from 'Civic and Cultural' to a commercial type zoning in order to facilitate the site's eventual sale."

The process of acquiring the site has progressed to the point that the contract of sale will be finalised shortly. On this basis, it was considered appropriate to commence the scheme amendment process, consistent with the above resolution.

Comment was sought from the Department of Planning (now Department of Planning, Lands and Heritage (DPLH) during the consultation process required for the acquisition of the land. In November 2013, DPLH provided a response indicating support for the proposal and stated that any future rezoning of Lot 12223 is to be supported by, in part, a Retail Sustainability Assessment in accordance with *State Planning Policy 4.2 Activity Centres for Perth and Peel*.

Local Commercial Strategy

At its meeting held on 10 December 2013 (CJ230-12/13 refers), Council endorsed the City's LCS. The LCS assessed the health of existing commercial centres within the local government area and made recommendations on the future growth of the centres. The LCS identified the subject site along with Lots 195, 196 and 193 as a 'Neighbourhood Centre' and as of 2010 the centre had a shop retail floor space of 1,971m².

As part of the LCS, a Retail Needs Assessment was included which considered the indicative shop retail floor space threshold of the Hepburn Avenue Neighbourhood Centre in the context of all surrounding centres within the City. The LCS states that this centre is able to sustain an indicative shop retail floor space of 4,000m² up to 2026 and there has been almost no change to the existing centre in the interim.

The LCS also indicated there is capacity in the medium term for further commercial office development outside of the City Centre in areas such as Padbury.

The analysis and recommendations of the LCS are considered to satisfy the DPLH's request that any rezoning proposal be supported by a retail assessment.

Initiation of scheme amendment

At its meeting held on 21 March 2017 (CJ021-03/17 refers), Council resolved that it:

- "1 Pursuant to regulation 35(2) of the Planning and Development (Local Planning Schemes) Regulations 2015 RESOLVES that Scheme Amendment No. 87 is a standard amendment as the proposed 'Commercial' zone is considered to be consistent with the existing and proposed zonings in the area;
- 2 Pursuant to section 75 of the Planning and Development Act 2005 and regulation 35 (1) of the Planning and Development (Local Planning Schemes) Regulations 2015, RESOLVES to proceed to advertise Scheme Amendment No. 87 to the City of Joondalup District Planning Scheme No. 2 to:
 - 2.1 amend the Scheme Map to rezone Lot 12223 (12) Blackwattle Parade, Padbury from 'Civic and Cultural' to 'Commercial';
 - 2.2 amend the Residential Density Code Map to recode Lot 12223 (12) Blackwattle Parade, Padbury to remove the residential density codes,as depicted at Attachment 2 to Report CJ021-03/17, for the purpose of public advertising for a period of 42 days."

DETAILS

It is proposed that Lot 12223 Blackwattle Parade, Padbury be rezoned from 'Civic and Cultural' to 'Commercial' and the current residential density code be removed. Given the size and location of the site, it is suitable for accommodating commercial development.

In view of the timing proposed to initiate and progress this amendment under DPS2 compared with the current status of draft LPS3, it is necessary to consider the operation of the proposed zone under both.

District Planning Scheme No. 2

The 'Commercial' zone will allow for a range of land uses to be accommodated on the site including, in part, 'Aged or Dependent Persons' Dwellings', 'Bulky Goods Showrooms', 'Consulting Rooms', 'Educational Establishment', 'Grouped Dwelling', 'Shop', 'Medical Centre', 'Place of Worship' and 'Restaurant'.

The applicable residential density code for the site is currently R20/40 however, should the site be rezoned to 'Commercial' it is also proposed to remove the density code consistent with other 'Commercial' zoned lots. The site will then be able to be developed at the density code of R80 in accordance with clause 4.3.2 of DPS2 which states:

4.3.2 Unless a density code is specified on the R-Code Map, for lots with a land area of 1,000m² or more within the Commercial, Business or Mixed Use zone on the Scheme Map the applicable density code is R80.'

Draft Local Planning Scheme No. 3

Currently LPS3 proposes to remove the existing 'Civic and Cultural' zone for the subject site and reserve it 'Civic and Community'. The residential density of R20 would be maintained. There is no proposed land use permissibility or development standards proposed for the 'Civic and Community' reservation under LPS3.

Should Scheme Amendment No. 87 be finalised before LPS3 there is scope for the 'Commercial' zone to be maintained along with the applicable land use permissibility currently provided in DPS2. Although there are some minor changes proposed to the land uses between DPS2 and LPS3, the land use permissibility within the 'Commercial' zone is predominantly unchanged.

The residential density of R80 currently afforded to sites greater than 1,000m² in the 'Commercial' and 'Mixed Use' zone will still be applicable under LPS3.

In view of the above, it is considered that the proposed 'Commercial' zoning is appropriate under DPS2, and will be under LPS3 when operational.

Issues and options considered

The options available to Council in considering the scheme amendment are to either:

- support the amendment to the local planning scheme without modification
- support the amendment to the local planning scheme with modifications
or
- not support the amendment to the local planning scheme.

Legislation / Strategic Community Plan / policy implications

Legislation

- *Planning and Development Act 2005.*
- *Planning and Development (Local Planning Schemes) Regulations 2015.*

Strategic Community Plan

Key theme

Quality Urban Environment.

Objective

Quality built outcomes.

Strategic initiative

Planning frameworks promote and support adaptive, mixed use developments with active ground floor uses on appropriately zoned sites.

Policy

Not applicable.

Planning and Development Act 2005 and Planning and Development (Local Planning Schemes) Regulations 2015

Part 5 of the *Planning and Development Act 2005* along with the *Planning and Development (Local Planning Schemes) Regulations 2015* (the Regulations) enables a local government to prepare or amend a local planning scheme and sets out the process to be followed.

At its meeting held on 21 March 2017 (CJ021-03/17 refers), Council resolved to initiate the scheme amendment for the purposes of public advertising. The proposed amendment was then referred to the Environmental Protection Authority (EPA) to decide whether or not a formal review was necessary. The EPA did not consider that Amendment No. 87 should be assessed under Part IV Division 3 of the *Environmental Protection Act 1986* and as such the amendment was advertised for public comment.

Upon closure of the advertising period, Council is required to consider all submissions received and to either support the amendment, with or without modifications, or not support the amendment. The decision is then forwarded to the WAPC, which makes a recommendation to the Minister for Planning. The Minister can either grant final approval to the amendment, with or without modifications, or refuse the amendment.

Risk management considerations

It is anticipated that should the amendment to DPS2 be initiated, advertised for public comment and final consideration undertaken by Council now, the new 'Commercial' zoning could be incorporated into LPS3 prior to its finalisation.

However, there is a risk that in the event LPS3 has progressed beyond a point where there is the ability to capture this subject amendment, a new amendment would need to be initiated following the finalisation of LPS3 to implement the 'Commercial' zoning.

Financial / budget implications

The City as the proponent is required to cover the costs associated with the scheme amendment process. The costs incurred are for the advertising of the scheme amendment which includes letters to adjoining and nearby owners, placing a notice in the local newspaper and on the City's website and a sign on the site. The total cost of advertising is estimated to be \$2,000. A notice will also be placed in the *Government Gazette* in the event the scheme amendment is approved.

Regional significance

Not applicable.

Sustainability implications

Although the site has been identified as not being required for a community purpose facility, the rezoning will provide the opportunity for the site to be developed to accommodate businesses or potentially provide housing options that will service the needs of the community.

Consultation

The proposed scheme amendment was advertised for public comment for a period of 42 days concluding 20 July 2017, by way of:

- letters to adjoining and nearby landowners
- a notice placed in the *Joondalup Times* community newspaper
- a notice and documents placed on the City's website
- documents available to view at the City's administration building
- letters to relevant service authorities
- a sign on the site
- a notice placed through the City's social media platforms.

At the close of the advertising period 12 submissions were received, consisting of two submissions from service authorities, two submissions indicating support, seven submissions indicating an objection to the proposal and one comment.

The main issues raised in the submissions were in relation to the potential land uses and the potential increase in traffic in the area.

COMMENT

Potential land uses

A mix of comments were received in relation to the future development of the site after the rezoning. Concerns were raised that the existing commercial centre is struggling and therefore further commercial zoned land is not necessary. Others commented that a centre similar to 'Carine Fresh' would be welcomed. There was also support either for a facility for seniors or accommodation for over 55s or retirees to allow residents in the area to age in place.

The City's LCS identifies that the centre has the capacity to sustain up to 4,000m² of shop retail floor space (current retail floor space is 1,971m²). It also found that the centre has capacity in the medium term to accommodate commercial office development outside of the City Centre. Therefore, there is the opportunity to facilitate additional shop retail floor space within the neighbourhood centre as well as a number of complementary non-retail commercial uses, which would improve the land use mix and intensity for the centre.

The subject site forms part of the 'Hepburn Avenue Neighbourhood Centre' as identified in the LCS. Accordingly, the proposed rezoning to 'Commercial' will not result in additional commercial floor space beyond that already contemplated under the existing LCS.

A number of land uses can be considered in the proposed 'Commercial' zone including 'Aged or Dependent Persons' Dwellings', 'Shop' and 'Office' which some submitters have indicated support for. These land uses have the potential to help service the daily needs of the local community.

Traffic

A number of submissions raised concerns about the anticipated increase in traffic resulting from the future development of the site. It was suggested that the development of the site and subsequent traffic to and from the site would exacerbate the existing traffic issues experienced in the area, particularly at the intersection of Hepburn Avenue and Walter Padbury Boulevard.

As the site is currently vacant any development of the site will see an increase in traffic movements. Given the future land use of the site is unknown, it is not possible to determine the volume of traffic that may result from the development of the site at this point in time. However, the proposed 'Commercial' zone does provide some certainty as to the types of development that may be considered on the site and the applicable development standards, including the provision of onsite parking bays for those uses. In comparison, there is no land use permissibility or development standards proposed for the 'Civic and Community' reservation in draft LPS3. If the reservation is applied, then development would be considered against the objectives of the reservation. The objective of the reservation, in part, is to provide for a range of public facilities such as halls, theatres, educational, health and social care facilities.

Notwithstanding this, as part of the development application process, a traffic impact statement or assessment will be required which will outline the traffic and vehicle movements associated with the development, and the suitability of the development from a traffic perspective.

Conclusion

Scheme Amendment No. 87, to rezone Lot 12223 from 'Civic and Cultural' to 'Commercial', is considered to have merit as this zone will provide for a number of land uses that have been requested through the public consultation including 'Shop' and 'Aged or Dependent Persons' Dwelling.

It is noted that a number of the land uses able to be considered in the 'Commercial' zone could also be considered in the 'Civic and Commercial' reservation. As such, it is recognised that the zoning in itself does not result in the generation of greater traffic in the area.

Further, the proposed rezoning to 'Commercial' will provide a consolidated zoning of all lots identified in the 'Hepburn Avenue Neighbourhood Centre' in the City's LCS and will encourage a more consistent and holistic development of this centre.

It is therefore recommended that Council supports Scheme Amendment No. 87 without modification and that it be submitted to the WAPC for consideration and for determination by the Minister for Planning.

VOTING REQUIREMENTS

Simple Majority.

MOVED Cr Jones, **SECONDED** Cr Gobbert that Council:

- 1 Pursuant to Section 75 of the *Planning and Development Act* and Part 5 of the *Planning and Development (Local Planning Schemes) Regulations 2015*, **SUPPORTS** Amendment No. 87 to the *City of Joondalup District Planning Scheme No. 2* to:
 - 1.1 amend the Scheme Map to rezone Lot 12223 (12) Blackwattle Parade, Padbury from 'Civic and Cultural' to 'Commercial';
 - 1.2 amend the Residential Density Code Map to recode Lot 12223 (12) Blackwattle Parade, Padbury to remove the residential density code;
- 2 **AUTHORISES** the affixation of the Common Seal and signing of the documents associated with Amendment No. 87 to the *City of Joondalup District Planning Scheme No. 2*;
- 3 Pursuant to Part 5 of the *Planning and Development (Local Planning Schemes) Regulations 2015* **FORWARDS** Amendment No. 87 and Council's decision to the Western Australian Planning Commission for consideration;
- 4 **REQUESTS** the Western Australian Planning Commission to consider the inclusion of Lot 12223 (12) Blackwattle Parade, Padbury being zoned 'Commercial' in draft *Local Planning Scheme No. 3* should it be finalised prior to Amendment No. 87 being considered.

The Motion was Put and **CARRIED (12/0)** by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 4 refers

To access this attachment on electronic document, click here: [Attach4brf170912.pdf](#)

CJ147-09/17 SETTING MEETING DATE FOR ANNUAL GENERAL MEETING OF ELECTORS 2017

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Governance and Strategy
FILE NUMBER	106371, 101515
ATTACHMENTS	Nil.
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to determine the meeting date for the 2017 Annual General Meeting of Electors.

EXECUTIVE SUMMARY

Section 5.27 of the *Local Government Act 1995* requires that the Annual General Meeting of Electors be held on a day selected by the local government, but not more than 56 days after the annual report is accepted. It is anticipated that Council will accept the annual report at its meeting to be held on 21 November 2017.

Furthermore, section 5.29 of the *Local Government Act 1995* states that the Chief Executive Officer is to convene an electors meeting by giving at least 14 days public notice.

Should Council adopt the annual report at its meeting to be held on 21 November 2017, the earliest date to issue local public notice is Thursday 23 November 2017, meaning that the earliest date the Annual General Meeting of Electors can be held is Friday 9 December 2017, with the last date being Monday 15 January 2018.

It is considered that the most appropriate date for holding the Annual General Meeting of Electors is Tuesday 12 December 2017, prior to the scheduled Council meeting. Elected Members are more likely to be available at this time due to their attendance at the Council meeting and it also provides opportunity for the public to attend who may also be attending the scheduled Council meeting.

It is therefore recommended that Council AGREES to convene the 2017 Annual General Meeting of Electors on Tuesday 12 December 2017, commencing at 5.30pm in the Council Chamber.

BACKGROUND

At its meeting held on 16 October 2007 (CJ206-10/07 refers), Council resolved to “*AGREE to hold all future Annual General Meeting of Electors as soon as practical following the adoption of the Annual Report, but in a year where an ordinary election is held, not before the first ordinary meeting of the newly elected Council*”.

The Annual General Meeting of Electors is a statutory requirement under the *Local Government Act 1995* and the meeting is to consider, among other things, the annual report for the previous financial year.

DETAILS

The audited financial statements are anticipated to be finalised by the City’s Auditor in early October and will be presented to Council at its meeting to be held on 21 November 2017. The audited financial statements are a key component of the City’s annual report, which will be presented to Council in a separate report to the Council meeting scheduled to be held on 21 November 2017. The finalised annual report will include an abridged version of the audited financial statements.

The receipt of the City’s annual report by Council and the holding of an AGM of Electors are both statutory requirements of the *Local Government Act 1995*. A decision is required on the date to hold the AGM of Electors, being aware of Council’s decision on 16 October 2007, and in view of the limitations to finalise the necessary documentation as well as complying with the required public notice period.

Issues and options considered

It is a statutory requirement that Council sets a meeting date for the AGM of Electors.

Legislation / Strategic Community Plan / policy implications

- | | |
|--------------------|---|
| Legislation | <ul style="list-style-type: none"> • <i>Local Government Act 1995.</i> • <i>Local Government (Administration) Regulations 1996.</i> |
|--------------------|---|

Strategic Community Plan

Key theme	Governance and Leadership.
Objective	Active democracy.
Strategic initiative	Optimise opportunities for the community to access and participate in decision-making processes.
Policy	Not applicable.

Section 5.27 states the following in regard to the Annual General Meeting of Electors:

5.27 Electors' general meetings

- (1) *A general meeting of the electors of a district is to be held once every financial year.*
- (2) *A general meeting is to be held on a day selected by the local government but not more than 56 days after the local government accepts the annual report for the previous financial year.*
- (3) *The matters to be discussed at general electors' meetings are to be those prescribed.*

Section 5.29 states the following in respect to convening electors meetings:

5.29 Convening electors' meetings

- (1) *The Chief Executive Officer is to convene an electors' meeting by giving:*
 - (a) *at least 14 days' local public notice; and*
 - (b) *each council member at least 14 days' notice,*

of the date, time, place and purpose of the meeting.
- (2) *The local public notice referred to in subsection (1)(a) is to be treated as having commenced at the time of publication of the notice under section 1.7(1)(a) and is to continue by way of exhibition under section 1.7(1)(b) and (c) until the meeting has been held.*

Regulation 15 of the *Local Government (Administration) Regulations 1996* details the matters for discussion at the AGM of Electors. They are the contents of the annual report for the previous financial year and then any other general business. It is suggested therefore, that the agenda format for the Annual Meeting of Electors be:

- Attendances and apologies.
- Contents of the 2016-17 Annual Report.
- General business.

Risk management considerations

The risk associated with failing to set a date for the 2017 Annual General Meeting of Electors will result in non-compliance with the requirements of the *Local Government Act 1995*.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

The *Local Government Act 1995* requires an Annual General Meeting of Electors to be held once every year and the annual report to be made publicly available.

While the City advertises the meeting in accordance with the *Local Government Act 1995*, the City will promote the scheduled meeting date as soon as possible and will publicise the annual report through the City's website once it is adopted by Council at its meeting to be held on 21 November 2017.

COMMENT

The audited financial statements for 2016-17 will be the subject of a separate report to Council. Once these statements are adopted by Council, an abridged version will be inserted into the 2016-17 Annual Report.

In recent years, the Annual General Meeting of Electors has been convened at 5.30pm and was held immediately prior to the scheduled Briefing Session in December 2014 and December 2016 and immediately prior to the Council meeting in December 2015 and December 2013. This format has resulted in an improved elector turnout compared to previous years.

In order for the City to meet its legislative requirements, it is recommended that Council convenes the 2017 Annual General Meeting of Electors on Tuesday 12 December 2017, commencing at 5.30pm, prior to the scheduled Council meeting.

VOTING REQUIREMENTS

Simple Majority.

MOVED Cr Jones, SECONDED Cr Gobbert that Council AGREES to convene the 2017 Annual General Meeting of Electors on Tuesday 12 December 2017, commencing at 5.30pm in the Council Chamber.

The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

CJ148-09/17 EXECUTION OF DOCUMENTS

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Governance and Strategy
FILE NUMBER	15876, 10151
ATTACHMENTS	Attachment 1 Documents executed by affixing the Common Seal during the period 25 July 2017 to 16 August 2017.
AUTHORITY / DISCRETION	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the documents executed by means of affixing the Common Seal for the period 25 July 2017 to 16 August 2017 (Attachment 1 refers).

EXECUTIVE SUMMARY

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

It is therefore recommended that Council NOTES the Schedule of Documents executed by means of affixing the Common Seal for the period 25 July to 16 August 2017, as detailed in Attachment 1 to Report CJ148-09/17.

BACKGROUND

For the period 25 July to 16 August 2017, eight documents were executed by affixing the Common Seal. A summary is provided below:

Type	Number
Section 70A Notification.	3
Restrictive Covenant.	2
<i>Waste Local Law 2017.</i>	1
<i>Repeal Local Law 2017.</i>	1
Transfer of Land.	1

Issues and options considered

Not applicable.

Legislation / Strategic Community Plan / policy implications

Legislation *Local Government Act 1995.*

Strategic Community Plan

Key theme Governance and Leadership.

Objective Corporate capacity.

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

Policy Not applicable.

Risk management considerations

Not applicable.

Financial / budget implications

Not applicable.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

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

VOTING REQUIREMENTS

Simple Majority.

MOVED Cr Jones, SECONDED Cr Gobbert that Council NOTES the Schedule of Documents executed by means of affixing the Common Seal for the period 25 July to 16 August 2017, as detailed in Attachment 1 to Report CJ148-09/17.

The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Paliwka and Taylor.

Appendix 5 refers

To access this attachment on electronic document, click here: [Attach5brf170912.pdf](#)

CJ149-09/17 STATUS OF PETITIONS

WARD	All
RESPONSIBLE DIRECTOR	Mr Jamie Parry Governance and Strategy
FILE NUMBER	05386, 101515
ATTACHMENTS	Attachment 1 Status of Petitions – 16 February 2016 to 18 July 2017
AUTHORITY / DISCRETION	Information – includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the status of outstanding petitions.

BACKGROUND

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

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

DETAILS

Issues and options considered

Attachment 1 provides a list of all outstanding petitions, which were received during the period 16 February 2016 to 18 July 2017, with a comment on the status of each petition.

Legislation / Strategic Community Plan / policy implications

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

Strategic Community Plan

Key Themes Governance and Leadership.

Objective Active democracy.

Strategic Initiatives

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

Policy Implications

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

Risk Management Considerations

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

Financial/Budget Implications

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

Regional Significance

Not applicable.

Sustainability Implications

Not applicable.

Consultation

Not applicable.

COMMENT

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

VOTING REQUIREMENTS

Simple Majority.

MOVED Cr Jones, SECONDED Cr Gobbert that Council:

- 1 the status of outstanding petitions submitted to Council during the period 16 February 2016 to 18 July 2017, forming Attachment 1 to Report CJ149-09/17;
- 2 that following its decision at its meeting held on 13 December 2016 (CJ208-12/16 refers) with respect to the making of the *City of Joondalup Animals Amendment Local Law 2016*, a report on a decision to make available a section of Burns Beach as an animal exercise area was presented to Council at its meeting held on 15 August 2017 (CJ137-08/17 refers);
- 3 that following its decision at its meeting held on 13 December 2016 (CJ208-12/16 refers) with respect to the making of the *City of Joondalup Animals Amendment Local Law 2016*, a report with respect to changing the *City's Beach Management Plan* to reduce congestion at Hillarys Dog Beach was presented to Council at its meeting held on 15 August 2017 (CJ137-08/17 refers);
- 4 in relation to the petition requesting Council create a working group to review and develop appropriate signage guidelines and policy to allow small business to have a say on signage and place-making within the City of Joondalup, Council will consider the petition as part of its review of the *City's Signs Policy*;
- 5 that a report in relation to the petition requesting that Council gives consideration to establishing a nature play park in the Chichester Park area for the benefit of older children in Woodvale was presented to Council at its meeting held on 18 July 2017 (CJ124-07/17 refers);
- 6 that a report in relation to the petition requesting that Council provides a water fountain inclusive of a water bowl at the base for dogs at Geneff Park, Sorrento for the use of the local community who exercise their dogs daily and also for children who play at the park was presented to Council at its meeting held on 27 June 2017 (CJ100-06/17 refers);
- 7 in relation to the petition requesting that Council install a fence surrounding the main playground area and if possible the BBQ and eating facilities at Granadilla Park, Duncraig, a report is proposed to be presented to Council at its meeting to be held on 21 November 2017;
- 8 in relation to the petition requesting Council defer the work to install connections to the MRWA Mitchell Freeway Principal Shared Path (PSP) from Perivale Close, Whitton Court and Romford Place, Kingsley and explore all options for making the section of the PSP safer, a report is proposed to be presented to Council at its meeting to be held on 21 November 2017;
- 9 in relation to the petition requesting the installation of toilet facilities adjacent to the BBQ and playground areas and additional car parking in Broadbeach Park Hillarys; as well as an additional drinking fountain located near the exercise equipment and cricket nets in Flinders Park, Hillarys, a report is proposed to be presented to Council at its meeting to be held on 21 November 2017;

- 10** in relation to the petition objecting to the installation of toilet facilities adjacent to the BBQ and playground areas and additional car parking in Broadbeach Park, Hillarys, a report is proposed to be presented to Council at its meeting to be held on 21 November 2017;
- 11** in relation to the petition opposing the Joondalup Performing Arts and Cultural Facility development and the funding allocation for the project, a report was presented to the Council meeting held on 27 June 2017 (CJ101-06/17 refers);
- 12** in relation to the petition requesting Council reinstate bulk waste verge collections, a report is proposed to be presented to Council at its meeting to be held on 21 November 2017.

The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 6 refers

To access this attachment on electronic document, click here: [Attach6brf170912.pdf](#)

CJ150-09/17 LIST OF PAYMENTS DURING THE MONTH OF JULY 2017

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	09882, 101515
ATTACHMENT	Attachment 1 Chief Executive Officer's Delegated Municipal Payment List for the month of July 2017 Attachment 2 Chief Executive Officer's Delegated Trust Payment List for the month of July 2017 Attachment 3 Municipal and Trust Fund Vouchers for the month of July 2017
AUTHORITY / DISCRETION	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the list of accounts paid under the Chief Executive Officer's delegated authority during the month of July 2017.

EXECUTIVE SUMMARY

This report presents the list of payments made under delegated authority during the month of July 2017 totalling \$15,423,989.63.

It is therefore recommended that Council NOTES the Chief Executive Officer's list of accounts for July 2017 paid under delegated authority in accordance with regulation 13(1) of the Local Government (Financial Management) Regulations 1996 forming Attachments 1, 2 and 3 to Report CJ150-09/17, totalling \$15,423,989.63.

BACKGROUND

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

DETAILS

The table below summarises the payments drawn on the funds during the month of July 2017. Lists detailing the payments made are appended as Attachments 1 and 2. The vouchers for the month are appended as Attachment 3.

FUNDS	DETAILS	AMOUNT
Municipal Account	Municipal Cheques & EFT Payments 105366 - 105480 & EF064507 – EF065182 Net of cancelled payments.	\$10,508,341.57
	Vouchers 1988A-1996A & 2001A-2006A	\$4,881,146.96
Trust Account	Trust Cheques & EFT Payments 207177 - 207187 & TEF001258 – TEF001301 Net of cancelled payments.	\$34,501.10
	Total	\$15,423,989.63

Issues and options considered

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

Option 1

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

Option 2

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

Legislation / Strategic Community Plan / policy implications

Legislation

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

Strategic Community Plan

Key theme Financial Sustainability.

Objective Effective management.

Strategic initiative Not applicable.

Policy Not applicable.

Risk management considerations

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

Financial / budget implications

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

Regional significance

Not applicable.

Sustainability implications

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

Consultation

Not applicable.

COMMENT

All Municipal Fund expenditure included in the list of payments is incurred in accordance with the 2017-18 Annual Budget as adopted by Council at its meeting held on 27 June 2017 (CJ084-06/17 refers) and subsequently revised or has been authorised in advance by the Mayor or by resolution of Council as applicable.

VOTING REQUIREMENTS

Simple Majority.

MOVED Cr Jones, SECONDED Cr Gobbert that Council NOTES the Chief Executive Officer's list of accounts for July 2017 paid under Delegated Authority in accordance with Regulation 13(1) of the *Local Government (Financial Management) Regulations 1996* forming Attachments 1, 2 and 3 to Report CJ150-09/17, totalling \$15,423,989.63.

The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 7 refers

To access this attachment on electronic document, click here: [Attach7brf170912.pdf](#)

CJ151-09/17 FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 JULY 2017

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	07882,101515
ATTACHMENTS	Attachment 1 Financial Activity Statement for the period ended 31 July 2017
AUTHORITY/ DISCRETION	Information - includes items provided to Council for information purposes only that do not require a decision of Council (that is for 'noting').

PURPOSE

For Council to note the Financial Activity Statement for the period ended 31 July 2017.

EXECUTIVE SUMMARY

At its meeting held on 27 June 2017 (CJ084-06/17 refers), Council adopted the Annual Budget for the 2017-18 financial year. The figures in this report are compared to the adopted budget.

The July 2017 Financial Activity Statement Report shows an overall favourable variance from operations and capital, after adjusting for non-cash items, of \$6,282,602 for the period when compared to the adopted budget.

It should be noted that this variance does not represent a projection of the end of year position or that these funds are surplus to requirements. It represents the year to date position to 31 July 2017 and results from a number of factors identified in the report.

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

It is therefore recommended that Council NOTES the Financial Activity Statement for the period ended 31 July 2017 forming Attachment 1 to Report CJ151-09/17.

BACKGROUND

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

DETAILS

Issues and options considered

The Financial Activity Statement for the period ended 31 July 2017 is appended as Attachment 1.

The variance can be summarised as follows:

The operating surplus is \$804,452 higher than budget, made up of lower operating revenue \$278,016 and lower operating expenditure of \$1,082,468.

Operating revenue is higher than budget on Fees and Charges \$117,473, Interest Earnings \$23,044 and Contributions, Reimbursements and Donations \$11,256 offset by lower than budget revenue from Grants and Subsidies \$215,364, Profit on Asset Disposals \$120,415, Rates \$73,074, and Other Revenue \$20,396.

Operating Expenditure is lower than budget on Materials and Contracts \$1,275,298, Insurance Expenses \$88,379, Loss on Asset Disposals \$55,877 and Interest Expenses \$10,210 offset by higher than budget expenditure from Depreciation \$185,566, Employee Costs \$93,333 and Utilities \$68,398.

The Capital Deficit is \$2,029,398 lower than budget. This is due to lower than budgeted expenditure on Vehicle and Plant Replacements \$673,215, Capital Projects \$528,573 and Capital Works \$448,263 and higher than budgeted Capital Grants and Subsidies \$379,347.

Legislation / Strategic Community Plan / policy implications

Legislation

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

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

Strategic Community Plan

Key theme Financial Sustainability.

Objective Effective management.

Strategic initiative Not applicable.

Policy Not applicable.

Risk management considerations

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

Financial / budget implications

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

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

Consultation

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

COMMENT

All expenditure included in the Financial Activity Statement is incurred in accordance with the provisions of the 2017-18 adopted budget or has been authorised in advance by Council where applicable.

VOTING REQUIREMENTS

Simple Majority.

MOVED Cr Jones, SECONDED Cr Gobbert that Council NOTES the Financial Activity Statement for the period ended 31 July 2017 forming Attachment 1 to Report CJ151-09/17.

The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 8 refers

To access this attachment on electronic document, click here: [Attach8brf170912.pdf](#)

Disclosure of interest affecting impartiality

Name/Position	Mayor Troy Pickard.
Item No./Subject	CJ152-09/17 - Tender 006/17 - Refurbishment of Sorrento Soccer Club Room.
Nature of interest	Interest that may affect impartiality.
Extent of Interest	Mayor Pickard's son plays soccer for Sorrento Soccer Club.

CJ152-09/17 TENDER 006/17 - REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

WARD	South
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	106418, 101515
ATTACHMENTS	Attachment 1 Summary of Tender Submissions
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to accept the tender submitted by the Trustee for the Devereux Family Trust trading as Devco Builders for the refurbishment of Sorrento Soccer Clubroom.

EXECUTIVE SUMMARY

Tenders were advertised on 17 June 2017 through statewide public notice for the refurbishment of Sorrento Soccer Clubroom. Tenders closed on 4 July 2017.

A submission was received from each of the following:

- Adrina Project Management Pty Ltd.
- Aurora Project Group Pty Ltd.
- Budo Group Pty Ltd.
- Top End Living Pty Ltd t/as Buildon Construction
- Candor Contractors Pty Ltd.
- Construct360 Pty Ltd.
- The Trustee for the Devereux Family Trust t/as Devco Builders
- Geared Construction Pty Ltd.
- Hickey Constructions Pty Ltd.
- Linebay Holdings Pty Ltd t/as Connolly Building Company
- M Construction (WA) Pty Ltd.
- Palace Homes and Construction Pty Ltd.
- West Coast Masonry.

The submission from Devco Builders represents best value to the City. Devco Builders demonstrated extensive experience completing similar new and refurbishment projects for local governments and private organisations including the Cities of Belmont, Melville, Vincent, Joondalup and Swan. It demonstrated understanding of the project requirements and has sufficient capacity to complete the works.

The budget for this project did not include provision for the additional work subsequently identified and included in the tender specification to install new water lines to increase water pressure within the facility and to undertake repairs to the existing leach drains. These additional works are necessary to successfully complete the project.

To enable the full scope of works to be delivered, expenditure in excess of the current budget is required. These additional funds can be met from the City's existing Percy Doyle Utilities Upgrade Project.

It is therefore recommended that Council:

- 1 *ACCEPTS the tender submitted by Trustee for the Devereux Family Trust trading as Devco Builders for the refurbishment of the Sorrento Soccer Clubroom as specified in Tender 006/17 for the fixed lump sum of \$706,000 (GST Exclusive) and schedule of rates for additions / deletions, with practical completion of works by 9 February 2018;*
- 2 *BY AN ABSOLUTE MAJORITY APPROVES over budget expenditure of \$78,200 (GST Exclusive) to provide for the award of the contract for the full scope of works and an additional amount equivalent to 5% of the contract value as a building contingency;*
- 3 *NOTES that the over budget expenditure and contingency amounts will be met from existing budget allocated to the Percy Doyle Utilities Upgrade Project.*

BACKGROUND

The City has a requirement to engage an appropriately qualified and experienced contractor to undertake the works for the refurbishment of Sorrento Soccer Clubroom.

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

DETAILS

The tender for the refurbishment of Sorrento Soccer Clubroom was advertised through statewide public notice on 17 June 2017. The tender period was for two weeks and tenders closed on 4 July 2017.

Tender Submissions

A submission was received from each of the following:

- Adrina Project Management Pty Ltd.
- Aurora Project Group Pty Ltd.

- Budo Group Pty Ltd.
- Top End Living Pty Ltd t/as Buildon Construction
- Candor Contractors Pty Ltd.
- Construct360 Pty Ltd.
- The Trustee for the Devereux Family Trust t/as Devco Builders.
- Geared Construction Pty Ltd.
- Hickey Constructions Pty Ltd.
- Linebay Holdings Pty Ltd t/as Connolly Building Company.
- M Construction (WA) Pty Ltd.
- Palace Homes and Construction Pty Ltd.
- West Coast Masonry.

A summary of the tender submissions including the location of each tenderer is provided in Attachment 1.

Evaluation Panel

The evaluation panel comprised three members:

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

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

Evaluation Method and Weighting

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

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

Qualitative Criteria		Weighting
1	Demonstrated experience in completing similar projects	35%
2	Demonstrated understanding of the required tasks	35%
3	Capacity	25%
4	Social and economic effects on the local community	5%

Compliance Assessment

The following offers were assessed as compliant:

- Adrina Project Management Pty Ltd.
- Aurora Project Group Pty Ltd.
- Budo Group Pty Ltd.
- Candor Contractors Pty Ltd.
- Construct360 Pty Ltd.
- The Trustee for the Devereux Family Trust t/as Devco Builders.

- Geared Construction Pty Ltd.
- Hickey Constructions Pty Ltd.
- Linebay Holdings Pty Ltd t/as Connolly Building Company.
- M Construction (WA) Pty Ltd.
- Palace Homes and Construction Pty Ltd.

The following offers were assessed as non-compliant and were not considered further:

- Top End Living Pty Ltd t/as Buildon Construction – did not submit responses for five compliance criteria, demonstrated understanding of the required tasks and capacity (except the company structure and key personnel details) of the company.
- West Coast Masonry – did not submit any responses to the compliance criteria and provided a one page submission only quoting the masonry labour charge.

Qualitative Assessment

Candor Contractors Pty Ltd scored 30.3% in the qualitative assessment. The company demonstrated some experience completing construction and refurbishment works at the Police Community Youth Centre for Allied Projects and project management, supervision and construction works for a commercial building (Mirage Palace) for AHL Packages. It has the capacity to deliver the project but did not provide information on its number of employees, ability to supply additional resources and personnel and safety statistics of the company. It did not provide any response to the understanding of the required tasks.

Aurora Project Group Pty Ltd scored 31.8% in the qualitative assessment. It has the capacity to undertake the work but did not demonstrate experience completing projects of a similar nature. All four submitted projects were commercial based fit-outs and renovations. The company also did not demonstrate sufficient understanding of the project requirements with a generalised and limited methodology.

Budo Group Pty Ltd scored 39.5% in the qualitative assessment. The company demonstrated capacity and some understanding of the project requirements. It did not demonstrate experience completing projects of a similar nature and value. The three project examples supplied were the Drug and Alcohol Centre courtyard upgrade for Wilkes Architects, East Wanneroo Primary School toilet upgrades and Girrawheen Library compliance audit rectification works.

Construct360 Pty Ltd scored 42.5% in the qualitative assessment. The company demonstrated experience completing refurbishment and upgrade projects including refurbishment and upgrade of the Gallery Café at St John of God Subiaco Hospital, alteration and fit-out works of new Bethanie Aged Care headquarters, refurbishment of the Mayoral office of the City of Wanneroo and building works for IBN at South Hedland. It did not demonstrate sufficient understanding of the project requirements. The methodology was limited to site establishment, site management, safety and waste management only. The proposed site plan did not reflect the setup provided in the tender. The company did not provide any information on its number of employees, after-hours contacts for emergency requirements or its ability to supply additional resources and safety records.

Palace Homes and Construction Pty Ltd scored 45.8% in the qualitative assessment. The company demonstrated experience completing similar refurbishment projects for private and local government organisations including alterations and extensions to Alf Faulkner Pavilion for the Town of Bassendean, interior refurbishment of the child care centre of Balga Senior High School for Department of Housing, refurbishment of Belmont Sports Club for the City of

Belmont and refurbishment of three changerooms of HBF Arena Joondalup for Venues West. The company has the capacity to carry out the works but did not demonstrate an understanding of the requirements. The description of the construction method and procedure was general and was not specific to this project. A Gantt chart for the project was supplied.

Adrina Project Management Pty Ltd scored 55.1% in the qualitative assessment. The company demonstrated experience completing similar refurbishment and extension projects for private and local government organisations including Oldham Community Centre Multipurpose Room extension for the City of Wanneroo, Carine Child Health Care Centre refurbishment for the City of Joondalup and refurbishment works of Yokine Bowling Club and Osborne Park Bowling Club for the City of Stirling. The company demonstrated the capacity to carry out the works and a satisfactory understanding of the City's requirements.

M Construction scored 56.9% in the qualitative assessment. The company demonstrated an understanding of the required tasks and has the capacity to deliver the project. It demonstrated experience completing similar projects for local governments and private organisations including Canning Sports Club refurbishment for the City of Canning, Perth Town Hall bin store upgrade for the City of Perth, Carine Cricket Clubrooms refurbishment for the City of Stirling and Bella Vista Café kitchen upgrade and extension for Baileys Hotel. Limited information was provided on period and dates of the supplied project examples.

Devco Builders scored 57.8% in the qualitative assessment. The company demonstrated extensive experience completing similar new and refurbishment projects for local governments and private organisations including refurbishment of Centenary Park and Peet Park for the City of Belmont, refurbishment works to the Woodvale Community Centre, Sorrento Community Hall, Duncraig Library, Craigie Leisure Centre, Robin Park, Korella Park and Iluka Sports Complex for the City of Joondalup and refurbishment of Axemans Club for the City of Swan. It also provided an extensive list of similar projects carried out for different local governments. Devco Builders is well resourced and has sufficient capacity to undertake the works. It demonstrated understanding of the requirements with a general methodology, however the company indicated it has detailed knowledge of the site as it previously replaced the ceiling of the Sorrento Soccer Clubroom and has carried out maintenance works on that building on a number of occasions.

Connolly Building Company scored 59.4% in the qualitative assessment. The company demonstrated the required capacity and understanding to deliver the project. It demonstrated experience completing projects of a similar nature for state and local governments including the construction of new club rooms at Houghton Park Community Centre for the City of Wanneroo, Lesmurdie Primary School Toilet Block Upgrade and Carine Primary School staff toilet refurbishment for the Department of Housing and extension and modification works for the City of Armadale Works Depot Staff Amenities Building.

Hickey Constructions Pty Ltd scored 61.8% in the qualitative assessment. It demonstrated an understanding of the project requirements and has the required capacity to complete the works for the City. It demonstrated experience completing similar projects for local governments and private organisations including the City of Perth Surf Life Saving Club (SLSC) fit-out project, Corporate Office alteration works to His Majesty's Theatre for Perth Theatre Trust, refurbishment and upgrades to the aquatic facilities at Maylands Waterland, refurbishment of Bayswater Mens Shed, refurbishment of the gatehouse building of Mayland Brickworks for the City of Bayswater and refurbishment of the reception area of Kingsway Indoor Sports Centre for the City of Wanneroo. The company completed the outstanding building works of Kingsley Memorial Clubroom and carried out the refurbishment works of the Undercroft Bridge Club for the City of Joondalup.

Geared Constructions Pty Ltd scored 68.7% in the qualitative assessment. The company demonstrated considerable experience completing similar projects for local governments including Leisure World Swim School Refurbishment for the City of Gosnells, Hamersley CRC Changeroom Refurbishment, Yokine East Clubroom Refurbishment, Coolbinia Clubroom #1 Refurbishment and Leisure Park Balga Upgrades for the City of Stirling and Fishermans Hollow Changerooms for the City of Wanneroo. It demonstrated a thorough understanding of the project requirements and has the required capacity to complete the works for the City.

Based on the minimum acceptable score (55%), Geared Constructions Pty Ltd, Hickey Constructions, Connolly Building Company, Devco Builders, M Construction (WA) Pty Ltd and Adrina Project Management qualified for stage 2 (price) assessment.

Price Assessment

Following the qualitative assessment, the panel carried out a comparison of the submitted lump sum prices offered by each tenderer qualified for stage 2 to assess value for money to the City.

Tenderer	Total (GST Exclusive)
Devco Builders	\$706,000
Geared Constructions Pty Ltd	\$720,842
Connolly Building Company	\$770,745
Hickey Constructions	\$773,408
M Construction (WA) Pty Ltd	\$778,499
Adrina Project Management	\$799,566

Evaluation Summary

The following table summarises the result of the qualitative and price evaluation as assessed by the evaluation panel.

Tenderer	Price Offered (ex GST)	Price Ranking	Qualitative Ranking	Weighted Qualitative Score
Geared Constructions Pty Ltd	\$720,842	2	1	68.7
Hickey Constructions	\$773,408	4	2	61.8
Connolly Building Company	\$770,745	3	3	59.4
Devco Builders	\$706,000	1	4	57.8
M Construction (WA) Pty Ltd	\$778,499	5	5	56.9
Adrina Project Management	\$799,566	6	6	55.1
Palace Homes and Construction Pty Ltd	\$1,044,063	N/A	7	45.8
Construct360 Pty Ltd	\$613,000	N/A	8	42.5
Budo Group Pty Ltd	\$734,023	N/A	9	39.5
Aurora Project Group Pty Ltd	\$809,832	N/A	10	31.8
Candor Contractors Pty Ltd	\$991,834	N/A	11	30.3

Based on the evaluation result the panel concluded that the tender that provides best value to the City is that of Devco Builders and is therefore recommended.

Issues and options considered

The City has identified the need to refurbish the Sorrento Soccer Clubroom. The City does not have the internal resources to provide the services and as such, requires an appropriate external contractor to undertake the works.

Legislation / Strategic Community Plan / policy implications

Legislation A statewide public tender was advertised, opened and evaluated in accordance with regulations 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be, more, or worth more, than \$150,000.

Strategic Community Plan

Key theme Community Wellbeing.

Objective Quality facilities.

Strategic initiative Support a long-term approach to significant facility upgrades and improvements.

Policy Not applicable.

Risk management considerations

Should the contract not proceed, the risk to the City will be moderate as there is a community expectation for the refurbishment works of Sorrento Soccer Clubroom.

It is considered that the contract will represent a low risk to the City as the recommended tenderer is an established company with industry experience and the capacity to provide the services to the City.

Financial / budget implications

Project number	MPP2064
Cost Code	CW002591
Budget Item	Percy Doyle – Soccer Clubrooms Refurbishment.
Budget amount	\$ 627,800
Proposed cost	\$ 706,000
Contingencies	\$ 35,300
Balance	(\$113,500)

All amounts quoted in this report are exclusive of GST.

Site investigations undertaken by external consultants during detailed design after the 2017-18 budget had been finalised and prior to the tender being issued, revealed the need to install new water lines to increase water pressure within the facility and to undertake repairs to the existing leach drains. These additional works were included in the tender specifications and form part of the tender submissions received.

Should Council accept the recommended tender, an over expenditure of \$78,200 (GST Exclusive) is required to deliver the full scope of works as well as an additional amount equivalent to 5% of the contract value as a contingency.

The City has the capacity to fund these additional costs through MPP2072 – Percy Doyle Utilities Upgrade Project, which is a multi-year project and has \$750,000 budgeted in 2017-18 for power and sewer upgrades across Percy Doyle Reserve.

Regional significance

Not applicable.

Sustainability implications

Environmental

The facility refurbishment project is planned to reduce the impact of the carbon footprint and consider environmental sustainability design features where possible within the project budget.

Social

The project has included consultation with existing user groups to ensure that feedback received represents their needs. Furthermore, any refurbishment works will consider access and inclusion principles and will aim to enhance the amenity of the public space.

Consultation

Consultation was undertaken with the Sorrento Soccer Club during the site and needs analysis stage of the project.

COMMENT

The evaluation panel carried out the evaluation of the submissions in accordance with the qualitative criteria in a fair and equitable manner and concluded that the Offer submitted by Trustee for the Devereux Family Trust trading as Devco Builders represents best value to the City.

VOTING REQUIREMENTS

Absolute Majority.

Cr Taylor left the Chamber at 8.52pm and returned at 8.54pm.

The Chief Executive Officer left the Chamber at 8.54pm.

MOVED Cr Fishwick, SECONDED Cr Dwyer that Council:

- 1 ACCEPTS the tender submitted by Trustee for the Devereux Family Trust trading as Devco Builders for the refurbishment of the Sorrento Soccer Clubroom as specified in Tender 006/17 for the fixed lump sum of \$706,000 (GST Exclusive) and schedule of rates for additions / deletions, with practical completion of works by 9 February 2018;**
- 2 BY AN ABSOLUTE MAJORITY APPROVES over budget expenditure of \$78,200 (GST Exclusive) to provide for the award of the contract for the full scope of works and an additional amount equivalent to 5% of the contract value as a building contingency;**
- 3 NOTES that the over budget expenditure and contingency amounts will be met from existing budget allocated to the Percy Doyle Utilities Upgrade Project.**

The Motion was Put and

CARRIED (12/0)

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

The Chief Executive Officer entered the Chamber at 8.57pm.

Appendix 9 refers

To access this attachment on electronic document, click here: [Attach9brf170912.pdf](#)

CJ153-09/17 TENDER 012/17 - SUPPLY AND APPLICATION OF TURF ENHANCEMENT PRODUCTS AND / OR TOP DRESSING

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	106540, 101515
ATTACHMENTS	Attachment 1 Schedule of items Attachment 2 Summary of Tender submissions
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to accept the tender submitted by The Trustee for Turfmaster Unit Trust trading as Turf Master Facility Management for the supply and application of turf enhancement products and top dressing.

EXECUTIVE SUMMARY

Tenders were advertised on 1 July 2017 through statewide public notice for the supply and application of turf enhancement products and / or top dressing for a period of three years. Tenders closed on 18 July 2017. A submission was received from each of the following:

- The Trustee for Parker Trust trading as Lawn Doctor.
- Turfcare WA Pty Ltd.
- The Trustee for Turfmaster Unit Trust trading as Turf Master Facility Management.

The submission from The Trustee for Turfmaster Unit Trust trading as Turf Master Facility Management represents best value to the City. Turf Master Facility Management demonstrated a sound understanding and appreciation of the City's requirements. It demonstrated extensive experience providing similar services to the Cities of Belmont, Perth, Stirling, Subiaco, Rockingham, Cockburn, Vincent and Kwinana, the Town of Cambridge, Claremont, Perth, East Perth and Subiaco football clubs, NIB Stadium, Claremont Showgrounds and the Department of Education. It is well established with proven capacity to provide the goods and services to the City.

It is therefore recommended that Council ACCEPTS the tender submitted by The Trustee for Turfmaster Unit Trust trading as Turf Master Facility Management for the supply and application of turf enhancement products and top dressing (separable portions 1 and 2) as specified in Tender 012/17 for a period of three years at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth Consumer Price Index (All Groups).

BACKGROUND

The City has a requirement for the supply and application of specific branded turf enhancement products and top dressing to various sporting ovals and landscaped areas within the City as listed in Attachment 1.

The City had a single contract for the supply and application of turf enhancement products with Lawn Doctor which expired on 24 August 2017. Top dressing of the City's active sporting ovals in the past was sourced by quotation.

Tender 012/17 was advertised as two separable portions:

- Separable portion 1: Supply and application of turf enhancement products.
- Separable portion 2: Supply and application of top dressing.

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

DETAILS

The tender for the supply and application of turf enhancement products and / or top dressing was advertised through statewide public notice on 1 July 2017. The tender period was for two weeks and tenders closed on 18 July 2017.

Tender Submissions

A submission was received from each of the following:

- The Trustee for Parker Trust trading as Lawn Doctor.
- Turfcare WA Pty Ltd.
- The Trustee for Turfmaster Unit Trust trading as Turf Master Facility Management.

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

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

Evaluation Panel

The evaluation panel comprised three members:

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

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

Compliance Assessment

All offers received were fully compliant and were considered for further evaluation.

Qualitative Assessment

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

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

Qualitative Criteria		Weighting
1	Capacity	35%
2	Demonstrated experience in providing similar services	35%
3	Demonstrated understanding of the required tasks	25%
4	Social and economic effects on the local community	5%

Turf Master Facility Management scored 66.2% and was ranked third in the qualitative assessment. It demonstrated a sound understanding of the City's requirements. It demonstrated extensive experience providing similar services to the Cities of Belmont, Perth, Stirling, Subiaco, Rockingham Cockburn, Vincent and Kwinana, the Town of Cambridge, Claremont, Perth, East Perth and Subiaco football clubs, NIB Stadium, Claremont Showgrounds and the Department of Education. Turf Master Facility Management has sufficient capacity to provide the goods and services to the City.

Turf Care scored 72% and was ranked second in the qualitative assessment. It demonstrated extensive experience providing turf enhancement and top dressing products and services to local governments and private organisations including the Cities of Wanneroo, Stirling, Swan, Cockburn, Melville, Subiaco, Armadale and Canning for different types of turf maintenance services. The company also provides turf renovation services for 42 bowling greens, 12 private schools, 10 tennis clubs, eight golf courses, six cricket clubs and two universities. The company demonstrated a thorough understanding of the requirements and has the capacity to provide the services.

Lawn Doctor scored 72.4% and was ranked first in the qualitative assessment. It demonstrated a thorough understanding of the requirements. The company demonstrated its capacity and has extensive experience providing similar turf maintenance services to state and local governments including the Department of Education and the Cities of Melville, Canning and Subiaco and the Town of Bassendean. It also provided similar services to Curtin University and Xavier Catholic College. Lawn Doctor is the current service provider for the supply and application of turf enhancement products for the City of Joondalup.

Based on the minimum acceptable score (55%), all three tenderers qualified for stage 2 (price) assessment.

Price Assessment

Following the qualitative assessment, the panel carried out a comparison of the submitted rates offered by those that passed stage one evaluation to assess value for money to the City.

To arrive at the estimated financial value of the tender, the tendered rates offered by the tenderers have been applied to historical usage of 16 items (12 items of turf enhancement products and four items of top dressing) currently part of the existing schedules. This provides a value of the tender based on the assumption that the historical pattern of usage is maintained. There is no guarantee that this will occur and actual costs will be paid on the actual usage in future. The estimated expenditure over a 12 month period will vary based on demand and is subject to change in accordance with operational requirements.

The rates are fixed for the first year of the contract, but are subject to a price variation in years two and three of the contract to a maximum of the CPI for the preceding year. For estimation purposes, a 2% CPI increase was applied to the rates in years two and three.

Year	Separable Portions	Tenderer		
		Turf Master	Turf Care	Lawn Doctor
Year 1	Turf enhancement products	\$288,380	\$331,137	\$321,714
	Top dressing	\$92,125	\$112,250	\$93,238
Year 2	Turf enhancement products	\$294,148	\$337,760	\$328,149
	Top dressing	\$93,968	\$114,495	\$95,102
Year 3	Turf enhancement products	\$300,030	\$344,515	\$334,712
	Top dressing	\$95,847	\$116,785	\$97,004
Total in 3 years	Turf enhancement products	\$882,558	\$1,013,412	\$984,575
	Top dressing	\$281,939	\$343,530	\$285,344
Total Estimated Contract Price		\$1,164,498	\$1,356,942	\$1,269,919

During 2016-17, the City incurred \$254,985 for the supply and application of turf enhancement products. There was no expenditure for top dressing in 2016-17. The City is expected to incur in the order of \$1,164,498 over the three year contract period for turf enhancement products and top dressing.

Evaluation Summary

The following table summarises the result of the qualitative and price evaluation as assessed by the evaluation panel.

Tenderer	Separable Portions	Estimated Contract Price	Price Ranking	Total Estimated Contract Price	Weighted Percentage Score	Qualitative Ranking
Lawn Doctor	Turf enhancement products	\$984,575	2	\$1,269,919	72.4%	1
	Top dressing	\$285,344	2			
Turf Care	Turf enhancement products	\$1,013,412	3	\$1,356,942	72%	2
	Top dressing	\$343,530	3			
Turf Master	Turf enhancement products	\$882,558	1	\$1,164,498	66.2%	3
	Top dressing	\$281,939	1			

Based on the evaluation result the panel concluded that the tender from Turf Master Facility Management provides best value to the City for both separable portions 1 and 2 and is therefore recommended.

Issues and options considered

The City has a requirement for the supply and application of turf enhancement products and top dressing to various sporting ovals and landscaped areas within the City. The City does not have the internal resources to provide the required goods and services and requires the appropriate external contractor to undertake the works.

Legislation / Strategic Community Plan / policy implications

Legislation

A statewide public tender was advertised, opened and evaluated in accordance with clauses 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations* 1996, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be, more, or worth more, than \$150,000.

Strategic Community Plan

Key theme

Quality Urban Environment.

Objective	Quality open spaces.
Strategic initiative	Apply a strategic approach to the planning and development of public open spaces.
Policy	Not applicable.

Risk management considerations

Should the contract not proceed, the risk to the City will be moderate as the City will not be able to maintain its sporting grounds and provide quality playing surface for sporting groups.

It is considered that the contract will represent a low risk to the City as the recommended tenderer is a well established organisation with industry experience and the capacity to provide the goods and services to the City.

Financial / budget implications

Account no.	Op Code 6407 (Fertilising) / Op Code (Turf Renovation) – Account 3359 (External Contractor).
Budget Item	Supply and application of turf enhancement products and top dressing.
Budget amount	\$400,000
Amount spent to date	\$ 0
Proposed cost	\$380,505
Balance	\$ 19,495

All amounts quoted in this report are exclusive of GST.

Budgets quoted are for operational requirements only. The proposed cost is based on historical usage volumes. Actual costs will be paid on the actual usage in future.

Regional significance

Not applicable.

Sustainability implications

The supply and application of turf enhancement products and top dressing maintains the health of turf, reduces the need for water and enhances the amenity of public open space.

Consultation

Not applicable.

COMMENT

The evaluation panel carried out the evaluation of the submission in accordance with the City's evaluation process and concluded that the offer submitted by The Trustee for Turfmaster Unit Trust trading as Turf Master Facility Management for separable portions 1 and 2 represents best value to the City.

VOTING REQUIREMENTS

Simple Majority.

MOVED Cr Jones, SECONDED Cr Gobbert that Council ACCEPTS the Tender submitted by The Trustee for Turfmaster Unit Trust trading as Turf Master Facility Management for the supply and application of turf enhancement products and top dressing as specified in Tender 012/17 (separable portions 1 and 2) for a period of three years at the submitted schedule of rates, with any price variations subject to the percentage change in the Perth Consumer Price Index (All Groups).

The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 10 refers

To access this attachment on electronic document, click here: [Attach10brf170912.pdf](#)

CJ154-09/17 TENDER 017/17 - SUPPLY AND LAYING OF ASPHALT – MAJOR WORKS

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	106648, 101515
ATTACHMENTS	Attachment 1 Schedule of Items Attachment 2 Summary of Tender Submissions
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to accept the tender submitted by Asphaltech Pty Ltd for the supply and laying of asphalt – major works.

EXECUTIVE SUMMARY

Tenders were advertised on 1 July 2017 through statewide public notice for the supply and laying of asphalt – major works for a period of three years. Tenders closed on 18 July 2017. A submission was received from each of the following:

- Asphaltech Pty Ltd.
- Roads 2000 Pty Ltd.
- Fulton Hogan Industries Pty Ltd.
- Boral Resources (W.A.) Ltd trading as Boral Asphalt.

The submission from Asphaltech Pty Ltd represents best value to the City. The company demonstrated a complete understanding and appreciation of the City's requirements. It demonstrated extensive experience for supply, delivery and placement of asphalt for local governments including the Cities of Wanneroo, Swan, Bayswater, Melville, Nedlands, Stirling and Armadale and the Shires of Mundaring and Kalamunda. It is also the City's current supplier for the supply and laying of asphalt (major works). Asphaltech is well established with proven capacity to provide the goods and services to the City.

It is therefore recommended that Council ACCEPTS the tender submitted by Asphaltech Pty Ltd for the supply and laying of asphalt – major works as specified in Tender 017/17 for a period of three years at the submitted schedule of rates, with any price variations subject to bitumen rise and fall and the percentage change in the Perth Consumer Price Index (All Groups).

BACKGROUND

The City has a requirement for the supply and laying of asphalt for capital works and general maintenance requirements of roads and associated infrastructure.

The City currently has a single contract for the supply and laying of asphalt – major works with Asphaltech Pty Ltd which expires on 13 October 2017.

Asphaltech has provided a quality service throughout the term of the contract.

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

DETAILS

The tender for the supply and laying of asphalt – major works was advertised through statewide public notice on 1 July 2017. The tender period was for two weeks and tenders closed on 18 July 2017.

Tender Submissions

A submission was received from each of the following:

- Asphaltech Pty Ltd.
- Roads 2000 Pty Ltd.
- Fulton Hogan Industries Pty Ltd.
- Boral Resources (W.A.) Ltd trading as Boral Asphalt.

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

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

Evaluation Panel

The evaluation panel comprised four members:

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

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

Evaluation Method and Weighting

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

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

Qualitative Criteria		Weighting
1	Capacity	40%
2	Demonstrated experience in providing similar services	30%
3	Demonstrated understanding of the required tasks	25%
4	Social and economic effects on the local community	5%

Compliance Assessment

All offers were assessed as compliant.

Qualitative Assessment

Boral Asphalt scored 62% and was ranked fourth in the qualitative assessment. The company is well resourced and has the capacity to undertake the works. It has demonstrated considerable experience in providing similar services to private companies. Numerous examples of works were provided and these included supplies and laying of asphalt for the Gateway WA Alliance, John Holland, Georgiou, Lendlease and Yurala Multiplant JV. The company demonstrated an understanding of the required tasks.

Roads 2000 scored 70.1% and was ranked third in the qualitative assessment. The company has the capacity required to carry out the works. It has demonstrated extensive experience in providing similar services. Numerous examples of works were provided to support its experience and these included supplies and laying of asphalt for the Cities of Rockingham, Wanneroo, Nedlands and Fremantle, the Shires of Northam, Exmouth, Katanning, Cunderdin, Quairading, Narrogin and Wagin and the Town of Bassendean. The company has also provided similar services to the City of Joondalup for projects including the Sorrento Beach car park upgrade and Hodges Drive and Joondalup Drive widening. It demonstrated a thorough understanding of the required tasks.

Fulton Hogan scored 74.4% and was ranked second in the qualitative assessment. It demonstrated extensive experience in providing similar services to various local governments and private organisations including the Cities of Belmont, Vincent, Canning and Swan, Shires of Mundaring and Kalamunda and Downer Mouchel. The company has current asphalt supply and lay contracts with the Cities of Belmont and Swan and Downer Mouchel. Fulton Hogan demonstrated a thorough understanding of the required tasks. It is well resourced and has the capacity to provide the services.

Asphaltech scored 82.9% and was ranked first in the qualitative assessment. The company demonstrated a complete understanding and appreciation of the City's requirements. It has extensive experience in the supply, delivery and placement of asphalt for local governments including the Cities of Wanneroo, Swan, Bayswater, Melville, Nedlands, Stirling and Armadale and the Shires of Mundaring and Kalamunda. It is also the City's current supplier for the supply and laying of asphalt (major works). Asphaltech is well established with proven capacity to provide the goods and services to the City.

Based on the minimum acceptable score (55%), all tenderers qualified for stage 2 (price) assessment.

Price Assessment

The panel carried out a comparison of the submitted rates offered by those that passed the stage one evaluation to assess value for money to the City.

To arrive at the estimated financial value of the tender, the tendered rates offered by each tenderer (using all tonnage rates or rates for medium job size where a single rate for all tonnage was not offered) have been applied to historical usage of 16 most regularly used items and projected usage of four items. This provides a value of the tender based on the assumption that the historical pattern of usage is maintained. The estimated expenditure over a 12 month period will vary based on demand and is subject to change in accordance with ongoing requirements.

The rates are subject only to the rise and fall in bitumen prices in the first year of the contract, but are subject to a price variation in years two and three of the contract to a maximum of the percentage change in the Perth CPI (All Groups) for the preceding year. For estimation purposes, a 2% CPI increase in years two and three was applied to the tendered rates. The bitumen price rise and fall cannot be accurately estimated and did not form part of this assessment.

Tenderer	Year 1	Year 2	Year 3	Total
Asphaltech	\$2,600,601	\$2,652,613	\$2,705,665	\$7,958,879
Roads 2000	\$2,695,930	\$2,749,848	\$2,804,846	\$8,250,624
Boral Asphalt	\$2,912,801	\$2,971,057	\$3,030,479	\$8,914,337
Fulton Hogan	\$3,255,293	\$3,320,399	\$3,386,807	\$9,962,499

During 2016-17, the City incurred \$2,446,011 for the supply and laying of asphalt - major works.

Evaluation Summary

The following table summarises the result of the qualitative and price evaluation as assessed by the evaluation panel.

Tenderer	Price Ranking	Estimated Contract Price	Qualitative Ranking	Weighted Percentage Score
Asphaltech	1	\$7,958,879	1	82.9%
Roads 2000	2	\$8,250,624	3	70.1%
Boral Asphalt	3	\$8,914,337	4	62%
Fulton Hogan	4	\$9,962,499	2	74.4%

Based on the evaluation result the panel concluded that the tender from Asphaltech Pty Ltd provides best value to the City and is therefore recommended.

Issues and options considered

The City has a requirement for the supply of asphalt and associated services for both capital works and general maintenance requirements of roads and associated infrastructure. The City does not have the internal resources to provide the required goods and services and requires an appropriate external contractor to undertake the works.

Legislation / Strategic Community Plan / policy implications

Legislation A statewide public tender was advertised, opened and evaluated in accordance with clauses 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be, more, or worth more, than \$150,000.

Strategic Community Plan

Key theme Quality urban environment.

Objective Integrated spaces.

Strategic initiative Improve the interface between the urban and natural environments.

Policy Not applicable.

Risk management considerations

Should the contract not proceed, the risk to the City will be high as the City will be unable to efficiently complete the capital works road resurfacing program in a timely manner and attend to road maintenance as required.

Financial / budget implications

Account no.	Various accounts within the Road Preservation and Resurfacing Program (RPR).
Budget Item	Supply and laying of asphalt – major works.
Budget amount	\$2,700,000 (Asphalt component of the total budget).
Amount spent to date	\$ 125,469
Proposed cost	\$2,167,168
Balance	\$ 407,363

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Not applicable.

COMMENT

The evaluation panel carried out the evaluation of the submission in accordance with the City's evaluation process and concluded that the offer submitted by Asphalttech Pty Ltd represents best value to the City.

VOTING REQUIREMENTS

Simple Majority.

MOVED Cr Jones, SECONDED Cr Gobbert that Council ACCEPTS the tender submitted by Asphalttech Pty Ltd for the supply and laying of asphalt – major works as specified in Tender 017/17 for a period of three years at the submitted schedule of rates, with any price variations subject to bitumen rise and fall and the percentage change in the Perth Consumer Price Index (All Groups).

The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 11 refers

To access this attachment on electronic document, click here: [Attach11brf170912.pdf](#)

CJ155-09/17 TENDER 020/17 - PROVISION OF LANDSCAPE SERVICES AT THE 'NEW' BURNS BEACH ESTATE, BURNS BEACH

WARD	North
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	106687, 101515
ATTACHMENTS	Attachment 1 Schedule of Items Attachment 2 Summary of Tender Submissions
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to accept the tender submitted by Greenworx Commercial Maintenance Pty Ltd trading as Greenworx for the provision of landscape services at the 'New' Burns Beach Estate, Burns Beach.

EXECUTIVE SUMMARY

Tenders were advertised on 21 June 2017 through statewide public notice for the provision of landscape services at the 'New' Burns Beach Estate, Burns Beach. Tenders closed on 11 July 2017. A submission was received from each of the following:

- Environmental Industries Pty Ltd.
- Greenworx Commercial Maintenance Pty Ltd trading as Greenworx.
- Sanpoint Pty Ltd trading as LD Total.
- Total Eden Pty Limited.
- The Trustee for The Lochness Unit Trust trading as Loch Ness Landscape Services.
- Horizon West Landscape & Irrigation Pty Ltd.
- The trustee for The Violet Family Trust (Wattle Facilities Group).
- Green Man Services Pty Ltd.
- The Trustee for KO & AM Shardlow Family Trust (Shardlow's Complete Gardens).
- Phase 3 Landscape Construction Pty Ltd.

The submission from Greenworx Commercial Maintenance Pty Ltd trading as Greenworx represents best value to the City. The company has been providing landscape maintenance services to the private and public sector including local government for many years. It currently maintains the landscape of the garden areas at Burns Beach Estate and undertakes the specified area rating landscape services at Woodvale Waters Estate for the City. It also provides ongoing maintenance of parks and gardens for the City of Wanneroo. The company demonstrated a thorough understanding and appreciation of the City's

requirements. Greenworx is well established with significant industry experience and the proven capacity to provide the landscape services to the City.

It is therefore recommended that Council ACCEPTS the tender submitted by Greenworx Commercial Maintenance Pty Ltd trading as Greenworx for the provision of landscape services at the 'New' Burns Beach Estate, Burns Beach as specified in Tender 020/17 for a period of 33 months, for the fixed lump sum of \$321,338 (GST exclusive) with an option for a further two years and schedule of rates for any modifications with annual price variations subject to the Perth CPI (All Groups) Index.

BACKGROUND

The City has a requirement to engage a suitably qualified and experienced contractor to provide landscaping services for public open space and landscaped areas within the 'New' Burns Beach Estate, Burns Beach.

The scope of work shall include, but not limited to:

- turf maintenance
- mowing
- removal of grass clippings
- garden bed maintenance
- restoration of established garden beds as required.

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

DETAILS

The tender for the provision of landscaping services at the 'New' Burns Beach Estate, Burns Beach was advertised through statewide public notice on 21 June 2017. The tender period was for three weeks and tenders closed on 11 July 2017.

Tender Submissions

A submission was received from each of the following:

- Environmental Industries Pty Ltd.
- Greenworx Commercial Maintenance Pty Ltd trading as Greenworx.
- Sanpoint Pty Ltd trading as LD Total.
- Total Eden Pty Limited.
- The Trustee for The Lochness Unit Trust trading as Loch Ness Landscape Services.
- Horizon West Landscape & Irrigation Pty Ltd.
- The trustee for The Violet Family Trust (Wattle Facilities Group).
- Green Man Services Pty Ltd.
- The Trustee for KO & AM Shardlow Family Trust (Shardlow's Complete Gardens).
- Phase 3 Landscape Construction Pty Ltd.

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

A summary of the tender submissions including the location of the tenderer is provided in Attachment 2.

Evaluation Panel

The evaluation panel comprised four members:

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

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

Evaluation Method and Weighting

The qualitative weighting method of tender evaluation was selected to evaluate the offers for this requirement. Prior to assessment of individual submissions a determination was made, based on the selection criteria, of what would be an acceptable qualitative score that would indicate the ability of the tenderer to satisfactorily deliver the services. The predetermined minimum acceptable qualitative score was set at 60%.

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

Qualitative Criteria		Weighting
1	Capacity	35%
2	Demonstrated experience in providing similar services	30%
3	Demonstrated understanding of the required tasks	30%
4	Social and economic effects on the local community	5%

Compliance Assessment

All offers received were fully compliant and were considered for further evaluation.

Qualitative Assessment

Phase 3 Landscape Construction Pty Ltd scored 43.1% and was ranked 10th in the qualitative assessment. It demonstrated an understanding of the required tasks. The hours allocated per month was sufficient to carry out the turf / garden bed maintenance required by the City. However, it did not fully demonstrate the capacity required to undertake the works. It did not address the number of fulltime employees, current work commitments or the ability to provide additional personnel. It did not fully demonstrate experience providing landscape maintenance or specified area landscape services in residential estates similar to the City's requirements. Examples of works were provided and these included mainly major landscape construction projects for Satterley Property Group/LandCorp, Department of Finance Building Management and Works/Universal Constructions Pty Ltd and LandCorp/Wormall Civil Pty Ltd.

Shardlow's Complete Gardens scored 46.8% and was ranked ninth in the qualitative assessment. It has been providing landscaping and garden maintenance services to various organisations including Mazenod College, Royal Perth Yacht Club (two sites), Broadspectrum (Jurien Bay Marina and three sites in Perth) and AQWA Hillarys Boat

Harbour. These works did not involve landscape services in residential estates similar to the City's requirements. The organisation demonstrated an understanding of the required tasks, with its allocation of hours considered adequate to carry out the required turf / garden bed maintenance. It did not fully demonstrate the capacity required to provide the services. The response did not address afterhours contacts for emergency requirements, the ability to provide additional personnel or its current work commitments.

Green Man Services Pty Ltd scored 47.2% and was ranked eighth in the qualitative assessment. The company demonstrated an understanding of the required tasks. However, it did not fully demonstrate the experience or capacity required to complete the works for the City. Examples of similar work were not provided. Though a list of current work commitments was included, the works carried out were on a smaller scale to the City's requirements. Most were ongoing works with more than half undertaken as a subcontractor for other service providers. It indicated additional staff can be provided upon request due to its flexible workforce / rostering practices, however it has only a small team of fulltime and casual staff.

Wattle Facilities Group scored 49.4% and was ranked seventh in the qualitative assessment. It demonstrated an understanding of the required tasks. Examples of work were mainly for maintenance of properties that included painting, kerbing, carpentry, landscape maintenance, litter collection and cleaning of hard-scape areas. These were located at multi-sites for Perth Airport, AMP Capital Properties and Lendlease Properties. These works did not involve landscape services in residential estates similar to the City's requirements. It did not fully demonstrate the capacity required to provide the services. It submitted a brief response which did not address the skills of equipment operators, its current work commitments or the ability to provide additional personnel.

Horizon West Landscape & Irrigation Pty Ltd scored 55.1% and was ranked sixth in the qualitative assessment. The company demonstrated the capacity required to undertake the works. It has been providing extensive landscaping works for major land developers, commercial clients and state / local governments. Examples of work included landscape maintenance at The Village at Wellard on behalf of Peet Limited / EPCAD Pty Ltd, maintaining Capricorn Estate on behalf of Acumen Development Solutions and garden / grounds maintenance of more than 50 sites for the City of Fremantle. However, these works did not involve specified area landscape services similar to the City's requirements. It did not fully demonstrate its understanding of the required tasks. The panel considered the number of hours allocated to turf / garden bed maintenance insufficient to meet the requirements of the City and the response did not include the list of chemicals to be used during the term of the contract.

Loch Ness Landscape Services scored 55.2% and was ranked fifth in the qualitative assessment. It has been providing commercial lawn mowing and garden maintenance for the Town of Cambridge (Perry Lakes and Ocean Mia Estates) and landscape maintenance services at Harrington Waters and Port Kennedy Estates for the City of Rockingham. Other examples of works included Defence Housing Australia residential maintenance services panel for commercial lawn mowing and garden maintenance services in the north, south and northwest regions of Perth. It has industry experience and the capacity required to carry out the services. However, it did not fully demonstrate its understanding of the City's requirements. The panel noted the hours allocated per month were inadequate to carry out the turf / garden bed maintenance required by the City. It also did not provide the list of chemicals to be used.

Total Eden Pty Limited scored 76.7% and was ranked fourth in the qualitative assessment. The company demonstrated experience providing landscape and irrigation maintenance of public open spaces, verges, medians and roundabouts for various developers in WA.

Examples of works included Alkimos Beach Estate for Lendlease Group, Austin Lakes Estate (including natural bushland areas) at South Yunderup for Satterley Property Group and Providence Estate at Wellard for Eastcourt Property Group. It has also in the past installed and maintained all public open spaces, streetscapes and residential landscaping packages at Burns Beach Estate (currently, only McIntyre Park and Marmion Avenue) for Peet Limited. It demonstrated a thorough understanding of the required tasks. It has sufficient capacity to provide the services.

LD Total scored 79.4% and was ranked third in the qualitative assessment. The company demonstrated extensive experience providing comprehensive landscape maintenance services to public open space areas for various organisations including local governments. Examples of works included ongoing comprehensive landscape maintenance to Port Coogee Estate for Frasers Property Australia/City of Cockburn, Honeywood Estate, Wandi for Satterley Property Group and The Village at Wellard for the City of Kwinana. Other examples of works included ongoing maintenance of Central and South Streetscapes for the City of Wanneroo. It has the capacity required to undertake the works. It demonstrated a sound understanding of the required tasks.

Greenworx scored 83.5% and was ranked second in the qualitative assessment. The company demonstrated a thorough understanding and appreciation of the City's requirements. It has been providing landscape maintenance services to private and public sector in WA including local governments for many years. It currently maintains the landscape of the garden areas at Burns Beach Estate (from 2014 handover from the developer) and undertakes specified area landscape services at Woodvale Waters Estate (since 2013) for the City. It also provides landscape maintenance of surrounding parklands and offices, gardens and turf areas for the Department of Finance (Premier and Cabinet Office) and Dumas House and ongoing maintenance of parks and gardens for the City of Wanneroo. Greenworx is well established with significant industry experience and proven capacity to complete the works for the City.

Environmental Industries Pty Ltd scored 89.1% and was ranked first in the qualitative assessment. The company has extensive experience providing total horticultural maintenance of estates, gardens, verges and public open spaces for various organisations including local governments. Examples of works included landscape maintenance services at Ellenbrook Estate for LWP Property Group, numerous estates for the City of Wanneroo and total landscape maintenance for Burswood Park Board. It has carried out similar landscape services for the City (Harbour Rise Estate - contract recently completed and Iluka Estate - incumbent contractor). It demonstrated a thorough understanding and appreciation of the City's requirements. It is well equipped and has the capacity required to carry out the services.

Given the minimum acceptable qualitative score of 60%, Environmental Industries Pty Ltd, Greenworx, LD Total and Total Eden Pty Limited qualified to progress to the stage two assessment.

Price Assessment

The panel carried out a comparison of the lump sum prices and rates offered by the shortlisted tenderers in order to assess value for money to the City.

The contract price is a fixed lump sum per year to undertake the scheduled landscape services. Year 1 is for a nine month period only up to 30 June 2018. All tenderers have factored in their price increase for years 2 and 3. Scope of works increases in year 2 to include turf and garden bed maintenance at McIntyre Park and further in year 3 to include Marmion Avenue Entry.

Tenderer	Year 1	Year 2	Year 3	Total
Environmental Industries Pty Ltd	\$147,152	\$179,979	\$251,505	\$578,636
Greenworx	\$83,070	\$107,285	\$130,983	\$321,338
LD Total	\$119,077	\$168,444	\$247,364	\$534,885
Total Eden Pty Limited	\$80,221	\$125,873	\$180,220	\$386,314

The City is expected to incur in the order of \$321,338 for landscaping services at the 'New' Burns Beach Estate, Burns Beach over the 33-month contract period and up to \$583,304 over a five-year period if the extension option is exercised.

Evaluation Summary

The following table summarises the result of the qualitative and price evaluation as assessed by the evaluation panel.

Tenderer	Price Ranking	Total Lump Sum Price	Qualitative Ranking	Weighted Percentage Score
Environmental Industries Pty Ltd	4	\$578,636	1	89.1%
Greenworx	1	\$321,338	2	83.5%
LD Total	3	\$534,885	3	79.4%
Total Eden Pty Limited	2	\$386,314	4	76.7%
Loch Ness Landscape Services	N/A	\$456,884	5	55.2%
Horizon West Landscape & Irrigation Pty Ltd	N/A	\$437,913	6	55.1%
Wattle Facilities Group	N/A	\$114,700	7	49.4%
Green Man Services Pty Ltd	N/A	\$571,850	8	47.2%
Shardlow's Complete Gardens	N/A	\$1,074,557	9	46.8%
Phase 3 Landscape Construction Pty Ltd	N/A	\$463,942	10	43.1%

Based on the evaluation result the panel concluded that the tender from Greenworx provides best value to the City and is therefore recommended.

While Environmental Industries Pty Ltd scored 89.1% in the qualitative assessment, its offer was \$257,298 more expensive when compared to Greenworx and did not provide any additional level of service that would warrant the extra cost.

Issues and options considered

The City has a requirement for the provision of landscaping services for public open space and landscaped areas within the 'New' Burns Beach Estate, Burns Beach. The City does not have the internal resources to provide the required services and requires the appropriate external contractor to undertake the works.

Legislation / Strategic Community Plan / policy implications

Legislation A statewide public tender was advertised, opened and evaluated in accordance with regulations 11(1) and 18(4) of Part 4 of the *Local Government (Functions and General) Regulations 1996*, where tenders are required to be publicly invited if the consideration under a contract is, or is estimated to be more, or worth more, than \$150,000.

Strategic Community Plan

Key theme Quality Urban Environment.

Objective Quality built outcomes.

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

Policy Specified Area Rating.

Risk management considerations

Should the contract not proceed, the risk to the City will be high as the estate would not continue to be maintained to the current high standard which would result in community and customer dissatisfaction.

It is considered that the contract will represent a low risk to the City as the recommended tenderer is well-established with sufficient industry experience and proven capacity to provide the services to the City.

Financial / budget implications

Account no.	623-P3819-3359-6413.
Budget Item	The 'New' Burns Beach Estate Specified Area Rating Landscape Services.
Budget amount	\$129,739
Estimated Expenditure Current Contract (1 July 2017 to 30 September 2017):	\$ 24,117
Proposed New Contract Cost – Year 1 (1 October 2017 to 30 June 2018):	\$ 83,070
Balance	\$ 22,552

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

The provision of landscape services in the 'New' Burns Beach Estate enhances the amenity of public open space for residents.

Consultation

The Burns Beach Residents Association Inc will be consulted yearly on the schedule of maintenance services that will form part of the annual service level agreement.

COMMENT

The evaluation panel carried out the evaluation of the submission in accordance with the City's evaluation process and concluded that the offer submitted by Greenworx Commercial Maintenance Pty Ltd trading as Greenworx represents best value to the City.

VOTING REQUIREMENTS

Simple Majority.

MOVED Cr Jones, SECONDED Cr Gobbert that Council ACCEPTS the tender submitted by Greenworx Commercial Maintenance Pty Ltd trading as Greenworx for the provision of landscape services at the 'New' Burns Beach Estate, Burns Beach as specified in Tender 020/17 for a period of 33 months, for the fixed lump sum of \$321,338 (GST exclusive) with an option for a further two years and schedule of rates for any modifications with annual price variations subject to the Perth CPI (All Groups) Index.

The Motion was Put and CARRIED (12/0) by Exception Resolution after consideration of CJ156-09/17, page 132 refers.

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Appendix 12 refers

To access this attachment on electronic document, click here: [Attach12brf170912.pdf](#)

Disclosure of Proximity Interest

Name/Position	Cr Russell Poliwka.
Item No./Subject	CJ156-09/17 - Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.
Nature of interest	Proximity Interest.
Extent of Interest	Cr Poliwka owns land within the vicinity.

Cr Poliwka left the Chamber at 8.57pm.

Disclosure of interest affecting impartiality

Name/Position	Cr John Logan.
Item No./Subject	CJ156-09/17 - Community Sporting and Recreation Facilities Fund Applications – 2018-19 Annual and Forward Planning Grant Round.
Nature of interest	Interest that may affect impartiality.
Extent of Interest	Cr Logan is a member of the Kingsley Amateur Football Club committee and is known to a number of members of the Kingsley Junior Football Club committee.

CJ156-09/17 COMMUNITY SPORTING AND RECREATION FACILITIES FUND APPLICATIONS – 2018-19 ANNUAL AND FORWARD PLANNING GRANT ROUND

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	22209, 00126, 29086
ATTACHMENTS	Attachment 1 Kingsley Park Floodlighting Upgrade design Attachment 2 Kingsley Park Floodlighting Upgrade cost estimate Attachment 3 Prince Regent Park proposed site plan Attachment 4 Prince Regent Park proposed floor plan Attachment 5 Prince Regent Park capital cost estimate Attachment 6 Kingsley Park Floodlighting Upgrade community consultation report
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

PURPOSE

For Council to consider applications for the Department of Local Government, Sport and Cultural Industries' Community Sporting and Recreation Facilities Fund 2018-19 annual and forward planning grant round.

EXECUTIVE SUMMARY

The Department of Local Government, Sport and Cultural Industries (DLGSCI) has allocated \$12 million for the Community Sporting and Recreation Facilities Fund (CSRFF) 2018-19 grant round, a figure unchanged from the 2017-18 allocation, but still considerably lower than prior years (\$20 million in 2015-16 funding round).

The CSRFF program aims to increase participation in sport and recreation with an emphasis on physical activity through the provision of funding that assists the development of well planned and designed infrastructure. The City of Joondalup is required to assess and rank all applications received from sport and recreation clubs located within the City as well as any City projects, prior to their submission.

The City has prepared two projects for consideration within the 2018-19 annual and forward planning grant round. The City did not receive any applications for consideration from any local sporting clubs.

Kingsley Park, Kingsley – Sports Floodlighting Upgrade

The City currently has \$600,000 listed for consideration within 2018-19 of the *Five Year Capital Works Program* for the Kingsley Park Sports Floodlighting Upgrade project along with \$200,000 listed as revenue through the CSRFF program. The City has designed and prepared the project with a proposed budget of \$473,383 to construct the sports floodlighting to meet the Australian Standard for football (all codes) training and competition. A second option for the project was also prepared to only floodlight the park to meet the relevant training standard (not competition) at a cost of \$379,500. The DLGSCI has previously provided comment that competition level floodlighting is not a high priority for the CSRFF program, so the City is proposing to only seek one-third of the lesser training level lighting cost through the CSRFF grant of \$126,500, while still undertaking the competition level of lighting.

Total Project Cost:	\$473,383 (excluding GST)
City of Joondalup contribution:	\$346,883 (excluding GST)
CSRFF grant requested:	\$126,500 (excluding GST)

Prince Regent Park, Heathridge – Redevelopment

At its meeting held on 15 August 2017 (CJ140-08/17 refers), Council approved the proposed redevelopment of Prince Regent Park, Heathridge. The redevelopment includes demolition and site works, construction of a new community sporting facility, floodlighting upgrade, relocation of cricket infrastructure and a car park extension. The design includes four unisex change rooms (instead of the City's standard specification of two) to support the future growth of female soccer.

The proposed site plan includes two soccer playing fields, a new community sporting facility, car park extension, relocation of cricket infrastructure and service access to the new facility. The existing cricket training nets and cricket wicket at Prince Regent Park are proposed to be relocated on the site to accommodate the summer user groups.

The facility floor plan includes a meeting room, four change rooms, umpire room, internal toilets, kitchen, associated storage, CCTV room, covered spectator veranda area and a unisex 'park toilet' (which can be accessed externally). The estimated project cost is \$3,070,000. Currently there is \$1,600,000 listed in the City's *Five Year Capital Works Program* across 2017-18 and 2018-19 for the redevelopment of a clubroom facility for Joondalup United Football Club (JUFC) at a site to be determined. The project has been approved conditional upon a \$100,000 contribution from JUFC and a letter has since been received from JUFC committing to this contribution.

Total Project Cost:	\$3,070,000 (excluding GST)
City of Joondalup contribution:	\$2,354,884 (excluding GST)
JUFC contribution:	\$100,000 (excluding GST)
CSRFF grant requested:	\$615,116 (excluding GST)

The DLGSCI has acknowledged that it will accept a CSRFF application for the Prince Regent Park Redevelopment Project prior to community consultation being undertaken. City officers will work closely with the DLGSCI to advise the project status once community consultation is complete and Council has provided a recommendation. Applications must be received by the DLGSCI by 4.00pm Friday 29 September 2017.

It is therefore recommended that Council:

- 1 *ENDORSES an application to the Department of Local Government, Sport and Cultural Industries' Community Sporting and Recreation Facilities Fund program for \$615,116 (ex GST) to part fund the redevelopment of Prince Regent Park, Heathridge;*
- 2 *BY AN ABSOLUTE MAJORITY AMENDS part 4 of its decision on 15 August 2017 (CJ140-08/17 refers) to read as follows:*
 - "4 *LISTS FOR CONSIDERATION a revised budget of \$2,970,000 (\$615,116 CSRFF; \$500,000 reserve funds \$1,754,884 loan funds) in 2018-19 for construction within the City's Five Year Capital Works Program for the development of a clubroom facility for the Joondalup United Football Club (\$100,000 club contribution; addition of \$1,254,884 City contribution);"*
- 3 *ENDORSES an application to the Department of Local Government, Sport and Cultural Industries' Community Sporting and Recreation Facilities Fund program for \$126,500 (ex GST) to part fund the upgrade of the sports floodlighting at Kingsley Park, Kingsley;*
- 4 *ENDORSES the ranking and rating of the Community Sporting and Recreation Facilities Fund application below:*

<i>Application Rank</i>		<i>Application Rating</i>
<i>1</i>	<i>Prince Regent Park, Heathridge – Redevelopment</i>	<i>Well planned and needed by the local government.</i>
<i>2</i>	<i>Kingsley Park, Kingsley – Sports Floodlighting Upgrade</i>	<i>Well planned and needed by the local government.</i>

BACKGROUND

The DLGSCI's CSRFF program aims to increase participation in sport and recreation with an emphasis on physical activity through the provision of funding that assists the development of well planned and designed infrastructure.

Applications for funding may be submitted by a community organisation or a local government and will not exceed one-third of the total completed cost of the project, with the remaining funds to be contributed by the applicant and / or the local government.

In 2013, the City made the decision to project manage all CSRFF projects itself whether they are a City or club submitted project. This was decided to ensure all projects meet the City's purchasing protocols, as well as standards of construction and fit-out that the City hold.

The State Government allocates funds across three grant categories - small, annual and forward planning. A total of \$12 million is allocated for the 2018-19 funding rounds. This amount has not changed from the 2017-18 funding round, however is still substantially less than what has been available in previous years (\$20 million in 2015-16).

The City of Joondalup is required to place a priority ranking and rating on applications for projects that fall within its boundaries based on the following criteria:

- 1 Well planned and needed by the local government.
- 2 Well planned and needed by the applicant.
- 3 Needed by the local government, more planning required.
- 4 Needed by the applicant, more planning required.
- 5 Idea has merit, more preliminary work needed.
- 6 Not recommended.

The DLGSCI places a strong emphasis on a planned approach towards CSRFF applications.

DETAILS

The City has prepared two projects for consideration within the 2018-19 annual and forward planning grant round. The City did not receive any applications for consideration from any local sporting clubs. A project summary and recommendation has been developed as part of the preparation process.

Kingsley Park, Kingsley – Sports Floodlighting Upgrade

Kingsley Park located on Kingsley Drive, Kingsley is approximately 5.8 hectares in size and is classified as a 'Local Park' within the City's existing *Parks and Public Open Spaces Classification Framework*. The park has one active sporting field, a community sporting facility, sports floodlighting, cricket nets, car parking and a playground.

Kingsley Park consists of one full size AFL field, one full size cricket pitch and one smaller junior size AFL field. The park is heavily utilised during winter and summer. The current winter users are the Kingsley Junior Football Club and the Kingsley Amateur Football Club and the current summer users are the Kingsley Woodvale Junior Cricket Club and the Kingsley Woodvale Cricket Club. The City also has a Shared Use Agreement with Creaney Primary School for use of a northern section of Kingsley Park. It should be noted that the smaller school oval to the north of Kingsley Park is Department of Education land managed by the school.

Council considered the existing sports floodlighting provision at Kingsley Park within the Active Reserve and Community Facility Review presented to Council at its meeting held on 15 July 2014 (CJ116-07/14 refers). It was determined to be a high priority project due to the high level of usage. While the park does currently have a level of sports floodlighting, these lights do not meet the relevant Australian Standards for sports floodlighting. The proposed sports floodlighting upgrade project will improve the level and design of the sports floodlighting to meet all relevant Australian Standards.

The City currently has \$600,000 listed for consideration within the *Five Year Capital Works Program* for 2018-19 for the Kingsley Park Sports Floodlighting Upgrade project with \$200,000 identified within the project as revenue from a CSRFF grant.

The City has prepared a design (Attachment 1 refers) and cost estimate (Attachment 2 refers) for the sports floodlighting upgrade to ensure the project meets the Australian Standard for football (all codes) (AS2560.2.3) and the control of obtrusive effects of outdoor lighting (AS4282).

Two options have been prepared for the project:

Option one – training standard

- Council could choose to construct sports floodlighting to meet the standards for football (all codes) training only. This has been costed at \$379,500.

Option two – competition standard

- Council could choose to upgrade the sports floodlighting to meet the standards for football (all codes) training and competition. This would provide an opportunity for the existing football clubs to be able to host night fixtures. This has been costed at \$473,383.

The DLGSCI has previously provided comment that competition standard floodlighting is not a priority of the CSRFF grant and that it would not contribute to the upgrade of the lighting from the training standard to meet the competition standard.

The City is proposing to upgrade the sports floodlighting to meet the competition standards so that the current football clubs may choose to fixture night games at the fields. By fixturing night matches the clubs can better spread usage of the park by re-scheduling fixtures from the heavily sought times of 8.00am to 5.00pm Saturdays and Sundays to other times including Friday and Saturday evenings.

As a result of extended costing for the project being lower than the allocated budgeted funds, it is recommended that Council approve the sports floodlighting to meet the competition standards with a CSRFF application to be prepared to fund only the lower level of infrastructure.

Total Project Cost:	\$473,383 (excluding GST)
City of Joondalup contribution:	\$346,883 (excluding GST)
CSRFF grant requested:	\$126,500 (excluding GST)

The total project cost listed above includes amounts for preliminaries, contingency and escalation to June 2018.

Assessment Summary

Assessment Criteria	Evidence Provided		
	Satisfactory	Unsatisfactory	Not relevant
Project justification	✓		
Planned approach	✓		
Community input	✓		
Management planning	✓		
Access and opportunity	✓		
Design	✓		
Financial viability	✓		
Co-ordination	✓		
Potential to increase physical activity	✓		
Sustainability	✓		

Recommendation Summary

Ranking: 2 (of 2).
Rating: Well planned and needed by the local government.
Funding request: \$126,500 (ex GST).

Prince Regent Park, Heathridge – Redevelopment

Prince Regent Park located on Prince Regent Drive, Heathridge is approximately 4.5 hectares in size and is classified as a 'Local Park' within the City's existing *Parks and Public Open Spaces Classification Framework*. The park has one active sporting field, a toilet facility, sports floodlighting, cricket nets, car parking and a playground. In 2013-14 the sports floodlighting infrastructure was upgraded to provide levels of 50 lux (Australian Standard large ball sports training).

Prince Regent Park consists of one full size cricket pitch and two soccer pitches. The park is heavily utilised during winter and summer. The current winter user is the Joondalup United Football Club and the current summer users are the Ocean Ridge Junior Cricket Club, Ocean Ridge Senior Cricket Club and Pirates Softball Club of WA Inc. A commercial operator also utilises the park on a regular basis in the morning and evening throughout the year.

At its meeting held on 15 August 2017 (CJ140-08/17 refers), Council approved the proposed site plans (Attachment 3 refers) and facility floor plan (Attachment 5 refers) which includes a provision for four change rooms instead of two. This is to allow both female and male teams to utilise the change rooms at the same time and support the future growth of female soccer.

The facility has been designed to cater for sporting groups using the ovals and be available to the wider local community for community based meetings and activities.

The cost estimates (Attachment 6 refers) were developed by an external quantity surveyor based on high level concept plans and tender prices may differ following the detailed design stage (if the project proceeds).

The CSRFF program only provides funding for projects that can exhibit a direct link to an increase in participation in sport and recreation with an emphasis on physical activity. While a majority of the proposed works at Prince Regent Park would be eligible for funding several elements would not.

These items include:

- planning in 2017-18 (grants can only be for future years, that is, 2018-19 and beyond)
- equipment fit out
- veranda / patio
- non-sport specific building areas (that is non-sport storage, meeting room, kitchen and CCTV room)
- car park extension and soft landscaping
- public artwork.

The works that would not be eligible for CSRFF funding total \$1,224,651. This means that the total budget eligible for CSRFF funding would be \$1,845,349 with the one-third contribution of this amount being \$615,116. It is recommended that this is the amount the City should seek funding for through the CSRFF program.

Total Project Cost:	\$3,070,000 (excluding GST)
City of Joondalup contribution:	\$2,354,884 (excluding GST)
JUFC contribution:	\$100,000 (excluding GST)
CSRFF grant requested:	\$615,116 (excluding GST)

Assessment Summary

Assessment Criteria	Evidence Provided		
	Satisfactory	Unsatisfactory	Not relevant
Project justification	✓		
Planned approach	✓		
Community input	✓		
Management planning	✓		
Access and opportunity	✓		
Design	✓		
Financial viability	✓		
Co-ordination	✓		
Potential to increase physical activity	✓		
Sustainability	✓		

Recommendation Summary

Ranking: 1 (of 2).
 Rating: Well planned and needed by the local government.
 Funding request: \$615,116 (ex GST).

Issues and options considered

The assessment and ranking of CSRFF applications is important in terms of the City's strategic approach to these projects.

Council may choose to either endorse or not endorse any CSRFF applications being submitted for consideration.

Legislation / Strategic Community Plan / policy implications

Legislation Not applicable.

Strategic Community Plan

Key theme Community Wellbeing.

Objective Quality facilities.

Strategic initiative Support long-term approach to significant facility upgrades and improvements.

Policy The assessment process undertaken for the CSRFF program is in line with the following:

- *Asset Management Policy.*
- *Community Funding Policy.*
- *Community Consultation and Engagement Policy.*

Risk management considerations

Any capital project brings risk in relation to contingencies and over runs against original design. The capital cost estimate is based on concept designs with margins, contingencies and cost escalations included as recommended by City officers. Final project costs may differ once further detailed designs are undertaken for the project or when the project goes to tender in a competitive market.

Financial / budget implicationsKingsley Park, Kingsley – Sports Floodlighting Upgrade

The City currently has listed for consideration for 2018-19 within the *Five Year Capital Works Program* \$600,000 for the Kingsley Park Sports Floodlighting Upgrade project with \$200,000 identified as revenue through the CSRFF program.

It is estimated that the total project cost of the Kingsley Park Sports Floodlighting Upgrade project will be \$473,383 with \$126,500 of revenue through the CSRFF program.

Prince Regent Park, Heathridge – Redevelopment

The following amounts are currently listed in the City's *Five Year Capital Works Program* for the redevelopment of a clubroom facility for JUFC at a site to be determined:

- \$100,000 (municipal funds) in 2017-18 for detailed design of the redevelopment project.
- \$1,500,000 (\$200,000 club contribution; \$300,000 CSRFF; \$500,000 reserve funds; \$500,000 loan funds) in 2018-19 for construction of the redevelopment project.

At its meeting held on 15 August 2017 (CJ140-08/17 refers) Council approved the project conditional upon a \$100,000 contribution from JUFC as per an agreed payment plan approved by the Chief Executive Officer. The City has now received confirmation for this payment from the JUFC. Council also agreed in part to

“4 *LISTS FOR CONSIDERATION a revised budget of \$2,970,000 (\$300,000 CSRFF; \$500,000 reserve funds \$2,070,000 loan funds) in 2018-19 for construction within the City’s Five Year Capital Works Program for the development of a clubroom facility for Joondalup United Football Club (\$100,000 club contribution; addition of \$1,570,000 City contribution);”*

Due to the increased CSRFF grant amount being sought it is proposed that the loan funds will reduce from \$2,070,000 to \$1,754,884.

All amounts quoted in this report are exclusive of GST.

Regional significance

Not applicable.

Sustainability implications

Not applicable.

Consultation

Kingsley Park, Kingsley – Sports Floodlighting Upgrade

Community consultation was conducted for 21 days from 12 June to 3 July 2017 for the Kingsley Park Sports Floodlighting Upgrade project. The consultation provided the local community with an opportunity to provide feedback on the proposed floodlighting upgrade project at Kingsley Park. Consultation packs were mailed to all residents within a 200m radius of the park (599 households).

The City received a total of eight valid responses. Respondents were asked to indicate their level of support for the proposed upgrade of sports floodlighting to meet the Australian Standard for football (all codes) to amateur competition standard. Of the responses received, six (or 75%) indicated that they either Strongly Supported or Supported the works as proposed.

Additional Comments

Those respondents that did not support the new floodlighting proposed provided the comments below:

- Concern over the need for new infrastructure given there is already existing infrastructure.
- Additional noise in the evening as a result of increased park usage.
- Inadequate parking facilities.
- Concern over height of poles being an ‘eyesore’.

Those that supported the project provided the comments below:

- Support sport and an increase in physical activity.
- Support increased safety as a result of improved lighting.
- Support the project only if State Government funding is received.
- Request to position the floodlight poles in such a way to avoid removing trees.

Park User Groups and Stakeholder Consultation

In addition to the local community, the City also directly sought feedback from all park user groups and other park stakeholders including Creaney Primary School and the Kingsley and Greenwood Residents Association. Of the responses received, four of the groups strongly supported the works as proposed and one group did not provide a response. A summary of the park user group responses has been summarised below.

Park user group / Stakeholder	Level of support	Additional comments
Kingsley Amateur Football Club	Strongly support	<ul style="list-style-type: none"> No additional comments.
Kingsley Junior Football Club	Strongly support	<ul style="list-style-type: none"> Require floodlighting to meet competition standards. Noted some concerns about proposed locations of the poles. Requested that Club is engaged with by the City at all project milestones.
Park user group / Stakeholder	Level of support	Additional comments
Kingsley Woodvale Cricket Club	Strongly support	<ul style="list-style-type: none"> Request an additional light be installed on a floodlight pole to light the cricket practice nets.
Kingsley Woodvale Junior Cricket Club	Strongly support	<ul style="list-style-type: none"> No additional comments.
Creaney Primary School	Did not provide a response	
Kingsley and Greenwood Residents Association	Did not provide a response	

A comprehensive community consultation report has been included as Attachment 7.

Prince Regent Park, Heathridge – Redevelopment

Consultation was undertaken with JUFC during the site and needs analysis and concept design stages of the project.

The City is currently preparing community consultation tools for the proposed Community Sporting Facility at Prince Regent Park in line with the City's *Community Consultation and Engagement Policy and Protocol*. The consultation will consist of a pack being sent to local residents which will include a letter, frequently asked question sheet and site / floorplan with feedback collected via an online comment form. The consultation will also be advertised via newspaper advertisements, site signage and the City's website.

It is anticipated that community consultation will be conducted within the coming months, with a report to be presented to Council in late 2017.

COMMENT

The DLGSCI, through the CSRFF, aims to increase participation in sport and recreation with an emphasis on physical activity, through the rational development of sustainable, good quality, well-designed and well-utilised facilities. The CSRFF provides the City with an

excellent opportunity to upgrade community facilities and City infrastructure with the support of the State Government (Department of Local Government, Sport and Cultural Industries) and the community organisations that will directly benefit from the upgrade.

VOTING REQUIREMENTS

Absolute Majority.

MOVED Cr Taylor, **SECONDED** Mayor Pickard that Council:

1 **ENDORSES** an application to the Department of Local Government, Sport and Cultural Industries' Community Sporting and Recreation Facilities Fund program for \$615,116 (ex GST) to part fund the redevelopment of Prince Regent Park, Heathridge;

2 **BY AN ABSOLUTE MAJORITY AMENDS** part 4 of its decision on 15 August 2017 (CJ140-08/17 refers) to read as follows:

"4 LISTS FOR CONSIDERATION a revised budget of \$2,970,000 (\$615,116 CSRFF; \$500,000 reserve funds \$1,754,884 loan funds) in 2018-19 for construction within the City's Five Year Capital Works Program for the development of a clubroom facility for the Joondalup United Football Club (\$100,000 club contribution; addition of \$1,254,884 City contribution);"

3 **ENDORSES** an application to the Department of Local Government, Sport and Cultural Industries' Community Sporting and Recreation Facilities Fund program for \$126,500 (ex GST) to part fund the upgrade of the sports floodlighting at Kingsley Park, Kingsley;

4 **ENDORSES** the ranking and rating of the Community Sporting and Recreation Facilities Fund application below:

	Application Rank	Application Rating
1	Prince Regent Park, Heathridge – Redevelopment	Well planned and needed by the local government.
2	Kingsley Park, Kingsley – Sports Floodlighting Upgrade	Well planned and needed by the local government.

The Motion was Put and

CARRIED (11/0)

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean and Taylor.

Cr Poliwka entered the Chamber at 9.15pm.

Appendix 13 refers

To access this attachment on electronic document, click here: [Attach13brf170912.pdf](#)

C66-09/17 COUNCIL DECISION – ADOPTION BY EXCEPTION RESOLUTION -
[02154, 08122]

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

CJ143-09/17, CJ146-09/17, CJ147-09/17, CJ148-09/17, CJ149-09/17, CJ150-09/17, CJ151-09/17, CJ153-09/17, CJ154-09/17 and CJ155-09/17.

The Motion was Put and

CARRIED (12/0)

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

C67-09/17 MOTION TO CLOSE MEETING TO MEMBERS OF THE PUBLIC – [02154, 08122]

MOVED Mayor Pickard, SECONDED Cr Fishwick that Council:

- 1 in accordance with Section 5.23(2)(a) of the *Local Government Act 1995* and clause 5.2(2) of the City's *Meeting Procedures Local Law 2013*, RESOLVES to close the meeting to members of the public to consider the following item:**
 - 1.1 CJ157-09/17 – Confidential – Chief Executive Officer Concluded Annual Performance Review;**
 - 1.2 CJ158-09/17 – Confidential - Annual Salary Review - Chief Executive Officer;**

- 2 PERMITS the following employees to remain in the Chamber during discussion on Items CJ157-09/17 and CJ158-09/17 while the meeting is sitting behind closed doors as detailed in Part 1.2 above:**
 - 2.1 Director Corporate Services, Mr Mike Tidy;**
 - 2.2 Governance Coordinator, Mr John Byrne.**

The Motion was Put and

CARRIED (12/0)

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Members of the staff (with the exception of the Director Corporate Services and Governance Coordinator) and members of the public and press left the Chambers at this point; the time being 9.16pm.

REPORTS – CHIEF EXECUTIVE OFFICER PERFORMANCE REVIEW COMMITTEE – 4 SEPTEMBER 2017

Disclosure of Financial/Proximity Interest

Name/Position	Mr Garry Hunt – Chief Executive Officer.
Item No./Subject	CJ157-09/17 – Confidential – Chief Executive Officer Concluded Annual Performance Review.
Nature of interest	Financial Interest.
Extent of Interest	Mr Hunt holds the position of Chief Executive Officer.

Disclosure of interest affecting impartiality

Name/Position	Mr Mike Tidy – Director Corporate Services.
Item No./Subject	CJ157-09/17 – Confidential – Chief Executive Officer Concluded Annual Performance Review.
Nature of interest	Interest that may affect impartiality.
Extent of Interest	Due to the nature of Mr Tidy's employment relationship with the Chief Executive Officer.

CJ157-09/17 **CONFIDENTIAL - CHIEF EXECUTIVE OFFICER CONCLUDED ANNUAL PERFORMANCE REVIEW**

WARD	All
RESPONSIBLE DIRECTOR	Mr Mike Tidy Corporate Services
FILE NUMBER	74574
ATTACHMENTS	Attachment 1 Chief Executive Officer KPIs for 2017-18 with track and highlighted changes from 2016-17, (distributed under separate cover) Attachment 2 Chief Executive Officer Confidential Concluded Annual Performance Review Report (distributed under separate cover)
	<i>(Please Note: The Report and Attachments are confidential and will appear in the official Minute Book only).</i>
AUTHORITY / DISCRETION	Executive - The substantial direction setting and oversight role of Council, such as adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

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

a matter affecting an employee or employees.

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

MOVED Cr Fishwick, SECONDED Mayor Pickard that Council ADOPTS the:

- 1 Chief Executive Officer Performance Review Committee's Confidential Concluded Annual Performance Review Report as in Attachment 1 to Report CJ157-09/17 and endorses the overall rating of "meets expectations";**
- 2 Key Performance Indicators for the 2017-18 review period as detailed in Attachment 1 to Report CJ157-09/17.**

The Motion was Put and

CARRIED (12/0)

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Disclosure of Financial/Proximity Interest

Name/Position	Mr Garry Hunt – Chief Executive Officer.
Item No./Subject	CJ158-09/17 – Confidential - Annual Salary Review - Chief Executive Officer.
Nature of interest	Financial Interest.
Extent of Interest	Mr Hunt holds the position of Chief Executive Officer.

Disclosure of interest affecting impartiality

Name/Position	Mr Mike Tidy – Director Corporate Services.
Item No./Subject	CJ158-09/17 – Confidential - Annual Salary Review - Chief Executive Officer.
Nature of interest	Interest that may affect impartiality.
Extent of Interest	Due to the nature of Mr Tidy's employment relationship with the Chief Executive Officer.

CJ158-09/17 CONFIDENTIAL - ANNUAL SALARY REVIEW - CHIEF EXECUTIVE OFFICER

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

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

a matter affecting an employee or employees.

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

MOVED Cr Fishwick, **SECONDED** Mayor Pickard that giving consideration to the Confidential Report – Annual Salary Review – Chief Executive Officer as at Attachment 1 to Report CJ158-09/17, Council:

- 1** **ACKNOWLEDGES** that the Salaries and Allowances Tribunal has determined that it will not increase the maximum salary levels in the various bands for Chief Executive Officers;
- 2** **taking cognisance of the economic climate and the Salaries and Allowances Tribunal determination in part 1 above, ADOPTS** the Chief Executive Officer's total reward package for the 2017 annual salary review remaining at \$375,774.

The Motion was Put and

CARRIED (12/0)

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

C68-09/17 MOTION TO OPEN MEETING TO MEMBERS OF THE PUBLIC – [02154, 08122]

MOVED Cr Logan, SECONDED Cr Hollywood that in accordance with clause 5.2(3)(b) of the *City of Joondalup Meeting Procedures Local Law 2013*, the Council meeting now be REOPENED TO THE PUBLIC.

The Motion was Put and

CARRIED (12/0)

In favour of the Motion: Mayor Pickard, Crs Chester, Dwyer, Fishwick, Gobbert, Hamilton-Prime, Hollywood, Jones, Logan, McLean, Poliwka and Taylor.

Doors opened at 9.21pm.

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

CJ157-09/17 Confidential - Chief Executive Officer Concluded Annual Performance Review.

CJ158-09/17 Confidential - Annual Salary Review - Chief Executive Officer.

REPORT OF THE CHIEF EXECUTIVE OFFICER

Nil.

URGENT BUSINESS

Nil.

MOTIONS OF WHICH PREVIOUS NOTICE HAS BEEN GIVEN

Nil.

ANNOUNCEMENTS OF NOTICES OF MOTION FOR THE NEXT MEETING

Nil.

CLOSURE

There being no further business, the Mayor declared the Meeting closed at 9.23pm the following Elected Members being present at that time:

MAYOR TROY PICKARD
CR KERRY HOLLYWOOD
CR TOM MCLEAN, JP
CR PHILIPPA TAYLOR
CR NIGE JONES
CR LIAM GOBBERT
CR RUSSELL POLIWKA
CR CHRISTINE HAMILTON-PRIME
CR JOHN CHESTER
CR JOHN LOGAN
CR RUSS FISHWICK, JP
CR SOPHIE DWYER

**APPENDICES FOR MINUTES OF
ORDINARY MEETING OF COUNCIL
19 SEPTEMBER 2017**

ITEM NO.	SUBJECT	APPENDIX NO.	STAMPED PAGE NO.
CJ143-09/17	DEVELOPMENT AND SUBDIVISION APPLICATIONS – JULY 2017	1	1
CJ144-09/17	PROPOSED DEVELOPMENT APPLICATION FOR 14 MULTIPLE DWELLINGS AT LOTS 392 AND 393 (33 AND 35) MACEDON PLACE, CRAIGIE	2	9
CJ145-09/17	PROPOSED 14 MULTIPLE DWELLINGS AT LOTS 125 AND 126 (1 AND 3) CHIPALA COURT, EDGEWATER	3	20
CJ146-09/17	PROPOSED AMENDMENT NO. 87 TO DISTRICT PLANNING SCHEME NO. 2 – LOT 12223 (12) BLACKWATTLE PARADE, PADBURY – CONSIDERATION FOLLOWING ADVERTISING	4	31
CJ148-09/17	EXECUTION OF DOCUMENTS	5	40
CJ149-09/17	STATUS OF PETITIONS	6	48
CJ150-09/17	LIST OF PAYMENTS DURING THE MONTH OF JULY 2017	7	55
CJ151-09/17	FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 JULY 2017	8	147
CJ152-09/17	TENDER 006/17 - REFURBISHMENT OF SORRENTO SOCCER CLUB	9	157
CJ153-09/17	TENDER 012/17 – SUPPLY AND APPLICATION OF TURF ENHANCEMENT PRODUCTS AND / OR TOP DRESSING	10	169
CJ154-09/17	TENDER 017/17 – SUPPLY AND LAYING OF ASPHALT – MAJOR WORKS	11	178
CJ155-09/17	TENDER 020/17 – PROVISION OF LANDSCAPE SERVICES AT THE ‘NEW’ BURNS BEACH ESTATE, BURNS BEACH	12	185
CJ156-09/17	COMMUNITY SPORTING AND RECREATION FACILITIES FUND APPLICATIONS – 2018-19 ANNUAL AND FORWARD PLANNING GRANT ROUND	13	197

Monthly Development Applications Determined - July 2017

Processed by Planning Services

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
Central	DA17/0286	17/03/17	GROUPED DWELLING (new dwelling)	26 Maritana Road KALLAROO WA 6025	190,698	Approved
Central	DA17/0366	30/03/17	GROUPED DWELLING (three new dwellings)	53 Seaflower Crescent CRAIGIE WA 6025	498,765	Approved
Central	DA17/0476	28/04/17	GROUPED DWELLING (new dwelling)	4 Grafton Street CRAIGIE WA 6025	161,187	Approved
Central	DA17/0523	15/05/17	SINGLE HOUSE (outbuilding addition)	37 Revitalise Circuit CRAIGIE WA 6025	15,000	Approved
Central	DA17/0678	19/06/17	HOME BUSINESS CATEGORY 2 (hairdresser and beauty therapy)	2 Grafton Street CRAIGIE WA 6025	0	Approved
Central	DA17/0693	20/06/17	BED AND BREAKFAST (bed and breakfast - renewal)	4 Maritana Road KALLAROO WA 6025	0	Renewed
Central	DA17/0717	27/06/17	GROUPED DWELLING (patio addition)	7B Stanford Road KALLAROO WA 6025	9,900	Approved
Central	DA17/0718	27/06/17	SINGLE HOUSE (new dwelling)	2 Kessell Lane BELDON WA 6027	178,374	Approved
Central	DA17/0743	28/06/17	ANCILLARY DWELLING (new ancillary dwelling)	7 Pymble Court KALLAROO WA 6025	137,725	Approved
Central	DA17/0784	10/07/17	GROUPED DWELLING (front fence, retaining and fill)	6A Cupar Close BELDON WA 6027	5,000	Approved
North	DA17/0294	14/03/17	OFFICE (bin store, transformer compound and signage - Prime House)	Joondalup House 8 Davidson Terrace JOONDALUP WA 6027	25,000	Approved
North	DA17/0305	22/03/17	SINGLE HOUSE (new two storey dwelling with loft)	22 Pattaya Gardens ILUKA WA 6028	300,000	Approved
North	DA17/0364	03/04/17	GROUPED DWELLING (additions - part retrospective)	12B Snowbird Gardens JOONDALUP WA 6027	25,000	Approved
North	DA17/0392	11/04/17	HOME BUSINESS CATEGORY 2 (dog grooming - retrospective)	7 Fourth Avenue BURNS BEACH WA 6028	0	Approved
North	DA17/0417	13/04/17	HOME BUSINESS CATEGORY 2 (hairdresser)	8 Discovery Circuit ILUKA WA 6028	0	Approved
North	DA17/0450	24/04/17	SINGLE HOUSE (driveway, patio and front fence additions)	25 Kurrawa Way ILUKA WA 6028	18,500	Approved
North	DA17/0497	03/05/17	SINGLE HOUSE (new two storey dwelling)	4 Mahia Way BURNS BEACH WA 6028	599,515	Approved
North	DA17/0550	22/05/17	SINGLE HOUSE (garage addition)	3 Clermont Gardens CURRAMBINE WA 6028	4,000	Approved
North	DA17/0559	17/05/17	ANCILLARY DWELLING (new ancillary dwelling)	19 Shalimar Rise CURRAMBINE WA 6028	124,338	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
North	DA17/0568	23/05/17	EDUCATIONAL ESTABLISHMENT (signage addition - Forte School of Music)	8/133 Grand Boulevard JOONDALUP WA 6027	250	Approved
North	DA17/0581	25/05/17	EDUCATIONAL ESTABLISHMENT and SHOP (change of use from office)	7 Wise Street JOONDALUP WA 6027	0	Approved
North	DA17/0605	23/05/17	WAREHOUSE/STORAGE (signage addition - B & L Pumps)	6/133 Winton Road JOONDALUP WA 6027	3,965	Approved
North	DA17/0638	09/06/17	GROUPED DWELLING (modifications to previously approved development)	30A Manapouri Meander JOONDALUP WA 6027	0	Approved
North	DA17/0662	15/06/17	SINGLE HOUSE (fence addition - retrospective)	20 Serena Way ILUKA WA 6028	10,500	Approved
North	DA17/0683	19/06/17	SHOP (modifications to layout of existing tenancies)	Lakeside Shopping City 420 Joondalup Drive JOONDALUP WA 6027	650,000	Approved
North	DA17/0694	19/06/17	SINGLE HOUSE (new two storey dwelling)	2 Mahia Way BURNS BEACH WA 6028	581,152	Approved
North	DA17/0721	23/06/17	SINGLE HOUSE (patio addition)	19 Fontelina Parade ILUKA WA 6028	11,900	Approved
North	DA17/0723	22/06/17	HOME BUSINESS CATEGORY 3 (real estate office - renewal)	80 Lakeside Drive JOONDALUP WA 6027	0	Renewed
North	DA17/0735	29/06/17	RESTAURANT (signage addition - Delboy's Diner)	SP 1/8 Dwyer Turn JOONDALUP WA 6027	6,000	Approved
North	DA17/0748	30/06/17	NURSING HOME (patio addition)	21 Aldwych Way JOONDALUP WA 6027	7,326	Approved
North	DA17/0793	11/07/17	PLACE OF WORSHIP (solar panel additions)	10 Winton Road JOONDALUP WA 6027	52,594	Approved
North	DA17/0838	21/07/17	WAREHOUSE, SHOWROOM and LUNCH BAR (modifications to previously approved development)	6 Packard Street JOONDALUP WA 6027	20,000	Approved
NorthCentr	DA16/1341	17/11/16	TAVERN (signage addition - Mullaloo Beach Hotel - retrospective)	10/10 Oceanside Promenade MULLALOO WA 6027	1,500	Approved
NorthCentr	DA17/0079	26/01/17	SINGLE HOUSE (additions)	51 Anemone Way MULLALOO WA 6027	75,000	Approved
NorthCentr	DA17/0251	10/03/17	SINGLE HOUSE (new dwelling)	11 Osprey Grove EDGEWATER WA 6027	300,000	Approved
NorthCentr	DA17/0315	24/03/17	GROUPED DWELLING (new two storey dwelling and additions)	276 Eddystone Avenue HEATHRIDGE WA 6027	250,000	Approved
NorthCentr	DA17/0323	27/03/17	SINGLE HOUSE (outbuilding and patio addition - retrospective)	12 Castella Way MULLALOO WA 6027	15,000	Approved
NorthCentr	DA17/0390	10/04/17	GROUPED DWELLING (new two storey dwelling)	4 Poplar Close EDGEWATER WA 6027	180,000	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
NorthCentr	DA17/0418	13/04/17	GROUPED DWELLING (front fence additions)	20 Pine Valley Pass CONNOLLY WA 6027	5,000	Approved
NorthCentr	DA17/0538	17/05/17	BED AND BREAKFAST (new bed and breakfast)	52 Dorado Beach Crescent CONNOLLY WA 6027	0	Approved
NorthCentr	DA17/0551	22/05/17	ANCILLARY DWELLING (new ancillary dwelling)	4 Biarritz Way CONNOLLY WA 6027	180,000	Approved
NorthCentr	DA17/0552	19/05/17	GROUPED DWELLING (three new dwellings)	9 Marybrook Road HEATHRIDGE WA 6027	650,000	Approved
NorthCentr	DA17/0583	25/05/17	GROUPED DWELLING (patio enclosure)	4A Oceanside Promenade MULLALOO WA 6027	20,000	Approved
NorthCentr	DA17/0601	31/05/17	SINGLE HOUSE (new two storey dwelling)	18 Sottogrande View CONNOLLY WA 6027	650,000	Approved
NorthCentr	DA17/0607	24/05/17	MEDICAL CENTRE (change of use from shop)	15/1 The Gateway EDGEWATER WA 6027	18,500	Approved
NorthCentr	DA17/0609	31/05/17	BED AND BREAKFAST (new bed and breakfast)	12 Oakmont Turn CONNOLLY WA 6027	0	Approved
NorthCentr	DA17/0620	07/06/17	SINGLE HOUSE (additions)	1 Node Court MULLALOO WA 6027	150,000	Approved
NorthCentr	DA17/0625	08/06/17	HOME BUSINESS CATEGORY 3 (podiatry)	126 Dampier Avenue MULLALOO WA 6027	0	Approved
NorthCentr	DA17/0627	08/06/17	SINGLE HOUSE (new dwelling)	8 Mangowine Close HEATHRIDGE WA 6027	147,500	Approved
NorthCentr	DA17/0634	09/06/17	BED AND BREAKFAST (bed and breakfast - renewal)	145 Dampier Avenue MULLALOO WA 6027	0	Renewed
NorthCentr	DA17/0647	11/06/17	SINGLE HOUSE (additions)	30 Binnacle Road OCEAN REEF WA 6027	30,000	Approved
NorthCentr	DA17/0649	12/06/17	SINGLE HOUSE (carport addition)	29 Fleetwing Heights OCEAN REEF WA 6027	8,220	Approved
NorthCentr	DA17/0653	12/06/17	SINGLE HOUSE (additions)	42 Marina Boulevard OCEAN REEF WA 6027	250,000	Approved
NorthCentr	DA17/0679	19/06/17	SINGLE HOUSE (front fence addition)	17 Marjorie Street MULLALOO WA 6027	5,000	Approved
NorthCentr	DA17/0699	21/06/17	SINGLE HOUSE (additions)	47 Meridian Drive MULLALOO WA 6027	130,000	Approved
NorthCentr	DA17/0716	27/06/17	SINGLE HOUSE (patio addition - retrospective)	46 Swanson Way OCEAN REEF WA 6027	30,000	Approved
NorthCentr	DA17/0722	21/06/17	SINGLE HOUSE (modifications to previously approved development)	25 Lookout Vista EDGEWATER WA 6027	1,000	Approved
NorthCentr	DA17/0745	30/06/17	SINGLE HOUSE (retaining, fill and front fence addition)	83 Mullaloo Drive MULLALOO WA 6027	10,000	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
NorthCentr	DA17/0757	04/07/17	SINGLE HOUSE (additions - part retrospective)	10 Wooramel Street HEATHRIDGE WA 6027	19,000	Approved
NorthCentr	DA17/0758	04/07/17	GROUPED DWELLING (patio addition)	21 Majestic Place CONNOLLY WA 6027	2,000	Approved
NorthCentr	DA17/0769	05/07/17	SINGLE HOUSE (modifications to previously approved development)	2 Payne Hill OCEAN REEF WA 6027	60,000	Approved
NorthCentr	DA17/0770	05/07/17	SINGLE HOUSE (patio addition)	17 Portmarnock Circuit CONNOLLY WA 6027	8,850	Approved
NorthCentr	DA17/0809	17/07/17	SINGLE HOUSE (carport addition)	11 Lunar Court MULLALOO WA 6027	7,235	Approved
South	DA17/0303	21/03/17	SINGLE HOUSE (additions)	46 Parnell Avenue MARMION WA 6020	19,000	Approved
South	DA17/0361	04/04/17	SINGLE HOUSE (additions)	51 Nicholli Street DUNCRAIG WA 6023	30,000	Approved
South	DA17/0444	20/04/17	GROUPED DWELLING (three new dwellings)	8 Eddington Road WARWICK WA 6024	554,507	Approved
South	DA17/0488	03/05/17	SINGLE HOUSE (patio addition)	23 Aberfeldy Crescent DUNCRAIG WA 6023	8,000	Approved
South	DA17/0508	10/05/17	SINGLE HOUSE (additions)	8 Bankend Court DUNCRAIG WA 6023	8,000	Approved
South	DA17/0524	15/05/17	SINGLE HOUSE (retaining wall and boundary wall additions)	4 Buckthorn Way DUNCRAIG WA 6023	9,036	Approved
South	DA17/0573	23/05/17	GROUPED DWELLING (two new dwellings)	1 Elmton Court DUNCRAIG WA 6023	386,110	Approved
South	DA17/0590	25/05/17	GROUPED DWELLING (four new two storey dwellings)	23 Dugdale Street WARWICK WA 6024	1,045,450	Approved
South	DA17/0611	01/06/17	GROUPED DWELLING (new two storey dwelling)	62A West Coast Drive MARMION WA 6020	850,000	Approved
South	DA17/0636	09/06/17	SINGLE HOUSE (additions)	22 Glenn Place DUNCRAIG WA 6023	100,000	Approved
South	DA17/0708	20/06/17	SINGLE HOUSE (retaining and fill - retrospective)	28 Ballantine Road WARWICK WA 6024	1,500	Approved
South	DA17/0724	23/06/17	SINGLE HOUSE (carport addition)	10 Netherby Road DUNCRAIG WA 6023	6,845	Approved
South	DA17/0730	29/06/17	SINGLE HOUSE (new dwelling)	34 Merrick Way DUNCRAIG WA 6023	340,033	Approved
SouthEast	DA16/1411	05/12/16	SINGLE HOUSE (carport addition)	19 Reilly Way GREENWOOD WA 6024	40,000	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthEast	DA17/0502	09/05/17	HOME BUSINESS CATEGORY 2 (naturopathy and massage)	14 Boloka Rise KINGSLEY WA 6026	0	Approved
SouthEast	DA17/0509	10/05/17	OPEN AIR DISPLAY (alterations to display)	31 Canham Way GREENWOOD WA 6024	50,000	Approved
SouthEast	DA17/0517	12/05/17	SINGLE HOUSE (garage addition)	6 Stoke Rise KINGSLEY WA 6026	50,000	Approved
SouthEast	DA17/0526	14/05/17	SINGLE HOUSE (additions)	26 Wimbledon Drive KINGSLEY WA 6026	40,000	Approved
SouthEast	DA17/0555	22/05/17	SINGLE HOUSE (retaining, fill and front fence)	41 Elmhurst Way GREENWOOD WA 6024	30,000	Approved
SouthEast	DA17/0557	17/05/17	GROUPED DWELLING (three new dwellings)	20 Ardrossan Loop KINGSLEY WA 6026	449,970	Approved
SouthEast	DA17/0582	25/05/17	SINGLE HOUSE (carport addition)	15 Whitechapel Lane KINGSLEY WA 6026	8,250	Approved
SouthEast	DA17/0587	25/05/17	GARDEN CENTRE (patio addition)	Waldecks Garden Centre 173 Wanneroo Road KINGSLEY WA 6026	19,400	Approved
SouthEast	DA17/0588	28/05/17	SINGLE HOUSE (new dwelling)	89A Wahroonga Way GREENWOOD WA 6024	175,935	Approved
SouthEast	DA17/0617	06/06/17	GROUPED DWELLING (new dwelling and modifications to existing dwelling)	5 Kingsley Drive KINGSLEY WA 6026	110,000	Approved
SouthEast	DA17/0622	02/06/17	SINGLE HOUSE (garage addition)	5 Adenandra Way GREENWOOD WA 6024	78,113	Approved
SouthEast	DA17/0640	12/06/17	SINGLE HOUSE (additions)	23 Adenandra Way GREENWOOD WA 6024	20,000	Approved
SouthEast	DA17/0686	19/06/17	SINGLE HOUSE (patio addition)	4 Alperton Court KINGSLEY WA 6026	11,485	Approved
SouthEast	DA17/0690	20/06/17	SINGLE HOUSE (patio and carport addition)	72 Barridale Drive KINGSLEY WA 6026	10,400	Approved
SouthEast	DA17/0701	21/06/17	SINGLE HOUSE (patio and carport addition)	16 Orkney Road GREENWOOD WA 6024	5,000	Approved
SouthEast	DA17/0704	22/06/17	SINGLE HOUSE (patio addition)	29 Claygate Way KINGSLEY WA 6026	10,500	Approved
SouthEast	DA17/0763	03/07/17	GROUPED DWELLING (patio addition)	71A Smallman Crescent GREENWOOD WA 6024	8,788	Approved
SouthEast	DA17/0850	25/07/17	GROUPED DWELLING (patio additions)	18A Ballantrae Court KINGSLEY WA 6026	8,000	Approved
SouthWest	DA16/1472	16/12/16	SINGLE HOUSE (new two storey dwelling with undercroft)	9 Hocking Parade SORRENTO WA 6020	1,363,636	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthWest	DA17/0363	04/04/17	SINGLE HOUSE (additions)	95 Clontarf Street SORRENTO WA 6020	180,000	Approved
SouthWest	DA17/0384	07/04/17	GROUPED DWELLING (three new dwellings)	2 Nash Street HILLARYS WA 6025	600,000	Approved
SouthWest	DA17/0452	26/04/17	GROUPED DWELLING (four new two storey dwellings)	73 Cook Avenue HILLARYS WA 6025	200,000	Approved
SouthWest	DA17/0456	24/04/17	GROUPED DWELLING (two new single storey dwellings)	5 Tarrant Place PADBURY WA 6025	417,000	Approved
SouthWest	DA17/0503	09/05/17	HOME BUSINESS CATEGORY 2 (chiropractor)	48 Wentworth Way PADBURY WA 6025	0	Approved
SouthWest	DA17/0537	17/05/17	SINGLE HOUSE (additions)	9 Newcombe Way PADBURY WA 6025	16,000	Approved
SouthWest	DA17/0574	24/05/17	SINGLE HOUSE (new dwelling)	6B Skate Court SORRENTO WA 6020	260,000	Approved
SouthWest	DA17/0584	25/05/17	EDUCATIONAL ESTABLISHMENT (signage addition - St Mark's Anglican Community School)	St Marks Anglican Community School 20 St Marks Drive HILLARYS WA 6025	127,535	Approved
SouthWest	DA17/0629	08/06/17	SINGLE HOUSE (additions)	23 Plympton Mews HILLARYS WA 6025	135,000	Approved
SouthWest	DA17/0632	08/06/17	BANK (new development and associated signage - P & N Bank)	Westfield Whitford City 470 Whitfords Avenue HILLARYS WA 6025	415,000	Approved
SouthWest	DA17/0639	12/06/17	SINGLE HOUSE (carport addition)	36 Helpman Way PADBURY WA 6025	16,000	Approved
SouthWest	DA17/0648	12/06/17	SINGLE HOUSE (new dwelling)	39 Cowper Road SORRENTO WA 6020	435,445	Approved
SouthWest	DA17/0651	13/06/17	SINGLE HOUSE (driveway modifications and retaining)	70 Seacrest Drive SORRENTO WA 6020	1,500	Approved
SouthWest	DA17/0656	14/06/17	RECREATION CENTRE (change of use from takeaway food outlet and associated signage - Fly Rider Republic)	Westfield Whitford City 470 Whitfords Avenue HILLARYS WA 6025	0	Approved
SouthWest	DA17/0688	20/06/17	CONSULTING ROOMS (signage addition - Best Body)	46 Angove Drive HILLARYS WA 6025	5,000	Approved
SouthWest	DA17/0692	20/06/17	SINGLE HOUSE (patio additions)	22 Coolangatta Retreat HILLARYS WA 6025	18,000	Approved
SouthWest	DA17/0696	21/06/17	GROUPED DWELLING (amendments to previously approved development)	22 High Street SORRENTO WA 6020	0	Approved
SouthWest	DA17/0731	29/06/17	SINGLE HOUSE (patio addition)	48 Maldives Drive HILLARYS WA 6025	8,140	Approved
SouthWest	DA17/0738	28/06/17	ANCILLARY DWELLING (new ancillary dwelling)	9 Lushington Drive PADBURY WA 6025	55,000	Approved

Ward	DA Number	Receive Date	Application Details	Property Address	Estimated Cost	Stage Decision
SouthWest	DA17/0740	29/06/17	SINGLE HOUSE (carport addition)	25 Forrest Road PADBURY WA 6025	3,000	Approved
SouthWest	DA17/0741	29/06/17	EDUCATIONAL ESTABLISHMENT (playground equipment addition)	St Mark's Anglican Community School 20 St Marks Drive HILLARYS WA 6025	60,000	Approved
SouthWest	DA17/0768	03/07/17	SINGLE HOUSE (carport addition)	60 Ellison Drive PADBURY WA 6025	2,000	Approved
118					15,643,073	

	Count of Applications	Estimated Cost
Processed by Planning Services	118	15,643,073
Total	118	15,643,073

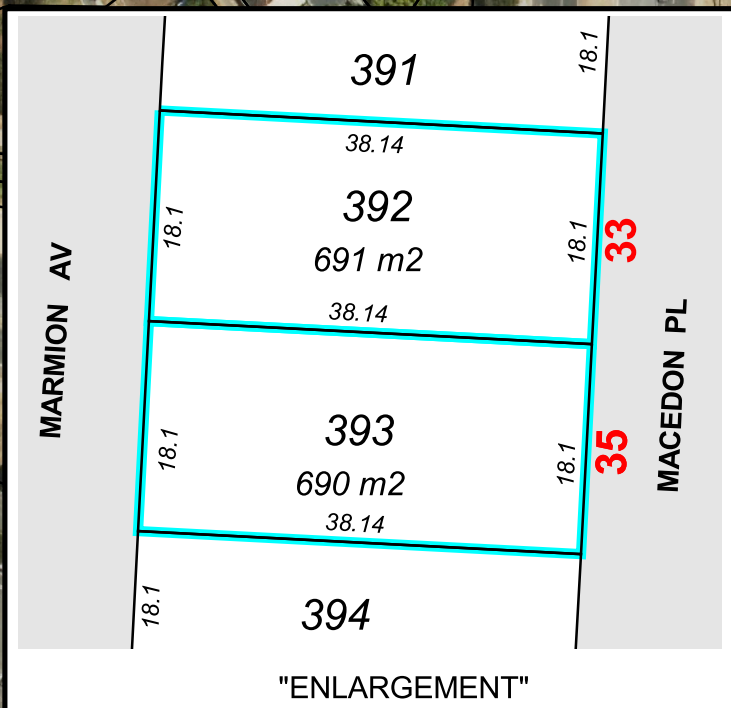
Monthly Subdivision Application Recommendations to Western Australian Planning Commission - July 2017

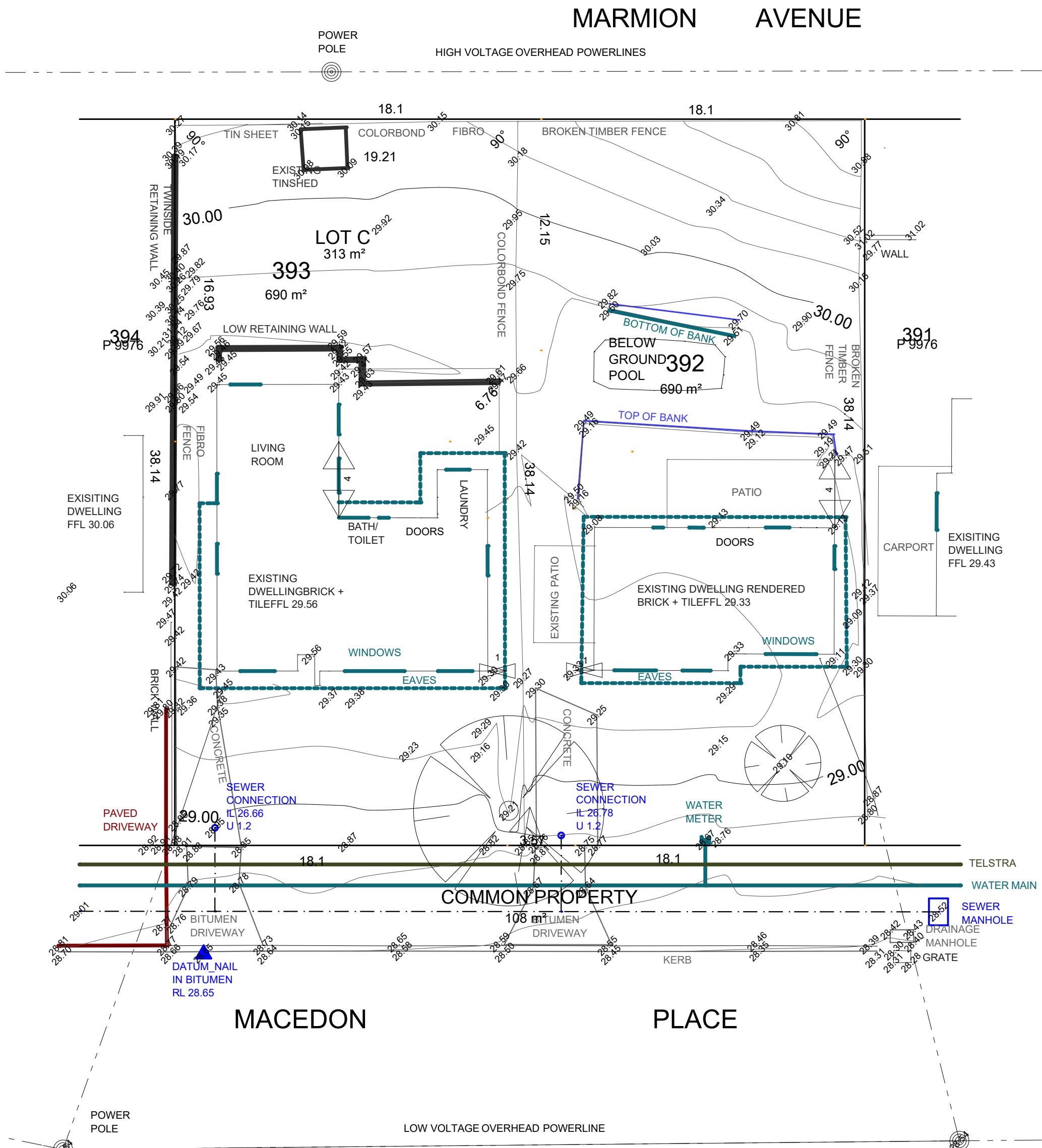
ATTACHMENT 2

Ward	SU Number	Received Date	Application Details	Property Address	Recommendation
Central	SU155370	29/06/17	1 additional residential lot	2 Celtic Place KALLAROO WA 6025	notsupport
Central	SU155376	30/06/17	1 additional residential lot	192 Camberwarra Drive CRAIGIE WA 6025	notsupport
Central	SU633-17	30/06/17	2 strata residential lots	14 Spinaway Street CRAIGIE WA 6025	support
Central	SU634-17	30/06/17	2 strata residential lots	7 Gwendoline Drive BELDON WA 6027	support
NorthCentr	SU155377	29/06/17	Realignment and conversion from 2 strata lots to 2 green title lots	19A Korella Street MULLALOO WA 6027	support
NorthCentr	SU523-17	31/05/17	2 strata residential lots	39 Pioneer Drive EDGEWATER WA 6027	support
NorthCentr	SU562-17	12/06/17	3 strata residential lots	24 Ranger Trail EDGEWATER WA 6027	support
NorthCentr	SU583-17	15/06/17	2 strata residential lots	18 Dinghy Place OCEAN REEF WA 6027	support
NorthCentr	SU589-17	15/06/17	2 strata residential lots	18 Garrong Close EDGEWATER WA 6027	support
South	SU155382	29/06/17	1 additional residential lot	1 Elmtown Court DUNCRAIG WA 6023	support
SouthEast	SU155279	08/06/17	1 additional residential lot	30 Allenswood Road GREENWOOD WA 6024	support
SouthEast	SU565-17	09/06/17	2 strata residential lots	12 Coventry Court KINGSLEY WA 6026	notsupport
SouthEast	SU607-17	26/06/17	2 strata residential lots	30 Dargin Place GREENWOOD WA 6024	notsupport
SouthWest	SU155306	12/06/17	1 additional residential lot	13 Orbell Road HILLARYS WA 6025	support
SouthWest	SU155316	15/06/17	1 additional residential lot	12 Wells Place PADBURY WA 6025	notsupport
SouthWest	SU155437	12/07/17	1 additional residential lot	20 Cook Avenue HILLARYS WA 6025	support
SouthWest	SU620-17	30/06/17	2 strata residential lots	30 Marine Terrace SORRENTO WA 6020	support
SouthWest	SU657-17	04/07/17	2 strata residential lots	76 Parnell Avenue SORRENTO WA 6020	support
18					

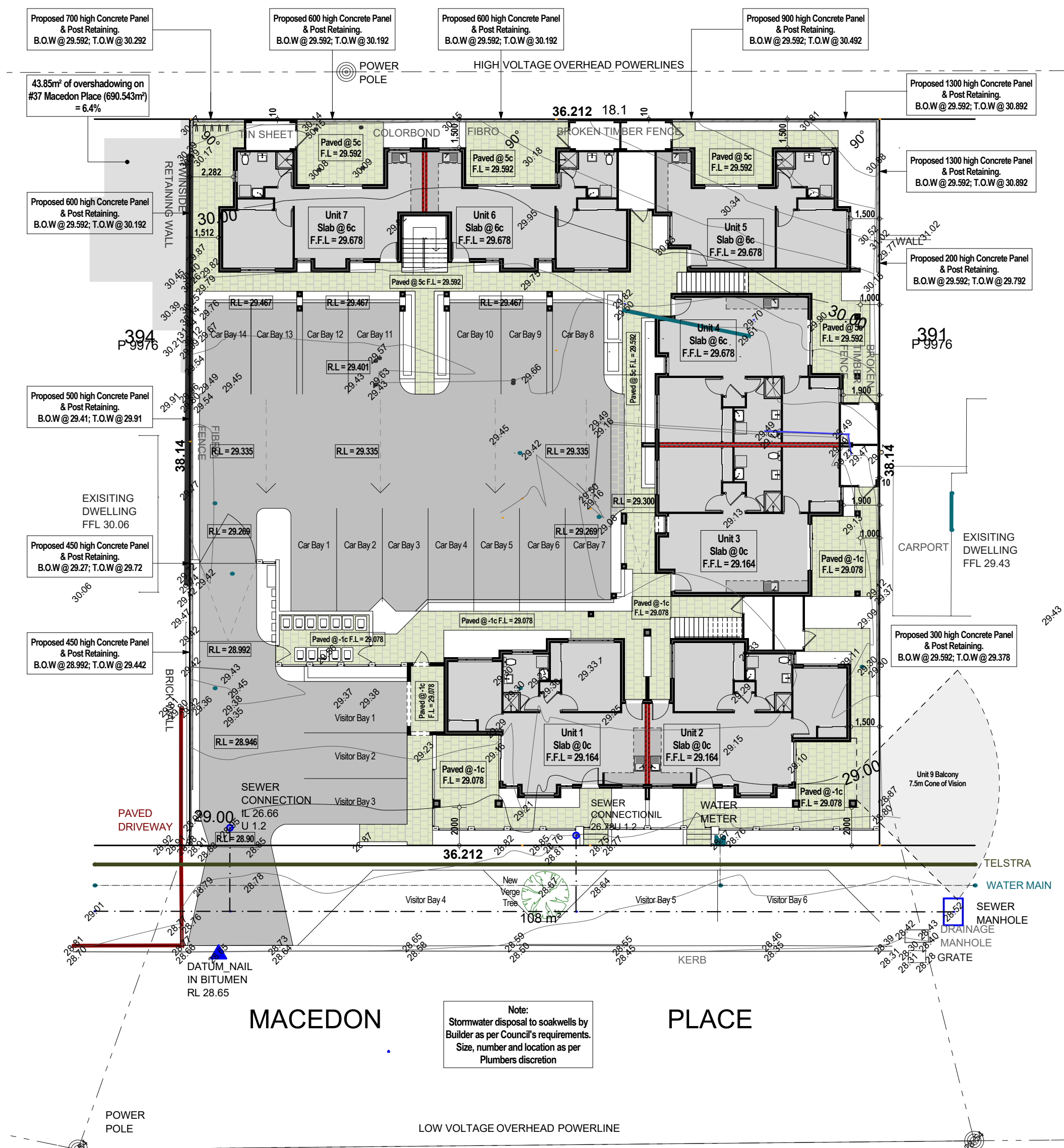


Subject Sites
 Lots 392 & 393 Plan 9976
 33 & 35 Macedon Place, Craigie





FEATURE SURVEY
1:200



SITE PLAN
1:200

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Site Plan
Job Address :
Lot 392 (# 33) & Lot 393 (# 35) Macedon Place, Craigie
City of Joondalup
Scale : 1:1, 1:200

Dr	Description	Checked	Date
CB	Unit 8 & 11 Store Amendments	CB	03/08/17
CB	Landscaping Amendments	CB	21/07/17
CB	Planning Drawings	CB	29/05/17

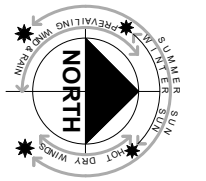
Revisions/Variations
Designed : CB
Sheet : 2 OF 7 (A2)



M A C E D O N P L A C E

Ground Floor Plan
1:100

UNIT 1 AREAS	UNIT 2 AREAS	UNIT 3 AREAS	UNIT 4 AREAS	UNIT 5 AREAS	UNIT 6 AREAS	UNIT 7 AREAS	UNIT 8 AREAS	UNIT 9 AREAS	UNIT 10 AREAS	UNIT 11 AREAS	UNIT 12 AREAS	UNIT 13 AREAS	UNIT 14 AREAS	Lot Area = 1380.67m ² R20/R40
Floor Area = 69.02m ²	Floor Area = 69.05m ²	Floor Area = 70.09m ²	Floor Area = 70.09m ²	Floor Area = 53.97m ²	Floor Area = 54.01m ²	Floor Area = 54.01m ²	Floor Area = 68.45m ²	Floor Area = 68.21m ²	Floor Area = 69.26m ²	Floor Area = 69.67m ²	Floor Area = 54.81m ²	Floor Area = 55.63m ²	Floor Area = 55.12m ²	Units 1 - 12 Total Area = 1097.13m ² Site Coverage = 38.8% Total GF Building Area = 535.94m ² (Allowed Site Coverage = 55%) PLOT RATIO Total Floor Area = 881.39m ² Total Lot Area = 1380.67m ² Plot Ratio = 63.84% (Allowed Plot Ratio = 60%)
Alfresco = 11.45m ²	Alfresco = 8.53m ²	Alfresco = 10.97m ²	Alfresco = 8.24m ²	Alfresco = 9.08m ²	Alfresco = 8.75m ²	Alfresco = 8.75m ²	Balcony = 13.15m ²	Balcony = 11.25m ²	Balcony = 14.80m ²	Balcony = 11.13m ²	Balcony = 10.93m ²	Balcony = 11.80m ²	Balcony = 11.80m ²	
Store = 4.38m ²	Store = 4.62m ²	Store = 4.48m ²	Store = 4.48m ²	Store = 4.61m ²	Store = 4.45m ²	Store = 4.52m ²	Store = 4.83m ²	Store = 5.39m ²	Store = 5.39m ²	Store = 4.49m ²	Store = 4.93m ²	Store = 4.93m ²	Store = 4.93m ²	
TOTAL AREA = 84.85m ²	TOTAL AREA = 82.2m ²	TOTAL AREA = 85.54m ²	TOTAL AREA = 82.81m ²	TOTAL AREA = 66.39m ²	TOTAL AREA = 67.54m ²	TOTAL AREA = 67.28m ²	TOTAL AREA = 86.43m ²	TOTAL AREA = 85.19m ²	TOTAL AREA = 89.45m ²	TOTAL AREA = 85.26m ²	TOTAL AREA = 70.68m ²	TOTAL AREA = 72.36m ²	TOTAL AREA = 71.85m ²	

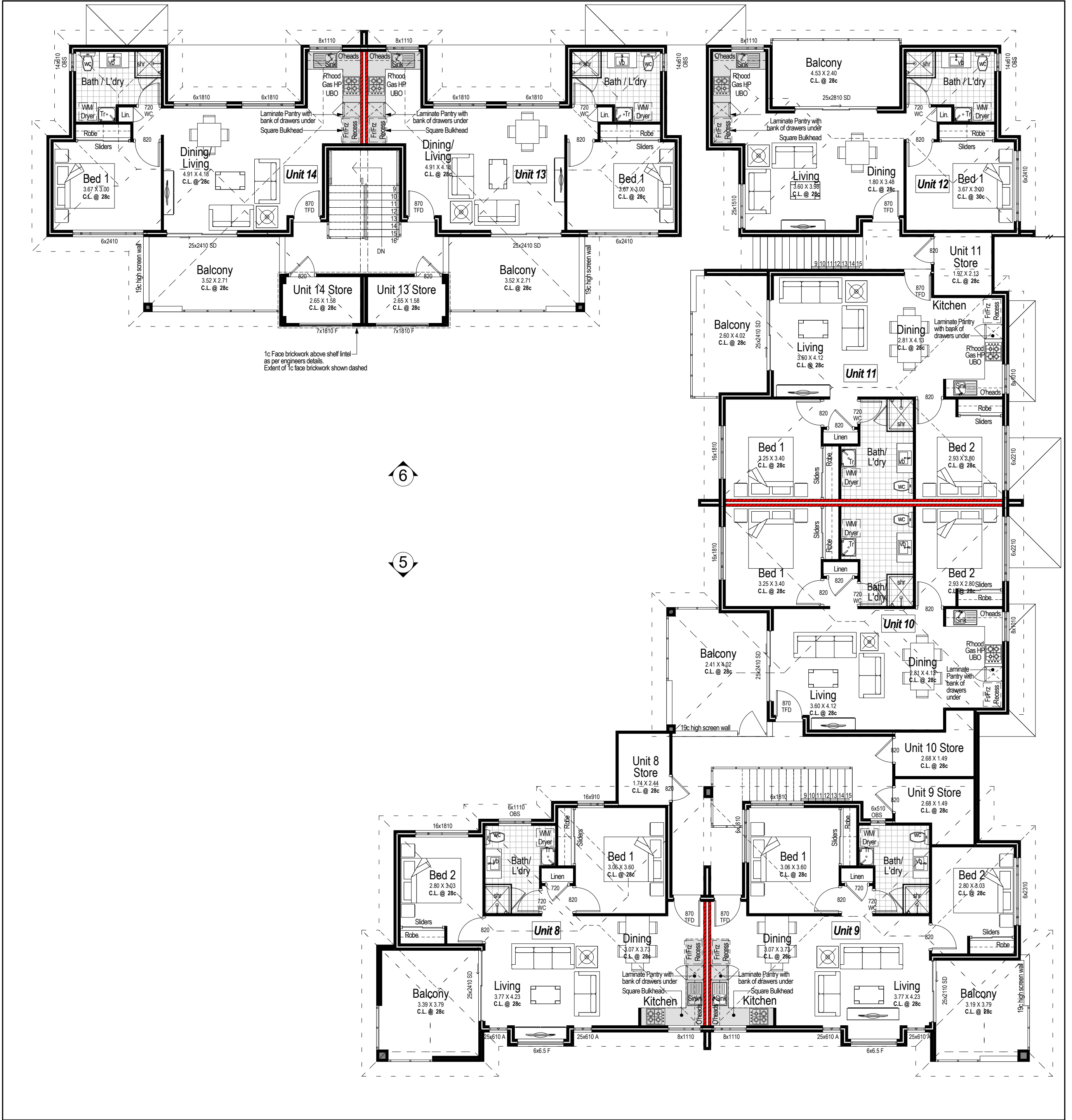


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Ground Floor Plan
Job Address:
 Lot 392 (#33) & Lot 393 (#35) Macedon Place, Craigie
 City of Joondalup
 Scale: 1:100
 Job No. 17-33-35MAC

CB	Description	Revisions/Variations	Checked	Date
CB	Unit 8 & 11 Store Amendments			03/08/17
CB	Landscaping Amendments			21/07/17
CB	Planning Drawings			29/05/17

Designed: CB
 Sheet: 3 OF 7 (A2)



1c Face brickwork above shelf lintel as per engineers details. Extent of 1c face brickwork shown dashed

6

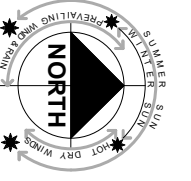
5

First Floor Plan

1:100

2/1

UNIT 1 AREAS	UNIT 2 AREAS	UNIT 3 AREAS	UNIT 4 AREAS	UNIT 5 AREAS	UNIT 6 AREAS	UNIT 7 AREAS	Lot Area = 1380.67m ² R20/R40
Floor Area = 69.02m ²	Floor Area = 69.05m ²	Floor Area = 70.09m ²	Floor Area = 70.09m ²	Floor Area = 53.97m ²	Floor Area = 54.01m ²	Floor Area = 54.01m ²	Units 1 - 12 Total Area = 1097.13m ² Site Coverage Total GF Building Area = 535.94m ² = 38.8% (Allowed Site Coverage = 55%) PLOT RATIO Total Floor Area = 881.39m ² Total Lot Area = 1380.67m ² Plot Ratio = 63.84% (Allowed Plot Ratio = 60%)
Alfresco = 11.45m ²	Alfresco = 8.53m ²	Alfresco = 10.97m ²	Alfresco = 8.24m ²	Alfresco = 7.81m ²	Alfresco = 9.08m ²	Alfresco = 8.75m ²	
Store = 4.38m ²	Store = 4.62m ²	Store = 4.48m ²	Store = 4.48m ²	Store = 4.61m ²	Store = 4.45m ²	Store = 4.52m ²	
TOTAL AREA = 84.85m ²	TOTAL AREA = 82.2m ²	TOTAL AREA = 85.54m ²	TOTAL AREA = 82.81m ²	TOTAL AREA = 66.39m ²	TOTAL AREA = 67.54m ²	TOTAL AREA = 67.28m ²	
UNIT 8 AREAS	UNIT 9 AREAS	UNIT 10 AREAS	UNIT 11 AREAS	UNIT 12 AREAS	UNIT 13 AREAS	UNIT 14 AREAS	
Floor Area = 68.45m ²	Floor Area = 68.21m ²	Floor Area = 69.26m ²	Floor Area = 69.67m ²	Floor Area = 54.81m ²	Floor Area = 55.63m ²	Floor Area = 55.12m ²	
Balcony = 13.15m ²	Balcony = 11.25m ²	Balcony = 14.80m ²	Balcony = 11.13m ²	Balcony = 10.09m ²	Balcony = 11.80m ²	Balcony = 11.80m ²	
Store = 4.83m ²	Store = 5.73m ²	Store = 5.39m ²	Store = 4.48m ²	Store = 5.78m ²	Store = 4.93m ²	Store = 4.93m ²	
TOTAL AREA = 86.43m ²	TOTAL AREA = 85.19m ²	TOTAL AREA = 89.45m ²	TOTAL AREA = 85.26m ²	TOTAL AREA = 70.68m ²	TOTAL AREA = 72.36m ²	TOTAL AREA = 71.85m ²	



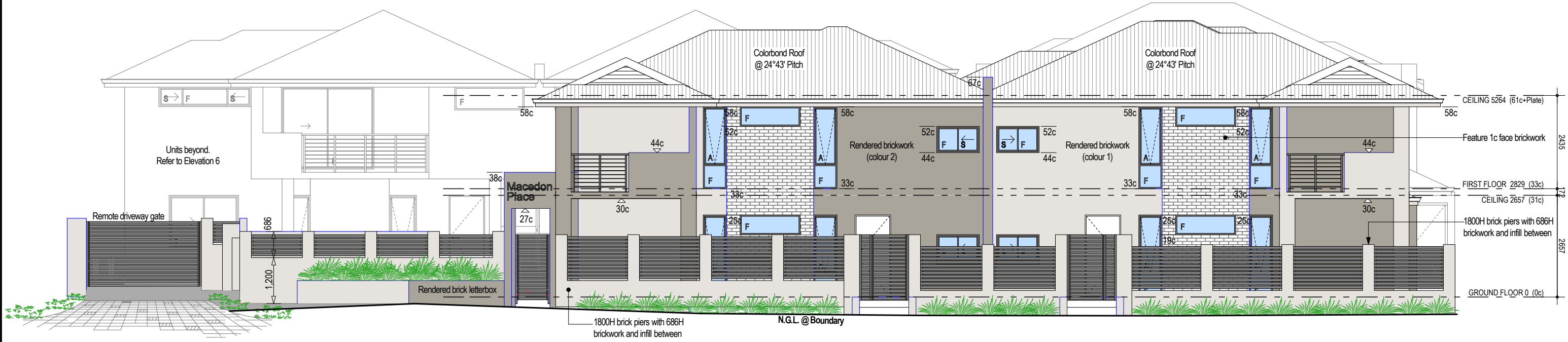
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First Floor Plan
Job Address :
 Lot 392 (#33) & Lot 393 (#35) Macedon Place, Craigie
 City of Joondalup
 Scale : 1:100
 Job No. 17-33-35MAC

Dm	Description	Checked	Date
CB	Unit 8 & 11 Store Amendments	CB	03/08/17
CB	Landscaping Amendments	CB	21/07/17
CB	Planning Drawings	CB	29/05/17

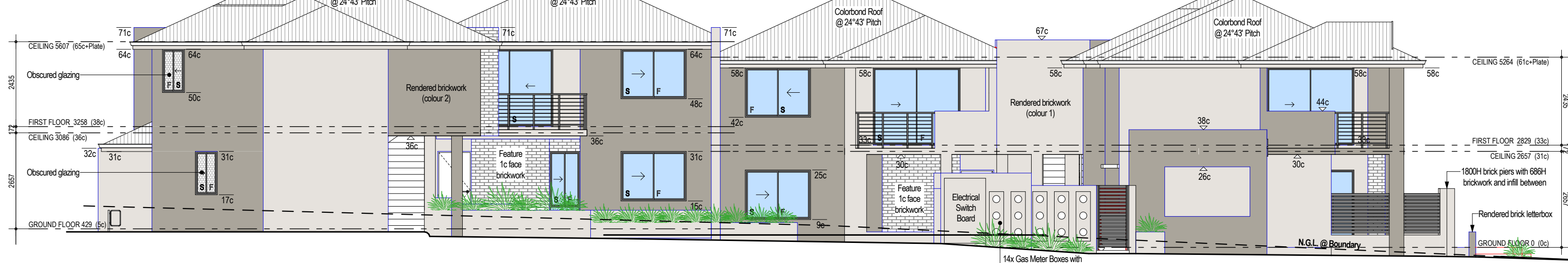
Revisions/Variations

Designed : CB
 Sheet : 4 OF 7 (A2)



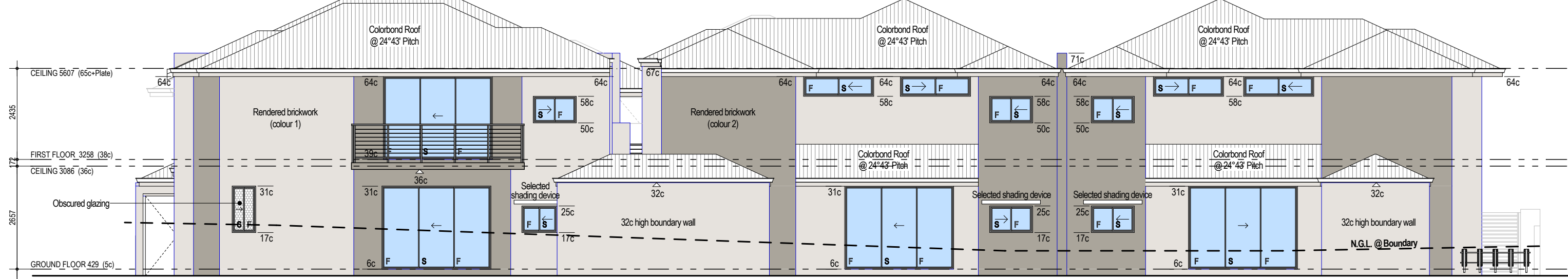
1 EAST ELEVATION

1:100



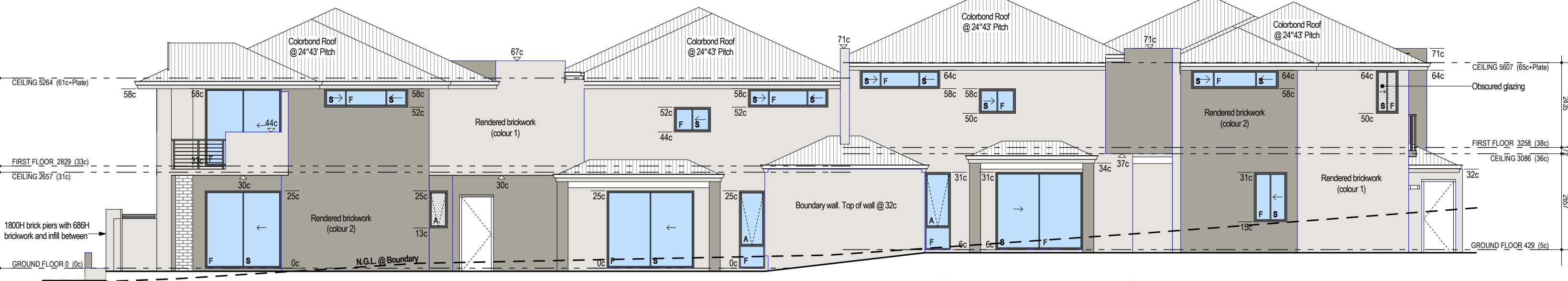
2 SOUTH ELEVATION

1:100



3 WEST ELEVATION

1:100



4 NORTH ELEVATION

1:100

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Elevations

Job Address :
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 City of Joondalup

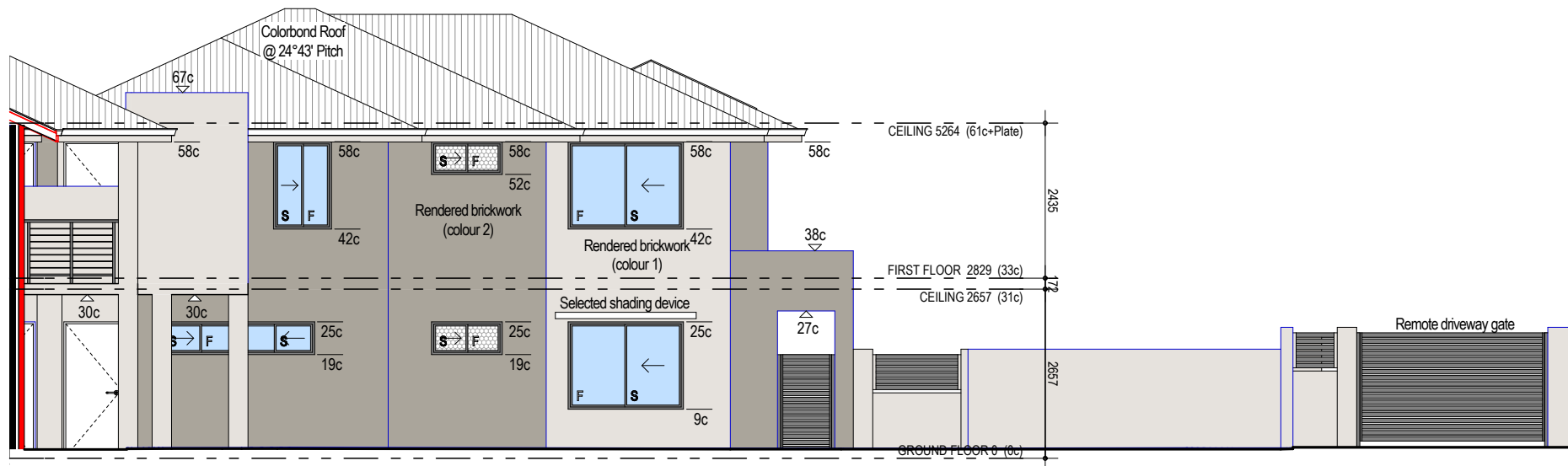
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Job No. 17-33-35MAC

Designed : CB

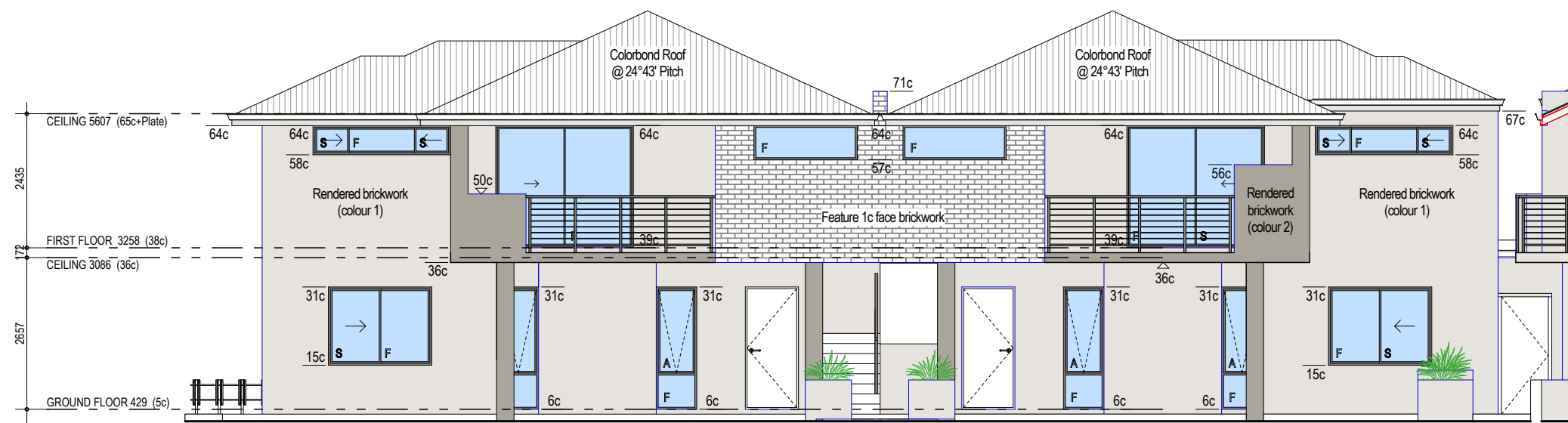
Dr	Description	Revisions/Variations	Checked	Date
CB	Unit 8 & 11 Store Amendments		CB	03/08/17
CB	Landscaping Amendments		CB	21/07/17
CB	Planning Drawings		CB	29/05/17

Sheet : 5 OF 7 (A2)



5 ELEVATION

1:100



6 ELEVATION

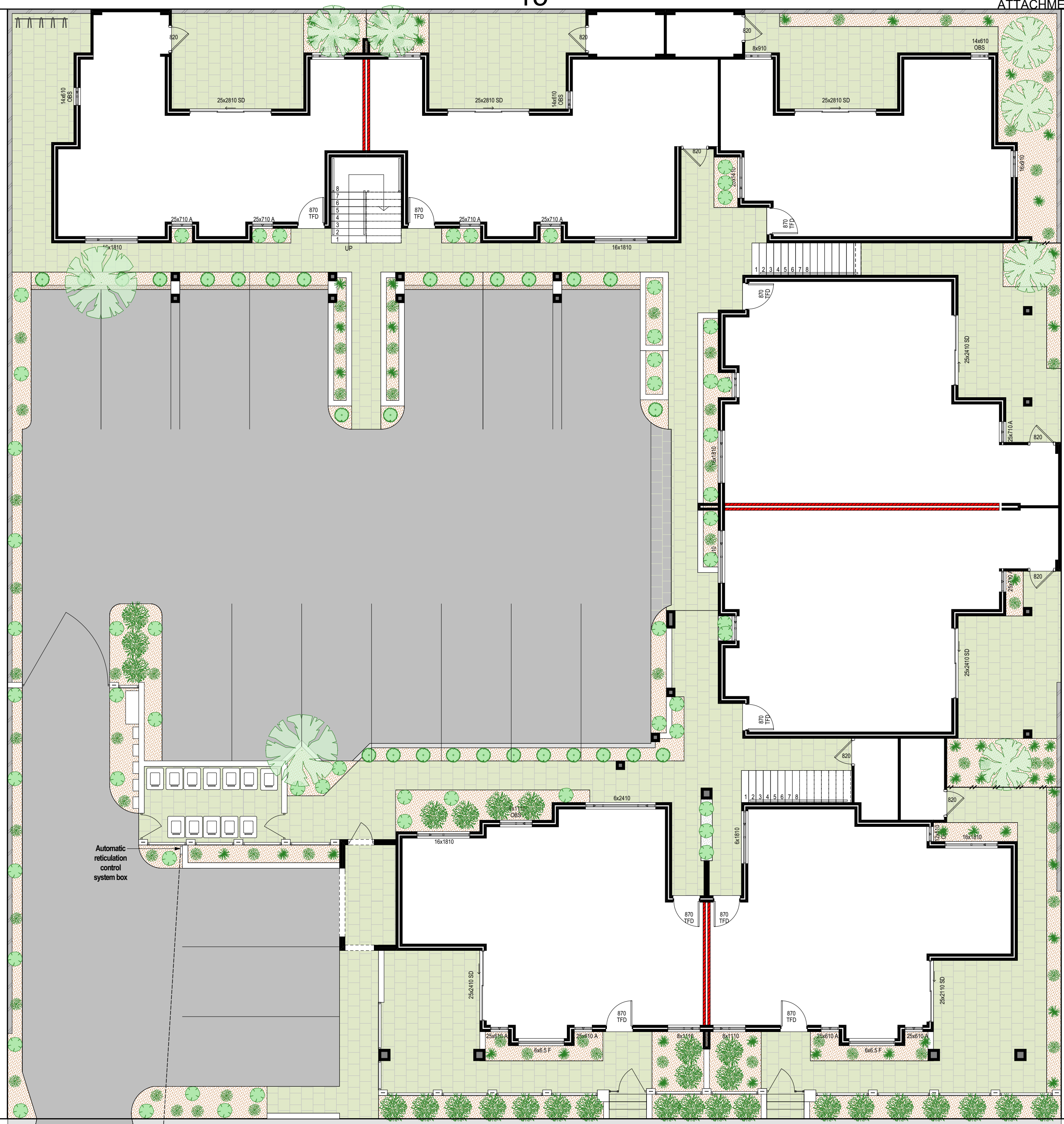
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Elevations 2
Job Address :
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 City of Joondalup
 Scale : 1:100
 Job No. 17-33-35MAC

Rev	Description	Revisions/Variations	Checked	Date
C8	Unit 8 & 11 Store Amendments		CB	03/08/17
C8	Landscaping Amendments		CB	21/07/17
C8	Planning Drawings		CB	29/05/17
Designed : CB Sheet : 6 OF 7 (A2)				



Automatic reticulation control system box

Existing Verge to be natural turf and reticulated

New Verge Tree with mulched garden bed surround



Pistacia Chinensis



LOMANDRA filiformis



LEUCOPHYTA Silver Nugget (Compact Form Cushion Bush)



Dianella 'King Alfred'



Dianella Revoluta 'Little Rev'



Pennisetum Advena Rubrum

LANDSCAPING PLANT LEGEND				LANDSCAPING GROUND COVER LEGEND	
Symbol	Description	Size of Plant	Amount		
	LOMANDRA filiformis	30cm Wide - 30cm High	51		Mulched Area
	LEUCOPHYTA Silver Nugget (Compact Form Cushion Bush)	50cm Wide - 50cm High	65		Selected Parking Paved Area
	Dianella Revoluta 'Little Rev'	30cm Wide - 30cm High	28		Paved Area
	Dianella 'King Alfred'	35cm Wide - 35cm High	57		Grass
	Pennisetum Advena Rubrum	100cm Wide - 120cm High	29		
	Pistacia Chinensis	up to 6m wide x 8m high	9		

NOTE:
 - LANDSCAPED AREA TO BE MULCHED (50mm) TO COUNCILS REQUIREMENTS.
 - IRRIGATION DRIP SPRINKLER RETICULATION TO SERVICE LANDSCAPED AREA TO BE CONNECTED TO AUTOMATIC CONTROL SYSTEM BOX.
 - PLANT TYPE MAY VARY DEPENDING AVAILABILITY/ MAY BE REPLACED WITH A SIMILAR PLANT

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Landscaping Plan
Job Address :
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 City of Joondalup
 Scale : 1:100
 Job No. 17-33-35MAC

Dr	Description	Checked	Date
CB	Unit 8 & 11 Store Amendments	CB	03/08/17
CB	Landscaping Amendments	CB	21/07/17
CB	Planning Drawings	CB	29/05/17
Revisions/Variations			

Designed : CB
 Sheet : 7 OF 7 (A2)



View west from Macedon Place.



View east from proposed car park towards Macedon Place.



View west from proposed car park towards rear units.

Environmentally Sustainable Design – Checklist

Under the City's planning policy, *Environmentally Sustainable Design in the City of Joondalup*, the City encourages the integration of environmentally sustainable design principles into the construction of all new residential, commercial and mixed-use buildings and redevelopments (excluding single and grouped dwellings, internal fit outs and minor extensions) in the City of Joondalup.

Environmentally sustainable design is an approach that considers each building project from a 'whole-of-life' perspective, from the initial planning to eventual decommissioning. There are five fundamental principles of environmentally sustainable design, including: siting and structure design efficiency; energy efficiency; water efficiency; materials efficiency; and indoor air quality enhancement.

For detailed information on each of the items below, please refer to the *Your Home Technical Manual* at: www.yourhome.gov.au, and *Energy Smart Homes* at: www.clean.energy.wa.gov.au.

This checklist must be submitted with the planning application for all new residential, commercial and mixed-use buildings and redevelopments (excluding single and grouped dwellings, internal fit outs and minor extensions) in the City of Joondalup.

The City will seek to prioritise the assessment of your planning application and the associated building application if you can demonstrate that the development has been designed and assessed against a national recognised rating tool.

Please tick the boxes below that are applicable to your development.

Siting and structure design efficiency

Environmentally sustainable design seeks to affect siting and structure design efficiency through site selection, and passive solar design.

Does your development retain:

- existing vegetation; and/or
- natural landforms and topography

Does your development include:

- northerly orientation of daytime living/working areas with large windows, and minimal windows to the east and west
- passive shading of glass
- sufficient thermal mass in building materials for storing heat
- insulation and draught sealing
- floor plan zoning based on water and heating needs and the supply of hot water; and/or
- advanced glazing solutions

Energy efficiency

Environmentally sustainable design aims to reduce energy use through energy efficiency measures that can include the use of renewable energy and low energy technologies.

Do you intend to incorporate into your development:

- renewable energy technologies (e.g. photo-voltaic cells, wind generator system, etc); and/or
- low energy technologies (e.g. energy efficient lighting, energy efficient heating and cooling, etc); and/or
- natural and/or fan forced ventilation

Water efficiency

Environmentally sustainable design aims to reduce water use through effective water conservation measures and water recycling. This can include stormwater management, water reuse, rainwater tanks, and water efficient technologies.

Does your development include:

- water reuse system(s) (e.g. greywater reuse system); and/or
- rainwater tank(s)

Do you intend to incorporate into your development:

- water efficient technologies (e.g. dual-flush toilets, water efficient showerheads, etc)

Materials efficiency

Environmentally sustainable design aims to use materials efficiently in the construction of a building. Consideration is given to the lifecycle of materials and the processes adopted to extract, process and transport them to the site. Wherever possible, materials should be locally sourced and reused on-site.

Does your development make use of:

- recycled materials (e.g. recycled timber, recycled metal, etc)
- rapidly renewable materials (e.g. bamboo, cork, linoleum, etc); and/or
- recyclable materials (e.g. timber, glass, cork, etc)
- natural/living materials such as roof gardens and "green" or planted walls

Indoor air quality enhancement

Environmentally sustainable design aims to enhance the quality of air in buildings, by reducing volatile organic compounds (VOCs) and other air impurities such as microbial contaminants.

Do you intend to incorporate into your development:

- low-VOC products (e.g. paints, adhesives, carpet, etc)

'Green' Rating

Has your proposed development been designed and assessed against a nationally recognised "green" rating tool?

- Yes
- No

If yes, please indicate which tool was used and what rating your building will achieve:

If yes, please attach appropriate documentation to demonstrate this assessment.


If you have not incorporated or do not intend to incorporate any of the principles of environmentally sustainable design into your development, can you tell us why:

Is there anything else you wish to tell us about how you will be incorporating the principles of environmentally sustainable design into your development:

When you have checked off your checklist, sign below to verify you have included all the information necessary to determine your application.

Thank you for completing this checklist to ensure your application is processed as quickly as possible.

Applicant's Full Name: CLAUDIO BORNIA Contact Number: 0422044465

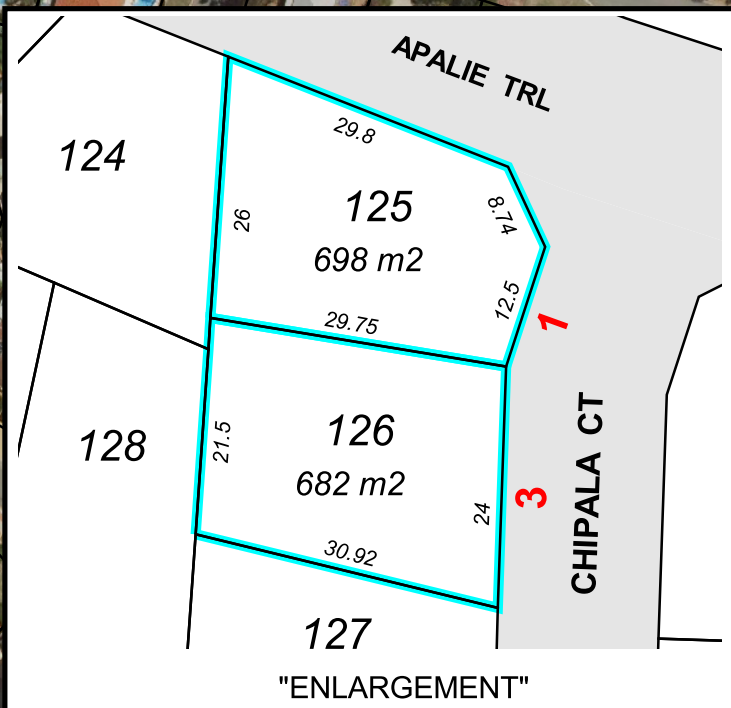
Applicant's Signature:  Date Submitted: 29/5/17

Accepting Officer's Signature: _____

Checklist Issued: March 2011

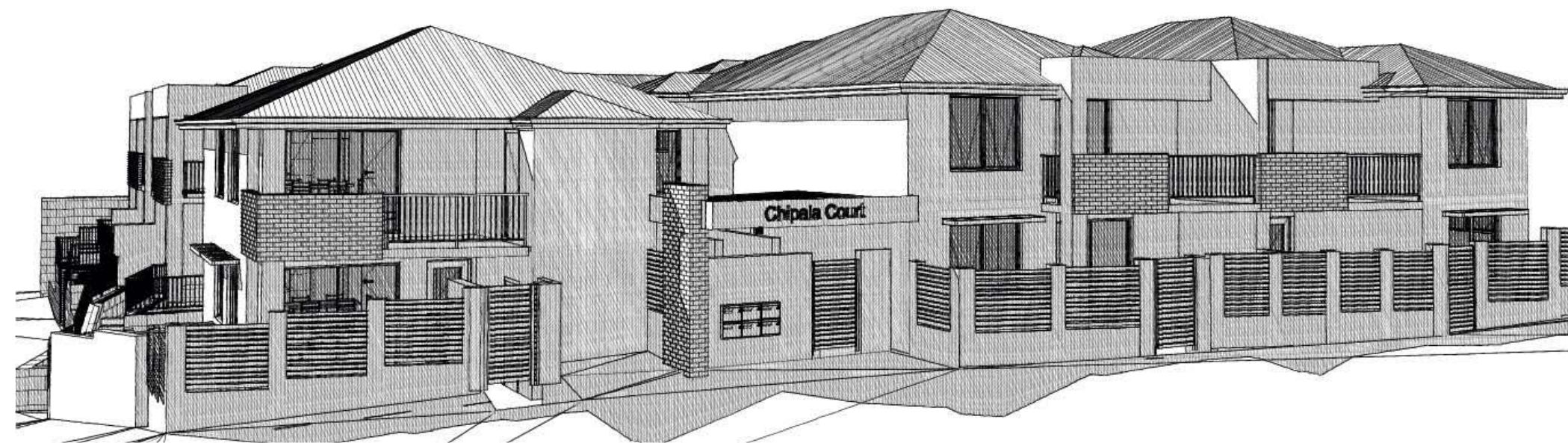


Subject Sites
 Lots 125 & 126 Plan 14401
 1 & 3 Chipala Court, Edgewater



Lot 125 (#1) & Lot 126 (#3) Chipala Court, Edgewater 14x Multi-Dwelling Development Planning Drawings

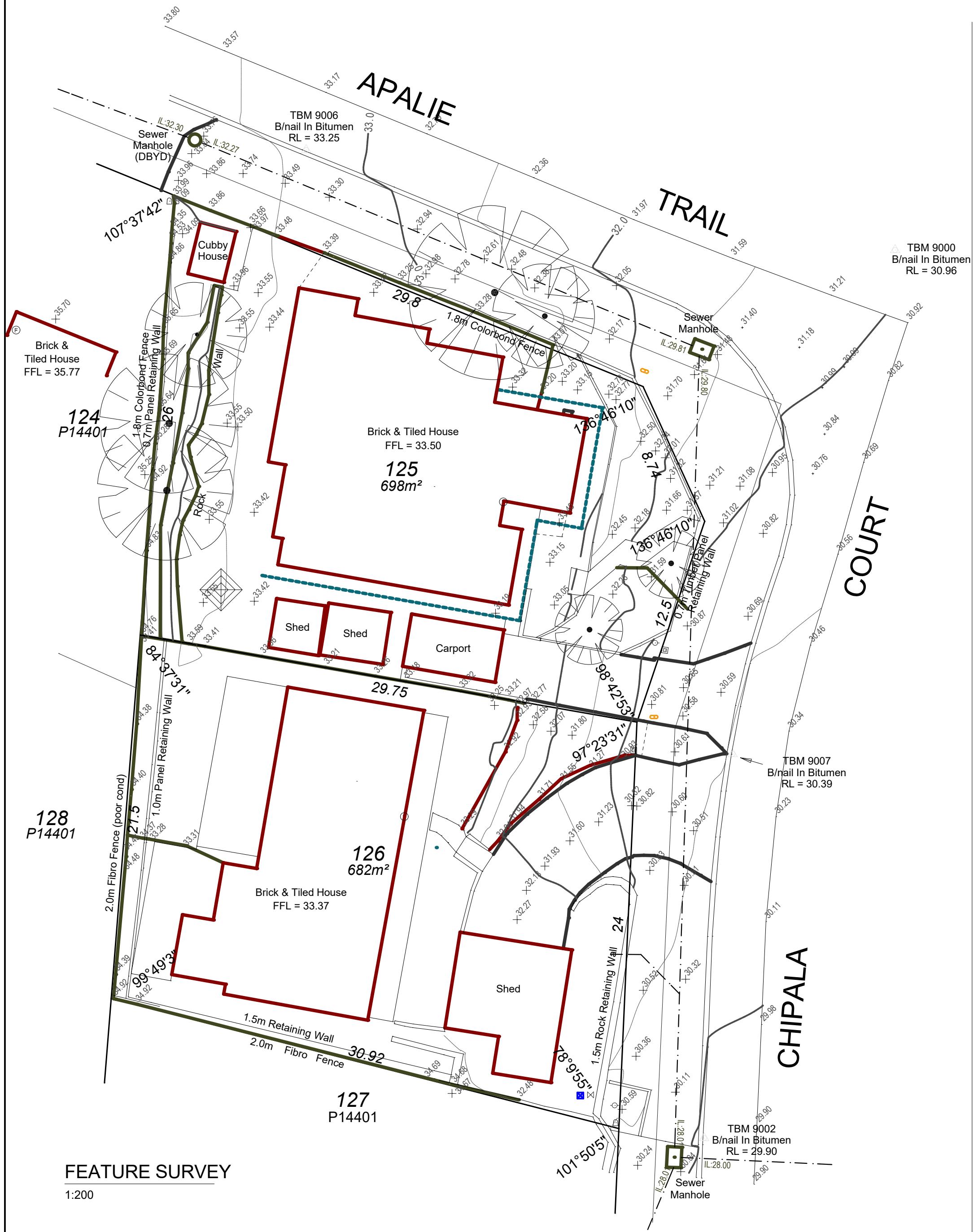
Page No.	Description
1	Cover Page
2	Feature Survey & Site Plan
3	Ground Floor Plans
4	Upper Floor Plans
5	Elevations 1
6	Elevations 2
7	Landscaping Plan



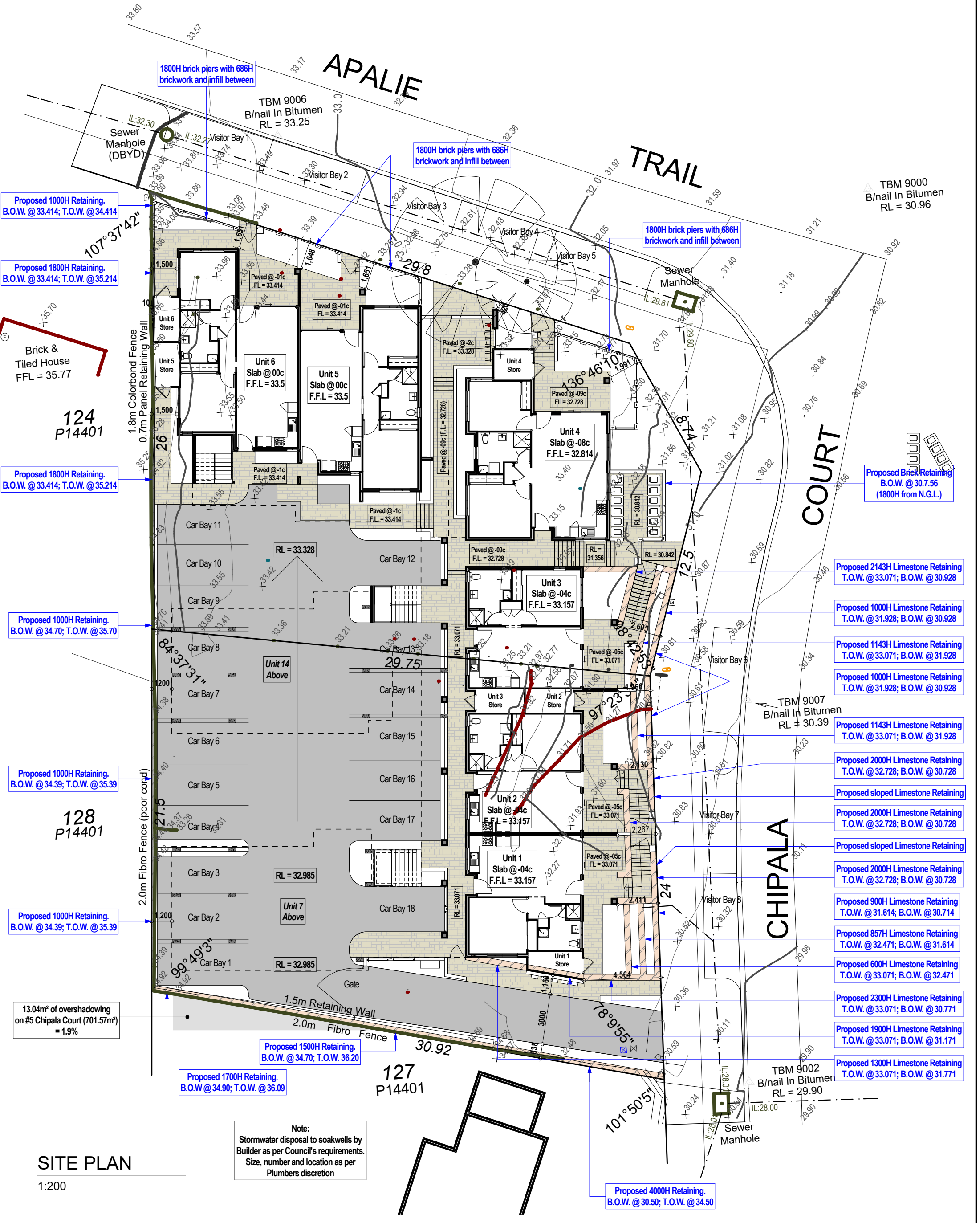
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Cover Page
Job Address :
Lot 125 (#1) & Lot 126 (#3) Chipala Court, Edgewater
City of Joondalup
Job No. 17-1-3CHIP

Dr	Description	Revisions/Variations	Checked	Date
CB	Planning Amendments		CB	24/07/17
CB	Planning Drawings		CB	29/05/17
		Designed :	CB	Sheet : 1 OF 7 (A2)



FEATURE SURVEY
1:200



SITE PLAN
1:200

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Site Plan
Job Address :
Lot 125 (#1) & Lot 126 (#3) Chipala Court, Edgewater
City of Joondalup
Scale : 1:200
Job No. 17-1-3CHIP

Revisions/Variations	Checked	Date
CB Planning Amendments		24/07/17
CB Planning Drawings		29/05/17

Designed : CB
Sheet : 2 OF 7 (A2)

Visitor Bay A
PALIETRAIL
Visitor Bay 3
Visitor Bay 4
Visitor Bay 5
Visitor Bay 6
Visitor Bay 7
Visitor Bay 8

UNIT 1 AREAS	UNIT 2 AREAS	UNIT 3 AREAS	UNIT 4 AREAS	UNIT 5 AREAS	UNIT 6 AREAS
Floor Area = 49.97m ²	Floor Area = 50.29m ²	Floor Area = 51.10m ²	Floor Area = 73.12m ²	Floor Area = 72.23m ²	Floor Area = 71.83m ²
Alfresco = 8.37m ²	Alfresco = 8.37m ²	Alfresco = 8.59m ²	Alfresco = 9.03m ²	Alfresco = 11.03m ²	Alfresco = 10.25m ²
Store = 4.77m ²	Store = 4.17m ²	Store = 4.17m ²	Store = 4.45m ²	Store = 4.45m ²	Store = 4.45m ²
TOTAL AREA = 63.11m ²	TOTAL AREA = 62.83m ²	TOTAL AREA = 63.86m ²	TOTAL AREA = 86.6m ²	TOTAL AREA = 87.71m ²	TOTAL AREA = 86.53m ²

UNIT 7 AREAS	UNIT 8 AREAS	UNIT 9 AREAS	UNIT 10 AREAS	UNIT 11 AREAS
Floor Area = 72.3m ²	Floor Area = 51.02m ²	Floor Area = 50.29m ²	Floor Area = 51.10m ²	Floor Area = 72.89m ²
Balcony = 14.42m ²	Balcony = 8.63m ²	Balcony = 8.63m ²	Balcony = 12.25m ²	Balcony = 10.83m ²
Store = 4.63m ²	Store = 4.63m ²	Store = 4.17m ²	Store = 4.17m ²	Store = 4.45m ²
TOTAL AREA = 91.35m ²	TOTAL AREA = 64.28m ²	TOTAL AREA = 63.09m ²	TOTAL AREA = 67.52m ²	TOTAL AREA = 88.17m ²

UNIT 12 AREAS	UNIT 13 AREAS	UNIT 14 AREAS
Floor Area = 71.50m ²	Floor Area = 72.11m ²	Floor Area = 72.3m ²
Balcony = 11.69m ²	Balcony = 10.55m ²	Balcony = 16.41m ²
Store = 4.38m ²	Store = 4.38m ²	Store = 4.63m ²
TOTAL AREA = 87.79m ²	TOTAL AREA = 87.04m ²	TOTAL AREA = 93.34m ²

UNIT 1-14 TOTAL AREA	1093.22m²
PLOT RATIO	
Total Floor Area	= 882.05m ²
Total Lot Area	= 1380m ²
Plot Ratio	= 63.9%

LANDSCAPING NOTE
The amount of planting in the Landscaped areas are shown indicative only. The amount of planting subject to change to comply with council's requirements.



2/1

Ground Floor Plan

1:100

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Ground Floor Plan
Job Address :
Lot 125 (#1) & Lot 126 (#3) Chipala Court, Edgewater
City of Joondalup
Scale: 1:100
Job No. 17-1-3CHIP

CB	Description	Checked	Date
CB	Planning Amendments		24/07/17
CB	Planning Drawings		29/05/17
Dm	Description		

Revisions/Variations

Designed: CB
Sheet: 3 OF 7 (A2)

UNIT 1 AREAS	UNIT 2 AREAS	UNIT 3 AREAS	UNIT 4 AREAS	UNIT 5 AREAS	UNIT 6 AREAS
Floor Area = 49.97m ²	Floor Area = 50.29m ²	Floor Area = 51.10m ²	Floor Area = 73.12m ²	Floor Area = 72.23m ²	Floor Area = 71.83m ²
Alfresco = 8.37m ²	Alfresco = 8.37m ²	Alfresco = 8.59m ²	Alfresco = 9.03m ²	Alfresco = 11.03m ²	Alfresco = 10.25m ²
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TOTAL AREA = 63.11m ²	TOTAL AREA = 62.83m ²	TOTAL AREA = 63.86m ²	TOTAL AREA = 86.6m ²	TOTAL AREA = 87.11m ²	TOTAL AREA = 86.53m ²

UNIT 7 AREAS	UNIT 8 AREAS	UNIT 9 AREAS	UNIT 10 AREAS	UNIT 11 AREAS
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UNIT 12 AREAS	UNIT 13 AREAS	UNIT 14 AREAS
Floor Area = 71.50m ²	Floor Area = 72.11m ²	Floor Area = 72.3m ²
Balcony = 11.69m ²	Balcony = 10.55m ²	Balcony = 10.25m ²
Store = 4.60m ²	Store = 4.39m ²	Store = 4.63m ²
TOTAL AREA = 87.79m ²	TOTAL AREA = 87.04m ²	TOTAL AREA = 93.34m ²

UNIT 1-14 TOTAL AREA
1093.22m²

PLOT RATIO
Total Floor Area = 882.05m²
Total Lot Area = 1380m²
Plot Ratio = 63.9%



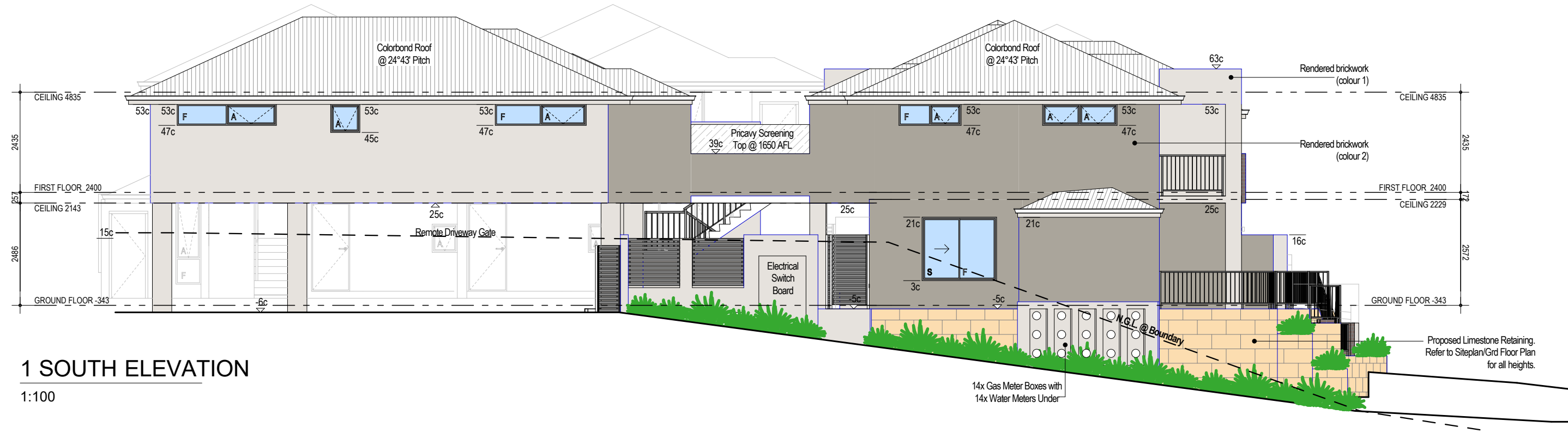
First Floor Plan
1:100

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First Floor Plan
Job Address :
Lot 125 (#1) & Lot 126 (#3) Chipala Court, Edgewater
City of Joondalup
Scale: 1:100
Job No. 17-1-3CHIP

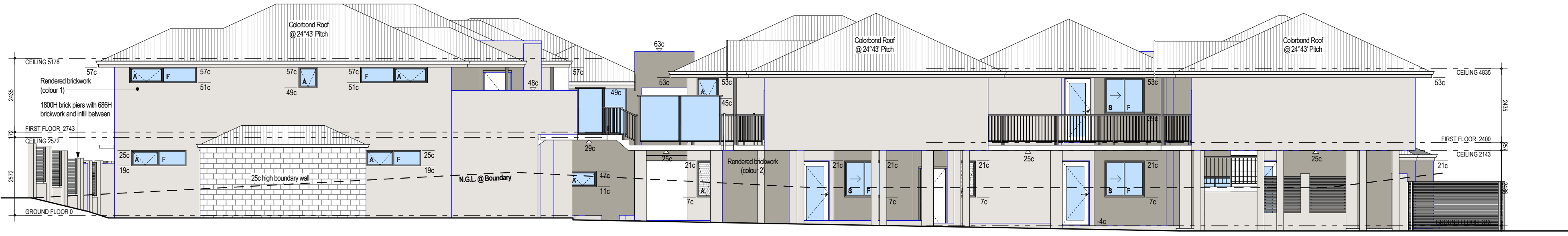
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CB	Planning Amendments		CB	24/07/17
CB	Planning Drawings		CB	29/05/17

Designed: CB
Sheet: 4 OF 7 (A2)



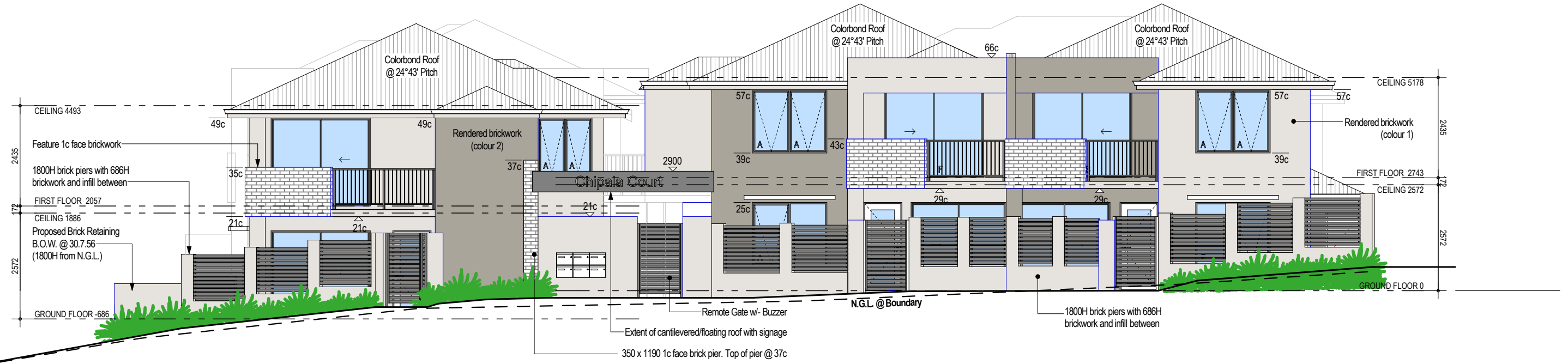
1 SOUTH ELEVATION

1:100



2 WEST ELEVATION

1:100



3 NORTH ELEVATION

1:100

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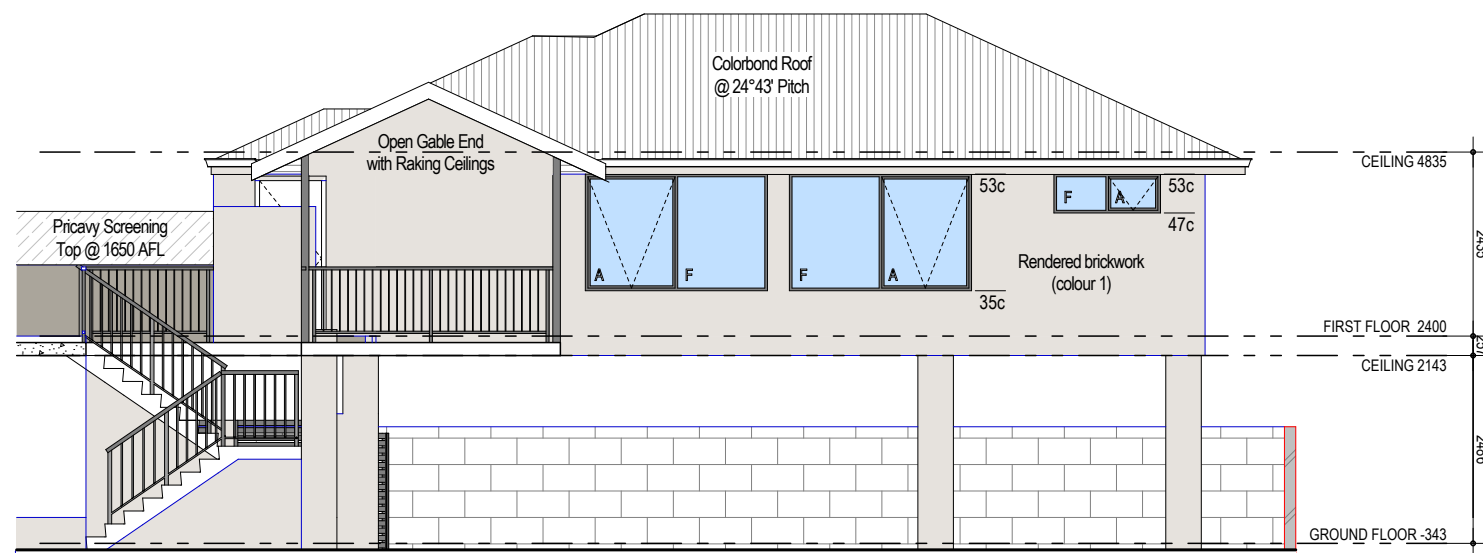
Elevations 1
Job Address :
 Lot 125 (# 1) & Lot 126 (# 3) Chipala Court, Edgewater
 City of Joondalup
 Scale : 1:100
 Job No. 17-1-3CHIP

Dr	Description	Checked	Date
CB	Planning Amendments	CB	24/07/17
CB	Planning Drawings	CB	29/05/17
Revisions/Variations			
Designed : CB		Sheet : 5 OF 7 (A2)	



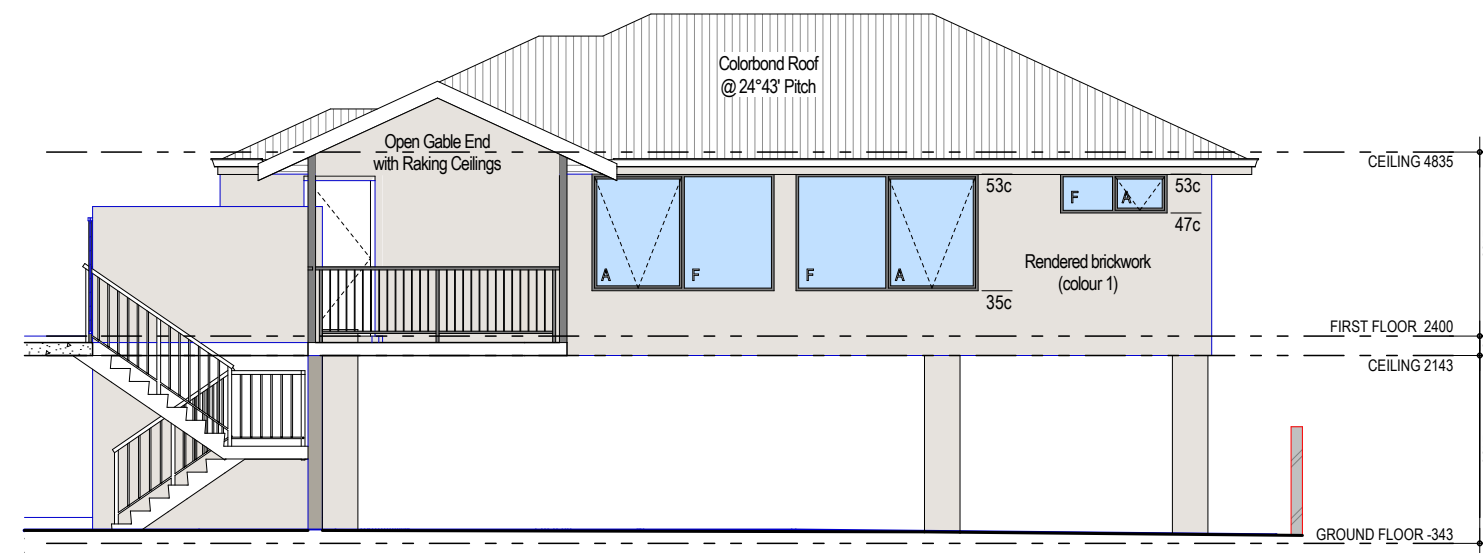
4 EAST ELEVATION

1:100



5 ELEVATION

1:100



6 ELEVATION

1:100



LEUCOPHYTA Silver Nugget
(Compact Form Cushion Bush)



LOMANDRA filiformis



Dianella 'King Alfred'



Pennisetum Advena Rubrum



Pistacia Chinensis

LANDSCAPING PLANT LEGEND			
Symbol	Description	Size of Plant	Amount
●	LOMANDRA filiformis	30cm Wide - 30cm High	69
●	LEUCOPHYTA Silver Nugget (Compact Form Cushion Bush)	50cm Wide - 50cm High	69
●	Dianella 'King Alfred'	35cm Wide - 35cm High	64
●	Pennisetum Advena Rubrum	100cm Wide - 120cm High	20
●	Pistacia Chinensis	up to 6m wide x 8m high (100L)	7

LANDSCAPING GROUND COVER LEGEND	
	Mulched Area
	Selected Parking Paved Area
	Paved Area
	Grass

NOTE:
 - LANDSCAPED AREA TO BE MULCHED (50mm) TO COUNCILS REQUIREMENTS.
 - IRRIGATION DRIP SPRINKLER RETICULATION TO SERVICE LANDSCAPED AREA TO BE CONNECTED TO AUTOMATIC CONTROL SYSTEM BOX.
 - PLANT TYPE MAY VARY DEPENDING AVAILABILITY/ MAY BE REPLACED WITH A SIMILAR PLANT

Environmentally Sustainable Design – Checklist

Under the City's planning policy, *Environmentally Sustainable Design in the City of Joondalup*, the City encourages the integration of environmentally sustainable design principles into the construction of all new residential, commercial and mixed-use buildings and redevelopments (excluding single and grouped dwellings, internal fit outs and minor extensions) in the City of Joondalup.

Environmentally sustainable design is an approach that considers each building project from a 'whole-of-life' perspective, from the initial planning to eventual decommissioning. There are five fundamental principles of environmentally sustainable design, including: siting and structure design efficiency; energy efficiency; water efficiency; materials efficiency; and indoor air quality enhancement.

For detailed information on each of the items below, please refer to the *Your Home Technical Manual* at: www.yourhome.gov.au, and *Energy Smart Homes* at: www.clean.energy.wa.gov.au.

This checklist must be submitted with the planning application for all new residential, commercial and mixed-use buildings and redevelopments (excluding single and grouped dwellings, internal fit outs and minor extensions) in the City of Joondalup.

The City will seek to prioritise the assessment of your planning application and the associated building application if you can demonstrate that the development has been designed and assessed against a national recognised rating tool.

Please tick the boxes below that are applicable to your development.

Siting and structure design efficiency

Environmentally sustainable design seeks to affect siting and structure design efficiency through site selection, and passive solar design.

Does your development retain:

- existing vegetation; and/or
- natural landforms and topography

Does your development include:

- northerly orientation of daytime living/working areas with large windows, and minimal windows to the east and west
- passive shading of glass
- sufficient thermal mass in building materials for storing heat
- insulation and draught sealing
- floor plan zoning based on water and heating needs and the supply of hot water; and/or
- advanced glazing solutions

Energy efficiency

Environmentally sustainable design aims to reduce energy use through energy efficiency measures that can include the use of renewable energy and low energy technologies.

Do you intend to incorporate into your development:

- renewable energy technologies (e.g. photo-voltaic cells, wind generator system, etc); and/or
- low energy technologies (e.g. energy efficient lighting, energy efficient heating and cooling, etc); and/or
- natural and/or fan forced ventilation

Water efficiency

Environmentally sustainable design aims to reduce water use through effective water conservation measures and water recycling. This can include stormwater management, water reuse, rainwater tanks, and water efficient technologies.

Does your development include:

- water reuse system(s) (e.g. greywater reuse system); and/or
- rainwater tank(s)

Do you intend to incorporate into your development:

- water efficient technologies (e.g. dual-flush toilets, water efficient showerheads, etc)

Materials efficiency

Environmentally sustainable design aims to use materials efficiently in the construction of a building. Consideration is given to the lifecycle of materials and the processes adopted to extract, process and transport them to the site. Wherever possible, materials should be locally sourced and reused on-site.

Does your development make use of:

- recycled materials (e.g. recycled timber, recycled metal, etc)
- rapidly renewable materials (e.g. bamboo, cork, linoleum, etc); and/or
- recyclable materials (e.g. timber, glass, cork, etc)
- natural/living materials such as roof gardens and "green" or planted walls

Indoor air quality enhancement

Environmentally sustainable design aims to enhance the quality of air in buildings, by reducing volatile organic compounds (VOCs) and other air impurities such as microbial contaminants.

Do you intend to incorporate into your development:

- low-VOC products (e.g. paints, adhesives, carpet, etc)

'Green' Rating

Has your proposed development been designed and assessed against a nationally recognised "green" rating tool?

- Yes
- No

If yes, please indicate which tool was used and what rating your building will achieve:

HAS BEEN DESIGNED TO ACHIEVE 6 STAR RATING.

If yes, please attach appropriate documentation to demonstrate this assessment.

If you have not incorporated or do not intend to incorporate any of the principles of environmentally sustainable design into your development, can you tell us why:

Horizontal lines for handwritten response.

Is there anything else you wish to tell us about how you will be incorporating the principles of environmentally sustainable design into your development:

Horizontal lines for handwritten response.

When you have checked off your checklist, sign below to verify you have included all the information necessary to determine your application.

Thank you for completing this checklist to ensure your application is processed as quickly as possible.

Applicant's Full Name: CLAUDIO BERNIA Contact Number: 04220 44465

Applicant's Signature: [Signature] Date Submitted: 29/5/17

Accepting Officer's Signature: _____

Checklist Issued: March 2011



District Planning Scheme No.2 Amendment No. 87



LEGEND

SCALE 1: 2000



 Boundary of Amendment

METROPOLITAN REGION SCHEME RESERVES

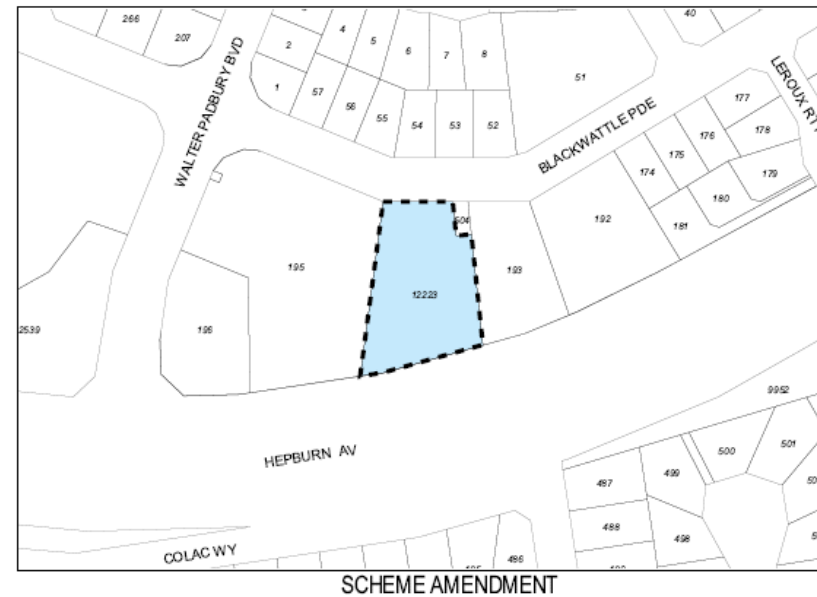
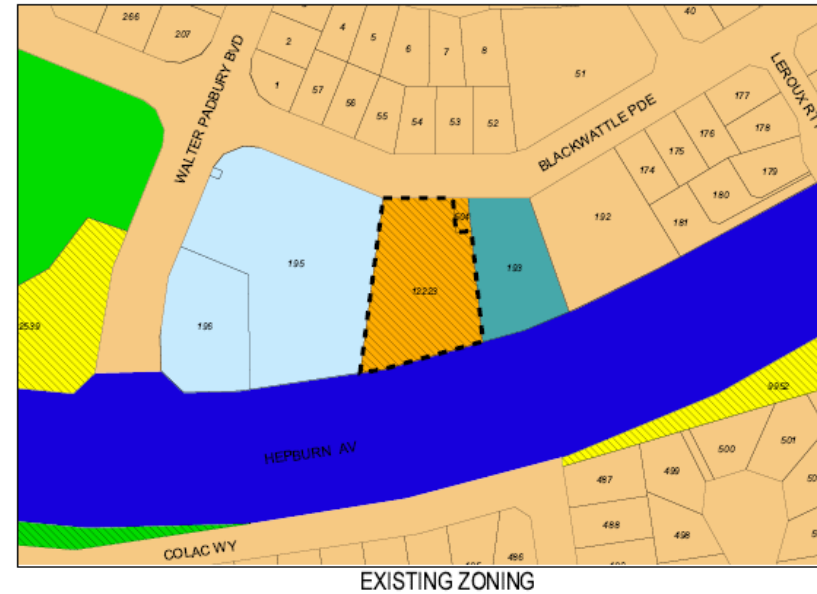
-  Other Regional Roads
-  Parks and Recreation

LOCAL SCHEME RESERVES

-  Parks and Recreation
-  Public Use
-  Civic and Cultural

ZONES

-  Residential
-  Commercial
-  Business




Prepared by City of Joondalup: 08022017




**Residential Density Codes
District Planning Scheme No.2
Amendment No. 87**

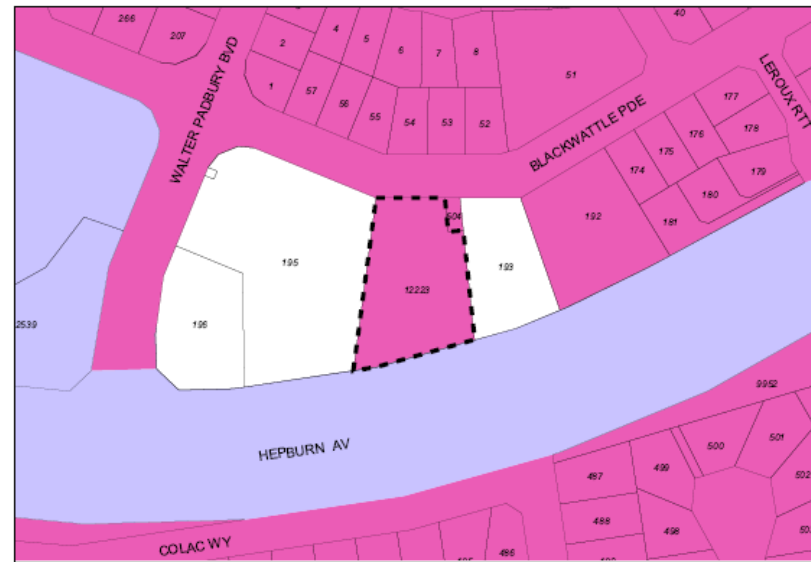
LEGEND

SCALE 1: 2000

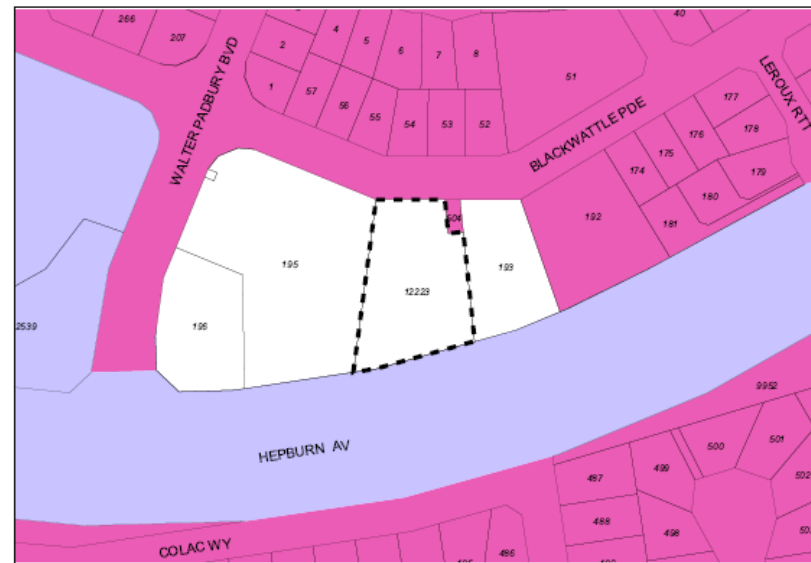
 Boundary of Amendment

RCODES

-  UNCODED
-  R 20
-  R 20/40



EXISTING RESIDENTIAL DENSITY CODE



SCHEME AMENDMENT



Prepared by City of Joondalup : 08022017

**PROPOSED AMENDMENT NO 87
SCHEDULE OF SUBMISSIONS FOLLOWING ADVERTISING**

NO	NAME AND ADDRESS OF SUBMITTER (AND ADDRESS OF AFFECTED PROPERTY IF NOT OCCUPIER)	SUBMISSION SUMMARY	ADMINISTRATION COMMENTS
1	ATCO Gas Australia 81 Prinsep Road JANDAKOT WA 6164	<p>Comment.</p> <p>ATCO Gas has gas mains of varying pressures and infrastructure predominantly within the road reserves of the nominated areas, along with a gas service lines and meter sets supplying properties within Padbury and Hepburn Heights.</p> <p>There is a DN80PVC 1.5MP 70kPa (medium pressure) gas main within Blackwattle Parade and also a DN155PVC 1.5MP 70kPa (medium pressure) to the rear of Lot 12223 along Hepburn Avenue Padbury.</p>	Noted. Relevant to future development on the site.
2	Water Corporation PO Box 100 LEEDERVILLE WA 6007	<p>Comment.</p> <ul style="list-style-type: none"> • An existing sewerage reticulation main is located within the subject land near the Southern boundary within an easement and due consideration will be required when developing the lot. The developer is required to fund the full cost of protecting or modifying any of the existing infrastructure. • Infrastructure contributions and fees may be required to be paid prior to approval being issued by the Building Services section. If there is a significant increase in development density above the current density code, upgrading of the current system and connections may be required to prevent existing customers being affected by the proposed development. 	Noted. Relevant to future development on the site.

NO	NAME AND ADDRESS OF SUBMITTER (AND ADDRESS OF AFFECTED PROPERTY IF NOT OCCUPIER)	SUBMISSION SUMMARY	ADMINISTRATION COMMENTS
3	D Deeny 46 Blackwattle Parade PADBURY WA 6025	<p>Comment.</p> <p>Depending on what sort of tenant mix Lot 12223 will be made up of, consideration needs to be given to the effect of traffic congestion, particularly at the intersection of Walter Padbury Blvd and Hepburn Ave. Even at present, getting across/onto Hepburn when wishing to proceed west from Walter Padbury is difficult and dangerous.</p>	<p>Noted.</p> <p>Traffic generated from the future development of the site will be assessed through the development application process when the specific land use and development details are known.</p>
4	VC & ME Rucks 19 Tipperary Rise PADBURY WA 6025	<p>No objection.</p> <p>Does not object to the proposed amendment however is concerned that these changes are going to generate an increase in the volume of traffic exiting Hepburn Heights. The only exit from Hepburn Heights is Walter Padbury Boulevard. This is presently a most congested exit/entry point due to the usage by mosque, church, school, service station, residents and now this proposed development.</p> <p>It is their understanding that this was to be made a roundabout but this has not materialised. In any emergency such as a fire in the Pinnaroo area, this entry/outlet is inadequate, therefore the traffic generated by this new proposed development would compound the already existing exit difficulty.</p> <p>They suggest a roundabout intersecting with Brookmount Ramble, Fernwood Square and Blackwattle Drive, connecting to Hepburn Avenue would assist to alleviate congestion.</p>	<p>Noted.</p> <p>The comments on the existing traffic conditions in the area are noted, however, traffic generated from the future development of the site will be assessed through the development application process when the specific land use and development details are known.</p>

NO	NAME AND ADDRESS OF SUBMITTER (AND ADDRESS OF AFFECTED PROPERTY IF NOT OCCUPIER)	SUBMISSION SUMMARY	ADMINISTRATION COMMENTS
5	Name and Address Withheld	<p>No objection.</p> <p>Does not object to the change of zone but wants traffic lights to be installed at the intersection of Hepburn Ave & Walter Padbury Boulevard. States this already is a dangerous intersection due to speed and to exit the estate turning right to head west, when there is a queue of cars going into the estate you cannot see past them to pull out. Residents are already affected in peak hour, school times, church or mosque times or accessing the petrol station with the alternative one slip road in (Brookmount Ramble) rarely used and only known about by church and early learning centre.</p>	<p>Noted.</p> <p>This proposal only relates to the proposed scheme amendment. Traffic improvements, such as a signalised intersection, are beyond the scope of this proposal. Traffic generated from the future development of the site will be assessed through the development application process when the specific land use and development details are known.</p>
6	D Peach 1A Millfarm Close PADBURY WA 6025	<p>Objection.</p> <p>Have lived nearby for the past 18 years, and in that time have witnessed a large increase in local traffic, particularly all the parents delivering children to the school and extra vehicles coming into the petrol station.</p> <p>Would not like a commercial building on this site as it would only make the traffic problem worse. It is only pure luck that there have not been any bad traffic accidents at the only access road in the estate. States there is a need for traffic lights here. Suggests building some units for over 55s.</p>	<p>Noted.</p> <p>The comments on the existing traffic conditions in the area are noted, however, traffic generated from the future development of the site will be assessed through the development application process when the specific land use and development details are known.</p> <p>The proposed zoning would allow the site to be developed for aged or dependent persons' dwellings.</p>

NO	NAME AND ADDRESS OF SUBMITTER (AND ADDRESS OF AFFECTED PROPERTY IF NOT OCCUPIER)	SUBMISSION SUMMARY	ADMINISTRATION COMMENTS
7	Name and Address Withheld	<p>Objection.</p> <p>Their main concern is the flow of vehicles into and out of Hepburn Heights via Walter Padbury Boulevard and believes there would be benefit from traffic lights. States that currently it takes between 15-20 minutes to negotiate the intersection.</p> <p>Believes there is already enough commercial businesses in the area, some of which are struggling to remain. Would prefer the site to be developed for homes for seniors looking to down size or a recreational centre for a seniors club.</p>	<p>Noted.</p> <p>This proposal only relates to the proposed scheme amendment. Traffic improvements, such as a signalised intersection, are beyond the scope of this proposal. Traffic generated from the future development of the site will be assessed through the development application process when the specific land use and development details are known.</p> <p>At this stage it is unknown what the site will be developed for. The 'Commercial' zone can accommodate residential development in the form of 'Aged or Dependent Persons' Dwellings, 'Nursing Home' or 'Retirement Village'.</p>
8	Name and Address Withheld	<p>Objection.</p> <p>States, the land was promised to be for original purchasers of land in this subdivision in 1993 and was the main reason for buying land in the area.</p> <p>Hopes Council agrees to having a facility for Seniors and others in the area. If not, they would like to see something similar to 'Carine Fresh' developed.</p>	<p>Noted.</p> <p>The rezoning of the site will still facilitate a number of land uses, which will benefit the surrounding community by either providing goods and services or housing options.</p>
9	A Childs 10 Skerne Rise PADBURY WA 6025	<p>Objection.</p> <p>States it is distressing to see such valuable and useful land going to waste. A lot of the businesses and restaurants are struggling because a lack of infrastructure to support</p>	<p>Noted.</p> <p>Whilst the proposed rezoning may not directly impact the surrounding businesses, it will facilitate a number of land uses which may have reciprocal benefits for the businesses and</p>

NO	NAME AND ADDRESS OF SUBMITTER (AND ADDRESS OF AFFECTED PROPERTY IF NOT OCCUPIER)	SUBMISSION SUMMARY	ADMINISTRATION COMMENTS
		them. Would like to see a small shopping centre on the land to make the area more vibrant.	residents in the area. The proposed zoning would allow for the development of a small shopping centre.
10	Name and Address withheld	<p>Objection.</p> <p>States that Hepburn Heights is a small area which includes a mosque, 2 churches and a kindergarten. From these sites the vehicles exit to the west using Walter Padbury, Boulevard Only people going east use Brookmount Ramble, which was supposed to alleviate the traffic from Walter Padbury Boulevard.</p> <p>There is already a commercial area with Real Estate office, several restaurants and a garage. Would prefer the land being used for over 55 housing and not commercial.</p>	<p>Noted.</p> <p>It is unknown what the site will be developed for however, the 'Commercial' zone can accommodate residential development in the form of 'Aged or Dependent Persons' Dwellings or 'Retirement Village'.</p>
11	William John Gregory 3 Whitepeak Place PADBURY WA 6025	<p>Objection.</p> <p>States that Hepburn Heights has less than 240 houses and they strongly oppose commercial development, as it means 'Fast Food' etc. We do not need more traffic issues. It is difficult to exit the estate already.</p> <p>The area already includes 1 mosque, 1 anglo-Indian worship, 1 Christian worship, 1 kindergarten, 1 Real Estate complex, 1 garage, several small businesses of which 2 are in Whitepeak Place (corner Walter Padbury Boulevard and 12 Whitepeak Place). There is also a shopping complex of restaurants/ dog grooming, beautician etc. Would prefer the site to be developed for housing or an Over 55's or retirement village.</p>	<p>Noted.</p> <p>The comments on the preferred land uses are noted, however at this stage it is unknown what the site will be developed for. The 'Commercial' zone can accommodate a number of land uses including residential development in the form of 'Aged or Dependent Persons' Dwellings, 'Nursing Home' or 'Retirement Village'.</p>
12	Name and Address withheld	Objection.	Noted.

NO	NAME AND ADDRESS OF SUBMITTER (AND ADDRESS OF AFFECTED PROPERTY IF NOT OCCUPIER)	SUBMISSION SUMMARY	ADMINISTRATION COMMENTS
		<p>They have resided in the area since 1994 and over that time have seen a dramatic increase in the traffic on Hepburn Avenue and Walter Padbury Boulevard. Further commercial business would only add to the current problem</p> <p>Suggests either a roundabout at Hepburn Avenue and Walter Padbury Boulevard or the site be developed for residential properties.</p>	<p>This proposal only relates to the proposed scheme amendment. Traffic improvements, such as a signalised intersection, are beyond the scope of this proposal. Traffic generated from the future development of the site will be assessed through the development application process when the specific land use and development details are known.</p>

DOCUMENTS EXECUTED BY AFFIXING THE COMMON SEAL
FOR THE PERIOD 25 JULY TO 16 AUGUST 2017.

SECTION 70A NOTIFICATION

Document:	Section 70A Notification.
Parties:	City of Joondalup, Ross James Alexander Douglas and Jenny Irene Douglas.
Description:	Notification under Section 70A for Lot 303 (24) Delaware Place, Kallaroo advising current and future owners that the lot is situated in the vicinity of a transport corridor and is currently affected, or may in the future be affected by transport noise.
Date:	25 July 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	<i>Transfer of Land Act 1893.</i>
Strategic Community Plan: Key Theme: Objective:	Quality Urban Environment. Integrated spaces.
Policy:	<i>SPP 5.4 – Road and Rail Transport Noise and Freight Considerations in Land Use Planning.</i>
Risk Management Considerations:	The purpose of the Section 70A is to alert future landowners that the site is located within the vicinity of a transport corridor.
Financial/Budget Implications:	The applicant is to cover all costs associated with the lodgement of the documents with Landgate.
Regional Significance:	Not applicable.
Sustainability Implications:	Not applicable.
Consultation:	Not applicable.

SECTION 70A NOTIFICATION

Document:	Section 70A Notification.
Parties:	City of Joondalup and Quail Holdings Pty Ltd.
Description:	Notification under Section 70A for Lot 202 (16) The Gateway, Edgewater advising current and future owners that the lot is located within a bushfire prone area as designated by an order made by the Fire and Emergency Services Commissioner and is subject to a <i>Bushfire Management Plan</i> .
Date:	25 July 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	<i>Transfer of Land Act 1893.</i>
Strategic Community Plan:	
Key Theme:	Quality Urban Environment.
Objective:	Quality built outcomes.
Policy:	<i>State Planning Policy Planning in Bushfire Prone Areas.</i>
Risk Management Considerations:	The purpose of the Section 70A is to alert future landowners that the site is located within a Bushfire Prone Area and is subject to a <i>Bushfire Management Plan</i> .
Financial/Budget Implications:	The applicant paid fees of \$5,555 (development application fee) to cover all costs associated with the application.
Regional Significance:	Not applicable.
Sustainability Implications:	Not applicable.
Consultation:	Not applicable.

SECTION 70A NOTIFICATION

Document:	Section 70A Notification.
Parties:	City of Joondalup, Craig Michael Jennings and Louise Jayne Jennings.
Description:	Notification under Section 70A for Lot 710 (96) Killarney Close, Connolly advising current and future owners that the lot is located within a bushfire prone area as designated by an order made by the Fire and Emergency Services Commissioner.
Date:	25 July 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	<i>Transfer of Land Act 1893.</i>
Strategic Community Plan:	
Key Theme:	Quality Urban Environment.
Objective:	Quality built outcomes.
Policy:	<i>State Planning Policy Planning in Bushfire Prone Areas.</i>
Risk Management Considerations:	The purpose of the Section 70A is to alert future landowners that the site is located within a Bushfire Prone Area.
Financial/Budget Implications:	All costs associated with the lodgement of the Section 70A notification are at the expense of the applicant.
Regional Significance:	Not applicable.
Sustainability Implications:	Not applicable.
Consultation:	Not applicable.

RESTRICTIVE COVENANT

Document:	Restrictive Covenant for Lot 798 (25) Fenellia Crescent, Craigie.
Parties:	City of Joondalup and Grant John Jones
Description:	Restrictive covenant between City of Joondalup and Grant John Jones for Lot 798 (25) Fenellia Crescent, Craigie alerting current and future owners that the subject site is located in a BAL-40 or BAL-Flame Zone and development can only take place outside of these areas.
Date:	25 July 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	<i>District Planning Scheme No. 2.</i>
Strategic Community Plan:	
Key Theme:	Quality Urban Environment.
Objective:	Quality built outcomes.
Policy:	Not applicable.
Risk Management Considerations:	The purpose of the Restrictive Covenant is to identify the site as being located within BAL-40 or BAL-Flame Zone.
Financial/Budget Implications:	The applicant is responsible for all costs incurred in relation to this request.
Regional Significance:	Not applicable.
Sustainability Implications:	Not applicable.
Consultation:	Not applicable.

RESTRICTIVE COVENANT

Document:	Restrictive Covenant for Lot 900 (57) Marri Road, Duncraig.
Parties:	City of Joondalup, Harrise Pty Ltd and Tang Family Management Pty Ltd.
Description:	Restrictive Covenant of Lot 900 (57) Marri Road, Duncraig ensuring the use of the land remains as being for aged persons.
Date:	16 August 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	Sections 3.58 and 3.59 of the <i>Local Government Act 1995</i> deal with disposal of the local government land, in addition to the <i>Local Government (Functions and General) Regulations 1996</i> .
Strategic Community Plan: Key Theme: Objective:	Community Wellbeing. Quality facilities.
Policy:	<i>Asset Management Policy.</i> To ensure that the organisation undertakes a structured and coordinated approach to asset management that will promote sustainable infrastructure for the City of Joondalup. <i>Sustainability Policy.</i> To establish the City's position on its responsibility towards developing, achieving and maintaining a sustainable community.
Risk Management Considerations:	Strict compliance with the requirements of the relevant sections of the <i>Local Government Act 1995</i> and associated Regulations is necessary, which are designed to ensure openness and accountability in the disposal process.
Financial/Budget Implications:	An amount of \$1,030,000 excluding GST has been agreed via a public auction.
Regional Significance:	Not applicable.
Sustainability Implications:	Council considered that due to the ageing demographics of the community, facilitating the development of units for people over the age of 55 by disposing of land for this use provides an opportunity for residents to "age in place".
Consultation:	The rezoning of Lot 900 (57) Marri Road, Duncraig was advertised for 42 days. On 15 June 2017, the City received an updated market valuation for Lot 900 from a licensed valuer.

TRANSFER OF LAND

Document:	Transfer of Land.
Parties:	City of Joondalup, Harrise Pty Ltd and Tang Family Management Pty Ltd.
Description:	Transfer of Land for Lot 900 (57) Marri Road, Duncraig.
Date:	16 August 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	Sections 3.58 and 3.59 of the <i>Local Government Act 1995</i> deal with disposal of the local government land, in addition to the <i>Local Government (Functions and General) Regulations 1996</i> .
Strategic Community Plan: Key Theme: Objective:	Community Wellbeing. Quality facilities.
Policy:	<i>Asset Management Policy.</i> To ensure that the organisation undertakes a structured and coordinated approach to asset management that will promote sustainable infrastructure for the City of Joondalup. <i>Sustainability Policy.</i> To establish the City's position on its responsibility towards developing, achieving and maintaining a sustainable community.
Risk Management Considerations:	Strict compliance with the requirements of the relevant sections of the <i>Local Government Act 1995</i> and associated Regulations is necessary, which are designed to ensure openness and accountability in the disposal process.
Financial/Budget Implications:	An amount of \$1,030,000 excluding GST has been agreed via a public auction.
Regional Significance:	Not applicable.
Sustainability Implications:	Council considered that due to the ageing demographics of the community, facilitating the development of units for people over the age of 55 by disposing of land for this use provides an opportunity for residents to "age in place".
Consultation:	The rezoning of Lot 900 (57) Marri Road, Duncraig was advertised for 42 days. On 15 June 2017, the City received an updated market valuation for Lot 900 from a licensed valuer.

WASTE LOCAL LAW 2017

Document:	<i>Waste Local Law 2017.</i>
Parties:	City of Joondalup and Department of Environment Regulation.
Description:	<i>Waste Local Law 2017 to provide for the regulation control and management of waste services, including the use and control of receptacles for the deposit and collection of waste, undertaken by or on behalf of the local government within the district.</i>
Date:	25 July 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	<i>Local Government Act 1995.</i> <i>Waste Avoidance and Resource Recovery Act 2007.</i>
Strategic Community Plan: Key Theme: Objective:	Governance and Leadership. Corporate capacity.
Policy:	Not applicable.
Risk Management Considerations:	Should the City not progress the creation of the local law in a timely manner, the local law may be recommended for disallowance by the Joint Standing Committee on Delegated Legislation.
Financial/Budget Implications:	The cost associated with the making of this local law is approximately \$1,500 being public advertising costs to publish the local law in the <i>Government Gazette</i> and newspapers.
Regional Significance:	Not applicable.
Sustainability Implications:	The local law is cognisant of the City's <i>Waste Management Plan 2016-2021</i> which aims to ensure the City meets key targets in relation to minimisation of waste and improving resource recovery and recycling outcomes.
Consultation:	The development of local laws requires statutory advertising of the proposal and consultation with the public throughout the local law-making progress. This was undertaken and included: <ul style="list-style-type: none"> • Giving statewide public notice advertising the proposed local law and inviting submissions to be made with no less than six weeks from the date of advertising, including: <ul style="list-style-type: none"> • advertising in <i>The West Australian</i> newspaper • advertising in a newspaper circulating throughout the district • displaying public notices at the City of Joondalup Administration Centre, Public Libraries and Customer Services Centres • advertising on the City's website • Providing a copy of the notice and a copy of the proposed local law to the Minister for Local Government and the Minister for Environment.

REPEAL LOCAL LAW

Document:	<i>Repeal Local Law 2017.</i>
Parties:	City of Joondalup.
Description:	<i>Repeal Local Law 2017</i> to repeal those local laws made obsolete by new legislation or considered no longer relevant within the city of Joondalup.
Date:	25 July 2017.
Signed/Sealed:	Signed and Sealed.
Legislation:	<i>Local Government Act 1995.</i>
Strategic Community Plan:	
Key Theme:	Governance and Leadership.
Objective:	Corporate capacity.
Policy:	<i>Not applicable.</i>
Risk Management Considerations:	Should the City not follow the local law creation process as detailed in the <i>Local Government Act 1995</i> , the local law may be recommended for disallowance by the Western Australian Parliamentary Joint Standing Committee on Delegated Legislation.
Financial/Budget Implications:	The cost associated with the making of this local law is approximately \$1,400 being public advertising costs to publish the local law in the Government Gazette and newspapers. Some of these costs were incurred in the 2016-17 financial year with the remaining costs to be incurred in the 2017-18 financial year.
Regional Significance:	Not applicable.
Sustainability Implications:	Not applicable.
Consultation:	<p>The development of local laws requires statutory advertising of the proposal and consultation with the public throughout the local law-making process. This was undertaken and included:</p> <ul style="list-style-type: none"> • Giving statewide public notice advertising the proposed local law and inviting submissions to be made with no less than six weeks from the date of advertising, including: <ul style="list-style-type: none"> • advertising in <i>The West Australian</i> newspaper • advertising in a newspaper circulating throughout the district • displaying public notices at the City of Joondalup Administration Centre, Public Libraries and Customer Services Centres • advertising on the City's website • Providing a copy of the notice and a copy of the proposed local law to the Minister for Local Government.

Petition details	Date of presentation to Council	Status	Comment
<p>A 178 signature petition has been received from residents of the City of Joondalup requesting a section of Burns Beach be made available as an animal exercise area.</p> <p>RCS03464</p>	16 February 2016	Completed	<p><u>Update as at August 2017</u></p> <p>A report was presented to Council at its meeting held on 15 August 2017 (CJ137-08/17 refers).</p> <p><u>Update as at May 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 18 July 2017.</p> <p><u>Update as at February 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 16 May 2017.</p> <p><u>Update as at November 2016</u></p> <p>Following public advertising of the proposed City of Joondalup <i>Animals Amendment Local Law 2016</i>, a report was presented to Council at its September meeting (CJ141-09/16 refers). Council noted the submissions received but deferred the item until the next ordinary meeting of Council. It is anticipated that a report will be presented to Council at its meeting to be held on 13 December 2016.</p> <p><u>Update as at August 2016</u></p> <p>This request will be considered by Council following Council's consideration of the <i>Animals Amendment Local Law 2016</i> in relation to the closure of the Hillarys horse beach.</p>

Petition details	Date of presentation to Council	Status	Comment
			<p><u>Update as at May 2016</u></p> <p>Following a decision of Council at its meeting held on 17 May 2016 (CJ071-05/16 refers) to close the Hillarys Horse Beach, the lead petitioner has been contacted to provide an update.</p> <p>It is unlikely that the petition will be progressed until the closure of the Hillarys Horse Beach is finalised through the completion of a local law amendment process.</p> <p><u>Update as at February 2016</u></p> <p>The City is considering this petition in the context of the <i>Beach Management Plan</i> review that is currently underway.</p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 28 June 2016.</p>
<p>A 110 signature petition has been received from residents of the City of Joondalup requesting a change to the City's <i>Beach Management Plan</i> to reduce the congestion at Hillarys Dog Beach.</p> <p>RCS03463</p>	16 February 2016	Completed	<p><u>Update as at August 2017</u></p> <p>A report was presented to Council at its meeting held on 15 August 2017 (CJ137-08/17 refers).</p> <p><u>Update as at May 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 18 July 2017.</p> <p><u>Update as at February 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 16 May 2017.</p>

Petition details	Date of presentation to Council	Status	Comment
			<p><u>Update as at November 2016</u></p> <p>Following public advertising of the proposed City of Joondalup <i>Animals Amendment Local Law 2016</i>, a report was presented to Council at its September meeting (CJ141-09/16 refers). Council noted the submissions received but deferred the item until the next ordinary meeting of Council. It is anticipated that a report will be presented to Council at its meeting to be held on 13 December 2016.</p> <p><u>Update as at August 2016</u></p> <p>This request will be considered by Council following Council's consideration of the <i>Animals Amendment Local Law 2016</i> in relation to the closure of the Hillarys horse beach.</p> <p><u>Update as at May 2016</u></p> <p>Following a decision of Council at its meeting held on 17 May 2016 (CJ071-05/16 refers) to close the Hillarys Horse Beach, the lead petitioner has been contacted to provide an update.</p> <p>It is unlikely that the petition will be progressed until the closure of the Hillarys Horse Beach is finalised through the completion of a local law amendment process.</p>

Petition details	Date of presentation to Council	Status	Comment
			<p><u>Update as at February 2016</u></p> <p>The City is considering this petition in the context of the <i>Beach Management Plan</i> review that is currently underway.</p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 28 June 2016.</p>
<p>A 51 signature petition has been received from residents of the City of Joondalup requesting that Council create a working group that includes representatives from the City's planning department to review and develop appropriate signage guidelines and policy that allows small business to have a say on signage and place-making within the City of Joondalup.</p> <p>RPC03033 (Planning & Community Development)</p>	16 August 2016	Outstanding	<p><u>Update as at August 2017</u></p> <p>The review of the City's <i>Signs Policy</i> is yet to commence.</p> <p><u>Update as at May 2017</u></p> <p>The review of the City's <i>Signs Policy</i> is yet to commence.</p> <p><u>Update as at November 2016 and February 2017</u></p> <p>The review of the City's <i>Signs Policy</i> is yet to commence.</p> <p><u>Update as at August 2016</u></p> <p>It is anticipated that a review of the City's <i>Signs Policy</i> will commence in late 2016. The request to form a working group will be considered as part of the review process.</p>
<p>An 88 signature petition has been received from residents of the City of Joondalup requesting that Council gives consideration to establishing a nature play park in the Chichester Park area for the benefit of older children in Woodvale.</p>	21 February 2017	Completed	<p><u>Update as at August 2017</u></p> <p>A report was presented to Council at its meeting held on 18 July 2017 (CJ124-07/17 refers).</p>

Petition details	Date of presentation to Council	Status	Comment
RCP00001 (Infrastructure Services)			<p><u>Update as at May 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 18 July 2017.</p> <p><u>Update as at February 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 27 June 2017.</p>
<p>A 129 signature petition has been received from residents of the City of Joondalup requesting that Council provides a water fountain inclusive of a water bowl at the base for dogs at Geneff Park, Sorrento for the use of the local community who exercise their dogs daily and also for children who play at the park.</p> <p>RCP00002 (Infrastructure Services)</p>	21 February 2017	Completed	<p><u>Update as at August 2017</u></p> <p>A report was presented to Council at its meeting held on 27 June 2017 (CJ100-06/17 refers).</p> <p><u>Update as at May 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 27 June 2017.</p> <p><u>Update as at February 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 18 July 2017.</p>
<p>A 123 signature petition has been received from residents of the City of Joondalup requesting that Council install a fence surrounding the main playground area and if possible the BBQ and eating facilities at Granadilla Park, Duncraig.</p> <p>RCP00007 (Infrastructure Services)</p>	18 April 2017	Outstanding	<p><u>Update as at August 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 21 November 2017.</p> <p><u>Update as at May 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 21 November 2017.</p>

Petition details	Date of presentation to Council	Status	Comment
<p>A 99 signature petition on behalf of residents of the City of Joondalup was received requesting that Council defer the work to install connections to the MRWA Mitchell Freeway Principal Shared Path (PSP) from Perivale Close, Whitton Court and Romford Place, Kingsley and explore all options for making the section of the PSP safer.</p> <p>RCP00008 (Infrastructure Services)</p>	27 June 2017	Outstanding	<p><u>Update as at August 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 21 November 2017.</p>
<p>A 420 signature petition on behalf of residents of the City of Joondalup was received requesting the installation of toilet facilities adjacent to the BBQ and playground areas and additional car parking in Broadbeach Park Hillarys; as well as an additional drinking fountain located near the exercise equipment and cricket nets in Flinders Park, Hillarys.</p> <p>RCP00009 (Infrastructure Services)</p>	27 June 2017	Outstanding	<p><u>Update as at August 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 21 November 2017.</p>
<p>A 227 signature petition on behalf of residents of the City of Joondalup was received objecting to the installation of toilet facilities adjacent to the BBQ and playground areas and additional car parking in Broadbeach Park, Hillarys.</p> <p>RCP00010 (Infrastructure Services)</p>	27 June 2017	Outstanding	<p><u>Update as at August 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 21 November 2017.</p>
<p>A 596 signature petition on behalf of residents of the City of Joondalup was received opposing the Joondalup Performing Arts and Cultural Facility development and the funding allocation for the project.</p> <p>RCP00011 (City Projects)</p>	27 June 2017	Outstanding	<p><u>Update as at August 2017</u></p> <p>A report was presented to Council at its meeting held on 27 June 2017 (CJ101-06/17 refers).</p> <p>It was resolved in part that Council <i>“DOES NOT initiate the design development phase of the Joondalup Performing Arts and Cultural facility at this time”</i>.</p>

Petition details	Date of presentation to Council	Status	Comment
<p>A 493 signature petition on behalf of residents of the City of Joondalup requesting Council reinstate bulk waste verge collections.</p> <p>RCP00012 (Infrastructure Services)</p>	18 July 2017	Outstanding	<p><u>Update as at August 2017</u></p> <p>It is anticipated that a report will be presented to Council at its meeting to be held on 21 November 2017.</p>

Local Government (Financial Management) regulations 1996 LIST OF
MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

APPENDIX 7
ATTACHMENT 1

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Payments						
105376	7/07/2017	1ST JOONDALUP SCOUT GROUP				399.00
			KS011738 - KIDSPORTS		399.00	
EF064721	31/07/2017	1ST KINROSS SCOUT GROUP				400.00
			KS012002 - KIDSPORTS		400.00	
EF065124	31/07/2017	A & S PUGLIA STONEMASONS				8,305.00
			421 - FINNEY CRES CONSTRUCT WALL		2,640.00	
			422 - CENTAUR GARDENS REPAIR WALL		1,815.00	
			423 - MCLARTY AVE REBUILD WALL		3,850.00	
EF064607	14/07/2017	AA & R L LOMBARDO				5,445.00
			104 - LIMESTONE WALL AT CENTRAL PARK		5,445.00	
EF064759	31/07/2017	A PLUS TRAINING SOLUTIONS PTY LTD				10,640.00
			1534 - CHAINSAW FULL COURSE 13/09/17		4,370.00	
			1535 - CHAINSAW REFRESHER COURSE 17/08/17		2,090.00	
			1536 - CHAINSAW REFRESHER COURSE 22/08/17		2,090.00	
			1537 - CHAINSAW REFRESHER COURSE 29/08/17		2,090.00	
EF065138	31/07/2017	A.J PRYCE & P.F PRYCE T/AS ALAN PRYCE PTNR COLLEGE PARK	JONE			1,100.00
			KS012228 - KIDSPORTS		1,100.00	
EF064755	31/07/2017	A2K TECHNOLOGIES PTY LTD				103.97
			A2KS140262 - REVU STANDARD ANNUAL MAINTENANCE		103.97	
EF064744	31/07/2017	ACTION GLASS & ALUMINIUM				2,916.97
			B55020 - RM - GLAZING EXT MATERIAL PURC		2,342.11	
			B56582 - RC - GLAZING EXT CONTRACTORS		574.86	
EF064756	31/07/2017	ACURIX NETWORKS PTY LTD				2,018.50
			1335 - WI-FI, LICENSING, SUPPORT SERVICE JULY 17 IT		2,018.50	
EF064554	14/07/2017	ADRIAN & SHELLEY BOLGER				284.00
			173931 - RATES REFUND		284.00	
EF065015	31/07/2017	ALAN ROBERT HEYDON T/AS REACH WITHIN				13,813.75
			2017005 - CONSULTANCY FOR MAY 17		2,227.50	
			2017006 - CONSULTANCY		1,248.75	
			2017007 - CONSULTANCY FOR JUNE 17		1,957.50	
			2017008 - CONSULTANCY		887.50	
			2017009 - CONSULTANCY FOR JUNE 17		7,492.50	
EF064654	14/07/2017	ALANA KATHERINE ORKNEY (OCEAN FLORAL DESIGNS)	REEF			55.00
			IV00000000260 - FLOWERS FOR DAVID MANSELL - BEREAVEMENT		55.00	
EF065165	31/07/2017	ALANA KATHERINE ORKNEY (OCEAN FLORAL DESIGNS)	REEF			120.00
			IV0000000358 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		60.00	
			IV0000000360 - FLORAL ARRANGEMENTS AS AND WHEN REQUIRED		60.00	
EF064947	31/07/2017	ALEX MANFRIN				1,169.63
			57520B - CAE 2017 ATTENDANT		1,169.63	
105395	7/07/2017	ALINTA				182.25
			200001470 23/06/17 - GUY DANIELS CLUBROOMS 21/03-20/06/17		47.45	
			721001796 23/06/17 - EMERALD PARK 21/03-20/06/17		35.00	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			803001185 22/06/17 - CALECTASIA COMM HALL 17/03-19/06/17		41.70	
			870000300 26/06/17 - ADMIRAL PARK 22/03-20/06/17		58.10	
105426	21/07/2017	ALINTA				1,995.95
			180001311 12/07/17 - FORREST PARK COMM SPORTS 05/04- 10/07/17		52.25	
			249999240 05/07/17 - SEACREST PARK 30/03-03/07/17		60.10	
			280000222 13/07/17 - PADBURY COMMUNITY HALL 10/04-11/07/17		43.70	
			454997947 26/06/17 - HEATHRIDGE LEISURE CENTRE 21/03-20/06/17		171.80	
			618099630 12/07/17 - FLEUR FREAME PAVILLION 05/04-10/07/17		438.85	
			642498400 30/06/17 - JOONDALUP ADMIN 24/05-28/06/17		1,229.25	
EF064568	14/07/2017	ALLEASING PTY LIMITED				28,886.28
			C14700 - CARDIO EQUIPMENT 01/07-30/09/17		28,886.28	
EF064746	31/07/2017	ALLERDING & ASSOCIATES				10,952.76
			JOOGARAP-2017-167 - PLANNING SERVICES		10,952.76	
EF064738	31/07/2017	ALLMARK & ASSOCIATES				54.45
			IN0017010 - SELF INK STAMP PAD - LEANNE ALDERSON		54.45	
EF064747	31/07/2017	ALLSTAMPS				60.50
			106695 - COLOP 60DD RUBBER ONLY.		60.50	
EF064765	31/07/2017	AMANDA AUGUSTIN T/AS AMANDA KENDLE CONSULTING				330.00
			1528 - FACILITATE A PRESENTATION ON SOCIAL MEDIA 20/07/17		330.00	
EF064556	14/07/2017	AMBER BAKHUIZEN				491.67
			28/06/17 - SALE OF ARTWORK AT CAE SOLICE LESS COMMISSION		491.67	
EF065125	31/07/2017	AMCOM PTY LTD				42,310.48
			3788 01/07/17 - INTERNET SERVICES		286.98	
			A175541 CN6215 - INTERNET SERVICES		17,119.50	
			A175653 CN3044 - INTERNET SERVICES		24,904.00	
EF064742	31/07/2017	ANALYTICAL REFERENCE LAB (WA) P/L				242.00
			126655 - ASBESTOS TESTING		181.50	
			126835 - ASBESTOS TESTING 2016/17		60.50	
EF065056	31/07/2017	ANGELA CAROL STEWART				500.00
			598 - CIAA 2017 ARTIST PAYMENT		500.00	
EF065128	31/07/2017	ANIMAL ARK PTY LTD				759.00
			2575 - HARRY POTTER THEMED ANIMAL SHOW 10/07/17		759.00	
EF064750	31/07/2017	ANIMAL PEST MANAGEMENT SERVICES				7,887.00
			A-17225 - FERAL PIGEON CONTROL AT NEIL HAWKINS PARK		5,494.50	
			A-17228 - FOX CONTROL		2,392.50	
EF064544	14/07/2017	ANITA KENNEDY				37.00
			08/06/17 & 21/06/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 08/06/17 & 21/06/17		37.00	
105402	14/07/2017	ANNE MULLER				2,308.88
			030717 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		2,308.88	
EF064901	31/07/2017	ANTHONY ALAGA (I GOT SOLAR)				9,800.00
			0010 - REPAIR SIGNS COASTAL PATHWAY		9,800.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
105469	28/07/2017	ANTONIA GARZA				6.00
			INWE17/26700 - REFUND PARKING TRANSACTION		6.00	
EF064764	31/07/2017	ANVIL INDUSTRIAL DOORS PTY LTD				321.20
			8784 - REPAIRS TO ROLLER SHUTTER IN RPCP		321.20	
EF064754	31/07/2017	ARBOR CARBON				35,750.00
			INV_100816 - CONSULTANCY PATHOGEN SURVEY SAMPLING & MANG PROJECT		35,750.00	
EF064606	14/07/2017	ARBOR CENTRE PTY LTD				2,607.00
			24382 - VENTURI DR PROGRESS REPORTING		2,607.00	
EF064608	14/07/2017	ARBORWEST TREE FARM				7,348.00
			10672 - TREE PLANTING - EXT CONT		726.00	
			10677 - TREE MAINTENANCE		990.00	
			10686 - LANDSCAPE MAINTENANCE PLANTS		5,632.00	
EF064740	31/07/2017	ARTEIL WA PTY LTD				2,751.10
			66862 - SAPPHIRE MK1 CORNALL DUOMATIC CHAIR		415.80	
			66875 - SAPPHIRE MK1 PB (ADJ ARMS) CORNALL DUOMA		513.70	
			67067 - PURCHASE OF 9 HILTON ARGOMETRIC ARTEIL CHAIRS		1,821.60	
EF064766	31/07/2017	ARTLINK AUSTRALIA				150.00
			92210 - ADVERTISING FOR EXHIBITION		150.00	
EF065123	31/07/2017	ARTLINK SUBSCRIPTIONS				550.00
			92240 - ARTLINK, 1/3 PAGE ADVERT - SEPTEMBER		550.00	
EF065126	31/07/2017	ARTREF PTY LTD				449.17
			107195 - SERVICE AND PRINT HEAD REPLACEMENT		449.17	
EF064753	31/07/2017	ARUP PTY LIMITED				33,944.68
			136013 - CONSULTANCY JOONDALUP MAJOR ROAD NETWORK		24,579.28	
			136102 - CONSULTANCY JOONDALUP MAJOR ROAD NETWORK		9,365.40	
EF064999	31/07/2017	ASHGOLD CORPORATION PTY LTD	T/AS			160.00
		PRECISION LASER SYSTEMS				
			29549 - HIRE EQUIPMENT		160.00	
EF064731	31/07/2017	ASHLYN BULLEY				127.21
			1254574 - REFUND FOR MEMBERSHIP MULTI ACCESS CLC		127.21	
EF064743	31/07/2017	ASLAB PTY LTD				7,097.86
			20789 - ASPHALT TESTING DRAKESWOOD RD WARWICK	02316	389.73	
			20790 - ASPHALT TESTING - SMA CORE DENSITY (MRWA DART COURT		-0.01	
			20790 - ASPHALT TESTING - SMA CORE DENSITY (MRWA DART COURT	02316	342.29	
			20791 - ASPHALT TESTING - SMA TESTING (MRWA 730. ABBEY STREET WARWICK		81.34	
			20791 - ASPHALT TESTING - SMA TESTING (MRWA 730. ABBEY STREET WARWICK	02316	1,005.21	
			20792 - ASPHALT TESTING - SMA TESTING (MRWA 730. FAWCETT WAY WARWICK		81.34	
			20792 - ASPHALT TESTING - SMA TESTING (MRWA 730. FAWCETT WAY WARWICK	02316	877.41	
			20793 - ASPHALT TESTING DRAKESWOOD RD WARWICK		81.34	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			20793 - ASPHALT TESTING DRAKESWOOD RD WARWICK	02316	1,175.58	
			20836 - ASPHALT TESTING VENTURI DRIVE OCEAN REEF	02316	357.38	
			20837 - ASPHALT TESTING - SMA TESTING (MRWA 730. DAMPIER AVENUE OCEAN REEF RD		81.33	
			20837 - ASPHALT TESTING - SMA TESTING (MRWA 730. DAMPIER AVENUE OCEAN REEF RD	02316	1,238.18	
			20838 - ASPHALT TESTING - SMA CORE DENSITY (MRWA MERIDIAN DRIVE OCEAN REEF	02316	355.22	
			20839 - ASPHALT TESTING - SMA TESTING (MRWA 730. TILLER ROAD		81.33	
			20839 - ASPHALT TESTING - SMA TESTING (MRWA 730. TILLER ROAD	02316	950.19	
EF064739	31/07/2017	ASPHALTECH PTY LTD				100,529.80
			10004812 - AC7 MARSHALL BLOW 35 (0-25 TONNES) - SUP	019/14	4,300.96	
			10004828 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN TILLER ROAD		409.20	
			10004828 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN TILLER ROAD	019/14	20,407.02	
			10004829 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN MERIDIAN DRIVE		947.09	
			10004829 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN MERIDIAN DRIVE	019/14	29,158.48	
			10004839 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN VENTURI DRIVE		742.47	
			10004839 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN VENTURI DRIVE	019/14	24,669.98	
			10004840 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAMPIER AVENUE		541.20	
			10004840 - SMA7 MARSHALL BLOW 50 - SUPPLY, LAY & IN DAMPIER AVENUE	019/14	19,353.40	
EF064762	31/07/2017	ASV SALES & SERVICE (WA) PTY LTD				1,858.56
			188913 - PARTS		160.16	
			188939 - LIFTING JIB 1500 KG FOR TEREX PT80		1,698.40	
105464	28/07/2017	ATLANTIC POOLS				73.00
			BPU17/0618 - REFUND OF BCITF FEES PAID TWICE IN ERROR		73.00	
EF064748	31/07/2017	AURION CORPORATION PTY LTD				47,980.10
			SUPI11012 - ANNUAL MTCE 01/07/17-30/06/18		47,980.10	
EF064751	31/07/2017	AUSCORP IT				3,872.02
			36772 - SAMSUNG GALAXY J1-6 BLACK HANDSET		474.98	
			36791 - IPAD 32BG, WIFI, SILVER		471.12	
			36885 - LIFEPROOF FRE IPHONE 5/%S/SE BLAKC COVER		1,354.14	
			36917 - IPAD PRO 10.5" 512 GB, WIFI, 4G, SILVER		1,571.78	
EF064760	31/07/2017	AUSTRA ENVIRONMENTAL SERVICES PTY LTD				49,961.96
			INV-2795 - HIRE OF ROAD SWEEPER SILVER CHAIN CARPARK	033/15	862.13	
			INV-2796 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	1,071.13	
			INV-2813 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	2,731.35	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-2821 - SWEEPING OF ALL URBAN ROADS - PADBURY	033/15	12,960.09	
			INV-2824 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	723.25	
			INV-2825 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	261.25	
			INV-2829 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	3,426.25	
			INV-2830 - SWEEPING OF DUAL USE PATHS - COASTAL VARIOUS AREAS	033/15	1,638.23	
			INV2831 - HIRE OF ROAD SWEEPER VARIOUS AREAS	033/15	2,429.65	
			INV-2837 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	209.00	
			INV-2838 - SWEEPING OF ALL ARTERIAL ROADS - WEST CO	033/15	465.03	
			INV-2839 - SWEEPING OF ALL ARTERIAL ROADS - OCEANSI	033/15	209.00	
			INV-2840 - SWEEPING OF ALL ARTERIAL ROADS VARIOUS AREAS	033/15	5,518.66	
			INV-2841 - SWEEPING OF ALL URBAN ROADS - KINGSLEY	033/15	7,513.55	
			INV-2842 - HIRE OF ROAD SWEEPER GLENMERE RD WARWICK	033/15	235.13	
			INV-2843 - HIRE OF ROAD SWEEPER ADDISON WAY WARWICK	033/15	235.13	
			INV-2844 - SWEEPING OF DUAL USE PATHS - COASTAL	033/15	595.65	
			INV-2845 - SWEEPING OF CAR PARKS VARIOUS AREAS	033/15	1,340.92	
			INV-2849 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	130.63	
			INV-2850 - HIRE OF ROAD SWEEPER WITH OPERATOR - HOU	033/15	182.88	
			INV-2851 - HIRE OF ROAD SWEEPER CAMARINO DRV WOODVALE	033/15	261.25	
			INV-2852 - HIRE OF ROAD SWEEPER WHITFORDS AVE KINGSLEY	033/15	104.50	
			INV-2853 - SWEEPING OF ALL ARTERIAL ROADS - MARMION	033/15	3,577.04	
			INV-2870 - SWEEPING OF ALL URBAN ROADS - JOONDALUP	033/15	3,280.26	
EF064741	31/07/2017	AUSTRALASIAN PERFORMING RIGHT ASSOCIATION LTD T/AS APRA				933.17
			1235462/00055 - LICENCE DUNCRAIG LEISURE CTR 01/07/16- 30/06/17		2,554.66	
			1235462/00059 - LICENCE DUNCRAIG LEISURE CTR 01/07/17- 30/09/17		647.06	
			1235462/54 - CREDIT FOR LIC FEE DUNCRAIG LEIS CTR 01/04/17-30/06/17		-567.14	
			1235462/56 - CREDIT FOR LIC FEE DUNCRAIG LEIS CTR 01/07/16-30/09/16		-567.13	
			1235462/57 - CREDIT FOR LIC FEE DUNCRAIG LEIS CTR 01/10/16-31/12/16		-567.14	
			1235462/58 - CREDIT FOR LIC FEE DUNCRAIG LEIS CTR 01/01/17-31/03/17		-567.14	
EF064569	14/07/2017	AUSTRALASIAN REPORTING AWARDS LIMITED				380.00
			300517CJ - FEEDBACK SESSION - AWARDS		380.00	
EF064604	14/07/2017	AUSTRALIA POST				16,585.98
			1006533736 620846 - POSTAGE FOR JUNE 17		833.25	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1006534774 678700 - POSTAGE FOR JUNE 17		15,752.73	
EF064610	14/07/2017	AUSTRALIA POST A/C 7373963				5.13
			1006521252 7373963 - TOTAL COMMISSION P/E 30/06/17		5.13	
EF064745	31/07/2017	AUSTRALIAN AIRCONDITIONING SERVICES P/L				109,262.02
			44452 - AIR-CONDITIONING JOONDALUP ADMIN REMOVE REPLACE COOLING TOWERS		90,425.61	
			44516 - CRAIGIE LEISURE CTR REPAIRS TO GEO THERMAL	02616	220.00	
			44524 - SCHEDULED AIRCONDITIONING SERVICING JUNE 17 VARIOUS AREAS	02616	11,332.20	
			44559 - ADMIN BLDG AIR FLOW TOO STRONG AND TEMP TOO COLD REPAIR	02616	264.00	
			44560 - CRAIGIE LC: BOOSTER PUMP LEAK REPAIR	02616	308.00	
			44561 - ADMIN BUILDING: 2ND FLOOR ADJUST THERMOS	02616	528.00	
			44567 - COJ BUILDING		3,413.30	
			44593 - ADMIN BLDG REPAIRS COMPLETED TO THE COOLING TOWER PIPE WORK	02616	984.50	
			44653 - CLC - CRECHE AIRCON REPAIRS	02616	1,654.41	
			44685 - CIVIC CHAMBERS COOLROOM & FRIDGES NOT OPERATING REPAIR	02616	132.00	
EF065127	31/07/2017	AUSTRALIAN ASPHALT PAVEMENT ASSOCIATION				1,710.00
			INV-18422 - ASPHALT PLACEMENT AND COMPACTION REGISTRATION		1,710.00	
105373	7/07/2017	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS				575.00
			01/07/17 - MEMBERSHIP RENEWAL 2017/2018 CEO		575.00	
EF064603	14/07/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT				4,110.26
			724628 - MINDFULNESS CIRCUIT BREAKER 2017		536.00	
			726488 - TIME MANAGEMENT TRAINING 31/05/17		533.00	
			726783 - EXCEL ADVANCED 02/05-03/05/17		3,041.26	
EF065122	31/07/2017	AUSTRALIAN INSTITUTE OF MANAGEMENT				20,424.52
			727121 - ASSERTIVE COMMUNICATION 03/08-04/08/17		820.00	
			727619 - MS PROJECT TRAINING MAY 2017		3,836.26	
			727647 - MANAGE PEOPLE PERFORMANCE 28 JUN 2017		4,759.26	
			727757 - 3 DAY 'COACHING SKILLS' WORKSHOP FOR JULY 17		10,098.00	
			728071 - AIM TRAINING (COURSE 405)		911.00	
EF064605	14/07/2017	AUSTRALIAN LIBRARY & INFORMATION ASSOCIATION				1,581.00
			15988 - ANNUAL MEMBERSHIP JULY 2017 - JULY 2018		1,581.00	
EF064767	31/07/2017	AUSTRALIAN ORGANISATIONAL EXCELLENCE FOUNDATION LIMITED				2,500.00
			INV-0050 - CONSULTANCY - REGISTRATION FEE		2,500.00	
EF064757	31/07/2017	AVPARTNERS (PERTH) PTY LIMITED				1,820.50
			I1704515 - JUNE 2017 BUSINESS FORUM AUDIO VISUAL		1,820.50	
EF064752	31/07/2017	AXIENT PTY LTD				3,956.70

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			213788 - AXIENT STANDARD SUPPORT TO 28 JULY 2018		3,956.70	
EF064758	31/07/2017	AXIIS CONTRACTING PTY LTD				30,184.55
			2938 - COLOURED STENCIL CONCRETE 100MM READSHAW ROAD/ COLLIER PASS/WHITFORDS AV		176.00	
			2938 - COLOURED STENCIL CONCRETE 100MM READSHAW ROAD/ COLLIER PASS/WHITFORDS AV	040/15	10,107.02	
			2940 - COLOURED STENCIL CONCRETE 100MM READSHAW ROAD/ COLLIER PASS/WHITFORDS AV	040/15	2,386.85	
			2948 - PRAM RAMP 2400MM WIDE - NORMAL GREY CONC COLLIER PARK CARPARK		715.00	
			2948 - PRAM RAMP 2400MM WIDE - NORMAL GREY CONC COLLIER PARK CARPARK	040/15	2,919.40	
			2996 - REMOVAL AND DISPOSAL OF EXISTING CONCRET	040/15	13,880.28	
EF064566	14/07/2017	AZAWAY				352.00
			1670 - REMOVE ASBESTOS CAPPING FROM ALDER PARK		352.00	
EF064749	31/07/2017	AZAWAY				8,855.00
			1694 - ASBESTOS REMOVAL MARMION ANGLING CLLUB		198.00	
			1696 - ASBESTOS REMOVAL FROM CRAIGIE LEISURE		352.00	
			1697 - VARIOUS REPAIRS VARIOUS LOCATIONS		2,750.00	
			1698 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		1,650.00	
			1699 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		2,200.00	
			1700 - REACTIVE CONTRACTORS - DRAINAGE MAINTENA		1,705.00	
EF064543	14/07/2017	BALCATTASOCCER CLUB INC T/AS FC	BALCATTASOCCER CLUB INC T/AS FC			660.00
			KS011737 - KIDSPORTS		660.00	
EF064621	14/07/2017	BALJIT JANDU CARROLL				270.00
			194 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		270.00	
EF064786	31/07/2017	BAM CREATIVE PTY LTD				550.00
			6189-M40 - FACEBOOK ADVERTISING - URBAN COUTURE		550.00	
105389	7/07/2017	BARBARA TONG				150.00
			8310 - DOG REGISTRATION REFUND		150.00	
EF065083	31/07/2017	BARONESS HOLDINGS PTY LTD (TREE PLANTING AND WATERING)				63,166.40
			INV-0192 - TREE PLANTING LEAFY CITY PROGRAM	00417	25,815.79	
			INV-0197 - DELIVERY OF TREE STOCK	00417	37,350.61	
EF064778	31/07/2017	BATTERY WORLD JOONDALUP				589.90
			IN6060228606 - BATTERY SUPPLY/REPAIRS		490.00	
			IN6060229756 - BATTERY SUPPLY/REPAIRS		99.90	
EF065131	31/07/2017	BAYCORP (WA) PTY LIMITED				569.21
			0717-030 176708 - POUNDAGE PROP 193456		288.34	
			0717-070 176695 - POUNDAGE PROP 102719		73.70	
			0717-072 172852 - POUNDAGE PROP 114932		32.50	
			0717-073 172848 - POUNDAGE PROP 123536		40.00	
			0717-079 176697 - POUNDAGE PROP 109757		15.00	

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			0717-098 176706 - POUNDAGE PROP 129110		30.00	
			172849 - POUNDAGE PROP 123145		89.67	
EF064611	14/07/2017	BBC ENTERTAINMENT				1,100.00
			1804706 - RATEPAYERS DINNER ENTERTAINMENT 21/06/17		1,100.00	
EF065129	31/07/2017	BBC ENTERTAINMENT				2,810.50
			1802506 - ENTERTAINMENT FOR CAE VIP FUNCTION 10/06/17		1,732.50	
			1820107 - ENTERTAINMENT FOR THE JOONDALUP DINNER 01/07/17		1,078.00	
105424	21/07/2017	BEAUMARIS LAND SALES				123.10
			5800 - REIMBURSEMENT OF ELECTRICITY CHARGES 12/06-06/07/17		64.95	
			5801 - REIMBURSEMENT OF ELECTRICITY CHARGES 12/06-06/07/17		58.15	
EF064774	31/07/2017	BEAUREPAIRES MALAGA				3,365.30
			U341355639 - TYRES & TUBES		47.90	
			U341355802 - TYRES & TUBES		2,860.52	
			U341355838 - TYRES & TUBES		456.88	
EF064771	31/07/2017	BENARA NURSERIES				1,204.50
			395149 - TREE PLANTING - EXT CONT		1,204.50	
EF064998	31/07/2017	BENSEMAN FAMILY TRUST T/AS PROTECTOR FIRE SERVICES				1,210.00
			234644 - FIRE WARDEN AND EXTINGUISHER 14 JULY'17		1,210.00	
EF064780	31/07/2017	BG & E PTY LIMITED				1,178.10
			1126379 - VAR1 L1 ASSESSMENT SPYGLASS COVE U'PASS		1,178.10	
EF064788	31/07/2017	BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA PTY LTD				14,485.90
			S10001945-AU - QUARTERLY MAINTENANCE FEE FOR LIBRARY		7,106.00	
			S10001949-AU - QUARTERLY MAINTENANCE FEE FOR LIBRARY		7,106.00	
			SI0001952-AU - SUPPLY OF CLOUD LIBRARY PLATFORM		273.90	
EF064773	31/07/2017	BIG W				280.00
			908739/740 - PS4 GAME AND SPORT BALLS		131.00	
			908741/742/743 - ANCHORS YOUTH SERVICES RESOURCES		149.00	
105468	28/07/2017	BIMAL S & NILAM B SHAH				61.65
			BPU17/0623 - BUILDING APPLICATION REFUND		61.65	
EF064717	31/07/2017	BIN BOMB PTY LTD				1,429.45
			968 - 10X10KG TUBS FOR BIN BOMBS		1,429.45	
EF064777	31/07/2017	BLADON W A PTY LTD				5,223.35
			BWA135407 - POWER BANKCOMBO GIFT SET - BLACK		2,885.85	
			BWA135306 - PEDOMETERS & SUNSCREEN		2,337.50	
EF064770	31/07/2017	BOC LIMITED				211.43
			4016500588 - RENTAL - IND. CYLINDERS SIZE G & E DEPOT		44.83	
			4016533225 - SUPPLY OF COMPRESSED AIR		61.86	
			4016598649 - FUEL & OILS DEPOT		104.74	
EF064938	31/07/2017	BORAL BRICKS WA PTY LTD T/AS M BRICK COMPANY PTY LTD	DLAND			3,750.82
			1727925 - HEAVY DUTY PAVERS		1,140.79	
			1730719 - HEAVY DUTY REDS BRICK PAVING MAINTENANCE		2,610.03	

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EF064614	14/07/2017	BORDERLINE KERBING				275.00
			1301 - LANDSCAPE MTCE SHEPHERDS BUSH PLAYGROUND		275.00	
EF064783	31/07/2017	BORRELL RAFFERTY ASSOCIATES PTY LTD				4,246.00
			17212 - CONSULT PRINCE REGENT PARK CLUBROOMS		4,246.00	
EF064817	31/07/2017	BORRELLO FAMILY TRUST T/AS CAR RESOURCE INDUSTRIES	RRAMAR			3,877.50
			INV-31298 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	3,034.02	
			INV-31299 - TOPSOIL - SCREENED-ZONE 3 (OCEAN REEF R	028/15	194.04	
			INV-31300 - BRICKIES YELLOW SAND-ZONE 3 (OCEAN REEF	028/15	649.44	
EF064782	31/07/2017	BOYA EQUIPMENT PTY LTD				219.00
			62525/01 - PARTS ONLY		219.00	
EF064781	31/07/2017	BOYANUP BOTANICAL				10,027.34
			100616 - PLANTS	043/15	7,497.34	
			100688 - MOTHER STOCK AND SEED BANK MANAGEMENT FE	043/15	2,530.00	
EF064681	19/07/2017	BP AUSTRALIA LIMITED				4,826.29
			9806129 - FUEL & OILS FOR MONTH ENDED		4,826.29	
105391	7/07/2017	BRIAN ROCHOW				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF064785	31/07/2017	BRICKIES SALES AND REPAIRS				1,155.00
			S2831 - TMP 2.2 CUBIC FOOT CEMENT MIXER		1,155.00	
EF065130	31/07/2017	BRIDGESTONE SELECT MALAGA				578.00
			43272 - TYRES & TUBES		90.00	
			43354 - TYRES & TUBES		99.00	
			43355 - TYRES & TUBES		129.00	
			43527 - TYRES & TUBES		45.00	
			43528 - TYRES & TUBES		45.00	
			43529 - TYRES & TUBES		45.00	
			43530 - TYRES & TUBES		35.00	
			43594 - TYRES & TUBES		90.00	
EF064768	31/07/2017	BRIGITTE NATALIE ACKLAND T/AS PHOTO FINISHES				650.00
			22/06/17 - DAMAGED ARTWORK		650.00	
EF064996	31/07/2017	BRP COMMERCE PTY LTD T/AS PHONE NINJA				499.00
			29622 - REPAIR SURFACE PRO 3		499.00	
EF064613	14/07/2017	BUILDING & CONSTRUCTION INDUSTRY				49,553.76
			JUNE 17 - BCITF JUNE 17 89 LEVY PAYMENTS		49,553.76	
EF064615	14/07/2017	BUILDING COMMISSION				42,407.14
			JUNE 17 - BRB JUNE 2017 231 LEVIES		42,407.14	
EF064779	31/07/2017	BULLIVANTS PTY LTD				207.13
			DMI400703126 - SYNTHETIC ROUND SLING X 12		207.13	
EF064772	31/07/2017	BUNNINGS PTY LTD				4,317.12
			2400/01237868 TC - HARDWARE ITEMS		43.22	
			2400/01384280 TC - HARDWARE ITEMS		20.48	
			2435/00134853 - ANCHORS YOUTH CENTRE VARIOUS ITEMS		54.69	
			2435/00157498 - ANCHORS YOUTH CENTRE VARIOUS ITEMS		25.21	
			2435/00163322 - CLEANING SUPPLIES		149.25	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2435/00175279 TC - HARDWARE ITEMS		28.44	
			2435/01217254 - EMERGENCY CHEMICALS AND EQUIP		197.10	
			2435/01220028 - VARIOUS EQUIPMENT		53.18	
			2435/01221916 TC - HARDWARE ITEMS		62.06	
			2435/01311486 TC - HARDWARE ITEMS		165.00	
			2435/01312031 TC - HARDWARE ITEMS		19.46	
			2435/01318441 TC - HARDWARE ITEMS		284.68	
			2435/01321073 TC - HARDWARE ITEMS		123.11	
			2435/01323054 TC - HARDWARE ITEMS		185.19	
			2435/01488208 TC - HARDWARE ITEMS		97.25	
			2435/01489791 TC - HARDWARE ITEMS		9.48	
			2435/01515455 TC - HARDWARE ITEMS		38.14	
			2435/01515830 TC - HARDWARE ITEMS		50.70	
			2435/01517171 TC - HARDWARE ITEMS		23.78	
			2435/01519373 TC - HARDWARE ITEMS		51.24	
			2435/01521232 TC - HARDWARE ITEMS		30.40	
			2435/01521234 TC - HARDWARE ITEMS		7.55	
			2435/01521425 TC - HARDWARE ITEMS		37.98	
			2435/01521427 TC - HARDWARE ITEMS		62.65	
			2435/01521475 TC - HARDWARE ITEMS		24.94	
			2435/01521755 TC - HARDWARE ITEMS		38.93	
			2435/01521790 TC - HARDWARE ITEMS		36.32	
			2435/01522835 TC - HARDWARE ITEMS		141.34	
			2435/01523705 TC - HARDWARE ITEMS		27.53	
			2435/01525278 TC - HARDWARE ITEMS		216.74	
			2435/01525903 TC - HARDWARE ITEMS		14.67	
			2435/01526171 TC - HARDWARE ITEMS		92.48	
			2435/01527870 TC - HARDWARE ITEMS		10.36	
			2435/01938100 - VARIOUS GARDEN ITEMS (BALCONY GARDEN)		76.51	
			2435/02002087 TC - HARDWARE ITEMS		97.01	
			2435/02003474 TC - HARDWARE ITEMS		156.26	
			2435/02005556 TC - HARDWARE ITEMS		130.13	
			2435/02006473 TC - HARDWARE ITEMS		45.40	
			2435/02006782 TC - HARDWARE ITEMS		35.34	
			2435/02007867 TC - HARDWARE ITEMS		19.58	
			2435/02008784 TC - HARDWARE ITEMS		64.77	
			2435/02009334 TC - HARDWARE ITEMS		90.07	
			2435/02009683 TC - HARDWARE ITEMS		11.38	
			2435/02009685 TC - HARDWARE ITEMS		156.00	
			2435/02010620 TC - HARDWARE ITEMS		135.98	
			2435/02011640 TC - HARDWARE ITEMS		71.83	
			2435/02011790 TC - HARDWARE ITEMS		17.46	
			2435/02011941 TC - HARDWARE ITEMS		19.88	
			2435/02012358 TC - HARDWARE ITEMS		48.02	
			2435/02012565 TC - HARDWARE ITEMS		24.52	
			2435/02013801 TC - HARDWARE ITEMS		15.45	
			2435/02014361 TC - HARDWARE ITEMS		98.81	
			2435/02014802 TC - HARDWARE ITEMS		41.70	
			2435/02017431 TC - HARDWARE ITEMS		243.94	
			2435/02017554 TC - HARDWARE ITEMS		24.79	
			2435/02017556 TC - HARDWARE ITEMS		23.64	
			2435/02017901 - SHELVING UNIT		245.10	
EF064790	31/07/2017	BUNZL BRANDS & OPERATIONS PTY LTD				805.14
			2275260 - CHAIN TESTING X 2 SETS 4 CONCRETE CLUTCH		545.49	

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CEO's Delegated Payments List - Regulation 13(1)

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2288703 - 260013 CONCRETE CLUTCH 1.3 TON		259.65	
EF065132	31/07/2017	BUSINESS EXECUTIVE EDUCATION	PTY LTD			2,629.00
			INV-4690 - VIP PASS WORLD BUSINESS FORUM IN SYDNEY 30/05-31/05/18 CEO		2,629.00	
EF064787	31/07/2017	BUSINESS STATION INC				4,950.00
			24003 - BUY LOCAL - SUPPLIER DEVELOPMENT PROGRAM		4,950.00	
EF064798	31/07/2017	C.F.C HOLDINGS PTY LTD T/AS	CONSTRUCTION EQUIPMENT			3,666.95
			80304P - LT6005 11" RAMMER		3,666.95	
EF064784	31/07/2017	C.P BRIGHT & D.G BRIGHT T/AS	REGEN4 ENVIRONMENTAL SERVICES			2,949.65
			17/216 - ACANTHOCARPUS PREISSII		2,949.65	
EF064804	31/07/2017	CAFELIFE WA PTY LTD				330.00
			0002CLCC - CATERING FOR MEETING 29.6.17		330.00	
EF064818	31/07/2017	CALIBRE GLOBAL PTY LTD				22,000.00
			SINV-24960 - CCTV WORKS		22,000.00	
EF064682	19/07/2017	CALTEX AUSTRALIA PETROLEUM	PTY LTD			52,274.92
			03JUL2017 - CALTEX FUEL IMPORT 03/07/2017		52,274.92	
EF064619	14/07/2017	CALTEX ENERGY W.A				808.56
			SI3381627 - GREASE EPL2 450GM		808.56	
EF064810	31/07/2017	CAMPBELLS JANITOR SUPPLIES	PTY LTD T/AS THE GOODS AUSTRALIA			342.94
			109984 - JUST MUSK DISINFECTANT DEODORISER 5 LTR		342.94	
EF064800	31/07/2017	CANNON HYGIENE AUSTRALIA	PTY LTD			766.40
			76428 - SANITARY SERVICES VARIOUS AREAS		766.40	
EF064724	31/07/2017	CANON FINANCE				206.04
			460295 - 2017-18 LEASE OF DR6030C A3 SCANNER RECORDS 21/07-21/08/17		206.04	
EF064617	14/07/2017	CAPITAL FINANCE				6,716.18
			I700024544 - CONTRACT NO 66331083 01/07-31/07/17 IT		6,716.18	
EF065134	31/07/2017	CAPITAL FINANCE				6,716.18
			I700028642 - CONTRACT NO 66331083 01/08-31/08/17 IT		6,716.18	
EF064571	14/07/2017	CARCARE MOTOR COMPANY	PTY LTD T/AS CARCARE JOONDALUP			871.25
			11544 - 105,000 KM SERVICE HYUNDAI ILOAD	005/14	871.25	
EF064807	31/07/2017	CARCARE MOTOR COMPANY	PTY LTD T/AS CARCARE JOONDALUP			9,467.65
			11766 - 120,000 KM SERVICE TOYOTA HILUX	005/14	423.50	
			11778 - SERVICE HYUNDAI I-LOAD	005/14	434.50	
			11821 - 40,000 KM SERVICE NISSAN PULSAR HATCH	005/14	371.80	
			11827 - REPAIRS TO HYUNDAI ILOAD	005/14	178.65	
			11840 - 90,000 KM SERVICE FORD RANGER PX	005/14	405.90	
			11850 - 100,000 KM SERVICE ISUZU D MAX	005/14	262.90	
			11856 - SERVICE TOYOTA HILUX	005/14	260.00	
			11860 - REPAIR BRAKES HYUNDAI ILOAD	005/14	520.00	
			11866 - 105,000 KM SERVICE FORD RANGER PX,	005/14	243.10	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			11874 - 20,000 KM SERVICE, NISSAN NAVARA	005/14	275.00	
			11891 - 30,000 KM SERVICE HYUNDAI I40	005/14	240.90	
			11903 - 60,000 KM SERVICE ISUZU D MAX	005/14	666.00	
			11936 - PUNCTURE REPAIR TO VOLKSWAGEN CADDY	01117	25.00	
			11944 - REPLACE BATTERY TO HYUNDAI ILOAD	01117	180.00	
			11945 - REPLACE BATTERY TO HYUNDAI ILOAD	01117	180.00	
			11950 - 75,000 KM SERVICE HOLDEN COMMODORE VE	01117	218.90	
			11974 - 135,000KM SERVICE HYUNDAI ILOAD	01117	1,049.50	
			11980 - 10,000KM SERVICE NISSAN NAVARA	01117	231.00	
			12013 - 105,000 KM SERVICE HYUNDAI ILOAD	01117	509.85	
			12049 - 45,000KM SERVICE HYUNDAI ILOAD	01117	341.00	
			12064 - TYRES FITTED TO MERCEDES BENZ VITO	01117	185.00	
			12066 - 30,000KM YEAR 2016, HOLDEN COLORADO MY16	01117	683.90	
			12075 - 30,000KM SERVICE NISSAN PULSAR HATCH	01117	958.00	
			12078 - PARTS AND MATERIALS PERCENTAGE MARK-UP -	01117	125.00	
			12083 - HOURLY LABOUR RATE FOR ADDITIONAL REPAIR	01117	73.25	
			12092 - REPAIRS TO BRAKES TOYOTA HILUX 4WD 3.0L.	01117	425.00	
EF064722	31/07/2017	CARINE CALISTHENICS CLUB				200.00
			KS012044 - KIDSPORTS		200.00	
EF064709	31/07/2017	CARINE NETBALL CLUB				199.00
			KS011906 - KIDSPORTS		199.00	
EF064761	31/07/2017	CARLA MELITA ADAMS				500.00
			17-02 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064991	31/07/2017	CAROLYN JOY FAMILY TRUST T/AS PLUS JOONDALUP	PARTY			320.00
			180408 - DECORATIONS FOR INDOOR CYCLE PROMOTION		320.00	
EF064803	31/07/2017	CASTROL AUSTRALIA PTY LTD				403.08
			24386540 - OILS,GREASE & BRAKE FLUID		403.08	
EF065019	31/07/2017	CEI PTY LIMITED T/AS RAECO				4,959.47
			505088 - MOBILE TRIANGULAR WEDGES		1,848.00	
			505913 - BOOK COVERING FOR LIBRARIES		3,111.47	
EF064799	31/07/2017	CENTAMAN SYSTEMS PTY LTD				15,145.20
			ANN11516 - LICENSE & SUPPORT FEE 01/08/17-31/07/18		15,145.20	
EF064808	31/07/2017	CHANDLER MACLEOD GROUP LIMITED				8,583.80
			92411020 - LABOUR HIRE W/E 18/06/17 DEPOT		1,617.55	
			92411040 - LABOUR HIRE W/E 18/06/17 DEPOT		955.38	
			92412045 - LABOUR HIRE WEEK ENDING 11/6/17		1,255.11	
			92412582 - LABOUR HIRE W/E 25/06/17 DEPOT		1,573.57	
			92413474 - LABOUR HIRE W/E 25/06/17 DEPOT		1,275.01	
			92417142 - LABOUR HIRE W/E 02/07/17 DEPOT		970.53	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			92422483 - LABOUR HIRE W/E 09/07/17 DEPOT		936.65	
EF064560	14/07/2017	CHANTELLE MARTIN				33.30
			1254863 - BASKETBALL REFUND		33.30	
EF065135	31/07/2017	CHEMISTRY CENTRE (WA)				682.00
			1029216S3356 - WATER ANALYSIS OF 21 SAMPLES		682.00	
EF064894	31/07/2017	CHERIE INGVARSON				100.00
			MAY - JUNE 17 - TENNIS COURT BOOKINGS MAY - JUNE 17		100.00	
EF064815	31/07/2017	CHESS (WA) PTY LIMITED T/AS CHESS PROJECTINDUSTRIES				2,925.01
			INV06762 - CRANE INSPECTION		976.91	
			INV06763 - CRANE INSPECTION		280.50	
			INV06764 - CRANE INSPECTION		1,040.60	
			INV06765 - CRANE INSPECTION		627.00	
EF064713	31/07/2017	CHRISTINE HAMILTON-PRIME				3,686.24
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 17		2,613.66	
EF065156	31/07/2017	CHRISTOPHER PAUL LATHAM				1,500.00
			2 - MC DUTIES AT EISTEDDFOD		1,500.00	
EF064735	31/07/2017	CIARAN MCKITTRICK				589.68
			1179792 - MEMBERSHIP REFUND		589.68	
105414	19/07/2017	CITY OF JOONDALUP GENERAL ACCT				400.00
			FLOATS 18/07/17 - PETTY CASH TOPUP FLOATS		400.00	
EF065133	31/07/2017	CITY OF WANNEROO				64,919.05
			10269 - CREDIT FOR INV 181172		-21,393.67	
			181172 - COJ RESIDENTS SELF HAUL GREENS FACILITY COST		21,393.67	
			181173 - COJ RESIDENTS SELF HAUL GREENS FACILITY COST		21,393.67	
			181235 - GREENS COLLECTION JUNE 17		22,131.71	
			181236 - COJ RESIDENTS SELF HAUL GREENS FACILITY COST JUNE 17		21,393.67	
EF064802	31/07/2017	CIVICA PTY LTD				73,040.00
			C/LA008389 - ANNUAL PAYMENT YR 2 OF 3 AS PER CONTRACT 23/06/17-22/06/18 ANNUAL FEE FOR SPYDUS MANAGED SERVICE		73,040.00	
EF064801	31/07/2017	CLEANAWAY PTY LTD T/AS CLEANAWAY				577,486.20
			9755748 - DOMESTIC RUBBISH COLLECTION JUNE 17	030/10	388,680.78	
			9756102 - PROCESSING OF COMMINGLED RECYCLABLES JUNE 17	01410	40,450.85	
			9758572 - BULK HARD WASTE - COLLECTION JUNE 17	02516	95,798.57	
			9758652 - BULK HARD WASTE - SORTING, RECOVERY/PROC JUNE 17	02516	53,105.36	
			9759096 - CREDIT FOR INV 9758572 BULK HARD WASTE - COLLECTION JUNE 17		-549.36	
EF064806	31/07/2017	COHERA-TECH PTY LIMITED				1,188.00
			184229 - : ANNUAL SOFTWARE MAINTENANCE & BUSINES		1,188.00	
105463	28/07/2017	COMET WA LIMITED				2,950.00
			23/05/17 - FUNDING FOR APRIL 2017 FOR ART WITHOUT BARRIERS - COMET CARE SCHOOL		2,950.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064797	31/07/2017	COMMUNITY NEWSPAPER GROUP				34,586.77
			2871978 - ADVERTISING FOR JUNE 17		10,893.63	
			JUNE 17 - ADVERTISING JUNE 2017		18,721.03	
			JUNE 2017 - ADVERTISING FOR JUNE 17		3,469.46	
			JUNE/17 - ADVERTISING FOR JUNE 17		1,502.65	
EF064616	14/07/2017	COMMUNITY VISION INC				488.40
			M02351 - HIRE OF BUS AS REQUIRED MAY/JUNE 2017		488.40	
EF064796	31/07/2017	COMPAC MARKETING (AUSTRALIA) PTY LTD				47,919.25
			50693 - SIGNAGE		3,080.00	
			50774 - REPLACE 1 DAMAGED SIGN		3,300.00	
			50775 - DIGITALLY PRINTER BANNER		412.50	
			50779 - REPLACE 3 PANELS ON INFORMATION SIGNS		4,011.15	
			50807 - THINK GREEN SIGNS		330.00	
			50809 - MARINE GRADE 316 STAINLESS STEEL PLAQUE		297.00	
			50830 - SIGNS - ADVISORY - EXT CONT		29,381.00	
			50831 - SIGNS ADVISORY SHEPHERDS BUSH BMX TRACK		4,246.00	
			50832 - SIGNS - ADVISORY - EXT CONT		2,531.60	
			50895 - THINK GREEN SIGNS		330.00	
EF064819	31/07/2017	COMPLETE HIRE & SALES PTY LTD (COMPLETE PORTABLES)				3,780.95
			81968 - HIRE OF TEMPORARY FACILITIES DURING CONS		3,780.95	
105409	14/07/2017	CORPORATE SERVICES PETTY CASH				1,032.05
			P/E 12/07/17 - REIMBURSEMENT OF PETTY CASH P/E 12/07/17		1,032.05	
105427	21/07/2017	CORPORATE SERVICES PETTY CASH				313.60
			P/E 19/07/17 - REIMBURSEMENT OF PETTY CASH P/E 19/07/17		313.60	
105474	28/07/2017	CORPORATE SERVICES PETTY CASH				585.10
			P/E 26/07/17 - REIMBURSEMENT OF PETTY CASH P/E 26/07/17		585.10	
EF064816	31/07/2017	CORSIGN WA PTY LTD				4,305.40
			00021833 - REACTIVE MATERIALS - SIGN MAINTENANCE		637.45	
			22284 - PORTMARNOCK PSA SIGNS		495.00	
			22285 - BAHAMA CLOSE PSA SIGNS		145.20	
			22286 - POSEIDON PSA BUS SIGNS		92.40	
			22357 - STREET NAME PLATES		446.60	
			22524 - SIGN MAINTENANCE		577.50	
			22574 - REACTIVE MATERIALS - SIGN MAINTENANCE		1,911.25	
EF064813	31/07/2017	COTTAGE & ENGINEERING SURVEYS TRUST				1,870.00
			418018 - SURVEYOR SERVICE FEE		671.00	
			418019 - SURVEYOR SERVICE FEE		1,199.00	
EF064820	31/07/2017	COVE WATERWAYS MANAGEMENT TRUST (COVE WATERWAYS MANAGEMENT)				3,300.00
			IV00000000004 - REMOVE TYPHA FLINDERS LAKE SOUTH		3,300.00	
EF064805	31/07/2017	COVS PARTS PTY LTD				3,722.11
			1580022566 - PARTS		382.11	
			1580022697 - PARTS		252.68	
			1580022739 - 2 STROKE OIL 4LTR		492.97	
			1580022832 - PARTS		1,100.00	
			1580023254 - PARTS		17.78	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1580023299 - PARTS		236.35	
			1580023549 - PARTS		20.33	
			1580023624 - PARTS		409.51	
			1580024729 - PARTS		54.67	
			1580024977 - PARTS		409.51	
			1580025303 - PARTS		237.62	
			1580025980 - PARTS ONLY		108.58	
EF064932	31/07/2017	CR JOHN LOGAN				6,361.44
			01/06-30/06/17 - EXPESNES REIMBURSEMENT JUNE 17		247.78	
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		3,500.00	
			ALLOW-MTG JULY 17 - MEETING FEE JULY 17		2,613.66	
EF064583	14/07/2017	CR NIGEL JONES				896.26
			29/05-27/06/17 - EXPENSE REIMBURCEMENT 29/05-27/06/17		401.83	
			JULY 17 - ACQUITTANCE TRAVEL ALLOWANCE AUSTRALIA NIGHT TIME ECONOMY JUNE 17		494.43	
EF064910	31/07/2017	CR NIGEL JONES				10,362.43
			25/06-04/07/17 - EXPENSE REIMBURCEMENT 25/06-04/07/17		695.48	
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		3,500.00	
			ALLOW-MTG JULY 17 - MEETING FEE JULY 17		2,613.66	
			AQUITTANCE JULY 17 - AQUITTANCE TRAVEL EXPENSES REGISTRATION OF CONFERENCE JULY 2017		1,920.00	
			AQUITTANCE JULY2017 - AQUITTANCE TRAVEL EXPENSES MAKING CITIES LIVEABLE/SAFE CITIES IN BRISBANE JULY 17		1,633.29	
EF064986	31/07/2017	CR RUSSELL POLIWKA				6,113.66
			JULY 2017 - MEETING FEE - JULY 2017		2,613.66	
			JULY 2017. - ICT ALLOWANCE - JULY 2017		3,500.00	
EF064575	14/07/2017	CR SOPHIE DWYER				571.41
			JULY 17 - TRAVEL EXPENSES AUSTRALIA NIGHT TIME ECONOMY JUNE 17		571.41	
EF064838	31/07/2017	CR SOPHIE DWYER				6,137.67
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		3,500.00	
			ALLOW-MTG JULY 17 - MEETING FEE JULY 17		2,613.66	
			AQUITTANCE JULY 17 - AQUITTANCE TRAVEL EXPENSES MAKING CITIES LIVEABLE/SAFE CITIES CONFERENCE BRISBANE JULY 17		24.01	
EF064823	31/07/2017	CROOT FAMILY TRUST T/AS DIAMOND SECURITY	ND LOCK &			13,258.77
			219938 30/05/17 - WINTON RD JOONDALUP SERVICE CALL		992.75	
			220254 - LOCK AND KEYS		304.00	
			220546 - LOCKS AND KEYS		367.27	
			220601 - LOCK AND KEYS		65.80	
			220654 - RM - LOCK AND KEYS EXT MATERIAL PURC		38.00	
			220709 - LOCK AND KEYS		381.89	
			220764 - LOCK AND KEYS		469.06	
			220793 - LOCK AND KEYS ILUKA SPORTS FACILITY		10,170.44	
			220888 - LOCK AND KEYS		166.25	
			221185 - LOCK AND KEYS		76.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			221191 - LOCK AND KEYS		76.38	
			221345 - LOCK AND KEYS		150.93	
EF065139	31/07/2017	CROSBIE & DUNCAN GOLF PTY LTD DUNCAN & CROSBIE CARRAMAR	T/AS			220.00
			KS012065 - KIDSPORTS		220.00	
EF064620	14/07/2017	CROSMECH SERVICES				4,877.23
			87 - PARTS & REPAIRS	VP74594	550.00	
			88 30/06/17 - SERVICING PARTS & REPAIRS	VP74594	1,100.00	
			89 - SERVICING PARTS & REPAIRS	VP74594	3,227.23	
EF065137	31/07/2017	CROSMECH SERVICES				2,750.00
			90 17/07/17 - SERVICING PARTS & REPAIRS	VP74594	1,650.00	
			91 - PARTS & REPAIR	VP74594	1,100.00	
EF064618	14/07/2017	CUROST MILK SUPPLY				713.30
			425025 - MILK FOR ADMIN W/E 23/06/17		324.90	
			425071 - MILK FOR LIBRARY ADMIN W/E 23/06/17		32.60	
			425835 - MILK FOR ADMIN W/E 30/06/17		323.20	
			425879 - MILK FOR LIBRARY ADMIN W/E 30/06/17		32.60	
EF065136	31/07/2017	CUROST MILK SUPPLY				367.25
			426638 - SUPPLY OF MILK FOR ADMIN BUILDING W/E 07/07/17		302.05	
			426684 - MILK FOR LIBRARY ADMIN W/E 07/07/17		32.60	
			427496 - MILK FOR LIBRARY ADMIN W/E 14/07/17		32.60	
EF064530	14/07/2017	D S TINDALL				50.00
			21 - 1 X GF CLASS		50.00	
EF064573	14/07/2017	DALCO EARTHMOVING				102,922.05
			31317 - REFUSE REMOVAL - 8 WHEEL TIP TRUCK	037/14	17,671.50	
			31318 - POSI TRACK SKID STEER LOADER (WET HIRE)	037/14	11,356.40	
			31319 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	8,332.50	
			31324 - 5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	15,831.75	
			31325 - LOADER WITH BUCKET CAPACITY 1.5 M3 - 2 M	037/14	20,344.50	
			31326 - SPOTTER		8,167.50	
			31328 - 1.5 TONNE EXCAVATOR SIR JAMES MCCUSKER PARK	037/14	1,381.05	
			31330 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	1,039.50	
			31333 - 5 TONNE EXCAVATOR (MIN 4 HOURS)	037/14	999.90	
			31338 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	5,834.40	
			31339 - 8 WHEEL TIP TRUCK (MIN 4 HOURS)	037/14	2,187.90	
			31345 - 5 TONNE EXCAVATOR HODGES DRV WEST	037/14	4,055.15	
			31349 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		1,100.00	
			31349 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	440.00	
			31350 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		1,100.00	
			31350 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	440.00	
			31351 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		880.00	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			31351 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	440.00	
			31352 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		880.00	
			31352 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	440.00	
EF064822	31/07/2017	DALCO EARTHMOVING				43,630.95
			31347 - 8 WHEEL TIP TRUCK OCEAN REEF RD MULLALOO	037/14	19,204.90	
			31356 - POSI TRACK SKID STEER LOADER (WET HIRE)	037/14	510.40	
			31357 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		2,681.80	
			31357 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	1,482.80	
			31358 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN		3,168.00	
			31358 - REACTIVE CONTRACTORS - STRUCTURE MAINTEN	037/14	2,868.80	
			31359 - MINI EXCAVATOR HAWKER AVE DUNCRAIG	037/14	2,115.30	
			31360 - POSI TRACK SKID STEER LOADER (WET HIRE) HODGES DRIVE	037/14	510.40	
			31361 - MOB/DEMOB 8 WHEEL TIP TRUCK		209.00	
			31361 - MOB/DEMOB 8 WHEEL TIP TRUCK	037/14	1,112.10	
			31362 - POSI TRACK SKID STEER LOADER (WET HIRE)	037/14	8,607.50	
			31385 - MINI EXCAVATOR ADDISON WAY WARWICK	037/14	1,159.95	
EF064888	31/07/2017	DALUPAVIT NO 2 TRUST T/AS HARVEY NORMAN AV/IT SUPERSTORE				5,455.80
			1907094 - WESTINGHOUSE 540LT FRIDGE		4,272.00	
			1914617 - DISHWASHER FOR ASSET MANG		999.00	
			1914944 - SHARP 750W MICROWAVE OVEN - WHITE		184.80	
EF065041	31/07/2017	DANIELS HEALTH SERVICES PTY LTD T/AS STERIHEALTH SERVICES				387.44
			1571325 - COLLECTION OF SHARPS		387.44	
EF064844	31/07/2017	DANIELS PRINTING CRAFTSMEN PTY LTD				7,700.00
			46532 - PRINTING OF MY MONEY MY LIFE NOTEBOOKS		7,700.00	
EF064622	14/07/2017	DARDANUP BUTCHERING COMPANY				465.02
			BL388457 - MEAT AS SELECTED FOR CIVIC FUNCTIONS		465.02	
EF064830	31/07/2017	DATA #3				14,790.28
			01631701 - DEEP FREEZE ENT.1-YEAR MAINTENANCE PKG.		1,222.93	
			1622091 - ADOBE ACROBAT STANDARD DC 2015 - LICENCE		243.65	
			1622092 - ADOBE ACROBAT STANDARD DC 2015 - LICENCE		243.65	
			1630235 - ACROBAT STANDARD DC (PERPETUAL) V2015		261.69	
			1630840 - ADOBE CREATIVE CLOUD GOVLIC RENEWAL		3,450.35	
			1631700 - ADOBE CREATIVE CLOUD GOVLIC RENEWAL		6,900.70	
			1631702 - ADOBE CREATIVE CLOUD GOVLIC RENEWAL		1,150.12	
			1632405 - ACROBAT STANDARD DC (PERPETUAL) V2015		261.69	
			1632406 - ACROBAT STANDARD DC (PERPETUAL) V2015		523.38	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1635624 - CSP POWER BI PRO (GOV)		102.96	
			1636252 - ACROBAT STANDARD DC (PERPETUAL) V2015		261.69	
			1636403 - SNAGIT (V.13/4) - LICENCE		167.47	
EF064832	31/07/2017	DATA DICTION PTY LTD				4,400.00
			2397 - LINCS MEMBERSHIP JULY 17 - JUNE 18		4,400.00	
EF064831	31/07/2017	DATABASE CONSULTANTS AUSTRALIA				178.20
			INV31446 - O'NEIL CLEANING CARDS		178.20	
EF064572	14/07/2017	DAVID GRAY & CO PTY LTD				1,202.30
			I449286 - BLUE INNER BINS		1,202.30	
105422	21/07/2017	DAVID HEARN				1.90
			13/07/17 - P344225 REFUND INFRINGEMENT WITHDRAWN SOFTWARE ERROR ON TICKET MACHINE		1.90	
EF064886	31/07/2017	DCR NOMINEES PTY LTD T/AS HYG CONCEPTS	ENE			1,405.25
			16571 - DUNCRAIG LEISURE CENTRE		110.00	
			16572 - HEATHRIDGE LEISURE CENTRE		110.00	
			16573 - CRAIGIE LEISURE CENTRE YEAR 2		1,185.25	
EF064565	14/07/2017	DEBORAH PRATT				1,100.00
			1321364 - GYM MEMBERSHIP REFUND		1,100.00	
EF064828	31/07/2017	DECIPHA PTY LTD				1,752.26
			7537945482 - MAILROOM SERVS JUNE 17		1,752.26	
EF064794	31/07/2017	DECLAN PARRY BOWEN				448.00
			27/06/17 - EVENT SUPPORT		448.00	
EF064824	31/07/2017	DELL COMPUTERS PTY LTD				1,980.00
			2408340130 - 1YR WARRANTY EXTENSION FOR LPR SERVER		1,980.00	
EF065024	31/07/2017	DENISE ELFREDA ROBINS				1,500.00
			17/7/17 - TEACHERS RESOURCE		1,500.00	
EF064688	19/07/2017	DEPARTMENT OF SPORT & RECREATION				9,359.90
			METRO C12407 - PROJECT METRO C12407 RESURFACING OF 2 TENNIS COURTS REFUND OF UNEXPENDED CSRFF GRANT MONEY		9,359.90	
EF065029	31/07/2017	DEPARTMENT OF THE PREMIER AND CABINET				69.45
			160318 - UNAUTHORISED CONSOLIDATED ACTS - VARIOUS LOCAL GOVERNMENT ACT 1995		69.45	
105366	6/07/2017	DEPARTMENT OF TRANSPORT				163,328.45
			39680 - RE-REGISTRATION OF COJ FLEET		163,328.45	
EF064833	31/07/2017	DEPARTMENT OF TRANSPORT - VEHICLE SEARCH				6,588.90
			407808 - VEHICLE SEARCH FEES JUNE 17		6,035.70	
			OM5313 011066116297 - OMNI BUS LICENCE		276.60	
			OM5313 011066116343 - OMIN BUS LICENCE		276.60	
EF064825	31/07/2017	DEVCO HOLDINGS PTY LTD				113,709.37
			5670 - INSTALLATION OF TEMPORARY BARRIER AT MAAC BEACH FORESHORE	044/14	1,975.16	
			5671 - CURRAMBINE COMMUNITY CTR ROOF REPAIRS	044/14	560.78	
			5672 - ADMINISTRATION BUILDING AUTO DOOR CLOSER	044/14	6,598.02	
			5673 - INSTALLATION OF SACRIFICIAL BACKBOARD CENTRAL PARK	044/14	4,068.90	
			5674 - GLENGARRY PARK 1 X 20FT SHIPPING CONTAINER	044/14	990.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			5675 - BLDG UAT AT SORRENTO NTH TOILET BLOCK	044/14	13,459.27	
			5676 - BOARDWALK CENTRAL PARK	044/14	23,771.33	
			5687 - DELAMERE PARK TOILETS INVESTIGATE - JOB REFERRED TO WANNEROO ELECTRICS	044/14	60.50	
			5688 - MATERIAL MARK-UP (20%)	044/14	2,442.00	
			5689 - FLEUR FRAME PAVILION INSTALL MAN HOLE	044/14	242.22	
			5690 - GLENGARRY PARK TOILETS - UPGRADE	044/14	47,096.23	
			5727 - MARMION (MAAC) CLUB: FENCING REPAIRS	044/14	349.03	
			5729 - WOC DESKS AND BOOKSHELF TO WASTE SERVICE	044/14	3,940.20	
			5730 - WHITFORDS NODES TOILETS REPLACE DOORS WITH GATES	044/14	363.22	
			5731 - TESLA LINK FACILITY REPAIRS & PAINTING	044/14	1,088.23	
			5734 - CRAIGIE OPEN SPACE REPAIR BURNT STAIR & SIDE SUPPORT	044/14	513.48	
			5780 - ADMIN BUILDING COOLING TOWER PAINTING	044/14	6,190.80	
EF064826	31/07/2017	DIEBACK TREATMENT SERVICES				2,450.80
			1593 - GREEN CARD TRAINING ON 23 MAY 17		2,450.80	
EF064827	31/07/2017	DIGITAL MAPPING SOLUTIONS				18,150.00
			157537 - INTRAMAPS ENTERPRISE ANNUAL MTCE 11/07/17-10/07/18		18,150.00	
EF064842	31/07/2017	DIGNON, JOSEPH MATTHEW T/AS JOSEPH DIGNON				1,200.00
			1 17/07/17 - 2 HOUR MUSIC TUITION WITH COMMUNITY		200.00	
			6 - MUSIC EDGE PROGRAM - FACILITATION		1,000.00	
105471	28/07/2017	DIPTA BHUVA				310.80
			BID22880 - REFUND OF CANCELLED BOOKING FEES		310.80	
EF065043	31/07/2017	DISH INVESTMENTS PTY LTD T/AS SNAP PRINTING JOONDALUP				1,500.00
			F135-1377 - LEISURE CENTRE AGREEMENT		1,500.00	
EF064623	14/07/2017	DOMUS NURSERY				1,038.95
			116428 - TREE MTCE SHEPHERDS BUSH NATURAL AREAS		1,038.95	
EF065140	31/07/2017	DOMUS NURSERY				1,604.90
			116705 - 200MM CALLISTEMON VIMINALIS SLIM		1,604.90	
EF064646	14/07/2017	DOT LULLFITZ AS TRUSTEE FOR FRIENDS OF PERIWINKLE PARK				99.96
			26/06/17 - ADMIN EXPENSES CLAIM BY BUSHLAND FRIENDS GROUP		99.96	
EF064624	14/07/2017	DOVES NETBALL CLUB				200.00
			KS011522 - KIDSPORTS		200.00	
EF064574	14/07/2017	DOWSING FAMILY TRUST T/AS DOWSING CONCRETE				5,391.10
			INV-1659 - REMOVAL AND DISPOSAL OF KERBING NORMAL W	030/15	5,391.10	
EF064843	31/07/2017	DOWSING GROUP PTY LTD				167,743.46
			INV-2187 - FORREST PARK PADBURY REMOVE PIPES		2,077.35	
			INV-2188 - FORREST PARK PADBURY REDEVELOPEMENT SUMP		165,666.11	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064837	31/07/2017	DRAINFLOW SERVICES PTY LTD				42,322.50
			110073 - MULLALOO SURF CLUB: DRAINS CLEAR	029/14	2,557.50	
			110079 - DEPOT EDUCATION		3,575.00	
			110088 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS FORD ST SORRENTO	029/14	3,300.00	
			110089 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS MARINE TERRACE	029/14	1,056.00	
			110090 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS BEACHSIDE DRV BURNS BEACH	029/14	5,544.00	
			110091 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS CHARONIA PARK CARPARK	029/14	1,584.00	
			110093 - DRAINAGE MTCE ALDIS ST GREENWOOD		330.00	
			50 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS ALEXANDER RD PADBURY	029/14	660.00	
			51 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS CHRISTINA CT CRAIGIE	029/14	528.00	
			52 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS SANDPIPER ST DUNCRAIG	029/14	396.00	
			54 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS MARMION AVE HILLARYS	029/14	528.00	
			55 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS BRAMSTON PARK BURNS BEACH	029/14	6,072.00	
			56 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS ALDIS ST GREENWOOD	029/14	4,752.00	
			76 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS BANGELLO PLACE BURNS BEACH		1,496.00	
			76 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS BANGELLO PLACE BURNS BEACH	029/14	2,244.00	
			77 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS WINDMILL CIRCLE BURNS BEACH		3,080.00	
			77 - HIGH PRESSURE JETTING AND CLEANING OF DRAINS WINDMILL CIRCLE BURNS BEACH	029/14	4,620.00	
EF065113	31/07/2017	DUAL AUTOS PTY LTD T/AS WANGARA KIA & SUZUKI				208.50
			29617 - VEHICLE REGISTRATION 1GFW809 & 1GFW808		208.50	
EF064841	31/07/2017	DUN & BRADSTREET (AUSTRALIA) PTY. LIMITED (TENDERLINK.COM)				1,155.00
			AU-228967 - TENDERLINK ADVERTISING PAYG USAGE FEES		1,155.00	
EF064829	31/07/2017	DUNBAR SERVICES (WA) PTY LTD				21.45
			29285 - EXCHANGE EXHAUSTS IN KITCHEN		21.45	
EF064840	31/07/2017	DY-MARK (AUST) PTY LTD				1,435.88
			1068529 - SPRAY & MARK F/PINK 350G		1,435.88	
EF065005	31/07/2017	E & M J ROSHER				57,057.20
			1105363 - RESHEET ROTOR COVER WITH HARDOX STEEL		4,675.00	
			1105403 - BLADE MOWER JARRAT PASTURE 275MM		957.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1313246 - AMAZONE GHS 2100 MM VERTI MOWER		51,425.00	
EF064853	31/07/2017	ECO SHARK BARRIER PTY LTD				8,250.00
			63 - QUARTERLY MAINTENANCE BEACH ENCLOSURE MARCH - JUNE 17	008/16	8,250.00	
EF065141	31/07/2017	EDITH COWAN UNIVERSITY				25,300.00
			10033276 - CONSULTANCY ECU SRI SECURITY REVIEW		25,300.00	
105397	7/07/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				2,991.50
			153157680 22/6/17 - 17 FALKLAND WAY 5051546713		642.35	
			2180386888 - LOT 503 BANKS AVE HILLARYS		541.40	
			230706020 20/6/17 - 28 BRAMSTON VISTA 5123136912		1,201.85	
			243100260 27/06/17 - ELECTRICITY CHARGES JUNE 2017		605.90	
105412	14/07/2017	ELECTRICITY GENERATION AND RETAIL CORPORATION T/AS SYNERGY				274,572.20
			1000441436 - STLIGHTS MONTHLYSTVISION 7568991322		267,002.05	
			2196392526 - AUX/DECORATIVE ST/LIGHTS		7,570.15	
EF064662	14/07/2017	ELECTRICITY GENERATION AND RETAIL T/A SYNERGY ELECTRONIC BIL				71,065.22
			645592300 30/06/17 - ELECTRICITY CHARGES JUNE 2017		71,065.22	
EF064922	31/07/2017	ELIANE KOENIG				400.00
			03/07/17 - SALE OF ARTWORK AT CAE IN HARMONY LESS COMMISSION		400.00	
EF064847	31/07/2017	ELLENBY TREE FARM PTY LTD				24,216.50
			18887 - TREE PLANTING		4,884.00	
			18918 - TREE MAINTENANCE		3,052.50	
			18922 - TREE PLANTING		5,390.00	
			18945 - TREE PLANTING		3,234.00	
			18946 - TREE PLANTING		4,576.00	
			18947 - TREE PLANTING		3,080.00	
EF065142	31/07/2017	ELLIOTTS IRRIGATION PTY LTD				32,515.51
			810300 - FITTING PVC FAUCET TEE 25 MM X 25 MM	02016	10.78	
			810489 - REACTIVE MATERIALS - IRRIGATION MAINTENA		643.50	
			810496 - SPRINKLER TORO 570Z-3P	02016	25.74	
			810505 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL		104.50	
			810505 - SOLENOID VALVE BERMAD 80 MM FLOW CONTROL	02016	3,541.45	
			810541 - SPRINKLER TORO 570Z-6P SI	02016	105.60	
			810627 - PIPE POLY 110 MM PN10 X 100 M	02016	2,222.00	
			810630 - TAPE DUCT GREY 48 MM X 30 M	02016	27.50	
			810648 - SPRINKLER RAINBIRD 8005 PC S/S	02016	1,147.30	
			810649 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	33.00	
			810650 - FITTING POLY RISER EXTENSION M/F 20 MM	02016	40.43	
			810657 - SPRINKLER RAINBIRD 8005 PC S/S	02016	1,144.00	
			810776 - FITTING POLY RISER EXTENSION M/F 25 MM X		6.60	
			810776 - FITTING POLY RISER EXTENSION M/F 25 MM X	02016	114.95	
			810777 - SPRINKLER RAINBIRD 8005 PC S/S	02016	2,860.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			810779 - FITTING PVC TELESCOPIC COUPLING 25 MM	02016	326.15	
			810780 - SPRINKLER HUNTER I-20-04 S/S	02016	2,365.00	
			810782 - SPRINKLER RAINBIRD 6504 FC S/S	02016	1,016.40	
			810784 - PHILMAC BALL VALVE 25MM		255.42	
			810786 - NOZZLE HUNTER ROTATOR MALE MP2000T 90°-2	02016	275.00	
			810792 - NOZZLE RAINBIRD 12'F 360° 1800 SERIES	02016	363.00	
			810957 - NETAFIM OCTAVE 100 MM WATER METER 10L OR	02016	1,738.00	
			810992 - IRRIGATION - EXT CONT		2,871.33	
			810995 - FITTING POLY SCREWED CAP 20 MM	02016	229.46	
			PB810388 - FITTING PVC TELESCOPIC COUPLING 40 MM	02016	476.85	
			PB810417 - VALVE BOX RAINBIRD JUMBO WITH LID	02016	221.10	
			PB810663 - SPRINKLER HUNTER I-40-04 S/S	02016	5,472.50	
			PB810849 - CA-VH7001 ADD A STATION PRO		68.75	
			PB810971 - PIPE PVC 80 MM RRJ CL 9 (6 M LENGTH)	02016	319.00	
			PB810973 - GEAR DRIVE RAINBIRD 5004 PLUS S/S FC AND	02016	4,490.20	
EF064734	31/07/2017	EMILY MOODY				50.25
			1278934 - MEMBERSHIP REFUND		50.25	
EF064578	14/07/2017	EMPIRED LTD				193,050.45
			10025902 - CHECKPOINT UPGRADE#19052017		178,442.45	
			24047 - SENIOR NETWORK ENGINEER HRLY RATE		14,608.00	
EF064850	31/07/2017	ENVIRONMENTAL INDUSTRIES PTY LTD				17,665.39
			12854 - ENTRY STATEMENTS WOODVALE WATERS		8,036.32	
			24545 - PROVISION OF LANDSCAPING SERVICES - HARB	008/12	9,629.07	
EF064848	31/07/2017	ERLECTIONS (WA)				1,721.50
			2815 - REPAIR BARRIER W BEAMS ON CONNOLLY DRV		1,721.50	
EF064548	14/07/2017	ERIKA EVERITT				55.36
			26/06/17 - REIMBURSEMENT FOR MEETING REFRESHMENTS		55.36	
EF064851	31/07/2017	EVOLUTION TRAFFIC CONTROL PTY LTD				46,031.33
			1501117 - TRAFFIC MANG SERV WHITFORDS AVE PADBURY 31/05/17	W038/14	618.91	
			1501118 - TRAFFIC MANG SERV WHITFORDS AVE HILLARYS 29/05-30/05/17	W038/14	2,098.84	
			1502973 - TRAFFIC MANG SERV BANKS AVE HILLARYS 09/06/17	W038/14	445.83	
			1502974 - TRAFFIC MANAGMENT GLENGARRY DR DUNCRAIG	W038/14	539.08	
			1502977 - TRAFFIC MANG SERV DAMPIER AVE HILLARYS 11/06/17	W038/14	3,565.92	
			1502980 - TRAFFIC MANG SERV MARMION AVE WARWICK 06/06/17 & 08/06-09/06/17	W038/14	4,409.91	
			1502982 - TRAFFIC MANG SERV OCEAN REEF RD MULLALOO 06/06-08/06/17	W038/14	2,682.72	
			1505177 - TRAFFIC MANG SERV BARRIDALE DRV KINGSLEY 14/06/17	W038/14	445.83	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1505178 - TRAFFIC MANG SERV HAWKER AVE WARWICK 17/06-18/06/17	W038/14	3,094.94	
			1505181 - TRAFFIC MANG SERV BURNS BEACH RD JOONDALUP 13/06/17	W038/14	1,000.14	
			1505184 - TRAFFIC MANG SERV HODGES DRV HEATHRIDGE 12/06-13/06/17	W038/14	3,163.14	
			1505186 - TRAFFIC MANG SERV MARIMION AVE DUNCRAIG 12/06/17	W038/14	998.44	
			1505189 - TRAFFIC MANG SERV OCEAN REEF RD MULLALOO 12/06-16/06/17	W038/14	4,411.76	
			1505191 - TRAFFIC MANG SERV WHITFORDS AVE PADBURY 14/06/17	W038/14	708.07	
			1506074 - TRAFFIC MANG SERV HAWKER AVE WARWICK 19/06-20/06/17	W038/14	664.49	
			1506078 - TRAFFIC MANG SERV BURNS BEACH RD JOONDALUP 21/06/17	W038/14	997.59	
			1506080 - TRAFFIC MANG SERV CONNOLLY DRV CURRAMBINE 22/06/17	W038/14	624.16	
			1506081 - TRAFFIC MANG SERV GRAND BLVD JOONDALUP 22/06-23/06/17	W038/14	1,321.92	
			1506083 - TRAFFIC MANG SERV JOONDALUP DRV 25/06/17	W038/14	797.28	
			1506084 - TRAFFIC MANG SERV MARMION AVE HILLARYS 22/06/17	W038/14	735.39	
			1506085 - TRAFFIC MANG SERV OCEAN REEF RD MULLALOO 19/06/17	W038/14	775.35	
			1506087 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS – C	W038/14	602.28	
			150673 - TRAFFIC MANAGEMENT BROAD BEACH BLV HILLA RYS	W038/14	3,221.58	
			150677 - TRAFFIC MANAGEMENT ANGOVE ST WHITFORDS	W038/14	356.66	
			1507472 - TRAFFIC MANG SERV WHITFORDS AVE/HEPBURN AVE HILLARYS 26/06/17	W038/14	610.82	
			1507720 - TRAFFIC MANAGEMENT CASTLEGATE WAY WOODVALE	W038/14	356.66	
			1507721 - TRAFFIC MANAGEMENT CASTLEGATE WAY WOODVALE	W038/14	356.66	
			1508251 - TRAFFIC MANG SERV WHITFORDS AVE / ALEXANDER DRV PADBURY 29/06/17	W038/14	440.57	
			1508639 - TRAFFIC MANG SERV TWICKENHAM DRV KINGSLEY 29/06/17	W038/14	356.66	
			1508642 - TRAFFIC MANG SERV MOORE DRV/JOONDALUP DRV JOONDALUP 29/06-30/06/17	W038/14	967.48	
			1509719 - TRAFFIC MANG SERV COLLIER PASS JOONDALUP 03/07/17	W038/14	445.83	
			1510699 - TRAFFIC MANAGEMENT HAWKER AVE WARWICK	W038/14	356.66	
			1510702 - TRAFFIC MANAGEMENT HAWKER AVE		-0.01	
			1510702 - TRAFFIC MANAGEMENT HAWKER AVE	W038/14	2,349.16	
			1510703 - TRAFFIC MANAGEMENT DALMAIN ST	W038/14	713.33	
			1510704 - NIGHTS, WEEKENDS AND PUBLIC HOLIDAYS – C	W038/14	797.28	
EF064852	31/07/2017	EXPO UNIT TRUST T/AS EXPO DOC COPY CENTRE	UMENT			332.20
			151082 - NEW FEE INFO SIGNS FOR RPCP TO BE INSTALLED		332.20	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
105393	7/07/2017	EXPRESS TWO STOREY				128.00
			HO17/0057 - REFUND APPLICATION FEE		128.00	
EF064640	14/07/2017	FABIAN ABATE FAMILY TRUST T/AS JOONDALUP CATERING				427.00
			805 - REFRESHMENTS FOR VOLUNTEER THANK YOU		427.00	
EF064912	31/07/2017	FARMERS MARKETS (WA) PTY LTD (JOONDALUP GROWERS MARKET)				8,408.40
			16108 - FARMERS' MARKET EXPENSES		8,408.40	
105387	7/07/2017	FAYE AYLING				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF064860	31/07/2017	FIND WISE LOCATION SERVICES				847.00
			3418 - LOCATION OF SERVS BAGLEY RDAD WARWICK		374.00	
			3419 - LOCATION OF SERVS ADDISON WAY WARWICK		473.00	
EF064862	31/07/2017	FLEXI STAFF PTY LTD				23,035.13
			178330 - LABOUR HIRE W/E 17/06/17 DEPOT		1,746.58	
			178526 - 33.5 HRS WE 25/6/17		1,393.30	
			178527 - 42 HRS WE 25/6/17		1,746.82	
			178528 - LABOUR HIRE W/E 24/06/17 DEPOT		1,393.30	
			178529 - LABOUR HIRE W/E 24/06/17 DEPOT		1,393.30	
			178530 - LABOUR HIRE WEEK ENDING 23/6/17		1,397.26	
			178688 - LABOUR HIRE W/E 30/06/17 DEPOT		1,060.58	
			178689 - LABOUR HIRE W/E 30/06/17 DEPOT		1,414.09	
			178690 - LABOUR HIRE W/E 30/06/17 DEPOT		1,414.09	
			178691 - LABOUR HIRE W/E 30/06/17 DEPOT		1,414.09	
			178692 - LABOUR HIRE W/E 30/06/17 DEPOT		1,397.26	
			178927 - LABOUR HIRE W/E 08/07/17 DEPOT		1,447.84	
			178928 - LABOUR HIRE W/E 08/07/17 DEPOT		1,815.20	
			178929 - LABOUR HIRE W/E 08/07/17 DEPOT		1,447.84	
			178930 - W/E 7.7.17		1,451.49	
			179257 - WORK HIRE		1,102.09	
EF064861	31/07/2017	FLORAL IMAGE				69.11
			FIP40715 - ARTIFICIAL FLORAL ARRANGEMENTS		69.11	
EF064627	14/07/2017	FORESTVALE TREES				2,486.00
			12685 - TREE MAINTENANCE		2,486.00	
EF064579	14/07/2017	FORM CONTEMPORARY CRAFT AND DESIGN INC				136.74
			1920 - THE PLACE CHANGING CHALLENGE SEMINAR		136.74	
EF064857	31/07/2017	FORPARK AUSTRALIA				2,626.58
			39401 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		564.08	
			39402 - REACTIVE MATERIALS - PLAY EQUIPMENT MAIN		2,062.50	
EF064707	31/07/2017	FRIENDS OF HEPBURN HEIGHTS & PINNAROO BUSHLAND				3,350.00
			130717 - SPECIAL PURPOSE GRANT		3,350.00	
EF064546	14/07/2017	FRIENDS OF NORTH OCEAN REEF / FORESHORE				297.88
			140617 - ADMIN COSTS		297.88	
EF064728	31/07/2017	FRIENDS OF NORTH OCEAN REEF / FORESHORE				3,850.00
			130717 - SPECIAL PURPOSE GRANT		3,850.00	
EF064858	31/07/2017	FUJI XEROX AUSTRALIA P/L				3,780.99
			CCD23980 - CREDIT FOR INV CQ722357		-1,766.09	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			CIY20335 - PHOTOCOPYING FOR PRINTROOM BASEMENT MAY 17		294.11	
			CQ804209 - PHOTOCOPYING FOR LIBRARY JUNE 17		15.17	
			CQ805830 - PHOTOCOPYING FOR PRINTROOM BASEMENT JUNE 17		404.99	
			CQ806278 - PHOTOCOPYING FOR GOVERNANCE & MARKETING JUNE 17		340.78	
			CQ806635 - PHOTOCOPYING FOR LIBRARY JUNE 17		156.05	
			CQ807614 - PHOTOCOPYING FOR PRINTROOM BASEMENT JUNE 17		1,463.88	
			QA632211 - 2017-18 LEASE OF PRINT ROOM PHOTOCOPIERS 18/07-17/08/17		1,436.05	
			QA632311 - 2017-18 LEASE OF PRINT ROOM PHOTOCOPIERS 18/07-17/08/17		1,436.05	
EF064859	31/07/2017	FURNITURE OPTIONS PTY LTD				3,397.02
			11245 - VENTURA ARMCHAIR		3,397.02	
105472	28/07/2017	GAIL HARRIS				3.08
			BID21443 - REFUND OF OVERPAID BOOKING FEES		3.08	
105367	7/07/2017	GAIL LEIDICH				2,035.46
			02/07/17 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		2,035.46	
EF064995	31/07/2017	GANNON FAMILY TRUST T/AS PACK AND SEND JOONDALUP				330.00
			18556 - DELIVERY OF ARTWORK FROM JAG TO LAKESIDE		330.00	
EF064845	31/07/2017	GENEVIEVE EMILY DAVIDSON				112.00
			25062017 - STAGE MANAGER		112.00	
EF064836	31/07/2017	GEOFFREY DRAKE-BROCKMAN				2,590.50
			193 - REPAIR WORK TO INTERLACE		2,590.50	
EF064865	31/07/2017	GEOFF'S TREE SERVICES				69,264.77
			J1705131062 - TREE REMOVAL INCLUDING STUMP GRINDING -	030/14	872.64	
			J1706011341 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	030/14	25,284.16	
			J1706221659 - STUMP GRINDING 451 - 600MM		97.90	
			J1706221659 - STUMP GRINDING 451 - 600MM	030/14	3,124.41	
			J1706291687 - STANDARD CREW 3 (INCLS. 26" CHIPPER AND	030/14	2,444.52	
			J17070152 - EMERGENCY/AFTER HOURS SUPPLY GROUND CREW	030/14	1,140.02	
			J1707049 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	478.27	
			J17070518 - SUPPLY AND OPERATE AN ELEVATED 16M WORK	030/14	637.69	
			J17070629 - SUPPLY AND OPERATE AN ELEVATED 5M WORK P	030/14	302.07	
			J17070631 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	335.63	
			J17070633 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J17070634 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	
			J17070635 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	335.63	
			J17070636 - MISSED TREE (FACTORS BEYOND CONTROL OF C	030/14	167.82	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			J17070713 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	1,320.13	
			J1707106 - SUPPLY AND OPERATE AN ELEVATED 19M WORK	030/14	1,320.13	
			J1705261578 - MISSED TREES ARMYTAGE WAY HILLARYS	030/14	167.82	
			J1705291423 - TREE REMOVAL INCLUDING STUMP GRINDING - CONNOLLY DRV KINROSS	030/14	1,331.33	
			J1705311316 - TREE REMOVAL INCLUDING STUMP GRINDING - VERTICORDIA PLC GREENWOOD	030/14	1,395.09	
			J1705311483 - PRUNING UNDER LOW VOLTAGE CONDUCTORS 1-3 KINGSLEY AREA	030/14	1,957.69	
			J1706071420 - TREE REMOVAL INCLUDING STUMP GRINDING - FAWCETT WAY WARWICK	030/14	1,458.84	
			J1706071492 - TREE REMOVAL INCLUDING STUMP GRINDING - CASSANDRA WAY GREENWOOD	030/14	4,620.51	
			J1706091342 - MISSED TREES HILLARYS & KALLAROO AREAS	030/14	1,510.36	
			J1706091560 - MISSED TREES TURRAMURRA WAY, GREENWOOD	030/14	167.82	
			J1706091606 - TREE REMOVAL INCLUDING STUMP GRINDING - GLENGARRY DRV DUNCRAIG	030/14	872.64	
			J1706091611 - TREE REMOVAL INCLUDING STUMP GRINDING - CRAIGIE DRV CRAIGIE	030/14	313.26	
			J1706121324 - PRUNING UNDER HIGH VOLTAGE CONDUCTORS HODGES DRIVE	030/14	10,113.67	
			J1706131612 - STUMP GRINDING VARIOUS AREAS	030/14	1,649.21	
			J17061316535 - STUMP GRINDING BARBICAN WAY JOONDALUP	030/14	66.01	
			J1706141555 - PRUNING SANDALWOOD DRIVE, GREENWOOD	030/14	660.07	
			J1706141579 - TREE REMOVAL INCLUDING STUMP GRINDING - KIAMA CT GREENWOOD	030/14	1,499.15	
			J1706151603 - TREE REMOVAL INCLUDING STUMP GRINDING - RISE CT PADBURY	030/14	2,673.85	
			J1706151651 - TREE REMOVAL INCLUDING STUMP GRINDING - BARNSBURY RD WARWICK	030/14	610.79	
EF064863	31/07/2017	GHANSHYAM HOLDINGS PTY LTD TIAS FROGMAT LANDSCAPE CONSTRUCTI				3,019.45
			227 - LANDSCAPE MTCE HEPBURN AVE EAST		330.33	
			234 - LANDSCAPE MTCE HEPBURN AVE WEST		2,689.12	
EF064868	31/07/2017	GHD PTY LTD				770.00
			610042629 - COJ ADMIN COOLING TOWER REPLACEMENT		770.00	
EF065145	31/07/2017	GIRL GUIDES WESTERN AUSTRALIA INC				600.00
			KS012198 - KIDSPOITS		200.00	
			KS012231 - KIDSPOITS		400.00	
EF064729	31/07/2017	GIRLS BRIGADE 3RD PERTH GREENWOOD				220.00
			KS006469 - KIDSPOITS		220.00	
EF064874	31/07/2017	GKR KARATE WA INCORPORATED				400.00
			KS010861 - KIDSPOITS		400.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064629	14/07/2017	GOOLLELAL GREENWOOD SCOUT GROUP	KS011657 - KIDSPORTS		200.00	200.00
EF065004	31/07/2017	GPC ASIA PACIFIC PTY LTD T/AS REPCO	4770121037 - PARTS ONLY 1EXH983 TORO - FM25967		78.54	271.76
			4770123011 - PARTS ONLY 85COJ POLARIS ATV - FM25985		44.22	
			4770123424 - PARTS ONLY 1TPH301- TRAILER-TAIL RAMP		149.00	
EF064537	14/07/2017	Grayling Family Trust t/as SUBWAY BELDON	452 - PLATTER B WRAPS		57.00	57.00
EF064628	14/07/2017	GREEN SKILLS INC	P256 - LABOUR HIRE 17/05-30/05/17 DEPOT		6,162.75	19,862.98
			P285 - JODI KELT 31 MAY 2017 TO 30 JUNE 2017		6,162.75	
			P323 - PRUNING SHRUBS		2,904.00	
			P324 - LABOUR HIRE JUNE 17 DEPOT		4,633.48	
EF064538	14/07/2017	GREENWOOD GIANTS BASKETBALL CLUB	KS011539 - KIDSPORTS		165.00	165.00
EF064541	14/07/2017	GREENWOOD NETBALL CLUB	KS011768 - KIDSPORTS		200.00	200.00
EF064866	31/07/2017	GREENWOOD PARTY HIRE	B15683 - 1.8M TRESTLE TABLE		1,121.00	1,601.00
			B15684 - SHEPHERDS BUSH OPENING - YOUTH		480.00	
EF064869	31/07/2017	GREENWORX COMMERCIAL MAINTENANCE PTY LTD	35790 - LANDSCAPE MTCE WOODVALE WATERS JUNE 17		2,731.23	14,221.76
			36402 - SCHEDULE MATERIALS - LANDSCAPING MAINT		946.00	
			36403 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		396.00	
			36404 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		220.00	
			36405 - LANDSCAPE MTCE BURNS BEACH ESTATE JUNE 17		2,875.33	
			36406 - SCHEDULE MATERIALS - LANDSCAPING MAINT		187.00	
			36407 - SCHEDULE MATERIALS - LANDSCAPING MAINT		207.90	
			36408 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		154.00	
			36409 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		319.00	
			36410 - SCHEDULE MATERIALS - LANDSCAPING MAINT		242.00	
			36411 - SCHEDULE MATERIALS - LANDSCAPING MAINT		357.50	
			36412 - REACTIVE MATERIALS - LANDSCAPING MAINTEN		396.00	
			36413 - SCHEDULE MATERIALS - LANDSCAPING MAINT		423.50	
			36414 - SCHEDULE MATERIALS - LANDSCAPING MAINT		357.50	
			36415 - SCHEDULE CONTRACTORS - LANDSCAPING MAINT		462.00	
			36446 - TREE PLANTING ROBINSON ROAD CYCLE WAY		2,739.00	
			36469 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		1,207.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
105406	14/07/2017	GREGORY R PAUL				61.65
			BPU17/0514 - BUILDING SERVICES LEVY REFUND		61.65	
EF064870	31/07/2017	GROWERS AGRISHOP				7,826.50
			115939 - HERBICIDE WEEDMASTER DUO - 20 LTR		4,130.50	
			116936 - HERBICIDE BOW & ARROW - 10 LTR		3,696.00	
EF064872	31/07/2017	GUNNEBO AUSTRALIA PTY LTD				8,120.20
			1374052 - ANNUAL MAINTENANCE FEE FOR THE ACCESS		8,120.20	
EF064871	31/07/2017	GUY GHOUSE				1,100.00
			547 - PERFORMER - JULY CONCERT		1,100.00	
EF064973	31/07/2017	HADFORD INVESTMENTS PTY LTD	MECHANICAL			2,340.81
			13381 - SERVICING		1,203.89	
			13562 - SERVICING CVL1768 -F96024 - BUS-HIGER		176.00	
			13573 - SERVICING CVL1769 - 96027 BUS-HIGER RYD		176.00	
			13633 - SERVICING 1DCF937		784.92	
EF064890	31/07/2017	HALYTECH PTY LTD				358.60
			22373 - SUPPLY NEW POWER SUPPLY AND KEY PANEL		358.60	
EF064891	31/07/2017	HAMERSLEY LITTLE ATHLETICS CENTRE INC				400.00
			KS012086 - KIDSPORTS		400.00	
EF064536	14/07/2017	HAMERSLEY ROVERS JUNIOR FC INC				400.00
			KS011857 - KIDSPORTS		400.00	
EF064875	31/07/2017	HAMES SHARLEY (WA) PTY LTD				23,100.00
			WA011990 - PLANNING SERVICES JOONDALUP ACTIVITY CENTRE STRUCTURE PLAN		23,100.00	
EF064877	31/07/2017	HANSON CONSTRUCTION MATERIALS PTY LTD				1,175.25
			70580620 - DRAINAGE-GULLY/MANHOLES		1,175.25	
EF064846	31/07/2017	HARRISON WATSON (DIFFUSION)				100.00
			DIF003 - DJ FOR SHEPHERDS BUSH OPENING - YOUTH		100.00	
EF064878	31/07/2017	HART SPORT				112.70
			754256 - MOCK MESH NETBALL BIBS WHITE AND GREY		112.70	
EF064883	31/07/2017	HARTAC SALES & DISTRIBUTION PTY LTD				2,031.48
			211039 - ADDITIONAL CALL OUT JOONDALUP REFERENCE LIB SCREEN		203.50	
			211040 - CHECK JOONDALUP REFERENCE LIB SCREEN		203.50	
			211060 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS APRIL 2017 VARIOUS AREAS		499.84	
			211061 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS MAY 2017 VARIOUS AREAS		624.80	
			211062 - UC VIEW PLAYER HOSTING SUBSCRIPTIONS JUNE 2017 VARIOUS AREAS		499.84	
105371	7/07/2017	HARVARD BUSINESS REVIEW				234.14
			432144913 R794FD1F - SUBSCRIPTION 1 YEAR		234.14	
EF064630	14/07/2017	HAYS PERSONNEL SERVICES PTY LTD				44,618.56
			6168792_2 - TEMP STAFF W/E 16/10/16		1,272.43	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6494629 - LABOUR HIRE W/E 02/04/17 DEPOT		1,053.56	
			6494631 - LABOUR HIRE W/E 02/04/17 IMS		2,100.99	
			6494633 - HIRE MARKETING OFFICE FOR LEISURE CENTRE W/E 02/04/17		2,350.02	
			6521156 - LABOUR HIRE W/E 16/04/17 DEPOT		645.71	
			6534653 - HIRE MARKETING OFFICE FOR LEISURE CENTRE W/E 23/04/17		1,817.34	
			6551068 - LABOUR HIRE W/E 30/04/17 DEPOT		702.37	
			6551070 - LABOUR HIRE W/E 30/04/17 IMS		1,732.63	
			6566237 - LABOUR HIRE W/E 07/05/17 DEPOT		1,047.67	
			6566239 - LABOUR HIRE W/E 07/05/17 IMS		2,182.84	
			6596422 - LABOUR HIRE W/E 21/05/17 IMS		2,141.91	
			6613902 - LABOUR HIRE W/E 28/05/17 IMS		2,128.27	
			6629684 - WE 4/6/17		1,264.33	
			6629685 - LABOUR HIRE W/E 04/06/17 IMS		2,182.84	
			6645398 - LABOUR HIRE WEEK ENDING 11/06/17		1,264.33	
			6645399 - LABOUR HIRE W/E 11/06/17 IMS		1,337.00	
			6645401 - LABOUR HIRE W/E 11/06/17 DEPOT		999.63	
			6660839 - LABOUR HIRE WEEK ENDING 18/6/17		1,283.19	
			6660842 - LABOUR HIRE W/E 18/06/17 DEPOT		1,699.37	
			6660843 - LABOUR HIRE WEEK ENDING 18/6/17		1,359.49	
			6680213 - LABOUR HIRE W/E 25/06/17 DEPOT		1,585.12	
			6680215 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 25/06/17 FINANCE		2,666.00	
			6680216 - LABOUR HIRE W/E 25/06/17 DEPOT		679.75	
			6680217 - LABOUR HIRE W/E 25/06/17 DEPOT		1,679.37	
			6698054 - LABOUR HIRE W/E 02/07/17 DEPOT		962.40	
			6698055 - LABOUR HIRE W/E 02/07/17 IMS		2,114.63	
			6698056 - EMPLOYMENT-TEMP MANAGEMENT ACCOUNTANT W/E 02/07/17 FINANCE		2,666.00	
			6698057 - LABOUR HIRE W/E 02/07/17 DEPOT		1,359.49	
			6698058 - LABOUR HIRE W/E 02/07/17 DEPOT		339.88	
EF064880	31/07/2017	HEADSET' ERA				863.50
			7428 - PLANTRONICS CS540 WIRELESS HEADSET		385.00	
			7444 - PLANTRONICS HW510 HEADSET		478.50	
EF064879	31/07/2017	HEATHRIDGE IGA				325.15
			11020 - VARIOUS ITEMS AS REQUIRED PLATINUM PROG		171.10	
			226137 - FOOD ITEMS		24.00	
			23109 - CATERING		130.05	
EF064733	31/07/2017	HELEN KOMENE				750.00
			11/07/17 - SALE OF ARTWORK AT CAE GUMNUTS IN FLOWER LESS COMMISSION		750.00	
EF064737	31/07/2017	HELEN MARIE HANSON				1,323.31

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			130968 - RATES REFUND		1,323.31	
105388	7/07/2017	HELEN WALTERS				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
105419	21/07/2017	HIGHRIDGE CONSTRUCTIONS (Wa)	PTY LTD			61.65
			BPC17/0283 947725 - REFUND OF BUILDING SERVICES LEVY		61.65	
EF064633	14/07/2017	HODGE COLLARD PRESTON UNIT T/T/AS HODGE COLLARD PRESTON	RUST			5,514.30
			681611 - CONSULT PENISTONE PARK COMM SPORTS FACILITY	01716	5,514.30	
EF064876	31/07/2017	HOLCIM (AUSTRALIA) PTY LTD T/AS	HUMES			45,293.60
			9403094617 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	4,048.00	
			9403097103 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (1) (PL	003/16	2,242.90	
			9403097106 - SOAKWELL BASE 1750 X 150 WITH 600 BLOCK	003/16	220.00	
			9403105922 - CIRCULAR COVER INSERT	003/16	6,597.80	
			9403111388 - UNIVERSAL SIDE ENTRY SYSTEM TYPE (1) (PL	003/16	559.90	
			9403124422 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	636.90	
			9403134488 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	1,273.80	
			9403134490 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	5,095.20	
			9403134491 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	3,184.50	
			9403138005 - 1092MM LINER 1.2M LONG	003/16	374.00	
			9403138008 - CIRCULAR COVER 1200X150	003/16	610.50	
			9403138010 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	2,547.60	
			9403142758 - 300MM DIAMETER CLASS 2 (2.44 M L PER PIP	003/16	8,119.10	
			9403147854 - GRATED COVER RAISED/FLUSH 25MM WITH LOCK	003/16	8,096.00	
			9403147855 - INDUSTRIAL GRATED COVER RAISED/FLUSH 25M	003/16	636.90	
			9403157360 - MANHOLE BASE CIRCULAR 1300 X 150	003/16	1,050.50	
EF064887	31/07/2017	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD				112,747.77
			2398 - LANDSCAPE-MAINTENANCE - EXT CONT		107,622.87	
			2405 - LANDSCAPE MTCE SHEPHERDS BUSH BMX TRACK		5,124.90	
EF064632	14/07/2017	HYDROQUIP PUMPS				30,432.60
			38417 - CAMBERWARRA PARK REMOVE AND RE INSTALL PUMP FOR SERVICING	01916	10,335.60	
			38418 - MATERIALS MARK-UP (PUMPS, COMPONENTS AND	01916	14,597.00	
			38529 - PUMP UNIT - NORMAL WORKING HOURS - ON-SI	01916	5,500.00	
EF064896	31/07/2017	ID CARDWORLD PTY LIMITED				406.45
			65131 - CREDIT FOR INV 65146 RETURNED FAULTY DID NOT WANT THE REST LAN FLAT B/A SWIVEL BLACK 12MM		-139.15	
			65146 - STICKERS		545.60	
EF064893	31/07/2017	IMAGE BOLLARDS				550.00
			16825 - CLUTCH KEY X2		550.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064524	14/07/2017	INFORMA AUSTRALIA PTY LTD				2,634.50
			924185939 - CONTRACT LAW ADVANCED MASTERCLASS		2,634.50	
EF064903	31/07/2017	INSTITUTE FOR SENSIBLE TRANSPORT				595.00
			274 - ROAD WISE SEMINAR MELBOURNE VIC 10/08/17		595.00	
EF064697	31/07/2017	INSTITUTE OF PUBLIC WORKS ENGINEERS (NSW)	AUST LTD			1,952.50
			83813-NP0617 - NAMS PLUS SUBSCRIPTION FEE 01/07/17- 30/06/18		1,952.50	
EF064892	31/07/2017	INSTITUTE OF PUBLIC WORKS ENGINEERS (WA)	AUST LTD			260.00
			HHNBLNHLV33 - ATTENDANCE (CORP MEMBER)		75.00	
			HQN8J2V9VF8 - ATTENDANCE (CORP MEMBER)		75.00	
			JHNGZ3JXQGZ - IPWEA CONFERENCE ENHANCING THE ASSET MANG JUNE 17		55.00	
			N5NCQ4KKT3Z - PWEA CONFERENCE ENHANCING THE ASSET MANG JUNE 17		55.00	
EF064902	31/07/2017	INSTITUTE OF PUBLIC WORKS ENGINEERS AUSTRALASIA LIMITED	INEERING			3,740.00
			284 - 2017 INTERNATIONAL PUBLIC WORKS CONFERENCE		1,870.00	
			383 - IPWEA CONFERENCE 2017		1,870.00	
EF064897	31/07/2017	INTEGRAPAY PTY LTD				1,552.32
			SIN004244 - DATA MIGRATION LEIS CENTRES		1,337.16	
			SIN040301 - PAYMENT PROCESSING FEES & MONTHLY FEES APRIL - JUNE 17		215.16	
EF064636	14/07/2017	INTERNATIONAL ASSOCIATION FOR PUBLIC				2,860.00
			687 - TRAINING		2,860.00	
EF064898	31/07/2017	INTERPOINT EVENTS PTY LTD				660.00
			0042-0108 - REGISTRATION FEE NATIONIAL SPORTS CONFER		660.00	
EF064582	14/07/2017	INTEWORK INC				40,603.64
			S00009544 - LITTER COLLECTION TEAM MARCH 17	LCS/15	17,600.00	
			S0009741 - LITTER COLLECTION TEAM MAY 17	LCS/15	17,600.00	
			S0009792 - BBQ CLEANING JUNE 17 VARIOUS AREAS	02916	5,381.64	
			S0009793 - PRESSURE CLEANING OF PING PONG TABLES JUNE 17		22.00	
EF064900	31/07/2017	IPA PERSONNEL SERVICES PTY LTD PERSONNEL	T/AS IPA			18,420.65
			134267 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 25/06/17		5,163.46	
			134948 - PAYMENT IPA CASUAL STAFF FOR RPCP DUTIES W/E 02/07/17		3,971.85	
			135650 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 09/07/17		3,971.91	
			136252 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 16/07/17		5,248.23	
			136684 - HIRE OF CASUAL IPA STAFF FOR RPCP DUTIES W/E 09/07/17		65.20	
EF064684	19/07/2017	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				60.72
			1130588166 - STORAGE AND RETREIVAL OF RECORDS		60.72	
EF064899	31/07/2017	IRON MOUNTAIN AUSTRALIA GROUP PTY LTD				3,287.16
			1130600910 - STORAGE AND RETREIVAL OF RECORDS		111.32	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1130604259 - STORAGE DLT CARTRIDGES IT		453.46	
			1130607430 - STORAGE AND RETREIVAL OF RECORDS		2,722.38	
EF064634	14/07/2017	ISUBSCRIBE PTY LTD				408.00
			31391 - SUBSCRIPTIONS		408.00	
EF064811	31/07/2017	IXOM OPERATIONS PTY LTD				342.88
			5842691 - SUPPLY OF CHLORINE GAS CLC		342.88	
105425	21/07/2017	J B PRECISE ENGINEERING				4,290.00
			D1289 - PARTS		4,290.00	
EF064775	31/07/2017	J BLACKWOOD & SON LTD				4,614.15
			PEMQ9235 - DRIVER FENCE POST PICKET MUM		217.60	
			PEMS5101 - 0334 0644 - DRILL MASONRY 16 X 340		60.85	
			PEMS6577 - GREASE GUN K29 MC NAUGHT		217.60	
			PEMS6578 - RAG ON A ROLL 49 CM WIDTH, 4193, SIZE 70		394.71	
			PEMS9030 - FUNNEL		11.29	
			PEMS9031 - SHOVEL SQ MOUTH SIZE O		37.05	
			PEMT2143 - DRILL MASONRY 18 X 340		82.40	
			PEMT3137 - SPRAY DEGREASER WD-40 CLEANER 400GM		52.17	
			PEMT4705 - WIRE KIT		81.44	
			PEMT4706 - TOOLKIT		353.61	
			PEMU2964 - CUTTING DISC 125 X 2.5 X 22.2 STEEL FLE		40.98	
			PEMU2965 - BATTERY D 1.5V E95		72.86	
			PEMU2966 - DANGER TAPE		200.75	
			PEMU2967 - KEROSENE - 20LTR		276.58	
			PEMV3111 - SPRAY DEGREASER WD-40 CLEANER 400GM		69.56	
			PEMV5016 - LONG HANDLE SQUARE MOUTH SIZE 0		74.10	
			PEMV6590 - FATMAX TAPE		1,021.72	
			PEMV6591 - TOOL CADDY 460MM		101.05	
			PEMW4459 - RATCHET SPANNER 24MM		41.76	
			PEMW9452 - SPRAY DEGREASER WD-40 CLEANER 400GM		17.39	
			PEMX2873 - CYCLONE MULCH FORK		152.85	
			PEMX4940 - SHOVEL SQUARE MOUTH SIZE 0		37.05	
			PEMX7598 - TAPE REFLECTIVE		299.00	
			PEMX7599 - LUBE SPRAY INOX		202.49	
			PEMY2066 - RATCHET SPANNER 24MM		125.27	
			PEMY6599 - RAGS 15KG		84.02	
			PEMY6604 - TAPE REFLECTIVE		288.00	
EF064814	31/07/2017	J FERREO & N.J FERREO T/AS CREATIVE CATERING PERTH				4,550.00
			INV-4002 - CATERING FOR STAFF AT EISTEDDFOD 10/06/17		405.00	
			INV-4025 - CATERING FOR STAFF AT EISTEDDFOD 17/06/17		210.00	
			INV-4047 - ROOM HIRE - FRIDAY 23RD JUNE		1,155.00	
			INV-4067 - CEO BUDGET CELEBRATION 30 JUNE 2017		150.00	
			INV-4069 - CATERING FOR WARWICK HOCKEY CENTRE OPENING		1,800.00	
			INV-4074 - CATERING FOR BMX TRAIL OPENING		830.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF065151	31/07/2017	J TAGZ PTY LTD				1,486.53
			5150 - 2018 DOG TAGS YELLOW		1,486.53	
EF064521	14/07/2017	JACKSON MCDONALD				578.78
			455213 - SETTLEMENT SERVICES FEE		578.78	
EF064702	31/07/2017	JACKSON MCDONALD				4,239.39
			455238 - LEGAL FEES		3,642.16	
			456616 - LEGAL FEES		597.23	
EF064793	31/07/2017	JACQUELINE LOUISE BARRON				165.00
			INV00050 - GROUP FITNESS COVERS AS REQUIRED		165.00	
EF064913	31/07/2017	JAKII PTY LTD (LENA LU)				150.00
			1084 - EVENT VOUCHERS		150.00	
105470	28/07/2017	JAMES GRAYLING				3,000.00
			VP17/0071 - FOOTPATH DEPOSIT FEE		3,000.00	
EF064549	14/07/2017	JAMES LEGGE DISCRETIONARY TRUST & COONARING DISCRETIONARY				4,950.00
			2474 - SPONSORSHIP		4,950.00	
EF064564	14/07/2017	JAMES MIELKE				1,189.33
			32870 - GYM MEMBERSHIP REFUND		1,189.33	
105390	7/07/2017	JANE POLLOCK				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF064905	31/07/2017	JANSEN AUDIO				132.00
			5395 - REPAIR AND MAINTENACE MICROPHONES &		132.00	
EF064647	14/07/2017	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			4,114.00
			062 194967 - COVERS ALL EVENTS, PROGRAMS SUMMER EVENT 30/06/17-30/06/18		4,114.00	
EF065159	31/07/2017	JARDINE AUSTRALIAN INSURANCE PTY LTD T/AS LOCAL	BROKERS			224,083.04
			062 -195943 - MANAGEMENT LIABILITY INSURANCE 30/06/17 -30/06/18		115,050.10	
			062 -195964 - MARINE CARGO INSURANCE 30/06/17 - 30/06/18		220.00	
			062 -196026 - MOTOR VEHICLE 30/06/17-30/06/18		103,004.66	
			062 -196036 - PERSONAL ACCIDENT 30/06/17 - 30/06/18		1,017.45	
			062 -196038 - TRAVEL 30/06/17 - 30/06/18		1,490.83	
			062-195911 - CYBER LIABILITY INSURANCE 30/06/17- 30/06/18		3,300.00	
EF064929	31/07/2017	JARDINE LLOYD THOMPSON PTY LTD T/AS LOCAL COMMUNITY INSURANC				1,527.90
			35655643419 23/06/17 - RENEWAL PUBLIC LIABILITY INSURANCE WARWICK SENIOR CITIZENS CLUB		509.30	
			63131619614 23/06/17 - RENEWAL PUBLIC LIABILITY INSURANCE WHITFORD SENIOR CITIZENS CLUB		509.30	
			8184299678 23/06/17 - RENEWAL PUBLIC LIABILITY INSURANCE DUNCRAIG SENIOR CITIZENS CENTRE		509.30	
EF065055	31/07/2017	JARRAD PHILIP MARTYN T/AS SPECTRUM MURAL DESIGNS				500.00
			99 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064972	31/07/2017	JASON AARON STOCK T/AS ON ROAD ELECTRICALS				862.07
			828 - PARTS & REPAIR 1ENH669 - ISUZU FRR600		491.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			IV00000000801 - PARTS & REPAIR - INVOICE 799		163.02	
			IV00000000801 - PARTS & REPAIRS		207.90	
105382	7/07/2017	JAY BUSH				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF064904	31/07/2017	JAYLON INDUSTRIES				2,356.20
			78648 - POLYPROPENE 0.38MM X159MM X 79MM		2,356.20	
EF064580	14/07/2017	JAYPOINT NOMINEES PTY LTD T/A FIRE	HECS			14,307.48
			36602B - AUSTRALIAN STANDARD TAGS	01616	1,750.10	
			40585B - AUSTRALIAN STANDARD TAGS	01616	3,084.40	
			40766 - JOONDALUP ADMIN VARIOUS REPAIRS	01616	9,472.98	
EF064882	31/07/2017	JAYPOINT NOMINEES PTY LTD T/A FIRE	HECS			17,675.90
			40486 - HOURLY RATE FOR SERVICE TECHNICIAN - NOR	01616	574.20	
			40585D - FIRE SERVICES TESTING DUNCRAIG LIBRARY	01616	35.20	
			40590 - #65 -JMCP (CAR PARK)- BOAS AVENUE, JOON	01616	187.00	
			40591 - THE DEPOT FIRE SERVS TESTING 23/06/17	01616	187.00	
			40592 - #3A - JOONDALUP ADMINISTRATION CENTRE -	01616	187.00	
			40593 - JOONDALUP ADMIN CENTRE FIRE SERVS TESTING 15/06/17	01616	187.00	
			40594 - CRAIGIE LEISURE CENTRE FIRE SERVS TESTING 23/06/17	01616	187.00	
			40775 - ADMIN BLDG & CIVIC CHAMBERS ISOLATE CENTRAL STAIRS 10/3/17 & 17/3/17	01616	792.00	
			41315 - JOONDALUP ADMIN BLDG & CIVIC CHAMBERS ISOLATE FIRE INDICATING PANELS 02/04/17	01616	1,188.00	
			41333 - 12 FIRE EXTINGUISHERS	01616	1,032.90	
			41336 - JOONDALUP ADMIN BLDG & CIVIC CHAMBERS ISOLATE FIRE INDICATING PANELS 24/03/17	01616	396.00	
			41585C - #65 -JMCP (CAR PARK)- BOAS AVENUE, JOON	01616	836.00	
			41841 - HOURLY RATE FOR PLUMBING TECHNICIAN - NO	01616	484.00	
			41847 - JOONDALUP LIBRARY REPLACEMENT OF ADDRESSABLE SENSOR	01616	338.80	
			41852 - CURRAMBINE COMMUNITY CENTRE	01616	396.00	
			41986 - CRAIGIE LEIS CTR ISOLATE THE FIRE SYSTEM	01616	396.00	
			42123 - WOODVALE COMMUNITY CARE CENTRE	01616	396.00	
			42126 - CRAIGIE LEIS CTR SMOKE DETECTORS CHECK	01616	704.00	
			42735 - CRAIGIE LEISURE CTR: DETECTOR REPLACEMENT 24/05/17	01616	418.00	
			42743 - WHITFORD SNR CITZ CENTRE VARIOUS REPAIRS ATTEND TO CALL OUT 29/05/17	01616	616.00	
			42748 - JOONDALUP LIBRARY: FIRE PANEL FAULTY REPAIR 02/06/17	01616	726.00	
			42868 - SANTIAGO PARK TOILETS: FIRE HYDRANT REPAIRS	01616	748.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			43235 - JOONDALUP CIVIC CHAMBERS FIRE INDICATING PANEL IN ALARM FAULTY REPAIR 14/06/17	01616	352.00	
			43490 - CRAIGIE LEISURE FIRE PANEL SHOWING FAULT REPAIR	01616	308.00	
			43547 - #65 -JMCP (CAR PARK)- BOAS AVENUE, JOON	01616	418.00	
			43548 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	308.00	
			43549 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43550 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43551 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43552 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43553 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43554 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43555 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43556 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43557 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43558 - FIRE DETECTION SYSTEMS AS 1851.6-2012 AN	01616	363.00	
			43559 - MAINTENANCE OF A FIRE BOOSTER PUMP SET	01616	429.00	
			43560 - #65 -JMCP (CAR PARK)- BOAS AVENUE, JOON	01616	429.00	
			43594 - WATER DELUGE SYSTEM - MONTHLY	01616	165.00	
			43752 - 1.8M X 1.8M FIRE BLANKET WINTON RD DEPOT SES BUILDING	01616	426.80	
			44062 - DUNCRAIG LIBRARY SWAP FIRE EXTINGUISHER	01616	198.00	
EF064911	31/07/2017	JB HI-FI GROUP PTY LTD T/AS JB HI-FI COMMERCIAL				7,630.00
			DE001-5582102-105-1 - MICROSOFT SP4 128GB BUNDLE (6SL-00013)		1,304.00	
			DE001-5582754-105-1 - MICROSOFT SP4 128GB BUNDLE (6SL-00013)		3,912.00	
			DE001-5597497-105-1 - EXTENDED WARRANTY		525.00	
			DE001-5597497-105-2 - MS SURFACEPRO4 BNDL (6SL-00013)		1,223.00	
			DE001-5715180-105-1 - LG 22MB65P-B 22IN LED VGA/DVI (16:10) MONITOR		222.00	
			DE001-5715196-105-1 - LG 22MB65P-B 22IN LED VGA/DVI (16:10) MONITOR		222.00	
			DE001-5715198-105-1 - LG 22MB65P-B 22IN LED VGA/DVI (16:10) MONITOR		222.00	
EF064906	31/07/2017	JB HI-FI JOONDALUP				450.47
			0207701625 02042 210 19 - GPS GARMIN NUVI57LMT		151.47	
			0303186765 35207 098 - GARMIN VIVOACTIVE HR SMARTWATCH PRIZE		299.00	
105378	7/07/2017	JEFF MANN				366.67
			280617 - SALE OF ARTWORK		366.67	
EF064542	14/07/2017	JENNIFER NEBEL				58.14

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			JULY 2017 - VARIOUS REIMBURSEMENTS		58.14	
EF064555	14/07/2017	JESSE HEWITSON				534.20
			1014187 - REFUND FOR MEMBERSHIP CRAIGIE LEIS CTR		534.20	
EF064523	14/07/2017	JILL WILSON				218.11
			JUNE 2017 - REIMBURSEMENT TRAVELLING EXPENSES SEMINAR MELBOURNE		218.11	
EF064576	14/07/2017	JILLIAN MAREE MASON (DISABILITY AWARENESS TRAINING)				900.00
			29/05/17 - DISABILITY AWARENESS TRAINING X 1		900.00	
EF064732	31/07/2017	JOANNA BALMER				336.00
			1279065 - REFUND MEMBERSHIP MULTI ACCESS CLC		336.00	
EF065147	31/07/2017	JO-ANNE HILDEBRAND				259.00
			29/03-21/06/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 29/03- 21/06/17		259.00	
EF064908	31/07/2017	JOBFIT HEALTH GROUP PTY LTD				8,281.19
			J1710035125 - REGISTERED NURSE 06/06-29/06/17	028/14	8,281.19	
EF064680	19/07/2017	JOHN CHESTER				614.42
			17/05-27/06/17 - EXPENSE REIMBURSEMENT 17/05-27/06/17		614.42	
EF064712	31/07/2017	JOHN CHESTER				3,686.24
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 2017		2,613.66	
EF064522	14/07/2017	JOHN EARLEY				115.00
			08/07/17 - FACILITATE CRIMINAL PROFILING CLUB 08/07/17		115.00	
EF065116	31/07/2017	JOHN SHEPHEARD T/AS WA EMERGENCY MANAGEMENT				1,727.00
			534 - EMERGENCY DRAWINGS		1,727.00	
EF064955	31/07/2017	JOHNATHAN EVAN BOURNE (MARKETINTEL)				16,351.50
			511 - BUSINESS NEEDS SURVEY 2017		16,351.50	
EF064699	31/07/2017	JOONDALUP & DISTRICTS RUGBY LEAGUE CLUB				181.50
			KS011944 - KIDSPO RTS		181.50	
EF064514	14/07/2017	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				400.00
			KS011518 - KIDSPO RTS		400.00	
EF064694	31/07/2017	JOONDALUP BROTHERS RUGBY UNION FOOTBALL CLUB				200.00
			KS012075 - KIDSPO RTS		200.00	
EF065150	31/07/2017	JOONDALUP BUSINESS ASSOCIATION INC				240.00
			14346 - JBA AWARDS X 2 TICKETS		240.00	
EF064520	14/07/2017	JOONDALUP COMMUNITY ARTS ASSOC				550.00
			404 - HIRE OF VENUE FOR EXHIBITION		550.00	
EF064513	14/07/2017	JOONDALUP COMMUNITY COAST CARE FORUM INC.				21.00
			26/06/17 - REIMBURSEMENT OF ADMIN COSTS ASSOCIATED WITH OPERATING GROUP		21.00	
EF064639	14/07/2017	JOONDALUP GOLF MANAGEMENT (AUST) P/L				9,450.00
			131980 - JUNE 2017 BUSINESS FORUM CATERING		8,950.00	
			131995 - BISTRO 38 TABLE RESERVATION 23 JUNE 2017		500.00	
EF064507	14/07/2017	JOONDALUP KINROSS CRICKET CLUB				1,053.00

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS011848 - KIDSPORTS		1,053.00	
EF064525	14/07/2017	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				2,647.00
			KS011592 - KIDSPORTS		2,208.00	
			KS011595 - KIDSPORTS		219.00	
			KS011629 - KIDSPORTS		220.00	
EF064708	31/07/2017	JOONDALUP KINROSS JUNIOR FOOTBALL CLUB				209.00
			KS012055 - KIDSPORTS		209.00	
105396	7/07/2017	JOONDALUP LIBRARY PETTY CASH				143.20
			P/E 03/07/17 - PETTY CASH REIMBURSEMENT P/E 03/07/17		143.20	
105410	14/07/2017	JOONDALUP LIBRARY PETTY CASH				192.30
			P/E 10/07/17 - PETTY CASH REIMBURSEMENT P/E 10/07/17		192.30	
105475	28/07/2017	JOONDALUP LIBRARY PETTY CASH				400.70
			P/E 25/07/17 - PETTY CASH REIMBURSEMENT P/E 25/07/17		400.70	
105368	7/07/2017	JOONDALUP MUSIC CENTRE				1,087.45
			3878016 - MUSIC EQUIPMENT & RESOURCES		1,087.45	
EF064637	14/07/2017	JOONDALUP PHOTO-DESIGN				1,210.00
			L1999 - JUNE 2017 BUSINESS FORUM PHOTOGRAPHY		550.00	
			L2038 - PHOTOGRAPHY JOONDALUP DINNER 01/07/17		660.00	
EF064638	14/07/2017	JOONDALUP PLUMBING SERVICES				116,113.95
			5918 - MULLALOO SOUTH - A/H CALLOUT INVESTIGATE SEWER/PUMPS	045/14	149.60	
			5955 - THE DEPOT REPAIRS TO TOILETS	045/14	1,497.10	
			6042 - MULTI-STOREY CAR PARK REPAIR WATER LEAK IN CEILING	045/14	243.65	
			6046 - SES WINTON RD:VARIOUS REPAIRS	045/14	3,063.28	
			6057 - CARINE CHILD HEALTH VARIOUS REPAIRS	045/14	2,613.60	
			6084/2 - GLENGARRY PARK TOILETS VARIOUS REPAIRS	045/14	25,213.54	
			6125 - JOONDALUP ADMIN REPAIR BUST PIPE	045/14	989.34	
			6126 - SES WINTON RD: BURST FIRE MAIN REPAIR	045/14	1,477.08	
			6139 - JOONDALUP LIBRARY ROOF LEAK REPAIR	045/14	264.00	
			6140 - CIVIC CHAMBERS CLEAR BLOCKED DRAINS	045/14	1,023.00	
			6141 - WINDEMERE PARK CLUBROOMS JET DRAIN LINE	045/14	327.25	
			6143 - CHARONIA PARK TOILETS REPAIR	045/14	871.31	
			6149 - SES WINTON RD INSTALL NEW FIRE HOSE NOZZLE	045/14	258.06	
			6154 - MULLALOO SURF VARIOUS REPAIRS	045/14	3,964.62	
			6158 - OCEAN REEF PARK TOILETS REPAIR	045/14	258.67	
			6162 - MANAUGHTON PARK REPAIRS TO MINI BOIL	045/14	1,095.05	
			6163 - DUNCRAIG HALL REPLACE GUTTERS	045/14	77.11	
			6164 - DUNCRAIG LEISURE CTR VARIOUS REPAIRS	045/14	572.00	
			6167 - JOONDALUP ADMIN GROUND FLOOR REPAIR TOILETS	045/14	72.82	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6170 - HEATHRIDGE PARK KITCHEN REPAIRS	045/14	1,180.96	
			6171 - THE DEPOT NO HOT WATER TO CHANGEROOMS	045/14	3,478.20	
			6172 - TIMBERLANE PARK VARIOUS REPAIRS	045/14	114.24	
			6173 - BLACKALL PARK TOILETS REPAIR	045/14	159.94	
			6174 - DUNCRAIG LEISURE LOCATE GAS LINE	045/14	316.25	
			6175 - CHARONIA PARK REPAIRS TO SHOWER	045/14	167.97	
			6176 - CRAIGIE LEISURE CTR REPLACE SOLENOID IN ROOF	045/14	282.26	
			6177 - ADMIN BUILDING: GRND FLOOR REPAIR TOILETS	045/14	104.34	
			6178 - CRAIGIE LEISURE CTR VARIOUS REPAIRS	045/14	448.80	
			6179 - WINDEMERE PARK TOILETS REPAIR	045/14	172.70	
			6180 - CRAIGIE LEISURE CTR REPLACE URINAL FLUSH BUTTON	045/14	192.39	
			6181 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	045/14	145.26	
			6182 - JOONDALUP ADMIN 1ST FLOOR REPAIRS TO TOILETS	045/14	110.94	
			6183 - SES DISCONNECT GAS OVEN IN OLD KITCHEN	045/14	179.58	
			6184 - MARMION FORESHORE REPAIRS TO TOILET	045/14	187.44	
			6185 - WHITFORD SENIORS REINSTALL STORMWATER GRATE	045/14	63.25	
			6186 - WHITFORD NODES INSTALL ROOF VENTILATORS	045/14	406.34	
			6187 - HEATHRIDGE PARK & CLUBROOMS CHECK HOT WATER	045/14	63.25	
			6188 - CRAIGIE LEISURE CTR CLEAR BLOCKED SINK	045/14	63.25	
			6189 - CRAIGIE LEISURE CTR REPAIRS TO TOILET	045/14	740.28	
			6190 - MULLALOO SURF ROOF REPAIRS	045/14	253.00	
			6191 - HILLARYS ANIMAL BEACH CLEAR BLOCKED TOILETS	045/14	125.68	
			6192 - CRAIGIE LEISURE CTR CLEAR BLOCKED DRAINS	045/14	126.50	
			6193 - DUNCRAIG LEISURE CTR REPAIRS TO DRINK FOUNTAIN	045/14	107.75	
			6194 - DUNCRAIG COMM HALL SERV LEAKING TAPS	045/14	72.60	
			6195 - MULLALOO SURF VARIOUS REPAIRS	045/14	3,460.27	
			6197 - MULLALOO NORTH & SOUTH INVESTIGATE SEWER PUMPS/FLOATS	045/14	94.88	
			6198 - MULLALOO SOUTH TOILETS REPAIR	045/14	86.35	
			6199 - WARWICK HALL CLEAR DRAINS	045/14	893.75	
			6200 - HEATHRIDGE PARK REPAIR LEAKING TAP	045/14	63.25	
			6201 - CRAIGIE L.C: COURTS DRINKS FOUNTAIN REPAIR	045/14	63.25	
			6202 - THE WOCK REPAIR BURST PIPE	045/14	156.75	
			6203 - VARIOUS LOCATIONS SEWER PUMP REPAIRS	045/14	25,845.16	
			6204 - SILVER CHAIN MOOLANDA VARIOUS REPAIRS	045/14	364.10	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6205 - SORRENTO TENNIS REPAIR ROOF LEAK	045/14	398.97	
			6206 - HEATHRIDGE C/ROOMS ROOF REPAIRS		-0.01	
			6206 - HEATHRIDGE C/ROOMS ROOF REPAIRS	045/14	253.01	
			6207 - CURRAMBINE COMM CTR VARIOUS REPAIRS	045/14	1,304.05	
			6208 - JOONDALUP LIBRARY/CIVIC CTR REPAIR TOILETS	045/14	68.31	
			6209 - GLENGARRY TOILET BLOCK REPAIRS TO DRINK FOUNTAIN	045/14	63.25	
			6210 - MULLALOO COMMUNITY KINDY VARIOUS REPAIRS	045/14	674.85	
			6211 - BEAUMARIS COMMUNITY HALL ROOF REPAIRS	045/14	229.90	
			6212 - WHITFORDS NODESTOILET REPAIR	045/14	127.71	
			6213 - FLEUR FREAME PAVILLION VARIOUS REPAIRS	045/14	126.50	
			6214 - THE DEPOT VARIOUS REPAIRS	045/14	490.05	
			6215 - TIMBERLANE KINDY VARIOUS REPAIRS	045/14	263.67	
			6216 - DUNCRAIG HALL	045/14	801.13	
			6217 - WHITFORD SENIORS INSTALL NEW COLORBOND GUTTER	045/14	604.84	
			6218 - CRAIGIE LC: BOSCH CASCADE THERM STAINLESS STEEL TANK	045/14	16,439.50	
			6220 - GUTTER CLEANING VARIOUS LOCATIONS	045/14	1,454.75	
			6221 - GUTTER CLEANING VARIOUS LOCATIONS	045/14	1,328.25	
			6222 - GUTTER CLEANING - DORCHESTER HALL & GIBSON PARK	045/14	316.25	
			6223 - GUTTER CLEANING VARIOUS LOCATIONS	045/14	1,581.25	
			6224 - GUTTER CLEANING VARIOUS LOCATIONS	045/14	632.50	
			6226 - SILVER CHAIN NURSING VARIOUS REPAIRS	045/14	2,691.70	
			6227 - SILVER CHAIN KINGSLEY VARIOUS REPAIRS	045/14	347.88	
			6228 - DUNCRAIG LEISURE CENTRE REPAIR ROOF LEAK	045/14	1,056.00	
			6229 - DUNCRAIG LIBRARY REPAIR ROOF LEAK	045/14	537.63	
EF065149	31/07/2017	JOONDALUP PLUMBING SERVICES				4,817.37
			6231 - MULLALOO SURF VARIOUS REPAIRS	045/14	229.90	
			6232 - KORELLA PARK TOILETS REPAIR	045/14	110.61	
			6233 - HARBOUR VIEW PARK TOILETS REPAIR	045/14	159.34	
			6234 - KINGSLEY MEMORIAL CLUBROOMS INSTALL ROOF VENTILATORS	045/14	906.18	
			6235 - CIVIC CHAMBERS.REPLACE 2 DOWNPIPES	045/14	470.47	
			6236 - WHITFORDS LIBRARY:REPAIRS TO TOILET	045/14	107.97	
			6237 - JOONDALUP LIBRARY REPAIR LEAKING MINI BOIL	045/14	126.50	
			6238 - THE DEPOT NO HOT WATER IN ADMIN KITCHEN REPAIR	045/14	63.25	
			6239 - CRAIGIE L.C. BIKE ROOM DAMP ON WALL REPAIR	045/14	94.88	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			6240 - KINGSLEY MEMORIAL CLUBROOMS REPLACE FIRE VALVE	045/14	393.47	
			6241 - WHITFORDS NODES TOILETS REPAIR	045/14	224.29	
			6242 - MULLALOO SURF REPLACE HYDRANT VALVES	045/14	669.46	
			6243 - SORRENTO SURF VARIOUS REPAIRS AFTER HOURS CALLOUT	045/14	129.53	
			6244 - COMMUNITY VISION KINGSLEY VARIOUS REPAIRS	045/14	862.73	
			6245 - HARBOUR VIEW PARK TOILETS REPLACE SEAT	045/14	128.04	
			6249 - CENTRAL PARK REPLACE DOWNSTREAM ISOLATION VALVE	045/14	140.75	
EF064718	31/07/2017	JOONDALUP UNITED FOOTBALL CLUB				889.76
			BID22599 - OVERPAYMENT OF BOOKING FEES		889.76	
105430	21/07/2017	JUDY ROGERS				1,500.00
			16 JULY 2017 - COMMISSION FOR BILLBOARD ARTIST		1,500.00	
EF065108	31/07/2017	JUREK WYBRANIEC				550.00
			120717 - CIAA 2017 ARTIST PAYMENT 12072017		550.00	
105462	28/07/2017	KAREN CARTER				61.65
			BPU17/0302 950217 - REFUND OF BUILDING SERVICE LEVY		61.65	
EF064551	14/07/2017	KATHARINE BRITTON				570.00
			43319 - REFUND FOR JUNIOR SOCCER CLC		570.00	
EF064919	31/07/2017	KATIE HELEN GORDON (KATIE GORDON SERVICES)				691.14
			10029 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		691.14	
EF064923	31/07/2017	KATIE-JAYNE KINNEEN T/AS KAY KAY				625.00
			20/07/17 - SALE OF ARTWORK AT CAE COASTAL LAYERS LESS COMMISSION		625.00	
EF064918	31/07/2017	KEEPAD INTERACTIVE				662.20
			5146130 - INTERACTIVE PEN ELPPN03A (ORANGE)		117.70	
			5146138 - ASSEMBLY AND COMMISSIONING OF PANABOARD 22/06/17		544.50	
105385	7/07/2017	KELLY CAMPBELL				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF064915	31/07/2017	KENNARDS HIRE				1,662.00
			18460843 - HIRE OF TWO SUBMERSABLE PUMPS AND		1,662.00	
105380	7/07/2017	KENNETH A SMITH & DONNA M COUTTS-SMITH				61.65
			BPU17/0213 - BUILDING APPLICATION REFUND		61.65	
EF064690	19/07/2017	KERRY HOLLYWOOD				600.25
			01/04-30/06/17 - EXPENSES REIMBURSEMENT 01/04-30/06/17		600.25	
EF065146	31/07/2017	KERRY HOLLYWOOD				3,686.24
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 17		2,613.66	
105383	7/07/2017	KEVIN HUGHES				150.00
			08310 - DOG REGISTRATION REFUND		150.00	
EF064663	14/07/2017	KEVIN STEVENS GRAPHIC ARTIST				400.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			06 30/06/17 - LSC, T2 MIXED MEDIA CONTRACTOR AT DLC		400.00	
EF064700	31/07/2017	KEYNOTE CONFERENCES				840.00
			23 - WASTE & RECYCLE 2017 CONFERENCE		840.00	
EF064644	14/07/2017	KIDS N MUSIC PTY LTD				275.00
			6537 - FACILITATE A KIDS'N'MUSIC SESSION		275.00	
EF064643	14/07/2017	KIDSAFE WA				715.00
			47597 - LANDSCAPE-MAINTENANCE CARLTON PARK		715.00	
EF064994	31/07/2017	KIMBERLEY SIMONE PACE				500.00
			7/7/2017 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064516	14/07/2017	KINGSLEY WOODVALE JNR CRICKET CLUB				615.00
			KS011770 - KIDSPORTS		615.00	
EF065154	31/07/2017	KINROSS SUPA IGA				20.79
			01/4791 - ITEMS FOR PROGRAM ACTIVITIES		20.79	
EF065153	31/07/2017	KLEENIT PTY LTD				8,915.51
			117201 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 23/06/17 VARIOUS AREAS	02816	2,454.21	
			117210 - SCHEDULE CONTRACTORS - STRUCTURE MAINT		440.00	
			117396 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 30/06/17 VARIOUS AREAS	02816	2,505.80	
			117500 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 07/07/17 VARIOUS AREAS	02816	1,094.45	
			117685 - GRAFFITI PAINT OUT - NORMAL HOURS W/E 14/07/17 VARIOUS AREAS	02816	2,421.05	
EF064789	31/07/2017	KM DOWNIE TRUST				2,739.00
			1695 - INVESTMENT VIDEO - CHINESE VERSION		2,739.00	
EF064917	31/07/2017	KOMATSU AUSTRALIA PTY LTD				1,631.00
			692960 - SCHEDULED SERVICING		470.50	
			712713 - PARTS ONLY		1,160.50	
EF064914	31/07/2017	KOMATSU FORKLIFT AUSTRALIA PTY LTD				372.31
			2823589 - SCHEDULED SERVICING		372.31	
EF064584	14/07/2017	KYOCERA MITA AUSTRALIA PTY LTD				1,200.06
			2852256966 - PHOTOCOPYING FOR EXECUTIVE & RISK		401.38	
			2852257667 - PHOTOCOPYING FOR PARKING		86.25	
			2852257717 - PHOTOCOPYING FOR HR		616.46	
			2852259470 - PHOTOCOPYING FOR DUNCRAIG LIBRARY		55.68	
			2852259951 - PHOTOCOPYING FOR DUNCRAIG LIBRARY		28.63	
			2852260524 - PHOTOCOPYING FOR HEATHRIDGE LEIS CTR		11.66	
EF064916	31/07/2017	KYOCERA MITA AUSTRALIA PTY LTD				6,609.48
			2832091988 - PHOTOCOPYING FOR ASSETS 30/11-28/12/16		49.50	
			2832125410 - PHOTOCOPYING FOR ASSETS 28/12/16 - 28/01/17		49.50	
			2832159800 - PHOTOCOPYING FOR ASSETS 31/01-28/02/17		49.50	
			2852262095 - PHOTOCOPYING FOR IT MAY - JUNE 17		37.14	
			2852262188 - PHOTOCOPYING FOR HR MAY - JUNE 17		42.34	
			2852262222 - PHOTOCOPYING FOR PLANNING MAY - JUNE 17		46.94	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852262333 - PHOTOCOPYING FOR THE DEPOT MECHANICS WORKSHOP MAY - JUNE 17		38.19	
			2852262479 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 17		134.35	
			2852262732 - PHOTOCOPYING FOR FINANCE MAY - JUNE 17		232.03	
			2852262925 - PHOTOCOPYING FOR JOONDALUP LIBRARY LENDING DESK MAY - JUNE 17		14.14	
			2852262938 - PHOTOCOPYING FOR HR MAY - JUNE 17		243.12	
			2852262998 - PHOTOCOPYING FOR WHITFORDS FACILITIES BOOKINGS OFFICE MAY - JUNE 17		25.66	
			2852263102 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 17		250.33	
			2852263120 - PHOTOCOPYING FOR DIRECTOR OF CORP SERVS PA'S OFFICE MAY - JUNE 17		162.27	
			2852263263 - PHOTOCOPYING FOR LIBRARY ADMIN MAY - JUNE 17		14.99	
			2852263267 - PHOTOCOPYING FOR RANGERS MAY - JUNE 17		17.49	
			2852263807 - PHOTOCOPYING FOR CONTRACTS MAY - JUNE 17		46.02	
			2852263920 - PHOTOCOPYING FOR PLANNING MAY - JUNE 17		286.38	
			2852263931 - PHOTOCOPYING FOR COMM SAFETY MAY - JUNE 17		14.23	
			2852264255 - PHOTOCOPYING FOR BUILDING MAY - JUNE 17		29.87	
			2852264282 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 17		22.51	
			2852264308 - PHOTOCOPYING FOR JOONDALUP LIBRARY MAY - JUNE 17		141.67	
			2852264370 - PHOTOCOPYING FOR EXECUTIVE & RISK MAY - JUNE 17		326.96	
			2852264476 - PHOTOCOPYING FOR DIRECTOR OF INFRA MANG PA'S OFFICE MAY - JUNE 17		203.96	
			2852264873 - PHOTOCOPYING FOR FINANCE SMALL PRINTER MAY - JUNE 17		104.39	
			2852264953 - PHOTOCOPYING FOR JOONDALUP LIBRARY REFERENCE MAY - JUNE 17		76.84	
			2852264992 - PHOTOCOPYING FOR ASSETS MAY - JUNE 17		282.95	
			2852265056 - PHOTOCOPYING FOR PLANNING MAY - JUNE 17		15.64	
			2852265413 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 17		307.73	
			2852265572 - PHOTOCOPYING FOR THE DEPOT MAY - JUNE 17		58.32	
			2852265576 - PHOTOCOPYING FOR HEALTH MAY - JUNE 17		256.97	
			2852265600 - PHOTOCOPYING FOR JOONDALUP LIBRARY REFERENCE MAY - JUNE 17		29.01	
			2852265731 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 17		40.95	
			2852265885 - PHOTOCOPYING FOR BUILDING MAY - JUNE 17		242.41	
			2852265899 - PHOTOCOPYING FOR COMM DEVEL MAY - JUNE 17		595.00	

CEO's Delegated Payments **97** List Regulation 13(1)

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2852266091 - PHOTOCOPYING FOR CEO EXECUTIVE ASSISTANT'S OFFICE MAY - JUNE 17		138.40	
			2852266162 - PHOTOCOPYING FOR DUNRAIG LIBRARY MAY - JUNE 17		69.70	
			2852266330 - PHOTOCOPYING FOR OFFICE OF THE CEO MAY - JUNE 17		40.36	
			2852266389 - PHOTOCOPYING FOR LIBRARY COLLECTION MANG MAY - JUNE 17		30.89	
			2852266912 - PHOTOCOPYING FOR STRATEGIC MAY - JUNE 17		316.69	
			2852266917 - PHOTOCOPYING FOR LIBRARY ADMIN MAY - JUNE 17		15.85	
			2852266960 - PHOTOCOPYING FOR THE DEPOT STORES MAY - JUNE 17		74.88	
			2852267097 - PHOTOCOPYING FOR WHITFORDS LIBRARY CUSTOMER SERV CTR MAY - JUNE 17		25.78	
			2852267230 - PHOTOCOPYING FOR PARKING MAY - JUNE 17		78.41	
			2852267291 - PHOTOCOPYING FOR WHITFORDS LIBRARY MAY - JUNE 17		125.93	
			2852267475 - PHOTOCOPYING FOR PLANNING MAY - JUNE 17		27.37	
			2852267481 - PHOTOCOPYING FOR IMS MAY - JUNE 17		49.50	
			2852267679 - PHOTOCOPYING FOR WOODVALE LIBRARY MAY - JUNE 17		26.47	
			2852267712 - PHOTOCOPYING FOR INFRA MAY - JUNE 17		629.69	
			2852267784 - PHOTOCOPYING FOR JOONDALUP LIBRARY LOCAL HISTORY MAY - JUNE 17		32.52	
			2852267895 - PHOTOCOPYING FOR RANGERS MAY - JUNE 17		392.73	
			2852268006 - PHOTOCOPYING FOR OFFICE OF THE CEO MAY - JUNE 17		193.51	
			2870146603 - CREDIT FOR INVOICES 2832091988, INV 2832125410 & INV 2832159800 ASSETS MACHINE REPLACED DEC 16		-148.50	
EF065091	31/07/2017	L & T VENABLES				70.81
			1167418 - PARTS		70.81	
EF064937	31/07/2017	L MILLAR & ASSOCIATES				4,180.00
			J1608V2 - CONSULTANCY		4,180.00	
105384	7/07/2017	LANA ELANTA				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF064924	31/07/2017	LANDGATE MIDLAND				730,897.51
			331283 - 10010401 - GRV GENERAL VALUES METRO REVALUATION 2016/17		728,000.00	
			331377 - 10010401 - GRV INT VALS METRO SHRD AND FESA		1,498.17	
			331932 10010401 - GRV INT VALS METRO SHARED & FESA		852.64	
			779929 10010401 - LAND ENQUIRY RATES, PLANNING & CITY PROJ		546.70	
EF064925	31/07/2017	LAUNDRY EXPRESS				515.58
			12004 - LAUNDRY FOR COUNCIL CHAMBERS JUNE 17		515.58	
EF064931	31/07/2017	LAWRENCE & HANSON GROUP PTY AUSLEC JOONDALUP	LTD T/AS			73,177.50
			956010 - LIGHTING - EXT CONT		73,177.50	
105421	21/07/2017	LEONARD SMITH				170.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			120717 - OCEAN REEF BOAT HARBOUR REFUND		170.00	
EF065155	31/07/2017	LES MILLS AUSTRALIA				1,823.17
			856787 - PROVISION FOR LICENCE FEES FOR GROUP		1,395.27	
			857106 - LICENCE FEES JULY 17 DUNCRAIG LEISURE		427.90	
EF064547	14/07/2017	LESLEY MAXWELL				74.00
			JUNE 2017 - VOLUNTEER SUBSIDY PAYMENT		74.00	
EF064927	31/07/2017	LGIS RISK MANAGEMENT				3,960.00
			156-015931 - PEER REVIEW OF COASTAL ADAPTATION		3,960.00	
EF065158	31/07/2017	LGISWA				823,053.27
			100-127389 - 2017/18 SCHEME MEMBERSHIP CONTRIBUTIONS CREDIT FIRST INSTALMENT		-93,875.69	
			100-127563 - CRIME COVER 30/06/17-30/06/18		15,950.00	
			100-127565 - PROPERTY COVER 30/06/17-30/06/18		313,078.84	
			100-127567 - LIABILITY COVER 30/06/17-30/06/18		302,448.47	
			100-127568 - LGIS WORKCARE 30/06/17-30/06/18		284,951.65	
			LI0032873 21/07/17 - EXCESS ON CLAIM LI0032873		500.00	
EF064710	31/07/2017	LIAM GOBBERT				3,686.24
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 17		2,613.66	
105428	21/07/2017	LIBRARY ADMIN PETTY CASH				263.75
			PETTY CASH P/E 19/07/17 - REIMBURSEMENT OF PETTY CASH P/E 19/07/17		263.75	
105476	28/07/2017	LIBRARY ADMIN PETTY CASH				189.85
			P/E 25/07/17 - REIMBURSEMENT OF PETTY CASH P/E 25/07/17		189.85	
105466	28/07/2017	LINDSAY ELKINGTON				60.00
			14/07/17 - REFUND OF INFRINGEMENT PAID AFTER INFIRNGEMENT WITHDRAWN		60.00	
EF064926	31/07/2017	LINKS MODULAR SOLUTIONS PTY LTD				24,295.70
			15734 - SOFTWARE SUPPORT 1/07/17 - 30/06/2018 LEISURE CENTRES		24,295.70	
EF064652	14/07/2017	LIQUOR BARONS OCEAN REEF				1,490.00
			381-1862 - LITTLE CREATURES PALE ALE		650.00	
			381-1871 - PROVIDE 7 CASES OF WINE AS SELECTED		840.00	
EF064934	31/07/2017	LISA CAITLIN LIEBETRAU				1,807.61
			26/06/17 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		1,807.61	
EF064642	14/07/2017	LNLC PTY LTD T/AS KELYN TRAINING SERVICES				14,790.00
			25794 - RENEWAL OF BASIC WORKSITE TRAFFIC MGMT		1,950.00	
			25800 - FULL BASIC WORKSITE TRAFFIC MANAGEMENT		3,900.00	
			25801 - FULL BASIC WORKSITE TRAFFIC MANAGEMENT		1,950.00	
			25802 - FULL TRAFFIC CONTROL		1,950.00	

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			25803 - WORK SAFELY AND FOLLOW WHS POLICIES		3,360.00	
			25804 - WORK SAFELY RIIWHS201D		1,680.00	
EF064645	14/07/2017	LOADSTAR TRAILERS				60.00
			1908 - PARTS		60.00	
EF064933	31/07/2017	LOCAL GOVERNMENT MANAGERS AUSTRALIA NEW SOUTH WALES				23,045.00
			48236PE2017 - PERFORMANCE EXCELLENCE PROGRAM		23,045.00	
EF064550	14/07/2017	LOCAL GOVERNMENT PROFESSIONALS AUSTRALIA WA				1,155.00
			5179 - LGMA E-CONNECT 2016/17		1,155.00	
EF064930	31/07/2017	LOGSYS POWER SERVICES PTY LTD				12,477.30
			IN00004187 - COJ METER AUDIT		12,477.30	
105465	28/07/2017	LORRAINE HENDRICK				6.00
			INWE17/26152 - PARKING TICKET REFUND - FAULT WITH TICKET MACHINE BAR-3 WHICH DIDN'T DISPENSE AT TICKET AFTER PAYMENT		6.00	
EF065097	31/07/2017	LOTHIAN TRUST (IRON TECH INDUSTRIES)				12,144.00
			6398 - REMOVE REPLACE DAMAGED PANELS ON HOBSON GATED UNDERPASS	03016	3,333.00	
			6399 - REMOVE REPLACE BARRIER WEST COAST DRIVE	03016	2,508.00	
			6400 - PLAY EQUIPMENT REPAIRS	03016	1,765.50	
			6404 - MANUFACTURE POLES FOR DOG WASTE BAGS	03016	4,537.50	
EF064581	14/07/2017	LOUISE LORNA HENDRICKS				5,870.00
			7 - MEDIA COVERAGE MAY TO JUNE 2017		5,870.00	
EF064928	31/07/2017	LULLFITZ INVESTMENTS PTY LTD AUSTRALIAN PLANT WHOLESALE				1,831.50
			43198 - HAKEA LAURINA		165.00	
			43218 - HAKEA LAURINA		1,105.50	
			43226 - HAKEA LAURINA		561.00	
EF064935	31/07/2017	LYCOPODIUM INFRASTRUCTURE PTY LTD				2,722.50
			10801 - CONSULTANCY PERCY DOYLE RESERVE		2,722.50	
EF064705	31/07/2017	LYNLEY STAPLETON				139.20
			ROSEGAL - REIMBURSEMENT LIBRARY PURCHASE		139.20	
EF064585	14/07/2017	LYPA PTY LTD				1,713.80
			146 - 2100MM BENCH FROM RECLAIMED JETTY TIMBER		1,713.80	
EF064776	31/07/2017	M & K BAILEY				469.00
			12765 5610 - NEWSPAPERS FOR JOONDALP LIBRARY 10/07- 06/08/17		469.00	
EF064957	31/07/2017	M & M CONTRACT CLEANING PTY LTD				330.00
			77 - EMERGENCY CLEAN 10/2/17		330.00	
EF064952	31/07/2017	M & Y UNIT TRUST				376.00
			22408 - NEWSPAPERS TO WOODVALE LIBRARY		188.00	
			23395 - NEWSPAPERS FOR WOODVALE LIBRARY		188.00	
EF064939	31/07/2017	M M ELECTRICAL MERCHANDISING				61,425.07
			297513-693 - LIGHT POLES		28,430.06	
			297678-693 - LIGHTING CONTROL EQUIPMENT		32,995.01	
EF065007	31/07/2017	M P ROGERS & ASSOCIATES PTY LTD				22,649.28
			17565 - REVIEW OF CAP DOCUMENTS	03616	2,252.25	

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			17609 - MARINE ENGINEERING CONSULTATION ORMARINA	03616	20,397.03	
EF064921	31/07/2017	MAAR KOODJAL PTY LTD				2,300.00
			INV-0106 - VOICEOVER FOR VIRTUAL REALITY VIDEO		1,300.00	
			INV-0111 - ENTERTAINMENT - NAIDOC		1,000.00	
EF064791	31/07/2017	MADELEINE CORP PTY LTD (SAFER WA)	SANDS			422.40
			25856 - COMPREHENSIVE CLEAN	032/14	422.40	
105401	13/07/2017	MAGISTRATES COURT OF WESTERN AUSTRALIA				339.40
			JULY 2017 - PROPERTY SALE & SEIZURE ORDER		339.40	
EF064586	14/07/2017	MAJOR MOTORS				1,093.69
			505678 - PARTS & REPAIRS 1DPN978- ISUZU NH NQR450		1,093.69	
EF064936	31/07/2017	MAJOR MOTORS				6,301.56
			520786 - PARTS ONLY ISUZU 1EKT694		108.42	
			521063 - SCHEDULED SERVICING		2,488.85	
			522778 - PARTS ONLY		362.93	
			524879 - PARTS & REPAIRS		556.88	
			527954 - TOOLBOX 1EZW318 ISUZU NNR 45-150 - F954		335.38	
			528934 - SCHEDULED SERVICING IEUM983 ISUZU		2,221.46	
			530963 - PARTS ONLY 1ENH669 - -ISUZU FRR600		227.64	
EF065051	31/07/2017	MALEMI UNIT TRUST (SPRAYLINE S EQUIPMENT)	PRAYING			3,363.52
			12402 - PARTS & REPAIR		424.46	
			12431 - PARTS & REPAIR		815.11	
			12581 - PARTS ONLY 9TDE 600 QUIK SPRAY UNIT- F98		2,123.95	
EF064649	14/07/2017	MANHEIM PTY LTD				503.30
			5506130583 - ABANDONED VEHICLES		313.80	
			5506130893 - ABANDONED VEHICLES		189.50	
EF065161	31/07/2017	MANHEIM PTY LTD				589.60
			5506128697 - ABANDONED VEHICLES		341.00	
			5506153106 - ABANDONED VEHICLES		124.30	
			5506153164 - ABANDONED VEHICLES		124.30	
EF065162	31/07/2017	MARC ASH PHOTOGRAPHY				570.00
			729 - PHOTOGRAPHY AT EISTEDDFOD		570.00	
105370	7/07/2017	MAREE BOSWORTH				30.00
			8310 - DOG REGISTRATION REFUND		30.00	
EF064950	31/07/2017	MARKETFORCE PTY LTD				6,154.91
			14891 - EMPLOYMENT ADVERTISING		167.54	
			14892 - EMPLOYMENT ADVERTISING		167.54	
			14893 - EMPLOYMENT ADVERTISING		167.54	
			14894 - RE INVOICE 13147		-536.61	
			14895 - ADVERTISING		362.54	
			14896 - ADVERTISING		526.00	
			14897 - ADVERTISING TENDER 006/17		504.76	
			14898 - ADVERTISING		407.12	
			14899 - EMPLOYMENT ADVERTISING		3,957.15	
			25513 - MAY 2017 EARLY SETTLEMENT DISCOUNT		431.33	
EF064948	31/07/2017	MARK'S RETICULATION				132.00
			5353 - DALMAIN ROAD RETICULATION		132.00	

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EF064626	14/07/2017	MARYANNE & GREG ELLIOTT				74.00
			06/06-27/06/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 06/06- 27/06/17		74.00	
EF064884	31/07/2017	MASTER HOSE PTY LTD T/AS HOSE	MART			842.51
			465534 - PARTS ONLY		104.87	
			465675 - PARTS		310.19	
			465763 - PARTS & REPAIR 1BYZ609 - ISUZU FRR500		211.87	
			465795 - PARTS		215.58	
EF064951	31/07/2017	MAX & CLAIRE PTY LTD				734.00
			SI-00058919 - SIT STAND VARIDESK SSVDP36		734.00	
EF064949	31/07/2017	McCORKELL CONSTRUCTIONS (W.A.) LTD	PTY			316,889.12
			2034.013 - V5 - BOLLARD TO ENTRANCE OF SITE	044/15	18,423.90	
			2046.003 - PRELIMINARIES	04316	298,465.22	
EF064971	31/07/2017	MCMORROW GRIMES FAMILY TRUST	T/AS OCTAGON BKG LIFTS			127,776.00
			14599 - REPLACEMENT OF LIFTS ADMIN BUILDING PROGRESS PAYMENT 1	00317	127,776.00	
EF064944	31/07/2017	MCS SECURITY GROUP PTY LTD				1,138.98
			31940 - AFTER-HOUR SECURITY AT LAKESIDE		1,138.98	
EF064648	14/07/2017	MEERILINGA YOUNG CHILDREN'S SERVICES INC				2,919.91
			161799 - UTILITIES WOODVALE FAMILY CENTRE		2,919.91	
EF064839	31/07/2017	MELANIE DARE				500.00
			07/07/17 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064589	14/07/2017	MELLEN PROMOTIONS PTY LTD T/AS	MELLEN EVENTS			110,000.00
			624 - KALEIDOSCOPE FESTIVAL 2017 INSTALMENT 2	020/15	110,000.00	
EF064650	14/07/2017	MELTWATER AUSTRALIA PTY LIMITED				330.00
			IN-S155-408333 - PREMIUM SOCIAL PACKAGE		330.00	
EF064942	31/07/2017	MEMENTO CREATIVE				2,765.40
			8716 - SUPPLY OF ASSORTED MERCHANDISE		2,765.40	
EF064956	31/07/2017	MERCHANDISING LIBRARIES PTY LTD				1,190.76
			INV-0709 - LIBRARY BOOK PROMOTION ITEMS		1,190.76	
EF064588	14/07/2017	MESSAGENET PTY LTD				110.00
			532527 - MAY SERVICE FEE		55.00	
			535602 - JUNE SERVICE FEE		55.00	
EF064943	31/07/2017	METRO HARDWARE PTY LTD				1,033.56
			28732 - CEMENT GP GREY - 20KG		1,033.56	
EF064558	14/07/2017	MICHAEL GOH T/AS STRATEGY 8				416.67
			28/06/17 - SALE OF ARTWORK AT CAE THE EXPLORER LESS COMMISSION		416.67	
EF064889	31/07/2017	MICHAEL JOHN HARDY				1,534.50
			246 - LEGAL ADVICE		1,534.50	
EF064706	31/07/2017	MICHAEL NORMAN				6,113.66
			JULY 2017 - MEETING FEE - JULY 2017		2,613.66	
			JULY 2017. - ICT ALLOWANCE - JULY 2017		3,500.00	
EF064714	31/07/2017	MICHAEL PAGE INTERNATIONAL				4,517.84
			181683 - TEMP STAFF W/E 2/7/2017		1,042.58	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			183122 - TEMP STAFF W/E 9/7/2017		1,737.63	
			184513 - TEMP STAFF W/E 16/7/2017		1,737.63	
EF064940	31/07/2017	MIDNIGHT NEWS				77.00
			21616 - NEWSPAPERS FOR DUNCRAIG LIBRARY		77.00	
EF065170	31/07/2017	MIKE RYAN				240.50
			JULY 2017 - VOLUNTEER SUBSIDY REIMBURSEMENT		240.50	
EF064691	31/07/2017	MIKE SMITH				751.10
			270717 - SPORTS CONFERENCE TRAVEL EXPENSES		751.10	
EF064958	31/07/2017	MILKAY INVESTMENTS PTY LTD (MILTON COOPER REAL ESTATE)				1,377.73
			17190 - 5/9 VALE ROAD RENT AUG 2017		1,134.05	
			17351 - 5/9 VALE RD MALAGA WATER CHARGES		243.68	
EF064527	14/07/2017	MINAXI MAY				280.00
			MM20161710 - SELECTION PANEL CIAA		280.00	
EF064685	19/07/2017	MINDARIE REGIONAL COUNCIL				778,629.03
			SCR-03001 - DOMESTIC WASTE 22/6/2017		-1,840.41	
			SCR-03006 - DOMESTIC WASTE 16/6/17		-49.01	
			SINV-037025 - LITTER TEAM 1-8/6/2017		2,504.73	
			SINV-037039 - DOMESTIC WASTE 1-8/6/2017		199,468.68	
			SINV-037054 - LITTER TEAM 9-15/6/2017		1,669.83	
			SINV-037071 - DOMESTIC WASTE 9-15/6/17		162,905.42	
			SINV-037072 - DEPOT WASTE 9-15/6/17		8,600.45	
			SINV-037086 - LITTER TEAM 16-22/6/2017		2,208.89	
			SINV-037104 - DOMESTIC WASTE 16-22/6/17		163,146.78	
			SINV-037105 - GENERAL WASTE		6,902.97	
			SINV-037126 - LITTER TEAM 23-30/6/17		2,560.69	
			SINV-037143 - DOMESTIC WASTE 23-30/6/17		191,967.24	
			SINV-037144 - GENERAL WASTE		10,924.50	
			SINV-037150 - DISPOSAL OF MIXED GREEN WASTE		7,327.78	
			SINV-037151 - REIMBURSEMENT LOAN 11 RRF LAND PURCHASE		16,175.95	
			SINV-037183 - DEPOT WASTE 5-6/7/17		4,154.54	
EF064587	14/07/2017	MODERN TEACHING AIDS PTY LTD				271.04
			43039318 - ERGERITE CHAIR 30CM HSO01R		271.04	
EF064539	14/07/2017	MONICA BEAZLEY				159.73
			05/07/17 - RE-IMBURSEMENT FOR JOONDALUP DINNER GIFT SUPPLIES		159.73	
EF064941	31/07/2017	MUCHEA TREE FARM				123.50
			83504 - NATIVE TUBE SEEDLINGS		123.50	
EF064703	31/07/2017	MULLALOO SCOUT GROUP				200.00
			KS011990 - KIDSPORT FUNDING		200.00	
EF065017	31/07/2017	MURDOCH TRUST & TOP SPOT TRUST T/AS RETECH RUBBER				7,339.20
			2222 - SUPPLY & LAY RETECH RUBBER	W010/15	7,339.20	
EF064954	31/07/2017	N.F DOUGLAS & P GILLETT & F.D GRIGICH & D MCLEOD & D NICHOLSO				27,763.68
			98291 - LEGAL FEES		2,976.44	
			98292 - LEGAL FEES		1,316.09	
			98293 - LEGAL FEES		1,071.39	
			98294 - LEGAL FEES		729.15	
			98337 - LEGAL FEES		1,502.15	
			98356 - LEGAL FEES		5,319.34	

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			98357 - LEGAL FEES		7,249.83	
			98372 - LEGAL FEES		1,144.19	
			98373 - LEGAL FEES		979.50	
			98374 - LEGAL FEES		551.76	
			98375 - LEGAL FEES		557.98	
			98376 - LEGAL FEES		777.77	
			98377 - LEGAL FEES		1,134.54	
			98378 - LEGAL FEES		414.20	
			98379 - LEGAL FEES		394.44	
			98380 - LEGAL FEES		403.20	
			98406 - LEGAL FEES		1,241.71	
EF064612	14/07/2017	NACK UNIT TRUST T/AS THE BOX MAN				632.50
			342139 - PLINTHS FOR LIBRARIES		632.50	
EF064562	14/07/2017	NADINE ABEGAIL BAKHUIZEN				1,083.34
			2160119 - SALE OF ARTWORK AT CAE		583.34	
			28/06/17 - AWARD WINNER OF CAE VOTERS CHOICE AWARD		500.00	
EF064529	14/07/2017	NARELLE JUNE HARRISON				74.00
			06/06-27/06/17 - VOLUNTEER SUBSIDY REIMBURSEMENT 06/06- 27/06/17		74.00	
105420	21/07/2017	NATALIE BROOKS				6.00
			INWE17/25234 - REFUND ON PARKING TICKET		6.00	
EF064963	31/07/2017	NATIONWIDE OIL PTY LTD				361.90
			1091971 - WASTE DISPOSAL		361.90	
EF064590	14/07/2017	NATURAL AREA MANAGEMENT & SERVICES				3,135.00
			7617 - OCEAN REEF ROAD WORKS		3,135.00	
EF064962	31/07/2017	NATURAL AREA MANAGEMENT & SERVICES				14,782.15
			7788 - FLINDERS PARK LAKE NORTH		1,650.00	
			7789 - WARWICK LEISURE CNT PLANTING		5,464.97	
			7797 - QUIZALIFOP-P-ETHYL WITH RED DYE, SURFACT	009/15	3,007.58	
			7836 - PLANTS FOR PORTEOUS AS PER QUOTE		122.10	
			7866 - PRUNE DUP ILUKA TO BURNS		4,537.50	
EF064736	31/07/2017	NBN CO LTD				3,621.65
			300001401 - LEAD-IN RELOCATION		3,621.65	
EF064959	31/07/2017	NEC AUSTRALIA PTY LTD				9,194.57
			9180127118 - UPGD MA4000 TO LATEST		9,194.57	
EF064964	31/07/2017	NEVERFAIL SPRINGWATER LIMITED				653.55
			438035 - BOTTLED WATER FOR COUNCIL CHAMBERS		68.15	
			438036 - BOTTLED WATER FOR REID PROM CARPARK		27.65	
			438041 - BOTTLED WATER FOR CUSTOMER SERVICES		7.55	
			438042 - BOTTLED WATER FOR BUILDING APPROVALS		113.55	
			438043 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			438044 - BOTTLED WATER FOR ADMIN BASEMENT		37.85	
			464416 - BOTTLED WATER FOR COUNCIL CHAMBERS		98.40	
			464417 - BOTTLED WATER FOR REID PROM CARPARK		40.85	
			464422 - BOTTLED WATER FOR CUSTOMER SERVICE		15.15	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			464423 - BOTTLED WATER FOR BUILDING APPROVALS		106.00	
			464424 - BOTTLED WATER FOR LEISURE & CULTURAL SVS		54.05	
			464425 - BOTTLED WATER FOR ADMIN BASEMENT		30.30	
EF064967	31/07/2017	NICKAL PTY LTD (RELIABLE FENCING)				13,200.00
			1204 - TENNIS COURT FENCING AT JAMES COOK PARK,		13,200.00	
EF064715	31/07/2017	NICOLE WEIR PHYSIOTHERAPY				2,261.00
			BID21630 - OVERPAYMENT OF BOOKING FEES		2,261.00	
EF065152	31/07/2017	NORMAN JORGENSEN BOOKSELLER				550.00
			1307J - FACILITATE A QUIZ NIGHT		550.00	
EF064531	14/07/2017	NORTH BEACH AND DISTRICTS RUGBY LEAGUE CLUB INCORPORATED				220.00
			KS011739 - KIDSPORT FUNDING		220.00	
EF064716	31/07/2017	NORTH BEACH AND DISTRICTS RUGBY LEAGUE CLUB INCORPORATED				220.00
			KS012220 - KIDSPORT FUNDING		220.00	
EF064545	14/07/2017	NORTH BEACH SCOUT GROUP				400.00
			KS011792 - KIDSPORTS		400.00	
EF064727	31/07/2017	NORTH BEACH SOCCER CLUB				440.00
			KS012056 - KIDSPORTS		220.00	
			KS012062 - KIDSPORT FUNDING		220.00	
EF064591	14/07/2017	NORTH METROPOLITAN TAFE				3,000.00
			I0001814 - CUSTOMER SERVICE TRAINING		1,500.00	
			I0001815 - COMPLAINT HANDLING/DISSATISFIED CUSTOMER		1,500.00	
EF064960	31/07/2017	NORTHERN DISTRICTS PEST CONTROL				667.00
			5777 - PEST TREATMENT WAITARA WAY GREENWOOD		165.00	
			5795 - PEST TREATMENT		260.00	
			5810 - GENERAL PEST TREATMENT		242.00	
EF064961	31/07/2017	NORTHSIDE NISSAN				65.40
			M-MISC8090 - LICENCING INSURANCE 1GHX573		15.80	
			M-NGST8091 - LICENCING COSTS 1GHX573		49.60	
EF064965	31/07/2017	NUFAB INDUSTRIES PTY LTD				154.00
			2749 - PARTS & REPAIR 1DCF937 - ISUZU FVH1000		154.00	
105374	7/07/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE				968.72
			280 - COACHING 3 JULY MORNING TEA		822.20	
			281 - CATERING FOR FUNCTION ON 28 JUNE 2017		146.52	
105403	14/07/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE				167.80
			276 - VARIOUS MORNING TEA CATERING		167.80	
105415	21/07/2017	OANH FAMILY TRUST T/AS MOMENTS CAFE				339.70
			283 - CATERING FOR JOONDALUP LIBRARY'S 20TH		238.50	
			284 - CATERING FOR YIRRI YAAKIN THEATRE SHOW		101.20	
EF064653	14/07/2017	OFFICEWORKS DIRECT				3,973.87
			607 021319 - VOUCHERS		1,000.00	
			607 112329 - GIFT CARDS		1,000.00	
			607 122566 - GIFT VOUCHER		600.00	
			607 217078 - SEAGATE EXTERNAL HARD DRIVE 1TB		88.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			607 322360 - COLES/MYER GIFT CARD		550.00	
			607 522522 - YOUTH PROJECTS CONSUMABLES - YOUTH FORUM		205.87	
			607114277 - COLES / MYER GIFT VOUCHERS		300.00	
			607114384 - COLES / MYER GIFT VOUCHER		30.00	
			Q42016/17 - 607 201868 20 X A2 POSTERS SHORT COURSES		200.00	
EF065164	31/07/2017	OFFICEWORKS DIRECT				1,655.17
			607 035134 - GIFT VOUCHERS		263.90	
			607 210312 - HEADPHONES FOR THE VR PROJECT		114.42	
			607 500937 - GIFT VOUCHERS JUL-DEC		960.00	
			607 526520 - GIFT VOUCHERS		316.85	
105411	14/07/2017	OPERATION STORES PETTY CASH				333.45
			PERIOD ENDING 10/7/17 - PETTY CASH		333.45	
EF064969	31/07/2017	OPTIMA PRESS				40,471.20
			96132 - PRINTING NAIDOC INVITATIONS		157.30	
			96206 - 250 X ARTS & CULTURE GUIDE		3,899.50	
			96233 - PRINTING OF A4 PHOTO		78.10	
			96234 - JOONDALUP DINNER REMINDER		657.80	
			96235 - REPRINT 1000 X PROGRAMS Q188,510		837.10	
			96288 - REPRINT1500 ACCESS INCLUSION A5 Q188804		963.60	
			96302 - PRINT 4000 X A6 INTRODUCE A FRIEND		655.60	
			96303 - PRINTING MENUS FOR THE JOONDALUP DINNER		707.30	
			96304 - RATES PRIZE DRAW A2 POSTER		361.90	
			96305 - PRINT 10 X A2 POSTERS		220.00	
			96306 - MONTHLY CONCERT PROGRAMS X 10		110.00	
			96307 - PRINT 1000 X DL FLYERS		294.80	
			96308 - RATES PRIZE DRAW A5 FLYER		213.40	
			96340 - 200 X A2 POSTERS		366.30	
			96341 - A2 POSTERS FOR STREET VERGE GUIDELINES		366.30	
			96342 - PRINT 20 X A2 SWIM SCHOOL POSTERS		343.20	
			96343 - 1,500 X DL FLYERS		420.20	
			96344 - PRINTING OF THE 2017/18 WASTE GUIDE		22,823.90	
			96386 - PRINT 14,000 FLYERS SWIM SCHOOL PROMO		962.50	
			96393 - 1,000 X PROGRAMS		2,115.30	
			96434 - PRINTING BUSINESS CARDS		185.90	
			96436 - BUNDLE AND DELIVER TO SALMAT		1,655.50	
			96570 - 5000 X EVENT BOOKLETS Q188,837		1,549.90	
			96572 - 150 X A2 EVENT POSTERS Q188,822		415.80	
			96579 - MONTHLY CONCERT PROGRAMS X 10		110.00	
EF064592	14/07/2017	ORBIT HEALTH & FITNESS SOLUTIONS				165.75
			WC122659 - REPAIR CABLE - TOTAL HIP SYNERGY 3		165.75	
EF064970	31/07/2017	ORBIT HEALTH & FITNESS SOLUTIONS				434.50
			WC121622 - 1 DAY RENTAL OF 10 SPIN BIKES		434.50	
EF064512	14/07/2017	PADBURY JUNIOR BASKETBALL CLUB INC				140.00
			KS011391 - KIDSPORT FUNDING		140.00	

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EF065157	31/07/2017	PAMELA LYNCH				300.00
			21 - FACILITATE A PRESENTATION AT DUNCRAIG LIBRARY 21/07/17		300.00	
EF064625	14/07/2017	PARAMOUNT BUILDING CO. PTY LTD	T/AS			4,955.26
			1652 - PARTS & REPAIR	VP74594	2,337.52	
			1653 - SERVICING PARTS & REPAIRS	VP74594	2,617.74	
EF065143	31/07/2017	PARAMOUNT BUILDING CO. PTY LTD	T/AS			5,804.75
			1654 - SERVICING PARTS & REPAIRS	VP74594	2,931.80	
			1655 - SERVICING	VP74594	2,872.95	
EF064974	31/07/2017	PARK MOTOR BODY BUILDERS (WA)	PTY LTD			99.00
			6429 - PARTS ONLY 1CWP605 - ISUZU FVR 1000		99.00	
EF064978	31/07/2017	PARKER BLACK & FORREST PTY LTD				436.81
			163812 - RM - DOOR EXT MATERIAL PURCHASE		436.81	
EF064984	31/07/2017	PARKONSULT PTY LTD				2,062.50
			PK-0500 - MODEMS FOR 3G CONNECTIIVITY		2,062.50	
EF064655	14/07/2017	PARKS & LEISURE AUSTRALIA				1,688.50
			9130 - SEMINAR THREATS AND RISKS IN COMMUNITY		88.00	
			9187 - CORPORATE 5 MEMBERSHIP 2017-18		1,336.50	
			W9168 - WA: THREATS AND RISKS IN COMMUNITY EVENT		264.00	
EF064920	31/07/2017	PAUL KAPTEIN				500.00
			05/07/17 - CIAA 2017 ARTIST PAYMENT		500.00	
EF064666	14/07/2017	PAUL RICHARD SEALEY				845.00
			250617 - PIANO ADJUDICATOR AT EISTEDDFOD		845.00	
105480	31/07/2017	PAULA HART				4,400.00
			430 - WARWICK HOCKEY CLUB PUBLIC ART PROJECT		4,400.00	
EF064631	14/07/2017	PAULA HART				450.91
			431 - BUILDING PERMIT LODGEMENT FEE REIMBUSMENT		450.91	
EF064528	14/07/2017	PAULINE SOOKLOLL				110.21
			260617 - CATERING		110.21	
EF064656	14/07/2017	PAY-PLAN COJ SALARY PACKAGING				1,146.17
			JUNE 2017 - GST ADJUSTMENT FOR JUNE 2017		1,146.17	
EF064993	31/07/2017	PEOPLE SOLUTIONS AUSTRALASIA	PTY LTD			14,867.60
			11779 - FACILITATED WORKSHOPS		14,867.60	
EF064593	14/07/2017	PEOPLE WHO CARE INC				330.00
			2612 - PLATINUM ADVENTURE MOVIE TRIP MIDLAND		330.00	
EF064594	14/07/2017	PEOPLESENSE PTY LTD				21,499.50
			12818 - ANNUAL MANAGEMENT FEE FOR 18 APRIL 2017		21,499.50	
EF064687	19/07/2017	PEOPLESENSE PTY LTD				720.00
			322403 - CONSULTANCY 19/4/17		720.00	
EF064988	31/07/2017	PEOPLESENSE PTY LTD				11,469.00
			13118 - CRITICAL INCIDENT RESPONSE - ONSITE VISI		660.00	
			323773 - PYSCHOMETRIC ASSESSMENTS FOR THE HR TEAM		10,809.00	
EF064990	31/07/2017	PERMA COMPOSITES PTY LTD				5,384.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			72259 - PERMA MINI MESH		550.00	
			72616 - PERMASTRUCT 38MM MICRO MESH		2,178.00	
			72632 - PERMA DECK 225 FIXING END CAP		2,656.50	
EF064976	31/07/2017	PERTH AUDIOVISUAL				811.25
			78040 - PA - SHEPHERDS OPENING		481.25	
			78050 - PLAQUE STAND AND LECTURN FOR OPENING		330.00	
EF064987	31/07/2017	PERTH ENERGY PTY LTD				209,950.44
			602622 12/07/17 - ELECTRICITY CHARGES JULY 17		131,772.83	
			602622 14/06/17 - ELECTRICITY JUNE 2017		78,177.61	
EF064658	14/07/2017	PETER MICHAEL CROOK T/AS PROJECT MANAGEMENT ADVANTAGE				2,156.00
			280617 - ADVICE AND GUIDANCE FOR THE JPACF		2,156.00	
EF064968	31/07/2017	PETER WAKULOK (NATURE CALLS PORTABLE TOILETS)				484.00
			13 - SHEPHERDS BUSH PARK TOILETS		484.00	
105473	28/07/2017	PHASE 1 AUDIO				1,346.72
			P7985 - PRODUCTION FOR JULY CONCERTS		1,346.72	
EF064686	19/07/2017	PHASE 1 AUDIO				7,181.52
			P7945 - SPEAKERS FOR EXHIBITION OPENING		326.70	
			P7950 - RENTAL OF AUDIO EQUIPMENT		3,182.30	
			P7956 - RENTAL OF AUDIO EQUIPMENT		1,038.21	
			P7958 - AUDIO EQUIPMENT & SET-UP		323.40	
			P7964 - RENTAL OF AUDIO EQUIPMENT		1,557.41	
			P7973 - AUDIO EQUIPMENT		753.50	
EF064795	31/07/2017	PHIL BRITTEN				750.00
			1356 - BOOKS FOR YOUTH FORUM		750.00	
EF064711	31/07/2017	PHILIPPA ANN TAYLOR				4,076.24
			14/7/17 - DAILY ALLOWANCE SEMINAR MELBOURNE 10/8		390.00	
			JULY 2017 - MEETING FEE - JULY 2017		2,613.66	
			JULY 2017. - ICT ALLOWANCE - JULY 2017		1,072.58	
EF064975	31/07/2017	PHONOGRAPHIC PERFORMANCE CO				1,429.95
			3035801 - CRAIGIE LEIS CENTRE 1/7/17-30/6/18		758.78	
			3035802 - DUNCRAIG LEIS CENTRE 1/7/17-30/6/18		671.17	
EF064609	14/07/2017	PIANO RENTAL SERVICES				2,398.00
			2244 30/6/17 - PIANO MOVING & TUNING AT EISTEDDFOD		2,398.00	
EF064981	31/07/2017	PICTON PRESS				1,131.75
			31441 - 150 TRACING FAMILY TREE Q52996		1,131.75	
EF064997	31/07/2017	PIDHADIYA FAMILY TRUST (H.B.C. NEWSPAPER DELIVERY ROUND)				577.03
			9 02/07/17 - NEWSPAPERS/MAGAZINES W/E 02/07/17 CLC		186.83	
			9 09/07/17 - NEWSPAPER DELIVERY REMAINDER 16/17		210.76	
			9 25/06/17 - NEWSPAPERS/MAGAZINES W/E 25/06/17 CLC		179.44	
EF064966	31/07/2017	PISHOS FAMILY TRUST & G PISHOS & N D PISHOS &				376.60
			123702 - WOC MILK SUPPLY		188.30	
			123972 - MILK SUPPLY		188.30	
EF064698	31/07/2017	PLANNING INSTITUTE AUSTRALIA LIMITED				500.00

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			77981 - REGISTRATION FEE 2/8/17		500.00	
EF064989	31/07/2017	PLANT FORCE INVESTMENTS PTY LTD				596.75
			17435 - ACACIA SALIGNA GREEN MULCH 140MM		596.75	
EF064977	31/07/2017	PLAYRIGHT AUSTRALIA PTY LTD				42,075.00
			9024 - PLAYGROUND INSPECTIONS		23,562.00	
			9197 - PLAYGROUND INSPECTIONS		18,513.00	
EF064985	31/07/2017	PRECISION VISUAL GROUP PTY LTD				374.00
			2230 - REMOVE FRONT ROAD WELCOME SIGN		374.00	
EF064535	14/07/2017	PRELATES NETBALL CLUB				200.00
			KS011429 - KIDSPORT FUNDING		200.00	
EF064515	14/07/2017	PRENDIVILLE CATHOLIC COLLEGE				1,789.15
			160034 - THEATRE HIRE		1,789.15	
105405	14/07/2017	PRIME LIVING DEVELOPMENTS				61.65
			BPU17/0434 - BUILDING SERVICES LEVY REFUND		61.65	
EF064992	31/07/2017	PRINT IDEAS PTY LTD				748.00
			21527 - ART GUIDE, 1/2 PAGE PRESS ADVERT		748.00	
105418	21/07/2017	PROBATE OFFICE				213.80
			130717 - 5 PROBATE SEARCHES		213.80	
105423	21/07/2017	PROFESSIONAL LIMESTONE SERVICE				61.65
			BPU17/0560 - REFUND BUILDING APPLICATION		61.65	
EF064895	31/07/2017	PROGRAMMED INTEGRATED WORKFORCE LIMITED				5,528.93
			2337741 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 18/06/17		1,974.82	
			2345630 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 25/06/17		1,804.28	
			2348969 - CASUAL STAFF TO ASSIST LITTER COLLECTION W/E 02/07/17		1,749.83	
EF064517	14/07/2017	PROPERTY COUNCIL OF AUSTRALIA				198.00
			348763 - PROPERTY COUNCIL BREAKFAST 21 JULY 2017		198.00	
EF064696	31/07/2017	PROPERTY COUNCIL OF AUSTRALIA				99.00
			349262 - BREAKFAST REGISTRATION 21 JULY		99.00	
EF064980	31/07/2017	PROTECTION 1 PTY LTD				23,163.90
			637732 - GUARD RESPONSES WEEK OF 29 MAY TO 4 JUN	014/12	1,365.00	
			637756 - WHITFORDS CUSTOMER SERVICES CENTRE: WCSC	014/12	408.10	
			637759 - COJ ADMIN BUILDING: SWIPE CARD READER	014/12	368.50	
			637790 - TOM SIMPSON PARK: CCTV ROOM ALARM	014/12	220.00	
			637796 - COMMS LINES LOST TO JOONDALUP LIB/CIVIC	014/12	198.00	
			637820 - GUARD RESPONSES - WEEK OF 12 TO 18 JUNE	014/12	1,312.50	
			637826 - ADMIN INDALA CARDS	014/12	2,796.20	
			637827 - ADMIN REPLACE MORTICE LOCK	014/12	1,009.80	
			637828 - CIVIC CHAMBERS REPAIR DOOR	014/12	143.00	
			637846 - REPAIRS WORK OPERATIONS CENTRE (WOC)	014/12	275.00	
			637849 - MARK-UP 27% APPLIED TO ALL MATERIALS SUP	014/12	1,050.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			637882 - SES BUILDING SECURITY SYSTEM	014/12	658.90	
			637885 - CITY OF JOONDALUP MONITORING JULY/AUG	014/12	2,526.70	
			637906 - VARIOUS AREAS GUARD PATROLS	014/12	1,365.00	
			637907 - ARES SOFTWARE ADMINISTRATION SYSTEM CHAN	014/12	143.00	
			637908 - SUPPLIED BATTERIES	014/12	264.00	
			637942 - JOONDALUP LIBRARY - NEW FRONT DOORS INST	014/12	286.00	
			637943 - WORKS OPERATION CENTRE - DISCONNECT WIRI	014/12	660.00	
			637944 - JOONDALUP ART GALLERY: INSTALL A WIRELES	014/12	768.90	
			637947 - GUARD RESPONSES FOR WEEK 3 JULY - 9 JULY	014/12	1,050.00	
			637992 - JOONDALUP ART GALLERY REPROGRAM CODES	014/12	247.50	
			949925 - MONITORING FEES 1/7-30/9/17		228.79	
			949925 - MONITORING FEES 1/7-30/9/17	014/12	3,575.01	
			949928 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV		76.97	
			949928 - ADMIRAL PARK CLUBROOMS 1/65 ADMIRAL GROV	014/12	2,167.03	
EF064701	31/07/2017	PUBLIC LIBRARIES AUSTRALIA LTD				835.00
			1276 - MEMBERSHIP 2017/18		835.00	
EF064730	31/07/2017	PUBLIC SECTOR NETWORK PTY LTD				601.70
			23728181 - REGISTRATION DATA & ANALYTICS ROADSHOW		327.80	
			24445563 - DATA & ANALYTICS ROADSHOW 2017		273.90	
EF064979	31/07/2017	PUBLIC TRANSPORT AUTHORITY OF WA				15,801.36
			15072565 - SHARE RUNNING COSTS CAT BUS		15,801.36	
EF065001	31/07/2017	QED ENVIRONMENTAL SERVICES				6,776.00
			231998 - MARMION BEACH TOILET: PROVIDE REPORT		3,872.00	
			232049 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232050 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232051 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232052 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232053 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
			232054 - PROPERTY INSPECTIONS FOR ASBESTOS		484.00	
EF065000	31/07/2017	QUALCON LABORATORIES PTY LTD				803.00
			22596 - WHITFORDS AVE PAVEMENT INVESTIGATION		803.00	
EF064595	14/07/2017	QUAYCLEAN AUSTRALIA PTY LTD				43,865.90
			INV-24426 - WEEKEND CLEANING 3-5/6/17		16.78	
			INV-24426 - WEEKEND CLEANING 3-5/6/17	007/15	323.85	
			INV-24536 - ADDITIONAL/WEEKEND CLEANING 10-11/6/17		14.26	
			INV-24536 - ADDITIONAL/WEEKEND CLEANING 10-11/6/17	007/15	442.12	
			INV-24537 - ADDITIONAL CLEANING CCC 10/06/17		3.75	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			INV-24537 - ADDITIONAL CLEANING CCC 10/06/17	007/15	59.14	
			INV-24538 - WEEKEND CLEANING 17-18/6/17		18.04	
			INV-24538 - WEEKEND CLEANING 17-18/6/17	007/15	351.99	
			INV-24539 - PERCY DOYLE WEEKENDS MONTH OF JUNE		24.12	
			INV-24539 - PERCY DOYLE WEEKENDS MONTH OF JUNE	007/15	380.16	
			INV-24540 - ADDITIONAL CLEANING FLEUR FREAME 10/6/17	007/15	19.71	
			INV-24626 - BEAUMARIS COMMUNITY CENTRE - PROVISION O	007/15	42,211.98	
EF065003	31/07/2017	QUAYCLEAN AUSTRALIA PTY LTD				2,940.86
			INV-24759 - PERCY DOYLE 24 & 25/6/17		134.76	
			INV-24760 - BRAMSTON CLUBROOMS 6/6/17		79.05	
			INV-24761 - CLEANER (SATURDAY)		36.94	
			INV-24761 - CLEANER (SATURDAY)	007/15	582.91	
			INV-24762 - CLEAN TESLA LINK WAREHOUSE FOR SES RELOC		83.51	
			INV-24762 - CLEAN TESLA LINK WAREHOUSE FOR SES RELOC	007/15	1,317.36	
			INV-24763 - CLEAN MULTI STOREY CARPARK		20.03	
			INV-24763 - CLEAN MULTI STOREY CARPARK	007/15	315.94	
			INV-24785 - CLEAN FLEUR FREAME	007/15	185.85	
			INV-24786 - CURRAMBINE 18/6/17		71.87	
			INV-24787 - TIMBERLANE HALL 18/6/17		112.64	
EF064726	31/07/2017	QUINNS CALISTHENICS CLUB (INC)				800.00
			KS012250 - KIDSPORT FUNDING		800.00	
105429	21/07/2017	RAC BUSINESSWISE				184.00
			273639 - SUBSCRIPTION RENEWAL		184.00	
EF065010	31/07/2017	RADLINK PTY LTD				141.67
			5004825 - RADIOS FOR EISTEDDFOD		141.67	
EF065020	31/07/2017	RAMM SOFTWARE PTY LTD				23,326.35
			RSL-13726 - ANNUAL SUPPORT & MAINTENANCE 1/7-30/6/18		23,326.35	
EF065093	31/07/2017	RANDSTAD PTY LTD				3,439.80
			RA2628963 - LABOUR HIRE W/E 25/6/17		1,706.41	
			RA2645074 - LABOUR HIRE W/E 9/7/17		1,733.39	
EF064720	31/07/2017	RANGERS NETBALL CLUB				400.00
			KS011721 - KIDSPORT FUNDING		400.00	
105394	7/07/2017	RBM DRILLING				2,277.00
			856 - MACDONALD PARK PUMP TEST	027/15	2,277.00	
EF064561	14/07/2017	REBECCA BAYNES				10.00
			1289197 - REFUND MUSIC AND MOVEMENT		10.00	
EF065011	31/07/2017	RED RHINO MARKETING AND EVENTS				8,112.50
			60876 - MARKETING TEMPORARY COVER 19-23/6/17		2,733.50	
			60878 - JUNE 2017 BUSINESS FORUM PRODUCTION		2,530.00	
			60879 - MARKETING TEMPORARY COVER 26-30/6/17		2,849.00	
EF065016	31/07/2017	REDFISH TECHNOLOGIES PTY LTD				9,460.00
			2478 - SERVICE AND SUPPORT RENEWAL 1/7-30/6/18		9,460.00	
EF065022	31/07/2017	REECE PTY LTD				3,444.69
			228612060 - IRRIGATION ITEMS		102.10	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			228612097 - IRRIGATION SUPPLIES		619.48	
			228612118 - IRRIGATION SUPPLIES		18.48	
			228612119 - IRRIGATION SUPPLIES		2,290.48	
			228612151 - IRRIGATION MAINTENANCE		154.00	
			228612227 - CENTRAL PARK POLY FUSION FITTINGS		105.29	
			228612317 - IRRIGATION ITEMS		154.86	
EF065021	31/07/2017	REMOTE CIVILS AUSTRALIA PTY LTD				9,505.87
			1366 - ASPHALT ERINDALE RD		9,505.87	
EF065009	31/07/2017	RESEARCH SOLUTIONS PTY LTD				22,061.05
			99893 - CONSULTANCY		20,961.05	
			99901 - CONSULTANCY		1,100.00	
EF064809	31/07/2017	RHUM SERVICES PTY LTD T/AS COMESTIBLES				6,596.75
			JUL1702 - CATERING JOONDALUP DINNER 1 JULY 2017		6,596.75	
EF064885	31/07/2017	RICHARD HARRISON				150.00
			048 - REACTIVE CONTRACTORS - LANDSCAPING MAINT		150.00	
EF065014	31/07/2017	RICLEA NOMINEES PTY LTD T/AS ELECTRICS	RPG AUTO			968.00
			10634 - PARTS & REPAIR		220.00	
			10635 - PARTS & REPAIR 1GDV223- TORO - F98357		220.00	
			10656 - PARTS & REPAIR 1DWM725 ISUZU FVR 1000		528.00	
EF065168	31/07/2017	RIDING FOR THE DISABLED ASSOCIATION OF WA - CARINE GROUP INC				220.00
			KS012048 - KIDSPO RTS		220.00	
EF065006	31/07/2017	ROAD & TRAFFIC SERVICES				572.00
			6932 - INSTALL PAVEMENT MARK BARRIDALE DR KINGS		572.00	
EF065012	31/07/2017	ROADS 2000 PTY LTD				22,097.72
			18295 - UNSCHEDULED VARIATIONS TO NTH CP SORRENT		9,459.93	
			18299 - COLLIER PASS CAR PARK WORKS		12,637.79	
105375	7/07/2017	ROADS CORPORATION T/AS VICROADS				83.70
			426882 - SEARCH & EXTRACTS JUNE 2017		83.70	
105416	21/07/2017	ROADS CORPORATION T/AS VICROADS				46.50
			425620 - VEHICLE OWNERSHIP SEARCH		46.50	
105381	7/07/2017	ROBERT A NOWICKI				61.65
			BPU17/0461 - BUILDING APPLICATION REFUND		61.65	
EF064563	14/07/2017	ROBERT SINDALL				315.00
			1301720 - GYM MEMBERSHIP REFUND		315.00	
EF065109	31/07/2017	ROBIN VIRGO WILLIAMS				270.00
			538 - YOGA CLASS INSTRUCTION 12/6/17		90.00	
			543 - YOGA CLASS INSTRUCTION 19/6/17		90.00	
			546 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		90.00	
105407	14/07/2017	ROBYN BENDER				661.50
			1285963 & 1201436 HLC - REFUND FOR BUSY BEE PATCHWORK GROUP HEATHRIDGE LEIS CTR		661.50	
EF064533	14/07/2017	ROD DAVID MOLLETT				250.00
			250517/2 - JOONDALUP DESIGN PANEL 30/6/17		250.00	
105369	7/07/2017	ROSLYN BLACKBURN				2,020.27

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			155537 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		2,020.27	
EF065008	31/07/2017	ROYAL BUSINESS PRODUCTS				3,372.63
			8222 - INK SUPPLIES FOR WINTON RD		798.30	
			8225 - SAMSUNG 27" MONITOR - LS27E45KBSV		719.40	
			8227 - HDMI (MALE) TO DVI (MALE) 2M		305.80	
			8230 - BROTHER TN251 BLACK		366.63	
			8231 - KENSINGTON SD3500V		1,182.50	
EF064511	14/07/2017	ROYAL W.A. HISTORICAL SOCIETY INC.				95.00
			4884 - ANNUAL SUBSCRIPTION 2017/2018		95.00	
EF065169	31/07/2017	RSPCA WA INC				15,547.40
			5459 - POUND FEES CATS MAY	03416	2,813.80	
			5460 - POUND FEES DOGS MAY	03416	5,085.30	
			5824 - POUND FEES CATS JUNE	03416	2,477.20	
			5825 - POUND FEES DOGS JUNE	03416	5,171.10	
EF064689	19/07/2017	RUSSEL FISHWICK				836.26
			01/06-30/06/17 - EXPENSE REIMBURSEMENT 01/06-30/06/17		836.26	
EF065144	31/07/2017	RUSSEL FISHWICK				5,537.57
			ALLOW-DM-JULY 2017 - DEPUTY MAYOR ALLOWANCE JULY 17		1,851.33	
			ALLOW-ICT JULY 17 - ALLOW-ICT JULY 17		1,072.58	
			ALLOW-MTG-JULY 17 - MEETING FEE JULY 17		2,613.66	
105377	7/07/2017	RYCK RUDD				210.00
			26.6.17 - WORKSHOP COLOUR AND COMPOSITION AT JAG		210.00	
EF064665	14/07/2017	S & C LINEMARKING				5,726.60
			829 - DIAGONAL MARKINGS DRIVEWAY AT 8 VEER CRT		429.00	
			830 - REFLECTIVE KERB PAINTING GIBSON AVE		4,283.40	
			831 - CALLANDER AVENUE LINEMARKING		463.65	
			832 - STANDARD CAR PARKING BAY LINEMARKING		550.55	
EF065044	31/07/2017	S & H INVESTMENTS PTY LTD T/AS HOARE	STOTT &			1,864.50
			131253 - DELL OPTIPLEX 3040 MICRO PC WITH VGA		831.60	
			131840 - HP 45W H6Y88AA SMART AC ADAPTER		140.80	
			132096 - DELL 3040 MICRO (3040M-22116624/6-DSC)		892.10	
EF065031	31/07/2017	S A S LOCKSMITHS				2,640.00
			104834 - PADLOCK STD BRASS		2,640.00	
EF065049	31/07/2017	S ENTERPRISES (WA) PTY LTD T/AS SPRODUCTIONS				1,760.00
			IV000000000091 - PROVISION OF HIP HOP DANCE CLASSES		1,760.00	
EF065042	31/07/2017	SAFEMASTER SAFETY PRODUCTS PTY LTD				5,500.00
			4355 - CITY BUILDINGS RECERTIFICATION		5,500.00	
EF065030	31/07/2017	SALMAT MEDIAFORCE PTY LTD				3,721.67
			1000442437 - JOONDALUP FESTIVAL CREDIT		-100.00	
			1000459573 - DISTRIBUTION OF COJ STREET VERGE GUILDLI		3,821.67	
EF065025	31/07/2017	SANAX				138.32
			INV129603 - FIRST AID SUPPLIES CLC		138.32	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064672	14/07/2017	SANDRA VRANJES				74.00
			JUNE 2017 - VOLUNTEER SUBSIDY PAYMENT		74.00	
EF065104	31/07/2017	SANDRA WALKER				270.00
			CJ/0417 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		180.00	
			CJ/0617 - LSC, T2 HATHA YOGA CONTRACTOR AT DLC		90.00	
105379	7/07/2017	SARAH MALONE				395.83
			280617 - SALE OF ARTWORK		395.83	
EF064559	14/07/2017	SARAVANAN BALASUBRAMANIAM				500.00
			28/06/17 - WINNER OF CAE VOTERS CHOICE AWARD		500.00	
EF064683	19/07/2017	SCANDINAVIAN INVESTMENTS PTY G.C. SALES (W.A.)	LTD T/AS			128,573.10
			10576 - 240L LIDS	W30468	20,295.00	
			10633 - 240L LIDS	W30468	6,819.12	
			10668 - HINGE PINS	W30468	2,860.00	
			10752 - 120L BIN COMPLETE	W30468	1,724.18	
			10758 - 360L BIN COMPLETE	W30468	96,874.80	
EF065174	31/07/2017	SECUREPAY PTY LTD				260.22
			451602 - IVR/WEB PAYMENTS		260.22	
EF064725	31/07/2017	SHANE FRASER				701.09
			27/07/17 - REIMBURSEMENT FOR TRAVEL RELATED EXPENSES FOR THE NATIONAL SPORTS CONFERENCE IN MELB 17/07-24/07/17		701.09	
EF065027	31/07/2017	SHENTON ENTERPRISES PTY LTD				127.89
			154688 - WAVE 300 REPAIRS		127.89	
EF065026	31/07/2017	SHERIDAN'S FOR BADGES				109.87
			71907 - CORPORATE NAME BADGE		109.87	
EF065048	31/07/2017	SHOBUKAN PTY LTD T/AS SHOBUKAN MARTIAL ARTS				187.00
			KS011751 - KIDSPORT FUNDING		93.50	
			KS011753 - KIDSPORT FUNDING		93.50	
EF064792	31/07/2017	SIAN AMANDA BROWN				250.00
			123 - CCP WORKSHOP		250.00	
EF065046	31/07/2017	SIGMA COMPANIES GROUP PTY LTD				3,268.82
			102962/01 - SUPPLY OF MINOR CHEMICALS		1,692.18	
			103249/01 - CLC SUPPLY OF MINOR CHEMICALS		2,254.24	
			378490 - 20 X POLY DRUMS		-308.00	
			378904 - REFUND 10 15LTS POLY DRUM		-154.00	
			379440 - CLC POLY DRUMS		-215.60	
EF065033	31/07/2017	SIGN A RAMA JOONDALUP				10,378.50
			JN 25694 - EXTERNAL SIGN NON ILLUMINATED JN2594		3,525.50	
			JN 25739 - ITEM 2 QJN25739 WELCOME SIGN		1,683.00	
			JN 26484 - 2 X PULL-UP BANNERS RE-SKIN		275.00	
			JN25979 - COURIER VAN WRAP		4,620.00	
			JN26485 - RATES PRIZE DRAW BANNER RESKIN		275.00	
EF064664	14/07/2017	SISTER SUPA IGA				1,237.92
			02/7716 - CATERING SHEPHERDS BUSH - YOUTH SERVICES		123.54	
			2/3212 - FOOD ITEMS FOR CITIZENSHIP CEREMONIES		299.62	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2/3975 - EVENT CATERING ITEMS AS SELECTED		28.00	
			3/4451 - INGREDIENTS FOR MORNING TEA		54.46	
			7/4231 - SELECTION OF CAKES AND FRUIT		42.55	
			8/2277 - MORNING TEA SUPPLIERS		121.19	
			8/6870 - SANDWICH PLATTERS FOR PLATINUM QUIZ		385.00	
			JUNE 2017 - 8/5664 CATERING ITEMS FOR LIBRARY EVENTS		183.56	
EF065172	31/07/2017	SISTER SUPA IGA				161.83
			140717 - GST CONSUMABLE ITEMS		104.45	
			7/4765 - PARTY FOOD & SUPPLIES YOUTH SERVICES		57.38	
EF065052	31/07/2017	SJ MCKEE MAINTENANCE PTY LTD				320.00
			8 - REMOVE BIN SURROUND NEAR TAVERN		320.00	
EF065028	31/07/2017	SLATER GARTRELL SPORTS				162.80
			SG21530/01 - FUTSAL ATTACK SOCCER BALL (SIZE: 4)		162.80	
EF065050	31/07/2017	SODEXO AUSTRALIA PTY LIMITED				1,496.00
			KUD000760 - CATERING FOR THE JULY NAIDOC		1,496.00	
EF064661	14/07/2017	SORRENTO SLSC				220.00
			KS011493 - KIDSPORT FUNDING		220.00	
EF064518	14/07/2017	SORRENTO TENNIS CLUB				1,925.00
			620 - SPONSORSHIP JUNIOR TOURNAMENT JULY 2017		1,925.00	
EF064704	31/07/2017	SORRENTO/DUNCRAIG JUNIOR FOOTBALL CLUB				310.00
			KS012178 - KIDSPORT FUNDING		310.00	
EF065054	31/07/2017	SPEEDO AUSTRALIA PTY LIMITED T/A SPEEDO AUSTRALIA				13,890.25
			83451003 - CRAIGIE LEISURE CENTRE		-431.20	
			96052255 - CLC SWIMWEAR	016/14	3,267.00	
			96054545 - CLC SWIMWEAR	016/14	10,740.95	
			96062225 - CLC SWIMWEAR	016/14	104.50	
			96067367 - CLC SWIMWEAR	016/14	209.00	
EF065034	31/07/2017	SPORTS TURF TECHNOLOGY PTY LTD				4,247.10
			INV-1927 - SOIL MOISTURE METER DATA LOGGING		4,247.10	
EF065038	31/07/2017	SPORTSPEOPLE PTY LTD				198.00
			17062304 - ADVERTISING EMPLOYMENT		198.00	
EF065032	31/07/2017	SPOTLIGHT STORES PTY LTD				131.29
			73025189180 - END OF TERM SUPPLIES & RESOURCES		131.29	
EF064596	14/07/2017	STAPLES AUSTRALIA PTY LIMITED				138.73
			9021182271 - 750ML GO GETTER SCREEN PRINTER ROUND BOT		138.73	
EF065040	31/07/2017	STAPLES AUSTRALIA PTY LIMITED				22,127.98
			9021098558 - STATIONERY ETC		272.25	
			9021242227 - STATIONERY ETC		147.69	
			9021395986 - STATIONERY ETC		1,164.98	
			9021412756 - NESCAFE BLEND 43 DECAF INSTANT COFFEE ST		184.36	
			9021425850 - STATIONERY ETC		20.94	
			9021451718 - CITY OF JOONDALUP 380X255 PLAIN FACE ENV		130.21	
			9021452056 - STATIONERY		601.36	
			9021457524 - STATIONERY ETC		56.41	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9021460808 - STATIONERY		424.19	
			9021460832 - STATIONERY		364.28	
			9021461361 - STATIONERY		259.01	
			9021462970 - STATIONERY		76.95	
			9021468374 - STATIONERY		106.66	
			9021470316 - STATIONERY ETC		861.52	
			9021473156 - STATIONERY		209.57	
			9021475353 - STATIONERY		12.14	
			9021487741 - STATIONERY ETC		100.46	
			9021487900 - JASTEK LOW PILE CARPET CHAIRMAT 910W X 1		79.00	
			9021487906 - STATIONERY ETC		1,392.50	
			9021491896 - LIPTON BLACK TEA BAGS PACK 200		309.90	
			9021492286 - STATIONERY		34.23	
			9021493481 - STATIONERY ETC		187.95	
			9021500226 - STATIONERY		676.18	
			9021500274 - STATIONERY		153.76	
			902150538 - STATIONERY 9021505638		353.52	
			9021511939 - STATIONERY		81.84	
			9021516487 - STATIONERY ETC		584.50	
			9021518798 - STATIONERY ETC		-20.94	
			9021521031 - STATIONERY ETC		-272.25	
			9021523301 - STATIONERY		191.68	
			9021535445 - STATIONERY		23.74	
			9021537430 - STATIONERY		19.09	
			9021541683 - ARNOTTS ENTERTAINERS SCOOP POPPY & SESAM		9.50	
			9021544924 - FELLOWES MONITOR RISER STANDARD		138.01	
			9021546343 - STATIONERY ETC		38.37	
			9021546346 - STATIONERY		260.89	
			9021549125 - STATIONERY		767.99	
			9021549598 - STATIONERY		290.03	
			9021554407 - STATIONERY		12.83	
			9021556951 - STATIONERY		168.28	
			9021562944 - STATIONERY ETC		336.00	
			9021567412 - STATIONERY ETC		-584.50	
			9021567429 - STATIONERY ETC		584.50	
			9021571252 - STATIONERY ETC		2,408.43	
			9021573228 - STATIONERY		465.33	
			9021573708 - STATIONERY		137.43	
			9021582008 - STATIONERY ETC		36.31	
			9021582086 - STATIONERY		28.96	
			9021583145 - STATIONERY ETC		104.15	
			9021609488 - STATIONERY ETC		343.60	
			9021609935 - STATIONERY		98.16	
			9021610373 - JUPITER 2 A3 LAMINATOR 230V		311.62	
			9021612373 - STATIONERY ETC		872.23	
			9021613004 - STAPLES BUSINESS CARD ADHESIVE POCKET TO		8.15	
			9021613480 - STATIONERY ETC		124.32	
			9021613485 - 86838133 - TORK 1 PLY UNIVERSAL FOLDED		402.71	
			9021613567 - STATIONERY ETC		996.27	
			9021619040 - STATIONERY ETC		24.12	
			9021619637 - STATIONERY ETC		-584.50	

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			9021622846 - STATIONERY		191.46	
			9021624579 - STATIONERY ETC		455.22	
			9021635396 - STATIONERY		242.45	
			9021635506 - STATIONERY ETC		274.30	
			9021644116 - STATIONERY		113.40	
			9021658073 - CLEANING SUPPLIES		214.63	
			9021658230 - STATIONERY ETC		278.70	
			9021658541 - STATIONERY		138.50	
			9021658542 - STATIONERY ETC		376.89	
			9021667622 - STATIONERY		49.63	
			9021668468 - STATIONERY		181.46	
			9021668516 - STATIONERY		180.71	
			9021668606 - STATIONERY		188.22	
			9021670433 - STATIONERY		57.26	
			9021670791 - STATIONERY ETC		233.57	
			9021670907 - STATIONERY		96.04	
			9021679094 - STANDARD CITY OF JOONDALUP BUSINESS CARD		143.00	
			9021679095 - STANDARD CITY OF JOONDALUP BUSINESS CARD		71.50	
			9021690862 - STATIONERY		174.28	
			9021693372 - STATIONERY		32.60	
			9021693540 - STATIONERY		129.10	
			9021712089 - STATIONERY		122.71	
			9021715494 - 18876393 - PEERLESS ACCENT MUSK DISINFEC		348.04	
			9021715638 - STATIONERY		222.60	
			9021724470 - STATIONERY		124.32	
			9021739237 - WOC CLEANING SUPPLIES		900.52	
EF065035	31/07/2017	STATE LIBRARY OF WA				9,812.00
			RI016913 - BB PACKS AS PROVIDED		9,812.00	
EF065036	31/07/2017	STATEWIDE HOME HEALTH CARE				3,273.20
			3760627 - PICK UP REACHER 750MM		3,273.20	
EF064763	31/07/2017	STEPHEN W REELY T/AS STEPHEN REELY AUTHORISED MOBILE				199.80
			8W - D.O.T INSPECTION CVL1768 -F96024 - BUS		99.90	
			9W - D.O.T INSPECTION CVL1769 - 96027 BUS		99.90	
EF065023	31/07/2017	STEVE GEORGE SERTIS T/AS RIVER NUT				200.00
			170001 - FACILITATE A PRESENTATION ON 'BIBBULMUN		200.00	
EF065037	31/07/2017	STILES ELECTRICAL				21,007.16
			7082 - FINAL RETENTION CLAIM OCEAN REEF PARK		5,793.89	
			7092 - HAWKER PARK PATHWAY LIGHTING PROGRESS CLAIM 1		15,213.27	
EF064867	31/07/2017	STRATA CORPORATION PTY LTD (STRATAGREEN)				7,900.31
			86226 - TREE MAINTENANCE		2,714.80	
			86238 - TREE TIE HEAVY DUTY FLAT 18MM X 400M		342.80	
			86302 - TREE MAINTENANCE		2,349.60	
			86520 - TRENCH SHOVEL 100MM		248.45	
			86661 - ENVIROSOAK LIQUID SOIL WETTER & SEASOL COMMERCIAL		2,244.66	
EF065039	31/07/2017	STULZ AUSTRALIA PTY LTD				5,560.50

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			66153 - AIRCON TEST&REPAIR QUOTE#18154		2,838.00	
			66359 - CARRY OUT REPAIR CRACUNIT QUOTE#18525		2,414.50	
			66401 - REPAIR COMPUTER ROOM UNIT		308.00	
EF064668	14/07/2017	SUCCESS EVENTS MANAGEMENT PTY LTD (PROMACO CONVENTIONS)				550.00
			NRMCC-0019-0048-0045 - REGISTRATION STATE NRM & COASTAL CONFERENCE 2017		550.00	
105433	21/07/2017	SUNDRY CREDITOR - RATES REFUND				246.35
			198787 - KILLALUX PTY LTD		246.35	
105434	21/07/2017	SUNDRY CREDITOR - RATES REFUND				622.77
			198787 - JODY GEORGE WAGHORN		622.77	
105435	21/07/2017	SUNDRY CREDITOR - RATES REFUND				73.52
			198793 - LYNNE & ROBERT HUGHES		73.52	
105436	21/07/2017	SUNDRY CREDITOR - RATES REFUND				102.50
			198793 - CHRISTINE & MICHAEL SMITH		102.50	
105437	21/07/2017	SUNDRY CREDITOR - RATES REFUND				249.20
			198793 - GAVIN REYNOLDS		249.20	
105438	21/07/2017	SUNDRY CREDITOR - RATES REFUND				283.70
			198793 - TOMINAH MEEHAN		283.70	
105439	21/07/2017	SUNDRY CREDITOR - RATES REFUND				178.45
			198793 - HELEN & PHILIP MARTYN		178.45	
105440	21/07/2017	SUNDRY CREDITOR - RATES REFUND				145.00
			198793 - PETER & VICKI ROSS		145.00	
105441	21/07/2017	SUNDRY CREDITOR - RATES REFUND				323.66
			198793 - GRAHAM & KAREN NEWMAN		323.66	
105442	21/07/2017	SUNDRY CREDITOR - RATES REFUND				559.03
			198793 - MICHAEL GULL		559.03	
105443	21/07/2017	SUNDRY CREDITOR - RATES REFUND				597.93
			198793 - RAYMOND & ROSEMARY WELSH		597.93	
105444	21/07/2017	SUNDRY CREDITOR - RATES REFUND				335.46
			198793 - WESLEY MILLER		335.46	
105445	21/07/2017	SUNDRY CREDITOR - RATES REFUND				353.25
			198793 - DONNA SCHOFIELD		353.25	
105446	21/07/2017	SUNDRY CREDITOR - RATES REFUND				340.02
			198793 - DIANA PUCHAR		340.02	
105447	21/07/2017	SUNDRY CREDITOR - RATES REFUND				457.99
			198793 - ANN & THOMAS GALLAGHER		457.99	
105448	21/07/2017	SUNDRY CREDITOR - RATES REFUND				299.79
			198793 - TAMARA SAUNDERS		299.79	
105449	21/07/2017	SUNDRY CREDITOR - RATES REFUND				1,167.21
			198793 - PATRICIA & STANLEY PENALUNA		1,167.21	
105450	21/07/2017	SUNDRY CREDITOR - RATES REFUND				837.82
			198793 - GARY & ROBYN HARVEY		837.82	
105451	21/07/2017	SUNDRY CREDITOR - RATES REFUND				992.77
			198793 - GEOFFREY & JANE SCOTT-MALCOLM		992.77	
105452	21/07/2017	SUNDRY CREDITOR - RATES REFUND				703.02
			198793 - MARK HROVATIN		703.02	
105453	21/07/2017	SUNDRY CREDITOR - RATES REFUND				1,063.70
			198793 - RON RANDELL		1,063.70	
105454	21/07/2017	SUNDRY CREDITOR - RATES REFUND				2,988.99
			198793 - DAVID & GWENDOLINE BOSWELL		2,988.99	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
105455	21/07/2017	SUNDRY CREDITOR - RATES REFUND				768.50
			198793 - RICHARD AYLMOORE		768.50	
105456	21/07/2017	SUNDRY CREDITOR - RATES REFUND				665.00
			198793 - BALFOUR & JILL HEWISON		665.00	
105457	21/07/2017	SUNDRY CREDITOR - RATES REFUND				946.77
			198793 - GILLIAN & KENNETH HAMPSON		946.77	
105458	21/07/2017	SUNDRY CREDITOR - RATES REFUND				1,878.75
			198793 - MICHAEL & DEBBIE TOWARD		1,878.75	
105459	21/07/2017	SUNDRY CREDITOR - RATES REFUND				622.19
			198793 - GERARD PARERA		622.19	
105460	21/07/2017	SUNDRY CREDITOR - RATES REFUND				994.69
			198793 - ANDREW & CARLY RIDLEY		994.69	
EF065173	31/07/2017	SUNNY INDUSTRIAL BRUSHWARE PTY LTD				374.00
			16437 - GUTTER BROOM - SCARAB		374.00	
EF065171	31/07/2017	SUNNY SIGN COMPANY PTY LTD				3,003.44
			362441 - SIGNS CARLTON PARK PLAYGROUND		1,256.20	
			362443 - MAWSON PARK PLAYGROUND		1,256.20	
			362924 - CLAMP SIGN "L"		491.04	
EF065045	31/07/2017	SURUN SERVICES PTY LTD				33,050.84
			01113-3 - SUPPLY 14 X FOOTPATH LIGHTS FINAL 5%		1,950.63	
			01757 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	159.83	
			01783 - INVESTIGATION OF REPORTED FAULTS MINOR (2,891.05	
			01797 - REPAIR LIGHTS HAMMERSMITH COURT JOONDALU	00517	154.77	
			1625 - REPAIR LIGHTS VENICE ENTRANCE, ILUKA		920.61	
			1747 - REPAIR LIGHTS MCLARTY AVENUE, JOONDALUP	00517	355.70	
			1748 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		79.20	
			1749 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		95.70	
			1750 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		95.70	
			1751 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		95.70	
			1752 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		16.50	
			1752 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	79.20	
			1753 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		95.70	
			1754 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP		16.50	
			1754 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	79.20	
			1755 - REPAIR LIGHTS AMALFI DRIVE, HILLARYS		95.70	
			1756 - INSTALL NEW DIFFUSER ON ROBERTSON 1 & 2		5,225.00	
			1758 - REPAIR LIGHTS JOONDALUP DRIVE, JOONDALUP	00517	123.20	
			1782 - REPAIR LIGHTS SHENTON AVE, JOONDALUP	00517	7,335.99	
			1785 - REPAIR LIGHTS FANTAIL PASS JOONDALUP	00517	154.77	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1786 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			1787 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			1788 - REPAIR LIGHTS ST PAULS CRESCENT JOONDALU	00517	154.77	
			1789 - REPAIR LIGHTS BLACKFRIARS ROAD JOONDALUP	00517	154.77	
			1790 - REPAIR LIGHTS ST PAULS CRESCENT JOONDALU	00517	154.77	
			1791 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			1792 - REPAIR LIGHTS PUTNEY PLACE JOONDALUP	00517	142.23	
			1793 - REPAIR LIGHTS NOTTINGHILL STREET, JOONDA	00517	154.77	
			1794 - REPAIR LIGHTS MCLARTY AVENUE, JOONDALUP	00517	154.77	
			1795 - REPAIR LIGHTS MCLARTY AVENUE, JOONDALUP	00517	154.77	
			1796 - REPAIR LIGHTS QUEENSBURY ROAD, JOONDALUP	00517	154.77	
			1798 - REPAIR LIGHTS HAMMERSMITH COURT JOONDALU	00517	154.77	
			1799 - REPAIR LIGHTS REGENTS PARK ROAD, JOONDAL	00517	154.77	
			1800 - REPAIR LIGHTS REGENTS PARK ROAD, JOONDAL	00517	154.77	
			1801 - REPAIR LIGHTS SHOALWATER PARKWAY ILUKA	00517	252.76	
			1802 - REPAIR LIGHTS REID PROMENADE, JOONDALUP	00517	230.34	
			1803 - REPAIR LIGHTS BOAS AVENUE, JOONDALUP	00517	322.83	
			1804 - REPAIR LIGHTS THE EMBANKMENT JOONDALUP	00517	154.77	
			1805 - REPAIR LIGHTS AMALFI DRIVE HILLARYS	00517	154.77	
			1806 - REPAIR LIGHTS NATURALISTE PARK	00517	79.20	
			1807 - REPAIR LIGHTS BARBADOS TURN HILLARYS	00517	154.77	
			1808 - REPAIR LIGHTS ST HELENA WAY ILUKA	00517	107.56	
			1809 - REPAIR LIGHTS HAMMERSMITH COURT JOONDALU		1,435.98	
			1810 - REPAIR LIGHTS HARBOUR VIEW PARK	00517	86.79	
			1811 - REPAIR LIGHTS MARBELLA PARK MALLORCA AVE	00517	86.72	
			1812 - REPAIR LIGHTS MALIBU ENTRANCE ILUKA	00517	154.77	
			1813 - REPAIR LIGHTS SEYCHELLES LANE, HILLARYS	00517	154.77	
			1814 - REPAIR LIGHTS DELGADO PARADE ILUKA	00517	154.77	
			1826 - REPAIR LIGHTS PIMLICO PLACE, JOONDALUP	00517	154.77	
			1841 - GRAND BOULEVARD STREET LIGHTING	00517	159.83	
			1842 - GRACE CHURCH STREET LIGHTING	00517	131.23	
			1843 - REPAIR LIGHTS LAKESIDE DRIVE JOONDALUP	00517	981.98	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			1844 - DAVIDSON TERRACE STREET LIGHTING	00517	621.50	
			1845 - SHENTON AVE STREET LIGHTING	00517	79.20	
			1846 - KENDREW CRES STREET LIGHTING	00517	159.83	
			1847 - REPAIR LIGHTS MOONFLIGHT CRESCENT, ILUKA	00517	246.40	
			1848 - TEMPLE MEWS STREET LIGHTING	00517	109.23	
			1849 - BURNS BEACH RD STREET LIGHTING	00517	154.77	
			1850 - VIGILANT TERRACE STREET LIGHTING	00517	230.34	
			1851 - BEACH PARK CAR PARK STREET LIGHTING	00517	79.20	
			1852 - 9 STAVROS WAY STREET LIGHTING	00517	154.77	
			1853 - NATUALISTE BOULEVARD STREET LIGHTING	00517	834.90	
			1874 - MARTINIQUE MEWS STREET LIGHTING	00517	79.20	
			210641 - LIGHTING - EXT CONT		1,584.00	
			21064-2 - PROGRAMMING 36 LED DRIVERS AT WARRIGAL		1,584.00	
EF065175	31/07/2017	SURVEYMONKEY EUROPE UC				300.00
			201940 - SUBSCRIPTION TRANS NO 28949929		300.00	
EF064635	14/07/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				577.50
			435321 - BIRDS OF THE CITY OF JOONDALUP POSTER		71.50	
			435480 - 1 X ROAD SIGN		506.00	
EF065148	31/07/2017	SYDEL NOMINEES PTY LTD T/AS IMAGESOURCE DIGITAL SOLUTIONS				1,171.50
			435712 - 100 X A2 POSTERS AS QUOTED		391.60	
			435714 - 12 X PARKING LABELS AS QUOTED		93.50	
			435717 - 7,000 X A6 POSTCARDS AS QUOTED		686.40	
105392	7/07/2017	SZYMON DUBERT				61.65
			PBU17/0462 - BUILDING SERVICES LEVY REFUND		61.65	
EF064659	14/07/2017	T A & J L REYNOLDS				1,166.80
			30TH JUNE 2017 - ELECTED MEMBER COURIER RUN		1,166.80	
EF065075	31/07/2017	T J DEPIAZZI & SONS				35,884.20
			87554 - MULCH PINE BARK	036/15	5,980.70	
			87610 - MULCH PINE BARK	036/15	5,980.70	
			87625 - MULCH PINE BARK	036/15	5,980.70	
			87769 - MULCH PINE BARK	036/15	5,980.70	
			87867 - MULCH PINE BARK	036/15	1,794.21	
			87884 - MULCH PINE BARK	036/15	4,186.49	
			88104 - MULCH PINE BARK	036/15	5,980.70	
EF064769	31/07/2017	TAHNEE BRITT KARLA ARLT				625.00
			03/07/17 - SALE OF ARTWORK AT CAE COASTAL LAYERS LESS COMMISSION		625.00	
EF065061	31/07/2017	TALDARA INDUSTRIES PTY LTD				669.90
			IN371977 - JOOO10 WHITE PLASTIC CUPS		669.90	
EF065066	31/07/2017	TAMAN TOOLS				497.20
			23242 - PARTS ONLY		497.20	
EF064552	14/07/2017	TANYA DEMAIO				62.00
			43514 - REFUND FOR MONDAY PM NETBALL CLC		62.00	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064669	14/07/2017	TAPPS CONTRACTING PTY LTD				44,404.25
			3683 - LEAFY CITY BRICK PAVING	004/16	36,297.25	
			3684 - BRICKPAVING MOOLANDA BLVD	004/16	2,579.50	
			3685 - BRICKPAVING BAFFIN LANE	004/16	1,105.50	
			3686 - FINSTOCK PADBURY PAVING	004/16	737.00	
			3687 - BRICKPAVING GRAND BLVD	004/16	3,685.00	
EF065176	31/07/2017	TAPPS CONTRACTING PTY LTD				1,474.00
			3689 - ADELA PLACE BRICK PAVING	004/16	1,474.00	
EF064532	14/07/2017	TARITA WIPPL				74.00
			JUN 2017 - VOLUNTEER SUBSIDY PAYMENT		74.00	
EF065065	31/07/2017	TAYLOR BURRELL TOWN PLANNING				1,010.79
			23816 - OCEAN REEF MARINA PLAN -URBAN DESIGN	021-05/06	1,010.79	
EF064854	31/07/2017	TAYNE EDWARDS				88.72
			C0012 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		88.72	
EF065064	31/07/2017	TECHNOLOGY ONE				440.00
			158873 - ONLINE TRAINING 01/06/17		440.00	
105398	7/07/2017	TELSTRA CORPORATION				47,004.44
			1092082800 23/6/17 - COMMUNITY SAFETY		109.69	
			3778004400 26/6/17 - RANGER SERVICE SECTION		222.54	
			3812615684 25/5/17 - MOBILE PHONES		17,256.08	
			3812615684 25/6/17 - MOBILE PHONES		19,643.02	
			3812615700 25/5/17 - M2M SERVICES		1,016.59	
			3812615700 25/6/17 - M2M SERVICES		968.34	
			3812615734 07/06/17 - JUNE ACCOUNT IT DEPARTMENT		2,496.01	
			808484700 24/6/17 - INFORMATION MANAGEMENT		5,292.17	
105413	14/07/2017	TELSTRA CORPORATION				169,198.11
			1530791700 27/6/17 - BIGPOND ADSL		69.25	
			3812615650 25/6/17 - MGR COMMUNITY DEVELOPMENT & LIBRARY SERV		28.48	
			66267800 3/7/17 - TELSTRA PROOF OF CONCEPT		168,904.79	
			9365554010 3/7/17 - OCEAN RIDGE COMMUNITY CENT		195.59	
105431	21/07/2017	TELSTRA CORPORATION				9,383.81
			1091177800 9/7/17 - PARKING SERVICES		138.18	
			2000550659484 9/7/17 - MGR STRAT & ORG DEVELOPMENT BROADBAND		69.95	
			2650167000 6/7/17 - INFORMATION MANAGEMENT		6,813.16	
			3812615601 2/7/17 - OP SERVICES		2,266.03	
			4854927500 6/7/17 - CONNOLLY COMMUNITY CENTRE		96.49	
105477	28/07/2017	TELSTRA CORPORATION				1,115.55
			1847396800 17/7/17 - CURRAMBINE COMMUNITY CENTRE		171.88	
			3812615635 18/7/17 - SECURATRAK		943.67	
EF065085	31/07/2017	TENFOLD INVESTMENTS PTY LTD (THE ASHBY BAR & BISTRO)				600.00
			9122017 - CATERING 29 JUNE 2017 (TEAM BUILDING)		600.00	
EF065062	31/07/2017	TENNANT AUSTRALIA PTY LTD				452.96
			914734627 - PARTS ONLY SWEEPER 98298 FM26024		452.96	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064567	14/07/2017	TERRAZE AMANDA ASHFOLD T/AS ARTS EDGE PICTURE FRAMING				4,518.00
			143195 - PRINTING OF PHOTOS FOR JOONDALUP DINNER		318.00	
			143106 - FRAMES FOR THE JOONDALUP DINNER 2017		4,200.00	
EF064821	31/07/2017	THE EVERETT BENNETT UNIT TRUST (CLE TOWN PLANNING &				275.00
			3508.7088 - JOONDALUP DESIGN REFERENCE PANEL 30/06/17		275.00	
EF064597	14/07/2017	THE FACTORY (AUSTRALIA) PTY LTD				35,200.00
			105832 - REMOVAL OF CHRISTMAS 2016 DECORATIONS	018/16	35,200.00	
EF065080	31/07/2017	THE FYSH TRADING TRUST T/AS THE FACTORY	THE LABEL			1,133.00
			63241 - SPINE LAMINATING LABELS 70 X 30MM		1,133.00	
EF065047	31/07/2017	THE HEANEY & WILKINSON FAMILY T/AS STEEL KRAFT	TRUST			4,338.40
			1797 - BELLANGER DRIVE FENCING		4,338.40	
EF065069	31/07/2017	THE HIRE GUYS WANGARA				4,730.00
			77447 - EXCAVATOR HIRE		4,620.00	
			77601 - STANDARD ARROW BOARD ON TRAILER		110.00	
EF064577	14/07/2017	THE MAHER FAMILY TRUST T/AS DJM ELECTRICAL SERVICES				1,326.20
			COJ-P149100-01 - LIGHTING - EXT CONT		605.00	
			COJ-P151348-01 - INSTALL 1 NEMA BASE, TELENSA CELL, REPLACE LAWLEY ST CARPARK		721.20	
EF064641	14/07/2017	THE NORTHSTAR ASSET TRUST T/AS ROOM	AS JAFFA			242.00
			9268 - LICENSE FEE THE SAPPHIRES		242.00	
EF065067	31/07/2017	THE POSTER GIRLS				275.00
			8964 - DISTRIBUTION OF PRINTED MATERIAL		275.00	
EF064855	31/07/2017	THE REEF UNIT TRUST (EMERGE ASSOCIATES) T/AS BLUE TANG (WA)				9,152.00
			16608 - CONSULT WHIFORDS NODES STAIRWAY		9,152.00	
EF065002	31/07/2017	THE TRUSTEE FOR ALBA UNIT TRUST QUALITY PRESS	ST T/AS			440.00
			139,008 - 5.000 X EXHIBITION POSTCARDS AS QUOTED		440.00	
EF064835	31/07/2017	THE TRUSTEE FOR BELMONT UNIT T/AS DAIMLER TRUCKS PERTH	TRUST			2,005.70
			DFCSD234784 - SCHEDULED SERVICING		2,005.70	
EF065105	31/07/2017	THE TRUSTEE FOR BERDING / AND FAMILY TRUST T/AS	REWS			305.00
			258,735 - 1200 DL INVITATIONS 2 SIDED 200GSM		305.00	
EF065013	31/07/2017	THE TRUSTEE FOR G A ROUSSILHES TRUST T/AS MULLALOO	HES FAMILY			43.30
			2147 - NEWSPAPERS JOON LIBRARY		14.80	
			I0000002138 - STG ORDER FOR PAPERS AS SELECTED		14.25	
			I0000002140 - STG ORDER FOR PAPERS AS SELECTED		14.25	
EF065095	31/07/2017	THE TRUSTEE FOR POZITIVE PULZE T/AS VAULT PROTECTIVE S	E TRUST			378.40
			7396 - GUARD 1 13 JUNE 2017		189.20	
			7401 - SECURITY FOR THE JOONDALUP EISTEDDFOD		189.20	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
EF064982	31/07/2017	THE TRUSTEE FOR PROMOTE DISCRETIONARY TRUST T/AS PRO-	COPY			1,504.00
			63947 - DUPLICATION OF DVD FOR SCHOOLS		1,504.00	
EF064946	31/07/2017	THE TRUSTEE FOR SIMPSON FAMILY T/AS MIRACLE RECREATION	TRUST			4,673.24
			35650 - SUPPLY OF KIDDY SWING SEATS		297.00	
			35656 - 12 X FULL SWING ASSEMBLY (12MM 'D' SHACK		174.24	
			35668 - SUPPLY OF INSTALL VARIOUS UPRIGHTS		2,750.00	
			35726 - PLAYGROUND INSPECTIONS		1,452.00	
EF065076	31/07/2017	THE TRUSTEE FOR TALIS UNIT TRUST				33,000.00
			15621 - INVENTORY AUDIT & CONDITION SURVEY		33,000.00	
EF064909	31/07/2017	THE TRUSTEE FOR THE JOONDALUP UNIT TRUST T/AS	P DRIVE			1,586.00
			237011KJR - BASELINE MEDICAL		130.00	
			237012KJR - BASELINE MEDICAL & MUSCULOSKELETAL ASSESSMENT		80.00	
			237057KJR - BASELINE MEDICAL		130.00	
			237058KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			237520KJR - BAELINE MEDICAL		130.00	
			237522KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			237704KJR - BASELINE MEDICAL		130.00	
			237706KJR - WORK COVER AUDIO, BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		138.00	
			238314KJR - BASELINE MEDICAL		130.00	
			238315KJK - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			238344KJR - BAELINE MEDICAL		130.00	
			238345KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
			238400KJR - BASELINE MEDICAL		130.00	
			238401KJR - BACK STRENGTH & MUSCULOSKELETAL ASSESSMENT		80.00	
EF064651	14/07/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,266.40
			12363#1 - BLADE EDGER ATOM		1,458.00	
			12371#6 - PARTS ONLY KM130R KOMBI POWER UNIT		24.20	
			12392#1 - PARTS ONLY		98.20	
			12393#1 - PARTS ONLY		258.30	
			12407#1 - CORD CUTTING 2.7MM X 77MTR		427.70	
EF065163	31/07/2017	THE TRUSTEE FOR THE KEENAN FAMILY TRUST T/AS NORTHERN				2,588.45
			12442#3 - PARTS ONLY ATOM MITSUBISHI 580 EDGER-		538.80	
			12443#3 - PARTS ONLY STIHL BG86C-BLOWER - F97661		348.90	
			12444#3 - BLADE EDGER ATOM		729.00	
			12455#3 - PARTS ONLY STIHL BLOWER 97573 - FM26015		318.55	
			12476#3 - HL 0-145 ATTACHMENT FOR POWER HEAD		475.00	
			12477#3 - RCBRN6923 SPEED FEED BRUSH CUTTER HEAD		178.20	
EF064945	31/07/2017	THE TRUSTEE FOR THE PAUL MARTIN TRUST T/AS INTERLEC	TENS			102,617.75

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9139 - JOONDALUP DRV LIGHTING UPGRADE	045/15	7,960.55	
			9146 - 50% OF RETENTION JOONDALUP DRIVE LIGHTING UPGRADE		94,657.20	
EF064983	31/07/2017	THE TRUSTEE FOR WENDY MEAD FAMILY TRUST T/AS				798.66
			609287 - CHEF/CATERING STAFF AS REQUIRED		281.88	
			609395 - LABOUR HIRE 1/7/17		516.78	
EF064519	14/07/2017	THE WA SPIT ROAST UNIT TRUST				1,967.50
			10893846 - CATERING		1,967.50	
105408	14/07/2017	THE WEMBLEY COUNTRY CLUB UNIT TRUST (AMBROSE ESTATE WA)				1,790.00
			AA5313 - SWINGVIEW ROOM HIRE		1,790.00	
EF064557	14/07/2017	THEA DOWLING				70.83
			28/06/17 - SALE OF ARTWORK AT CAE TURTLE LESS COMMISSION		70.83	
EF065079	31/07/2017	THOMAS DAVIDSON T/AS THOMAS PHOTOGRAPHY	ROY			495.00
			IV01569 - PHOTO & VID FOR SHEPHERDS BUSH OPENING		495.00	
EF064598	14/07/2017	TIM EVA'S NURSERY				2,304.50
			INV-0434 - TREES FOR WINTER PLANTING		2,304.50	
EF065074	31/07/2017	TIM EVA'S NURSERY				2,392.50
			INV-0480 - TREE MAINTENANCE ROBERTSON CYCLE WAY		1,650.00	
			INV-0513 - 3 X CORYMBIA CALOPHYLLA 6 X KPS		742.50	
EF064599	14/07/2017	TIME CRITICAL UNIT TRUST T/AS TIME CRITICAL CPR & FIRST AID	TIME			5,400.00
			20160255 - FIRST AID TRAINING 10 SESSIONS		2,400.00	
			20160263 - FIRST AID TRAINING 10 SESSIONS		1,200.00	
			20160271 - FIRST AID TRAINING 10 SESSIONS		1,800.00	
EF065077	31/07/2017	TJS SERVICES (WA) PTY LTD				1,240.80
			20734 - CLC CLEANING 11/6/17	025/14	448.80	
			20735 - CLC CLEANING 28/5/17	025/14	66.00	
			20820 - CLEANER (MONDAY TO FRIDAY)	025/14	726.00	
EF065059	31/07/2017	TNT EXPRESS NEWS				943.80
			918-001 - SUBSCRIPTION		943.80	
EF064670	14/07/2017	TOLL FAST				40.65
			994183 - COURIER 22/6/17		40.65	
EF065177	31/07/2017	TOLL FAST				82.34
			995638 - COURIER SERVICE 5 & 7/7/17		82.34	
EF065160	31/07/2017	TOM MCLEAN				6,113.66
			JULY 2017 - MEETING FEE - JULY 2017		2,613.66	
			JULY 2017. - ICT ALLOWANCE - JULY 2017		3,500.00	
EF064864	31/07/2017	TOM RYADI FREEMAN				500.00
			12017 - CIAA 2017 ARTIST PAYMENT		500.00	
EF065060	31/07/2017	TOOLMART				296.90
			20170707-3-1-12252 - MULTI METER		139.90	
			20170712-3-1-12285 - ANGLE GRINDER		157.00	
EF065057	31/07/2017	TOTAL EDEN PTY LTD				2,141.30
			404933482 - MARMION AVE MAINTENANCE		2,141.30	
EF065073	31/07/2017	TOTAL LANDSCAPE REDEVELOPMENT SERVICE PTY LTD				23,119.89

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2062 - LANDSCAPE-MAINTENANCE		23,119.89	
EF065070	31/07/2017	TOTAL PACKAGING (WA) PTY LTD				21,890.00
			32120 - DOG WASTE BAGS	03916	21,890.00	
EF065063	31/07/2017	TOTALLY WORKWEAR				6,988.06
			7200352026 - SAFETY WEAR - WOC	041/15A	46.20	
			7200352089 - SAFETY WEAR - WOC	041/15C	217.80	
			7200352229 - UNIFORMS - PARKING OFFICERS	041/15C	121.00	
			7200352231 - SAFETY WEAR - WOC	041/15A	328.90	
			7200352231 - SAFETY WEAR - WOC	041/15C	126.50	
			7200352358 - SAFETY WEAR - WOC	041/15C	121.00	
			7200352420 - SAFETY WEAR - WOC	041/15C	401.50	
			7200352427 - 1 X CITY OF JOONDALUP BLACK AND TEAL		30.80	
			7200352428 - SAFETY WEAR - WOC	041/15A	276.65	
			7200352429 - SAFETY WEAR - WOC	041/15A	162.80	
			7200352430 - SAFETY WEAR - WOC	041/15A	86.90	
			7200352509 - UNIFORMS - IMS	041/15A	130.35	
			7200352520 - SAFETY WEAR - WOC	041/15C	198.00	
			7200352601 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	168.30	
			7200352602 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200352603 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	86.90	
			7200352604 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	80.30	
			7200352626 - WATER COOLER 5 LITRES	041/15C	228.80	
			7200352946 - V26105WE050 - MONGREL ZIP WHEAT - 5		157.40	
			7200352970 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT		24.75	
			7200352970 - BIZ COLLECTION MEN'S 'CHAMBRAY' 100% COT	041/15A	151.25	
			7200353073 - JACKET 6 IN 1 W/PROOF, DNC 3998YN, SIZE	041/15A	75.35	
			7200353075 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200353076 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	53.90	
			7200353077 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15A	211.20	
			7200353077 - SHORTS WORKCOOL C/W LOGO, KING GEE K1780	041/15C	132.00	
			7200353078 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	26.95	
			7200353079 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	113.85	
			7200353080 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	43.45	
			7200353099 - SAFETY WEAR - WOC	041/15C	301.95	
			7200353190 - SAFETY WEAR - WOC	041/15C	137.50	
			7200353282 - TROUSERS WOMEN WORKCOOL2 C/W LOGO, KING	041/15A	92.95	
			7200353282 - TROUSERS WOMEN WORKCOOL2 C/W LOGO, KING	041/15B	86.90	
			7200353283 - UNIFORMS - RANGER OFFICERS		89.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			7200353285 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	43.45	
			7200353307 - UNIFORMS - RANGER OFFICERS	041/15C	137.50	
			7200353342 - GLOVE NITRILE SOLVENT RESISTANT RNF15 -	041/15C	198.00	
			7200353343 - LIP BALM STICK SPF30+, SIZE 12 GM	041/15C	348.59	
			7200353414 - CARDIGANLC3505 MED BLK WITH LIBRARY LOGO		211.37	
			7200353416 - SHIRT POLO AIRWEAR L/SLEEVE C/W LOGO, VI	041/15A	225.50	
			7200353417 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	49.50	
			7200353418 - SHIRT WORKCOOL 2 HIGH-VISIBILITY SPLICED	041/15A	37.95	
			7200353419 - JACKET FLYING HI-VIS R/TAPE C/W LOGO, SI	041/15A	76.45	
			7200353422 - WINDCHEATER 1/2 ZIP HI-VIS POLAR FLEECE	041/15A	113.85	
			7200353423 - TROUSERS KG WORKCOOL CARGO NAVY C/W LOGO	041/15A	130.35	
			7200353741 - SAFETY WEAR - WOC	041/15A	86.90	
			7200353743 - SAFETY WEAR - WOC	041/15A	49.50	
			7200353744 - BOOTS ARGYLE BLACK, STEEL BLUE SIZE 10.	041/15C	137.50	
			7200353781 - SAFETY WEAR - WOC	041/15C	361.90	
			7200353782 - SAFETY WEAR - WOC	041/15A	35.20	
			7200353783 - SAFETY WEAR - WOC	041/15A	75.35	
105461	28/07/2017	TOWN OF BASSENDEAN				3,582.74
			13076 - LONG SERVICE LEAVE CONTRIBUTION		3,582.74	
EF065068	31/07/2017	T-QUIP				92,992.65
			68920#12 - PARTS ONLY 1ECW006 TORO 360 4WD - F9828		680.05	
			68939#12 - PARTS ONLY 1EUM937 - TORO 3280D - F98334		49.25	
			69302 - SCHEDULED SERVICING HAKO SWEEPER F98339		5,437.40	
			69363#12 - PARTS ONLY		1,099.20	
			69367#6 - TORO GROUNDSMASTER 360-D 4WD 72" CUTTING		40,425.00	
			69379#6 - TORO GROUNDSMASTER 360-D 4WD 72" CUTTING		40,425.00	
			69435#12 - PARTS ONLY 1TME034 TORO REELMASTER		329.35	
			69446#0 - LICENSING COSTS - INSURANCE		284.20	
			69474#12 - PARTS ONLY 1TME034 TORO REELMASTER		156.30	
			69573#12 - PARTS ONLY		859.70	
			69608#12 - PARTS ONLY 1TME034 TORO REELMASTER		450.40	
			69613#12 - PARTS ONLY SCHEDULED SERVICE		225.15	
			69623#12 - PARTS ONLY EUM940 TORO FM25966		200.15	
			69655 - PARTS ONLY 1EWS040 - CBD SWEEPER HAKO		654.50	
			69700#12 - ANTI SCALP CAP TORO 360		1,007.00	
			69851#12 - PARTS ONLY 1EGD055 TORO - FM25965		710.00	
EF065081	31/07/2017	TRACC CIVIL PTY LTD				35,342.04

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CEO's Delegated Payments List - Regulation 13(1)

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2290 - DEMOLITION	03716	35,342.04	
EF065058	31/07/2017	TRAILER PARTS PTY LTD				851.67
			914597 - PARTS ONLY 1TKI593 - MOWING TRAILER		224.40	
			914598 - PARTS ONLY		127.12	
			918501 - PARTS ONLY 1TMY996 TRAILER - 98275 - FM2		500.15	
105467	28/07/2017	TREVOR RICHARD BOUNDY				30.19
			17/07/17 - REIMBURSEMENT FOR PURCHASE OF FUEL		30.19	
EF065071	31/07/2017	TRISLEY'S HYDRAULIC SERVICES PTY LTD				5,459.70
			192535 - MATERIALS PERCENTAGE MARK-UP RATE (15-20)	024/12	341.00	
			192536 - MATERIALS PERCENTAGE MARK-UP RATE (15-20)	024/12	319.00	
			192587 - CLC MINOR EQUIPMENT REPAIRS	024/12	728.75	
			192588 - CLC CHLORINE GAS DETECTOR	024/12	1,320.00	
			192594 - MATERIALS PERCENTAGE MARK-UP RATE (15-20)	024/12	308.95	
			192595 - MATERIALS PERCENTAGE MARK-UP RATE (15-20)	024/12	2,046.00	
			192646 - MATERIALS PERCENTAGE MARK-UP RATE (15-20)	024/12	396.00	
EF065072	31/07/2017	TRITON ELECTRICAL CONTRACTORS P/L				34,079.05
			20097TE - BOWLING CLUB PUMP WARWICK OPEN SPACE	024/15	3,745.50	
			20103TE - AUDIT WARWICK OPEN SPACE BOWLING CLUB	024/15	654.50	
			20188TE - SERVICING OF FLOOD PUMPS	024/15	748.00	
			20218TE - SUPPLY SD WEATHER STATION	024/15	26,334.00	
			20227TE - IRRIGATION PINNAROO POINT PUMP	024/15	214.50	
			20232TE - IRRIGATION BONNIE DOON PARK GPO POW	024/15	484.00	
			20235TE - FORREST HILL PARK, ELECTRICAL CONDUIT	024/15	161.10	
			20239TE - FOREST HILL PARK. ELECTRICAL CONDUITS	024/15	358.05	
			20242TE - WALTER PADBURY VSD	024/15	214.50	
			20246TE - IRRIGATION COCKMAN PARK	024/15	214.50	
			20247TE - ADMIRAL PARK ABB TO BE DISCONNECTED	024/15	214.50	
			20250TE - IRRIGATION MAINTENANCE KINGSLEY PARK	024/15	521.40	
			20266TE - IRRIGATION SHEPHERDS BUSH PARK	024/15	214.50	
EF064657	14/07/2017	TROY PICKARD				363.85
			JULY 2017 - ACQUITTANCE TRAVEL EXPENSES ALGA NATIONAL GENERAL ASSEMBLY JUNE 2017		30.18	
			JUNE-2017 - EXPENSE REIMBURSEMENT - JUNE 2017		333.67	
EF065166	31/07/2017	TROY PICKARD				12,398.41
			JULY 2017. - ICT ALLOWANCE - JULY 2017		1,072.58	
			JULY 2017.. - MAYORAL ALLOWANCE - JULY 2017		7,405.33	
			JULY 2017... - MEETING FEE - JULY 2017		3,920.50	
EF064881	31/07/2017	TRUCK UNIT TRUST T/AS HIGER BUS CENTRE (WA)				6,565.75
			226091 - PARTS		117.55	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			HGFM108235 - SCHEDULED SERVICING		6,448.20	
EF064953	31/07/2017	TRULY AQUAMARINE HOLDINGS PTY LTD T/AS METAL ARTWORK CREATIO				133.88
			57255 - 2 X JVRC VOLUNTEER BADGES		25.30	
			57324 - STAFF BADGES		47.58	
			57370 - STAFF NAME BADGES		61.00	
EF064600	14/07/2017	TRUSTEE FOR BEN ARCHIBALD TR TOUCHWOOD NURSERY	JUST T/AS			2,696.98
			13100 - MAGNOLIA LITTLE GEM		892.98	
			13133 - MAGNOLIA GRANDIFLORA "LITTLE GEMS"		1,804.00	
EF064692	31/07/2017	TRUSTEE FOR BURTON FAMILY TRU HIGH FLYERS TRAMPOLINE	JUST T/AS			660.00
			KS012172 - KIDSPORT FUNDING		660.00	
EF064812	31/07/2017	TRUSTEE FOR CFA UNIT TRUST				385.00
			88909 - CATERING SHOWCASE CONCERT		385.00	
EF064570	14/07/2017	TRUSTEE FOR CHAI FAMILY TRUST SPORTS	T/AS AC			725.00
			40 - SHUTTLECOCKS FOR LSC		725.00	
EF064873	31/07/2017	TRUSTEE FOR EGBURY TRUST (G TOWING & TRANSPORT)	AND G			316.80
			1100 - TOWING ISUZU D-MAX		217.80	
			1485 - TOWING HYUNDAI ILOAD		99.00	
EF065115	31/07/2017	TRUSTEE FOR RANSBERG UNIT TR WA PREMIX	JUST T/AS			20,119.88
			NE9457/01 - WOODLAKE RETREAT, KINGSLEY	00217	388.30	
			NE9457/02 - CHAMBERLAIN/WARWICK ROAD, DUNCRAIG	00217	556.60	
			NE9457/03 - GRANO BOW PLACE, MULLALOO	00217	667.92	
			NE9457/04 - CNR MULLALOO & ARISTRIDE, MULLALOO	00217	184.80	
			NE9457/05 - KERB MIX TENERIFE BVDE, HILLARYS	00217	184.80	
			NE9457/06 - GRANO YORK ROAD, GREENWOOD	00217	834.90	
			NE9457/07 - GRANO CHESSELL AND BEDDI ROAD, DU	00217	278.30	
			NE9457/08 - MADEIRA TURN, HILLARYS	00217	776.60	
			NE9457/09 - GRANO CASTLECRAG DVE, KALLAROO	00217	278.30	
			NE9457/10 - MOSMAN CRT, KALLAROO	00217	388.30	
			NE9457/11 - GRANO EDGEWATER DRIVE, EDGEWATER	00217	389.62	
			NE9457/12 - GRANO BOW PLACE, MULLALOO	00217	500.94	
			NE9457/13 - GRANO GIBSON AVE, PADBURY	00217	605.88	
			NE9457/14 - SHENTON AVE, CONNOLLY NEAR FAIRWAY	00217	779.24	
			NE9457/15 - CNR CHAMBERLAIN & WARWICK	00217	667.92	
			NE9457/16 - GRANO SHEEN COURT, KINGSLEY	00217	673.20	
			NE9457/17 - GRANO PADDINGTON ST, CURRAMBINE	00217	445.28	
			NE9457/18 - BEACHSIDE PDE, BURNS BEACH	00217	388.30	
			NE9457/19 - NATURALISTE BVD, ILUKA	00217	388.30	
			NE9457/20 - KERB MIX BARRIDALE ROAD, KINGSLEY	00217	246.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			NE9457/21 - GRANO CHESSELL DRIVE & BEDDI ROAD, DUNCR	00217	500.94	
			NE9457/22 - GRANO SHERINGTON ROAD, GREENWOOD	00217	283.80	
			NE9457/23 - GRANO SCHNAPPER STREET, BURNS BEACH	00217	166.98	
			NE9457/24 - GRANO BARRIDALE AND WHITFORDS AVE, KINGS	00217	890.56	
			NE9457/25 - GRANO CHESSELL DRIVE AND BEDDI ROAD	00217	667.92	
			NE9499/01 - KIAMA COURT PREMIX	00217	389.62	
			NE9499/02 - LYMBURNER DRIVE PREMIX	00217	222.64	
			NE9499/03 - CHESSELL DRIVE PREMIX	00217	389.62	
			NE9499/04 - KEATLEY PREMIX	00217	333.96	
			NE9499/05 - CHESSELL DRIVE PREMIX	00217	333.96	
			NE9499/06 - PLUMDALE PREMIX	00217	333.96	
			NE9499/07 - CHESSELL DR PREMIX	00217	667.92	
			NE9499/08 - BARBADOS TURN PREMIX	00217	369.60	
			NE9499/09 - ALLENSWOOD PREMIX	00217	222.64	
			NE9499/10 - MARMION PREMIX	00217	222.64	
			NE9499/11 - CENTENIAL GARDENS PREMIX	00217	445.28	
			NE9499/12 - VERNON PLACE PREMIX	00217	389.62	
			NE9499/13 - GRANO OCEAN REEF ROD, CRAIGIE	00217	1,279.08	
			NE9499/14 - DALMAIN PREMIX	00217	890.56	
			NE9499/15 - KYLIE WAY PREMIX	00217	308.00	
			NE9499/16 - TIMBERLANE PREMIX	00217	184.80	
			NE9499/17 - EDDYSTONE PREMIX	00217	278.30	
			NE9499/18 - GRANO OCEAN REEF ROD, CRAIGIE	00217	278.30	
			NE9499/19 - HAVERING COURT PREMIX	00217	445.28	
EF064856	31/07/2017	TRUSTEE FOR T & S ELLETT FAMILY (EASY MULCH)	TRUST			2,200.00
			227617 - MULCH		2,200.00	
EF065082	31/07/2017	TRUSTEE FOR TEAMWORK CONTR UNIT TRUST (TEAM WORK	ACTORS			6,435.00
			2349 - ENCLOSE GATED ENTRANCES		4,455.00	
			2350 - CRAIGIE BUSHLAND FENCE REPAIR		1,980.00	
EF064907	31/07/2017	TRUSTEE FOR THE BLACKALLER TRUST JSB FENCING &	TRUST T/AS			42,898.08
			7940 - BUSHLAND RESERVES FENCING		5,995.00	
			7940 - BUSHLAND RESERVES FENCING	03316	36,903.08	
EF065053	31/07/2017	TRUSTEE FOR THE GREENSLADE UNIT TRUST T/AS SCOTTS TRIMMING				110.00
			11593 - PARTS & REPAIR GENERATOR EM65 - F98233		110.00	
EF065078	31/07/2017	TRUSTEE FOR TURFMASTER UNIT T/AS TURF MASTER FACILITY	TRUST			33,063.80
			614361 - SHEPHERDS BUSHPARK TURF REPAIRS	03216	10,758.00	
			614395 - CENTRAL ZONE: R1 CATEGORY WHITFORDS AVE	01116	9,900.00	
			614398 - CENTRAL PARK TURF REPAIRS	03216	12,405.80	
EF065112	31/07/2017	TRUSTEE FOR WANNEROO AGRICULTURAL MACHINERY UNIT	TURL			1,571.47
			213697 - SCHEDULED SERVICING CASE TRACTOR 1ELT838		719.64	
			213698 - SCHEDULED SERVICING CASE TRACTOR 1ELT839		609.83	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			213808 - PARTS & REPAIR 1ELT825 CASE JXU 105		242.00	
EF065018	31/07/2017	TRUSTEE FOR WARDLE DISCRETIONARY TRUST T/AS ROCK AND ROLL				500.00
			925 - BIKES & COACH - SHEPHERDS BUSH OPENING		500.00	
105386	7/07/2017	ULRIKE DE JAGER				30.00
			08310 - DOG REGISTRATION REFUND		30.00	
EF065089	31/07/2017	ULTIMATE ROOMSCAPE PTY LTD				1,020.00
			INV-0253 - TEAM BUILDING ACTIVITIES - 29 JUNE, 2017		1,020.00	
EF065086	31/07/2017	ULVERSCROFT LARGE PRINT BOOKS				18.15
			9567 - REPLACEMENT DISC "WHITE SEA"		18.15	
EF065088	31/07/2017	UNIQUE INTERNATIONAL RECOVERIES, LLC				665.60
			3017 - LIBRARY PLACEMENTS		665.60	
EF065090	31/07/2017	UNIQUE METAL WORKS PTY LTD (UNIQUE METALS LASER)				2,365.00
			66202 - REINSTALLATION OF WARWICK HOCKEY ARTWORK		2,365.00	
EF065087	31/07/2017	URBAN DEVELOPMENT INST OF AUSTRALIA				99.00
			26299 - BREAKFAST REGISTRATION - 14 JUNE 2017		99.00	
EF064667	14/07/2017	VALERIE SHAW				1,200.01
			1 - CAE 2017 ATTENDANT/INSTALL/DE INSTAL		1,200.01	
EF064660	14/07/2017	VALMORBIDA UNIT TRUST NO 3 t/as WHITE FINE WINES				4,063.53
			INV892075 - AMELIA PARK SBS		2,901.72	
			INV898535 - WILLOW BRIDGE SPARK CHARDONNAY		1,161.81	
EF064534	14/07/2017	VENETIANS NETBALL CLUB INC				200.00
			KS011464 - KIDSPORT FUNDING		200.00	
EF065094	31/07/2017	VENUES WEST				70,629.08
			665337 - TURF MAINTENANCE HBF ARENA CO CONTRIBUTE		70,629.08	
EF064849	31/07/2017	VERTIV (AUSTRALIA) PTY LTD (EMERSON NETWORK POWER GLOBAL SER				11,381.70
			15117752 - AIRCON MAINTENANCE (WAIR1760312)		4,210.80	
			65117016 - AIRCON MAINTENANCE - ADMIN SERVER ROOM		3,974.30	
			65117037 - CONTRACT NO. WAA0336 ESSENTIAL 1YR MAINT		3,974.30	
			65117207 - AIRCON MAINTENANCE - ADMIN SERVER ROOM 1/6/17-31/5/18		3,196.60	
			65117208 - CREDIT FOR INV 65117016		-3,974.30	
EF065167	31/07/2017	VINCE HAINES T/AS POP MAGIC				291.50
			444113 - MAGIC SHOW		291.50	
EF065092	31/07/2017	VINIDEX PTY LTD				665.68
			7662403 - DRAINAGE-GULLY/MANHOLES		665.68	
EF064671	14/07/2017	VISUAL LIGHTNG INTERNATIONAL PTY LTD				7,259.45
			66 - REPLACEMENT LED LIGHTS - ST MICHAEL'S PA		2,285.25	
			68 - BURNS BEACH GROUYNE CAR PARK LIGHTS		4,974.20	
EF064693	31/07/2017	VOLUNTEERING WA				25,240.60
			3158 - ANNUAL JVRC CONTRIBUTION		25,020.60	
			3159 - CLUB CONFERENCE - PRESENTER		220.00	
EF065099	31/07/2017	WA LIMESTONE CO				611.63

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			FL9484/01 - 75MM LIMESTONE (SEMI TIPPERS) - DELIVERY	CLP16	611.63	
EF064510	14/07/2017	WA POLICE				29.80
			127060851 - NATIONAL POLICE CHECK MAY 2017		29.80	
EF065084	31/07/2017	WADE TAYLOR				500.00
			17-01 - CIAA 2017 ARTIST PAYMENT		500.00	
EF065096	31/07/2017	WALGA				112,203.24
			I3065896 - MEMBERSHIP/ASSOCIATE MEMBERSHIP		112,137.24	
			I3066124 - CLIMATE CHANGE RISK AND LIABILITY FORUM		66.00	
EF064695	31/07/2017	WANNEROO BASKETBALL ASSOCIATION INC				440.00
			KS011885 - KIDSPORT FUNDING		440.00	
EF064553	14/07/2017	WANNEROO CRICKET CLUB INC				130.00
			KS004674 - KIDSPORT		130.00	
EF065181	31/07/2017	WANNEROO DISTRICTS RUGBY UNION FOOTBALL CLUB				660.00
			KS012009 - KIDSPORT FUNDING		660.00	
EF064673	14/07/2017	WANNEROO ELECTRIC				192,005.79
			17768 - REPAIR LIGHTS SORRENTO SOUTH MENS C/ROO	02716	280.50	
			17796 - REPAIR LIGHTS SES BUILDING	02716	184.25	
			17799 - ISOLATE POWER AT HUNGRY JACKS SIGN	02716	74.80	
			17803 - BLACKALL PARK - LED LIGHTING	02716	3,751.00	
			17806 - MULTI-STOREY CP EMERGENCY LIGHT SURVEY	02716	1,650.00	
			17807 - TEST LIGHTS SEACREST PARK	02716	81.40	
			17808 - CURRAMBINE: CHECK MINI BOIL	02716	81.40	
			17809 - REPAIR LIGHTS SEACREST PARK	02716	2,163.70	
			17810 - REPAIR LIGHTS HEATHRIDGE PARK C/ROOM	02716	49.50	
			17811 - REPAIR LIGHTS GUY DANIELS CLUBROOMS	02716	28.05	
			17812 - REPAIR LIGHTS LEXCEN PARK	02716	81.40	
			17821 - MOVEMENT SENSOR TIMBERLANE PARK HALL	02716	718.30	
			17822 - CHECK POWER POINT CURRAMBINE COM CEN	02716	81.40	
			17823 - ADJUST TIME CLOCK BLACKBOY PARK	02716	63.80	
			17829 - PRINCE REGENT DRIVE: CHECK AUTO LOCK	02716	81.40	
			17830 - REPAIR LIGHTS FLINDERS PARK	02716	331.10	
			17832 - GLENGARRY PARK LED LIGHTING	02716	3,751.00	
			17833 - REPAIR LIGHTS LEXCEN PARK TOILETS/CHANGE	02716	81.40	
			17834 - REPAIR LIGHTS MULTI-STOREY CAR PARK	02716	81.40	
			17836 - THORNTON PARK INSTALL LED LIGHTS	02716	3,962.20	
			17837 - KINROSS UNDERPASS UPGRADE LIGHTING	02716	4,403.65	
			17838 - CURRAMBINE SHOPS UPGRADE LIGHTING	02716	4,126.32	
			17839 - ILLUKA OPEN SPACE REPLACE LIGHTS WITH LED	02716	3,815.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			17840 - WHITFORD SENIOR CITZ CTR: REPAIR KILN	02716	292.60	
			17841 - MULTI-STOREY CAR PARK ISOLATION SWITCH	02716	737.00	
			17848 - BELDON PARK CHANGE LIGHTING TIMES	02716	74.80	
			17859 - REPAIR LIGHTS ROB BADDOCK HALL	02716	721.60	
			17861 - REPAIR LIGHTS WHITFORD SENIOR CITZ CTR	02716	28.05	
			17863 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	56.10	
			17864 - REPAIR LIGHTS WHITFORD LIBRARY	02716	81.40	
			17865 - HEATHRIDGE LEISURE: EXHAUST FAN INSTALL	02716	233.20	
			17867 - CURRAMBINE COMM HALL; INSTALL BUZZERS	02716	392.70	
			17871 - GLENGARRY PARK DISCONNECT LIGHTS	02716	231.00	
			17872 - REMOVE LIGHTS GLENGARRY PARK TOILETS	02716	5,610.00	
			27137 - POLE CONDITION AUDIT	02716	9,444.60	
			50026 - WARWICK STADIUM LIGHT CONTROLS NOT WORK	02716	1,329.08	
			50073 - VARIOUS PARKS RCD TESTING	02716	2,516.80	
			50146 - COMPLIANCE TESTING VARIOUS LOCATIONS	02716	3,586.00	
			50226 - REPAIR LIGHTS DORCHESTER AVENUE, WARWICK	02716	1,001.00	
			50227 - REPAIR LIGHTS JOONDALUP LIBRARY	02716	2,849.00	
			50229 - ADJUST TIME CLOCK MAWSON PARK	02716	63.80	
			50230 - REPAIR LIGHTS ADMIN BUILDING	02716	30.80	
			50231 - REPAIR LIGHTS ADMIN BUILDING	02716	123.20	
			50232 - ADMIN BUILDING METER READINGS MAY 2017	02716	112.20	
			50233 - REPAIR LIGHTS PERCY DOYLE: PITCH 2 FLOOD	02716	81.40	
			50234 - ADJUST TIME CLOCK MACNAUGHTON PARK & CLU	02716	63.80	
			50235 - REPAIR LIGHTS GIBSON PARK	02716	316.80	
			50236 - REPAIR LIGHTS MACDONALD PARK	02716	479.60	
			50237 - ADJUST TIME CLOCK TIMBERLANE PARK	02716	127.60	
			50238 - INSTALL FAN ADMIN BUILDING	02716	467.53	
			50239 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	89.65	
			50240 - REPAIR LIGHTS COJ ADMIN	02716	123.20	
			50241 - REPAIRS AFTER COMPLIANCE TESTING COUNCIL	02716	2,121.90	
			50242 - REPAIRS AFTER COMPLIANCE TESTING JOON ADM	02716	833.80	
			50243 - REPAIRS AFTER COMPLIANCE TESTING JOON LIB	02716	1,185.80	
			50244 - RENEW EXIT SIGN WOC	02716	520.94	
			50245 - GLENBANK PARK SECURITY LIGHT NOT WORKING	02716	1,937.10	
			50246 - REPAIR LIGHTS GREENWOOD/WARWICK COMM	02716	108.35	

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LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			50247 - REPAIR BBQ NEIL HAWKINS PARK	02716	156.20	
			50248 - TEST OPERATION AND REPAIR – CHECK OPERAT	02716	81.40	
			50249 - MCDONALD PARK SECURITY LIGHTS IN CARPARK NOT WORKING	02716	81.40	
			50250 - REPAIR LIGHTS ADMIN BUILDING	02716	112.20	
			50257 - JOONDALUP LIBRARY: EMERGENCY EXIT SIGN	02716	329.84	
			50258 - METER READINGS DEC 2016 ADMIN BUILDING	02716	112.20	
			50259 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	369.47	
			50260 - TESTING AND TAGGING JOON ADMIN	02716	16.50	
			50261 - JOONDALUP LIBRARY - NO POWER TO SELF SER	02716	81.40	
			50262 - MELENE PARK INSPECTION PLATE MISSING OFF POLE	02716	74.80	
			50263 - REPAIR LIGHTS KINGSLEY CLUBROOMS	02716	49.50	
			50264 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	932.14	
			50265 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	690.90	
			50266 - WHITFORDS WEST PARK UNDERPASS LIGHTS OUT	02716	326.70	
			50267 - ADJUST TIME CLOCK – RESET TIME CLOCK. AT	02716	63.80	
			50268 - ADJUST TIME CLOCK – RESET TIME CLOCK. AT	02716	63.80	
			50269 - REPAIR LIGHTS COUNCIL CHAMBERS	02716	264.11	
			50270 - REPAIR LIGHTS ADMIN BUILDING	02716	56.10	
			50271 - ATTACH TELECELL TO THE TOP F EACH BOARD CONTROLLING SPORTS LIGHTS	02716	3,758.70	
			50272 - KEY WEST CARPARK POLE DAMAGED	02716	5,570.85	
			50284 - CENTRAL NODES PINNAROO POINT INSTALL POL E	02716	2,849.24	
			50285 - MAMO PARK REPLACE POLE	02716	1,601.66	
			50286 - BEAUMONT PARK REPLACE POLE	02716	2,050.82	
			50288 - BLACKALL PARK REPLACE POLE	02716	3,031.71	
			50289 - REMOVE DAMAGED POLE GENEFF PARK	02716	4,432.59	
			50290 - MILDENHALL LIGHT POLE FALLEN DOWN	02716	3,043.24	
			50291 - GRANDILLA PARK REPLACE POLE	02716	2,068.97	
			50292 - CALECTASIA PARK REPLACE POLE	02716	3,335.61	
			50293 - ADMIN BUILDING METER READING S	02716	112.20	
			67619 - MOOLANDA PARK KINGSLEY INSTALL LIGHTING CONTROLS	02716	221.10	
			67668 - COCKMAN PARK RCD TESTING	02716	1,430.00	
			67714 - VARIOUS PARKS ADJUST TIME CLOCKS	02716	1,339.80	
			67723 - CRAIGIE LEISURE CENT: RPM SWITCH	02716	104.50	
			67725 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	87.68	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			67729 - CRAIGIE LEISURE CENTRE POWERPOINT	02716	1,074.48	
			67730 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	173.25	
			67737 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	56.10	
			67738 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	136.40	
			67739 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	303.05	
			67740 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	56.10	
			67741 - REPAIR EXIT SIGN DUNCRAIG LEISURE CENTRE	02716	231.00	
			67742 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	442.20	
			67744 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	56.10	
			67747 - REPAIR HANDDRYERS CRAIGIE LEISURE CENT	02716	244.75	
			67748 - CRAIGIE LEISURE CENT: ELEC TRIPPING	02716	173.25	
			67774 - TEST LIGHTS HEATHRIDGE PARK AND CLUBROOM	02716	115.50	
			67775 - REPAIR LIGHTS GLENGARRY PARK	02716	81.40	
			67776 - CRAIGIE LEISURE CENT: INSTALL TIMER	02716	90.20	
			67777 - REPAIR LIGHTS KALLROO KINDY	02716	243.10	
			67778 - ADJUST TIME CLOCK KORELLA PARK	02716	63.80	
			67779 - REPAIR LIGHTS TIMBERLANE PARK CLUBROOMS	02716	81.40	
			67780 - HEATHRIDGE LEISURE CENT : EXPOSED WIRING	02716	86.82	
			67782 - REPAIR LIGHTS CHRISTCHURCH PARK	02716	433.40	
			67783 - TEST WOC BATTERY CHARGER	02716	81.40	
			67784 - HEATHRIDGE LEISURE CENTRE: ELEC BOOSTER	02716	81.40	
			67785 - ADJUST TIME CLOCK MACNAUGHTON PARK	02716	63.80	
			67786 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	112.20	
			67787 - REPAIR LIGHTS CRAIGIE LEISURE CEN	02716	249.70	
			67788 - TEST LIGHTS GLENGARRY PARK TENNIS	02716	81.40	
			67789 - REPAIR LIGHTS SORRENTO SLSC: LADIES TOIL	02716	81.40	
			67790 - ADJUST TIME CLOCK KANANGRA PARK	02716	63.80	
			67791 - REPAIR LIGHTS FORREST PARK COMMUNITY SPO	02716	68.20	
			67792 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	28.05	
			67793 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	613.80	
			67794 - ADJUST TIME CLOCK FLEUR FREAME	02716	375.10	
			67796 - ADJUST TIME CLOCK MCKIRDY PARK	02716	63.80	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			67797 - REPAIR LIGHTS GREEN PL HILLARYS	02716	826.10	
			67805 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	1,342.00	
			67806 - REPAIR LIGHTS MELENE PARK CAR PARK	02716	462.00	
			67807 - REPAIR LIGHTS PINNAROO POINT CAR PARK	02716	661.10	
			67808 - REPAIR LIGHTS SORRENTO SURF LIFE SAVING	02716	391.60	
			67809 - REPAIR LIGHTS PINNAROO POINT TOLIET	02716	203.50	
			67810 - REPAIR LIGHTS CRAIGIE LEISURE CENT:	02716	193.60	
			67811 - REPAIR LIGHTS WHITFORD NODES STH TLTS	02716	81.40	
			67812 - REPAIR LIGHTS FLEUR FREAME PAV	02716	273.89	
			67813 - REPAIR LIGHTS MARMION BEACH TOILET BLOCK	02716	81.40	
			67814 - BRAMSTON PARK SPORTING FACILITY NO POWER	02716	217.80	
			67815 - CRAIGIE LEISURE CENT: ELECTRIC FAULT	02716	364.30	
			67816 - JOONDALUP DEPOT INSTALL SOLAR PANELS	02716	14,080.00	
			67818 - GRAND OCEAN BURNS BEACH PARK LIGHTS OUT	02716	1,034.00	
			67819 - MACDONALD SPORT COMPLEX SENSOR LIGHT	02716	233.19	
			67820 - CRAIGIE LEISURE CENT: 3 PHASE PP	02716	675.02	
			67821 - ADJUST TIME CLOCK - RESET TIME CLOCK. AT	02716	63.80	
			67822 - TEST OPERATION AND REPAIR - CHECK OPERAT	02716	558.80	
			67823 - REPAIR LIGHTS GREENWOOD SCOUT HALL	02716	56.10	
			67824 - REPAIR LIGHTS DUNCRAIG LEISURE CENT	02716	59.40	
			67825 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	1,078.47	
			67826 - REPAIR LIGHTS WORKS OPERATIONS CENT	02716	239.80	
			67827 - MOOLANDA BLVD CARPARK LIGHTS OUT	02716	383.90	
			67828 - REPAIR LIGHTS FLEUR FREAME	02716	164.45	
			67829 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	427.85	
			67834 - UNSCHEDULED MATERIAL - COST PLUS MARK UP	02716	39,665.26	
			67838 - VARIOUS PARKS TELECELL CONTROL LIGHTS	02716	3,141.82	
			67840 - ILLUKA FORESHORE CARPARK LIGHTS OUT	02716	81.40	
			67841 - INSTALL EMERGENCY PUSH BUTTON CLC	02716	246.95	
			67842 - REPAIR LIGHTS CRAIGIE LEISURE CENTRE	02716	275.00	
			67843 - MARRI PARK FLOODLIGHT UPPER PARK OUT	02716	81.40	
			67844 - REPAIR LIGHTS DUNCRAIG LEISURE CENTRE	02716	334.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			67845 - REPAIR LIGHTS CONNOLLY COMM CNT	02716	28.60	
			67846 - WHITFORD NODES SOUTH PATHWAY LIGHTS NOT WORKING	02716	261.95	
			67847 - WARWICK OPEN SPACE STREET LIGHT OUT WEST ERN SIDE	02716	590.70	
			67848 - REPAIR BBQS ILUKA FORESHORE PARK	02716	277.20	
			67849 - ADMIRAL PARK TOILET AUTO DOOR	02716	81.40	
			67850 - WARWICK ROAD PAW LIGHT NOT WORKING	02716	635.80	
			67851 - REPAIR AUTO DOORS ROBIN PARK	02716	199.10	
			67852 - REPAIR LIGHTS CLC	02716	81.40	
			67853 - SHEOAK PARK SPORT LIGHT NOT WORKING	02716	302.50	
			67855 - MCDONALD PARK 9 GLOBES OUT ON TOWER	02716	115.50	
			67857 - TEST OPERATION AND REPAIR - CHECK OPERAT	02716	81.40	
			67859 - BELDON PARK SPORTS LIGHTS OUT	02716	81.40	
			67861 - PENISTONE PARK LIGHT ON OVAL NOT WORKING	02716	3,391.30	
			67862 - FALKLAND PARK 3 POLES WITH LIGHTS OUT	02716	3,391.30	
			67906 - HEATHRIDGE PARK LIGHT NOT WORKING	02716	1,361.01	
			67911 - BLACKBOY PARK CHECK TENNIS LIGHS	02716	160.60	
			97781 - REPAIR LIGHTS SORRENTO SLSC 67781	02716	81.40	
EF065178	31/07/2017	WANNEROO ELECTRIC				14,134.32
			17846 - REPAIR LIGHTS HEATHRIDGE LEISURE CENTRE	02716	81.40	
			17847 - AUTO DOORS DELAMERE PARK DISABLE TOILET	02716	444.40	
			17851 - INVESTIGATE POWER OUTAGE SORRENTO TENNIS	02716	81.40	
			17852 - RENEW EXHAUST FAN SORRENTO TENNIS	02716	250.80	
			17868 - HEATHRIDGE LC LIGHTS	02716	85.80	
			17870 - ADJUST TIME CLOCK WHITFORDS NODES	02716	191.40	
			27133 - BELDON PARK TOILETS	02716	107.80	
			50228 - COJ ADMIN - CONNECT NEW COJ SIGN	02716	312.95	
			50294 - JOONDALUP ADMIN LIGHTS	02716	30.80	
			50295 - COUNCIL CHAMBERS TESTING	02716	140.25	
			50296 - COUNCIL CHAMBERS TESTING	02716	30.80	
			50297 - MARRI PARK REPLACE POLES	02716	1,547.26	
			50298 - HEATHRIDGE LC SWITCH PANEL	02716	784.30	
			50302 - INSTALL TELECELL CONTROL SORRENTO SURF L	02716	221.10	
			50303 - SEACREST PARK INSTALL TELECELL	02716	221.10	
			50309 - COOLIBAH PARK REPLACE POLES	02716	655.60	
			67817 - PADBURY PLAYGROUP - POWER UPGRADE	02716	7,058.56	
			67839 - SES FACILITY POWER POINTS	02716	1,020.15	
			67854 - FLEUR FREAME REPAIR GPO	02716	81.40	

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			67856 - CRAIGIE LEISURE CENT: REPLACE FAN	02716	624.25	
			67858 - FLEUR FREAME PAVILLON LOCKS	02716	81.40	
			67860 - CRAIGIE LEISURE CENT: CAR PARK LIGHTS	02716	81.40	
EF064677	14/07/2017	WANNEROO TROPHY SHOP				35.40
			17535 - ADDITIONAL TROPHY FOR EISTEDDFOD			35.40
EF064676	14/07/2017	WANNEROO/JOONDALUP STATE EMERGENCY SERVICE				19,787.90
			ESG Q1 1718 - Q1 ESGRANT 2017/18			19,787.90
EF064678	14/07/2017	WARWICK SCOUT GROUP				200.00
			KS005653 - KIDSPORTS			200.00
EF064723	31/07/2017	WARWICK/GREENWOOD JUNIOR FOOTBALL CLUB				940.00
			KS011926 - KIDSPORT FUNDING			940.00
105399	7/07/2017	WATER CORPORATION				5,925.56
			9003068853 20/6/17 - SORRENTO HALL			41.55
			9003073089 21/6/17 - MARMION BEACH T/C			109.35
			9003073126 20/6/17 - SORRENTO N T/C			212.14
			9003073134 20/6/17 - SORRENTO SLST&STC			962.28
			9003081345 22/6/17 - ROBIN PARK			13.12
			9003090444 22/6/17 - DUNCRAIG PRE/CHC			17.50
			9003097056 22/6/17 - MARRI PARK T/C			13.12
			9003108392 23/6/17 - MELENE PARK T/C			113.72
			9003121001 21/6/17 - SEACREST PARK T/C			74.36
			9003132632 22/6/17 - DUNCRAIG COM HL			94.04
			9003148028 26/6/17 - FLINDERS H & KINDY			244.94
			9003158015 23/6/17 - FLEUR FREAME PAV			209.95
			9003172175 26/6/17 - HILLARYS NTH BCH			83.11
			9003187641 23/6/17 - GIBSON PARK CC			10.94
			9003198455 26/6/17 - HLLRYS ANIMAL T/C			336.80
			9003216609 26/6/17 - DAVALLIA CHC			24.06
			9003229266 26/6/17 - DORCHESTER COM H			13.12
			9003229274 26/6/17 - WARWICK COM HALL			185.90
			9003229717 26/6/17 - ELLERSDALE PRK			368.37
			9003231622 26/6/17 - WLC/WSC			1,331.88
			9003238234 21/6/17 - PENISTONE TC/CLUB			115.91
			9003270517 22/6/17 - GLENGARRY T/C			39.37
			9003279773 22/6/17 - BLACKALL T/C			74.36
			9003285604 22/6/17 - CALECTASIA HALL			15.31
			9003285612 22/6/17 - GREENWOOD SCOUT			133.41
			9003295490 21/6/17 - KINGSLEY CV/SC			776.39
			9003594917 29/6/17 - TIMBERLANE COM			39.37
			9003603668 26/6/17 - MOOLANDA T/C			74.36
			9003758387 16/6/17 - CALEDONIA T/C			13.12
			9003801605 16/6/17 - CHRISTCHURCH T/C			80.92
			9010448942 26/6/17 - HARBOUR VIEW PK			13.12
			9011753631 23/6/17 - RESERVE NATURALISTE BVD			8.75
			9014414766 23/6/17 - ILUKA BCH FSHORE T/C			80.92
105432	21/07/2017	WATER CORPORATION				12,091.90
			9003198471 28/6/17 - WHITFORDS NODES T/C PARK			87.48
			9003223294 28/6/17 - HAWKER PARK T/C			13.12
			9003615458 28/6/17 - TRAPPERS DRIVE			636.42

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Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			9003633437 12/7/17 - PRINCE REGENT T/C		1,304.15	
			9003650560 12/7/17 - GUY DANIELS PAV		32.81	
			9003650579 12/7/17 - HEATHRIDGE LC/C		5,467.00	
			9003826685 13/7/17 - FALKLANDS T/C		1,315.09	
			9012627389 5/7/17 - 5 GLENELG PLACE TRADE WASTE FEES		230.61	
			9016054127 11/7/17 - HALL BRAMSTON VSTA BURNS BEACH		2,913.37	
			9020349729 10/7/17 - RESERVE MCINTYRE AV BURNS BEACH		91.85	
105478	28/07/2017	WATER CORPORATION				99,782.74
			9003325522 17/7/17 - KORELLA T/C		1,396.01	
			9003331834 17/7/17 - MSLSC ST/C		4,707.14	
			9003331850 17/7/17 - MULLALOO NORTH T/C		1,846.37	
			9003331877 17/7/17 - KEY WEST SLF CLN		326.88	
			9003337419 14/7/17 - BLACKBOY PARK		1,018.83	
			9003340036 17/7/17 - ROB BADDOCK HALL		1,543.61	
			9003352862 14/7/17 - KALLAROO PRE		1,293.22	
			9003353179 14/7/17 - BRIDGEWATER PARK		1,271.35	
			9003359036 17/7/17 - BELROSE PARK T/C		6.56	
			9003829245 17/7/17 - MACNAUGHTON CLUB		26.24	
			9014923616 17/7/17 - TRADE WASTE CRAIGIE LEISURE CENTRE		3,722.89	
			9015727641 14/7/17 - WOC LEASE FEE JULY & AUG		82,291.72	
			9021301129 14/7/17 - TRADE WASTE PERMIT BRAMSTON VSTA		331.92	
EF065106	31/07/2017	WATS MANAGEMENT PTY LTD T/AS AUSTRAFFIC WA				4,620.00
			759 - TRAVEL TIME SURVEYS		4,620.00	
EF064602	14/07/2017	WATTLE GROVE PLANT FARM				1,138.50
			11733 - PLANTS		1,138.50	
EF065107	31/07/2017	WCP CIVIL PTY LTD				200,085.69
			600762 - ON-STREET PARKING BAYS CHESAPEAKE WAY		200,085.69	
EF065120	31/07/2017	WEI ZHANG				446.50
			20170629_001 - INVESTMENT VIDEO TRANSLATION		446.50	
EF065101	31/07/2017	WESKERB PTY LTD				5,457.75
			2539 - ANGOVE STREET KERBING	01416	806.89	
			2553 - ADELA PLACE	01416	4,650.86	
105372	7/07/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				120.00
			142725062017 - SUPPLY THE SUNDAY TIMES NEWSPAPER		120.00	
105404	14/07/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				283.18
			126845 3/7/17 - WEST AUSTRALIAN AND WEEKEND WEST		283.18	
105417	21/07/2017	WEST AUSTRALIAN NEWSPAPERS LIMITED				141.59
			84673 - WEST AUSTRALIAN DUNCRAIG LIBRARY		141.59	
EF065103	31/07/2017	WESTCOAST PROFILERS PTY LTD				3,729.00
			17555 - SKID STEER SWEEPER INCLUSIVE OF DISPOSAL	W039/14	3,729.00	
EF065117	31/07/2017	WESTERN AUSTRALIAN ADULT LITERACY COUNCIL INC				313.50
			2017-173 - ADULT DIGITAL LITERACY CONFERENCE		104.50	
			2017-174 - ADULT DIGITAL LITERACY CONFERENCE		104.50	

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			2017-175 - ADULT DIGITAL LITERACY CONFERENCE		104.50	
EF064540	14/07/2017	WESTERN DEVILS NETBALL CLUB				200.00
			KS011598 - KIDSPORT FUNDING		200.00	
EF064674	14/07/2017	WESTERN POWER				43,006.00
			CORPB0397162 - LIGHTING - EXT CONT REF 05434220		43,006.00	
EF065100	31/07/2017	WESTERN RESOURCE RECOVERY PTY LTD				2,814.38
			602931 - GREASE TRAP CURRAMBINE CC		209.00	
			603382 - GREASE TRAP ADMIRAL PARK SPORT		418.00	
			603383 - GREASE TRAP SEACREST PARK COMM FAC		209.00	
			603835 - GREASE TRAP SORRENTO SURF LIFE SAVING CL		114.95	
			603836 - GREASE TRAP ILUKA SPORTS COMPLEX		418.00	
			604321 - GREASE TRAP FLEUR FREAME		746.33	
			604322 - GREASE TRAP GIBSON PARK COMM CNT		209.00	
			604822 - GREASE TRAP CIVIC CENTRE		490.10	
EF065098	31/07/2017	WESTRAC				295.77
			PI 1464582 - PARTS ONLY		295.77	
EF064601	14/07/2017	WEST-SURE GROUP PTY LTD				151.25
			18015 - JOONDALUP CASH IN TRANSIT JUNE 2017	CCCS/16	151.25	
EF065102	31/07/2017	WEST-SURE GROUP PTY LTD				1,411.20
			18012 - JOON CASH IN TRANSIT JUNE 2017		702.08	
			18013 - WHIT CASH IN TRANSIT JUNE 2017		164.62	
			18014 - WHIT BOOKINGS CASH IN TRANSIT JUNE 2017		151.25	
			18016 - CASH IN TRANSIT CRAIGIE LEIS CNT JUNE		272.25	
			18017 - CASH IN TRANSIT DUNC LEIS CNT JUNE		60.50	
			18018 - CASH IN TRANSIT HEATH LEIS CNT JUNE		60.50	
EF064526	14/07/2017	WHITFORD CITY FOOTBALL CLUB				200.00
			KS011661 - KIDSPORT FUNDING		200.00	
EF064509	14/07/2017	WHITFORD JUNIOR FOOTBALL CLUB				1,970.00
			KS011776 - KIDSPORT FUNDING		1,970.00	
EF065180	31/07/2017	WHITTICK CONTRACTORS				275.00
			17045 - HANDSFREE PARTS & REPAIRS CVL1768 -F9602		275.00	
EF064834	31/07/2017	WILLIAM DENNIS				759.00
			18/06/17 - CAE 2017 ATTENDANT/INSTALL/DE INSTALL		759.00	
EF065110	31/07/2017	WIPES AUSTRALIA PTY LTD				2,382.60
			INV-1866 - PRE, PREMIUM WIPES CLC		2,382.60	
EF065114	31/07/2017	WITHERINGTON FAMILY TRUST T/A S LIBRARY SUPPLIES				143.20
			115606 - GENRE SPINE LABELS #2382 FANTASY		71.60	
			115645 - GENRE SPINE LABELS # 2371 ADVENTURE		71.60	
EF065111	31/07/2017	WOOD & GRIEVE ENGINEERS LIMITED				4,950.00
			211408 - NORTHSHORE COUNTRY CLUB WALL		4,950.00	
EF064719	31/07/2017	WOODVALE FC				200.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
			KS012215 - KIDSPORT FUNDING		200.00	
EF064675	14/07/2017	WOODVALE FENCING				1,474.00
			546 - CNR DORCHESTER AVE & BEACH RD		165.00	
			547 - DRAINAGE RESERVE ELMHURST WAY GREENWOOD		165.00	
			548 - ALLENSWOOD DRIVE GREENWOOD		869.00	
			549 - WARRANDTYE DRIVE CRAIGIE		275.00	
EF065179	31/07/2017	WOODVALE FENCING				616.00
			551 - WOODVALE DRIVE WOODVALE		176.00	
			556 - HAYNES ROAD SORRENTO		330.00	
			557 - ROBERTSON CYCLE WAY KINGSLEY		110.00	
EF065118	31/07/2017	XPANSE				26,086.73
			2850 - CISCO EQUIPMENT AS PER XP17-6016-0101		26,086.73	
EF065119	31/07/2017	YHI POWER PTY LTD				242.00
			81219312 - PARTS ONLY S/S 1DYT390 - FM25979		242.00	
105479	28/07/2017	YIRRA YAAKIN ABORIGINAL CORPORATION				3,850.00
			1724 - NAIDOC 2017 PERFORMANCES		3,850.00	
EF064679	14/07/2017	YOGAU				720.00
			275 - YOGA CLASS INSTRUCTION 27/4-25/5/17		450.00	
			276 - YOGA CLASS INSTRUCTION 1-15/6/17		270.00	
EF064508	14/07/2017	YOUTH AFFAIRS COUNCIL OF WA				385.00
			2055 - SPONSORSHIP CATALYST YOUTH SUMMIT		385.00	
EF065121	31/07/2017	ZOO BUSINESS MEIDA PTY LTD				143.00
			79451 - MUSIC MANAGEMENT LICENCE		143.00	
EF065182	31/07/2017	ZURICH AUSTRALIAN INSURANCE LIMITED				1,000.00
			JULY 2017 - EXCESS FOR MV CLAIM 63-3568448		1,000.00	
						10,512,666.17

Local Government (Financial Management) regulations 1996 ATTACHMENT 1

LIST OF MUNICIPAL PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Contract	Invoice Amount	Payment Amount
Cancelled payments issued prior to July 2017						
105138	25/07/2017	COMET WA LIMITED				-2,950.00
			105138 -		-2,950.00	
105066	18/07/2017	JOANNA GARNER				-336.00
			105066 -		-336.00	
104980	18/07/2017	PUBLIC SECTOR NETWORK PTY LTD				-601.70
			104980 -		-601.70	
105055	31/07/2017	SOUTHERN CROSS CARE (WA) INC				-436.90
			105055 -		-436.90	
						-4,324.60
NET PAYMENT AMOUNT						\$10,508,341.57

Local Government (Financial Management) regulations 1996

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2017

ATTACHMENT 2

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Payments					
TEF001301	31/07/2017	AMY SAVAGE			750.00
			BOND	750.00	
207179	7/07/2017	AZITA MEHRABI			250.00
			BOND	250.00	
TEF001258	10/07/2017	BAMBARA PRIMARY SCHOOL P&C ASSOC INC			750.00
			BOND	750.00	
TEF001269	14/07/2017	CHALLENGE BRASS BAND			750.00
			BOND	750.00	
TEF001276	14/07/2017	CHANTAL MARE			750.00
			BOND	750.00	
TEF001290	25/07/2017	CHRISTIAN JAMES KELLY			750.00
			BOND	750.00	
TEF001298	31/07/2017	COJ STAFF C/O RELAY FOR LIFE			750.00
			BOND	750.00	
TEF001299	31/07/2017	COMMSSA-SACIM (WA) INC			750.00
			BOND	750.00	
TEF001291	31/07/2017	CONNOLLY PRIMARY SCHOOL			250.00
			BOND	250.00	
TEF001272	14/07/2017	COREY & GEORGETTE WITHERS			750.00
			BOND	750.00	
TEF001271	14/07/2017	DANI THOMAS			750.00
			BOND	750.00	
TEF001285	25/07/2017	DIPTI BHUVA			750.00
			BOND	750.00	
TEF001265	10/07/2017	ECKARD RICHTER			760.00
			BOND	760.00	
TEF001283	25/07/2017	EMMA MOORHOUSE			2,281.10
			BOND	2,500.00	
			PART BOND WITHHELD DUE TO DAMAGE	-218.90	
TEF001278	14/07/2017	EMMA WILLIAMS			100.00
			BOND	100.00	
TEF001262	10/07/2017	GABRIELLA FEIFAR			250.00
			BOND	250.00	
207187	31/07/2017	GAIL HARRIS			150.00
			BOND	150.00	
207180	14/07/2017	GASTEVSKI GROUP PTY LTD			300.00
			BOND	300.00	
TEF001289	25/07/2017	GRANT & ELOISE MAY			750.00
			BOND	750.00	
TEF001284	25/07/2017	HASEEB NADEEM			750.00
			BOND	750.00	
TEF001270	14/07/2017	HASSEIN SHAFAGH			750.00
			BOND	750.00	
TEF001288	25/07/2017	HIRAL PATEL			250.00
			BOND	250.00	
TEF001261	10/07/2017	HOLLY CATHERINE FRATEL			750.00
			BOND	750.00	
TEF001266	10/07/2017	JAMES CLARKE & REBECCA VIDAL			250.00
			BOND	250.00	
TEF001287	25/07/2017	JANE JONES			150.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	150.00	
TEF001264	10/07/2017	JESSICA STOJKOVSKI MLA			250.00
			BOND	250.00	
TEF001277	14/07/2017	JOE LEUZZI			400.00
			BOND	400.00	
TEF001297	31/07/2017	JOONDALUP UNITED FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001292	31/07/2017	KINGSLEY JUNIOR FOOTBALL CLUB INC			420.00
			BOND	420.00	
TEF001293	31/07/2017	KINGSLEY SOCCER CLUB INC			750.00
			BOND	750.00	
207185	31/07/2017	LINDA ELIZABETH BUTTSWORTH			250.00
			BOND	250.00	
TEF001279	14/07/2017	LISA BARNES			750.00
			BOND	750.00	
207181	14/07/2017	M & S COX			250.00
			BOND	250.00	
TEF001300	31/07/2017	MARNIE BANKS			750.00
			BOND	750.00	
207177	7/07/2017	METRO HEALTH BOARD			250.00
			BOND	250.00	
TEF001282	25/07/2017	MICHAEL & JENNIFER HUMPHRIES			2,500.00
			BOND	2,500.00	
TEF001286	25/07/2017	N & L A RICHARDSON			750.00
			BOND	750.00	
207178	7/07/2017	PERTH MARTIAL ARTS CENTRE			420.00
			BOND	420.00	
TEF001260	10/07/2017	PERTH MOUNTAIN BIKE CLUB			250.00
			BOND	250.00	
207184	31/07/2017	PETA BISSETT			750.00
			BOND	750.00	
TEF001294	31/07/2017	PETER CHARLES CHINNERY			1,520.00
			BOND	1,520.00	
TEF001274	14/07/2017	PL & SK SHAND			750.00
			BOND	750.00	
TEF001281	25/07/2017	RANGERS NETBALL CLUB			750.00
			BOND	750.00	
TEF001273	14/07/2017	REBECCA JEREMIAH			250.00
			BOND	250.00	
207186	31/07/2017	RODNEY REYNOLDS			1,400.00
			BOND	1,400.00	
TEF001275	14/07/2017	SHIRENE HICKMAN			750.00
			BOND	750.00	
TEF001267	14/07/2017	SORRENTO PRIMARY SCHOOL			100.00
			BOND	100.00	
TEF001296	31/07/2017	SORRENTO SAINTS NETBALL CLUB			750.00
			BOND	750.00	
TEF001268	14/07/2017	SOUTH PADBURY PRIMARY SCHOOL P&C			750.00
			BOND	750.00	
TEF001259	10/07/2017	SPRING-A-LONG TOY LIBRARY			100.00
			BOND	100.00	
207182	14/07/2017	SUE ROSS			150.00

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
			BOND	150.00	
TEF001263	10/07/2017	TERESA LEE LOPRESTI			750.00
			BOND	750.00	
207183	25/07/2017	WANNEROO WOLVES BASKETBALL ASSOCIATION TC			750.00
			BOND	750.00	
TEF001280	25/07/2017	WEST PERTH FOOTBALL CLUB			750.00
			BOND	750.00	
TEF001295	31/07/2017	WESTSIDE FOOTBALL CLUB			750.00
			BOND	750.00	
					35,251.10

Local Government (Financial Management) regulations 1996 ATTACHMENT 2

LIST OF TRUST PAYMENTS - Payment Detail for Month of July 2017

Payment No	Payment Date	Payee	Invoice Description	Invoice Amount	Payment Amount
Cancelled payments issued prior to July 2017					
206943	27/07/2017	PETA BISSETT			-750.00
				-750.00	
					-750.00
NET PAYMENT AMOUNT					\$34,501.10

**MUNICIPAL AND TRUST FUND CHEQUES, EFT'S & VOUCHERS
FOR THE MONTH OF JULY 2017**

VOUCHER	DATE	DETAILS	AMOUNT
		Municipal Cheques & EFT Payments	
Creditor Payments	Jul-17	Municipal Cheques 105366 - 105480 & EF064507 - EF065182	10,512,666.17
		Less cancelled payments during the month	- 4,324.60
		Sub Total	10,508,341.57
		Municipal Vouchers	
1988A	4/7/17	Payroll F/E 30/06/17	1,978,860.67
1989A	5/7/17	ClickSuper Direct Debit	297,791.40
1990A	26/7/17	Pre-Pays F/E 30/06/17	3,628.16
1991A	10/07/17	Periodical Loan Repayment	244,968.72
1992A	11/07/17	Refund Building Application Fee	84.70
1993A	14/07/17	Refund of Duplicate Online Receipt	120.00
1994A	14/07/17	Payroll F/E 14/07/17	1,966,184.07
1995A	14/07/17	ClickSuper Direct Debit	306,094.36
1996A	14/07/17	Pre-Pays F/E 14/07/17	721.35
2001A	24/07/17	W A Treasury Guarantee Fee	43,738.44
2002A	25/07/17	Department of Attorney General Fines	1,534.00
2003A	26/07/17	Department of Attorney General Fines	24,662.00
2004A	28/07/17	Refund of Dog Licence	75.00
2005A	28/07/17	Corporate Credit Card Payment Top Up	2,000.00
2006A	03/07/17	Bank Fees and Charges	10,684.09
		Sub Total	4,881,146.96
		Trust Cheques & EFT Payments	
Creditor Payments	Jul-17	Trust Cheques 207177 - 207187 & TEF001258 - TEF001301	35,251.10
		Less cancelled payments during the month	- 750.00
		Sub Total	34,501.10
		TOTAL	15,423,989.63



City of
Joondalup

City of Joondalup

Financial Activity Statement for the
Period Ended 31 July 2017

Contents

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	Notes	Adopted Budget	YTD Budget	YTD Actual	YTD Variance \$	YTD Variance %
OPERATING REVENUE						
Rates	1	(96,952,818)	(96,747,818)	(96,674,743)	(73,075)	(0)%
Specified Area Rates		(589,482)	(589,482)	(589,483)	1	0%
Grants and Subsidies	2	(3,983,552)	(220,000)	(4,636)	(215,364)	(98)%
Contributions Reimbursements and Donations	3	(869,387)	(15,821)	(27,077)	11,256	71%
Profit on Asset Disposals	4	(1,493,563)	(120,415)	-	(120,415)	(100)%
Fees and Charges	5	(40,525,044)	(22,450,474)	(22,567,947)	117,473	1%
Interest Earnings	6	(3,108,951)	(204,779)	(227,823)	23,044	11%
Other Revenue/Income	7	(146,448)	(143,688)	(122,752)	(20,936)	(15)%
Total Operating Revenue		(147,669,244)	(120,492,477)	(120,214,461)	(278,016)	(0)%
OPERATING EXPENSES						
Employee Costs	8	64,934,762	6,101,920	6,195,253	(93,333)	(2)%
Materials and Contracts	9	51,846,987	4,385,585	3,110,287	1,275,298	29%
Utilities (gas, electricity, water etc.)	10	5,706,215	473,754	542,152	(68,398)	(14)%
Depreciation & Amortisation of Non-Current Assets	11	28,989,014	2,420,403	2,605,969	(185,566)	(8)%
Loss on Asset Disposals	12	670,524	55,877	-	55,877	100%
Interest Expenses	13	662,030	57,771	47,561	10,210	18%
Insurance Expenses	14	1,542,342	872,189	783,810	88,379	10%
Total Operating Expenses		154,351,874	14,367,500	13,285,032	1,082,468	8%
(SURPLUS)/DEFICIT FROM OPERATIONS		6,682,630	(106,124,977)	(106,929,429)	804,452	1%
OPERATING NON-CASH ADJUSTMENTS						
Depreciation & Amortisation of Non Current Assets		(28,989,014)	(2,420,403)	(2,605,969)	185,566	8%
Loss on Asset Disposal		(670,524)	(55,877)	-	(55,877)	(100)%
Profit on Asset Disposals		1,493,563	120,415	-	120,415	100%
Other Non-Current items						
Movement in Non-current Items	15	(100,000)	(100,000)	(86,105)	(13,895)	(14)%
OPERATING CASH (SURPLUS)/DEFICIT		(21,583,345)	(108,580,841)	(109,621,503)	1,040,662	1%
NON-OPERATING REVENUE						
Capital Grants and Subsidies	16	(9,026,605)	(176,000)	(555,347)	379,347	(216)%
Capital Contributions		-	-	-	-	0%
Equity Distribution - TPRC		(666,667)	-	-	-	0%
Total Non-Operating Revenue		(9,693,272)	(176,000)	(555,347)	379,347	216%
CAPITAL EXPENDITURE						
Capital Projects	17	6,903,691	627,892	99,319	528,573	84%
Capital Works	18	33,684,227	1,187,887	739,624	448,263	38%
Vehicle and Plant Replacements	19	3,201,000	675,000	1,785	673,215	100%
Loan Repayment Principal		3,004,841	195,183	195,183	-	0%
Equity Investments		47,443	-	-	-	0%
Total Capital Expenditure		46,841,202	2,685,962	1,035,911	1,650,051	61%
CAPITAL (SURPLUS)/DEFICIT		37,147,930	2,509,962	480,564	2,029,398	81%
(SURPLUS)/DEFICIT FROM OPERATIONS AND CAPITAL		15,564,585	(106,070,879)	(109,140,939)	3,070,060	3%
FUNDING						
Proceeds from Disposal	20	(6,150,700)	(452,517)	-	(452,517)	(100)%
Loans - New Borrowings		-	-	-	-	-
Transfer from Trust		(95,000)	-	-	-	-
Transfer from Reserve		(18,709,313)	-	-	-	-
Transfer to Reserve		9,831,030	-	-	-	-
Transfer to Accumulated Surplus		-	-	-	-	-
Transfer from Accumulated Surplus		-	-	-	-	-
Opening Funds	21	(440,602)	(440,602)	(4,105,661)	3,665,059	832%
CLOSING FUNDS	22	(1)	(106,963,998)	(113,246,600)	6,282,602	6%



Investment Summary

CITY OF JOONDALUP
July-17

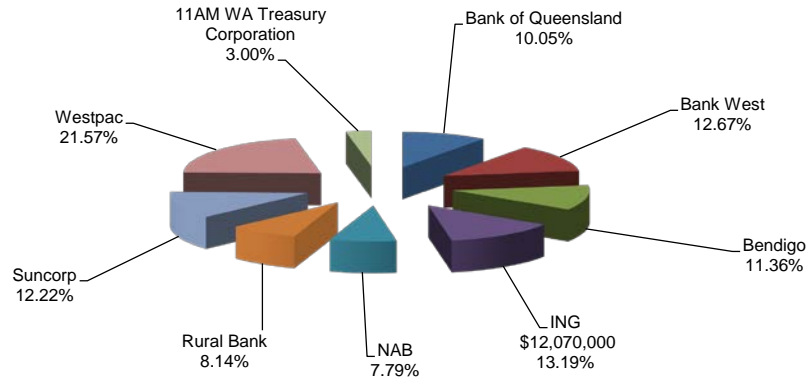
Credit Rating		Investment Account	MTD Return	YTD Return	Value \$	% of Portfolio	Policy Limit
Long Term	Short Term						
A-*	A-2	Bank of Queensland Term Deposit	2.65%	2.65%	\$ 9,200,000	10.05%	10%
AA-	A-1+	Bank West Term Deposit	2.52%	2.52%	\$ 11,590,000	12.67%	25%
A-*	A-2	Bendigo Term Deposit	2.62%	2.62%	\$ 10,400,000	11.36%	10%
A-*	A-2	ING Term Deposit	2.66%	2.66%	\$ 12,070,000	13.19%	10%
AA-	A-1+	NAB Term Deposit	2.60%	2.60%	\$ 7,130,000	7.79%	25%
A-*	A-2	Rural Bank Term Deposit	2.69%	2.69%	\$ 7,450,000	8.14%	10%
A+	A-1	Suncorp Term Deposit	2.62%	2.62%	\$ 11,185,000	12.22%	15%
AA-	A-1+	Westpac Term Deposit	2.85%	2.85%	\$ 19,740,000	21.57%	25%
AA+	A-1+	11AM WA Treasury Corporation	1.45%	1.45%	\$ 2,745,000	3.00%	25%

Total Investment Portfolio	2.63%	2.63%	91,510,000	100.00%
Municipal Funds			28,060,975	
Reserve Funds (Subject to 2016-17 end of year finalisation)			63,449,025	
			91,510,000	

Overall Portfolio Limits		Value\$	% Current	% Limit
Long Term	Short Term			
AA	A-1+	41,205,000	45.0%	100%
A	A-1	11,185,000	12.2%	50%
A	A-2	39,120,000	42.7%	40%

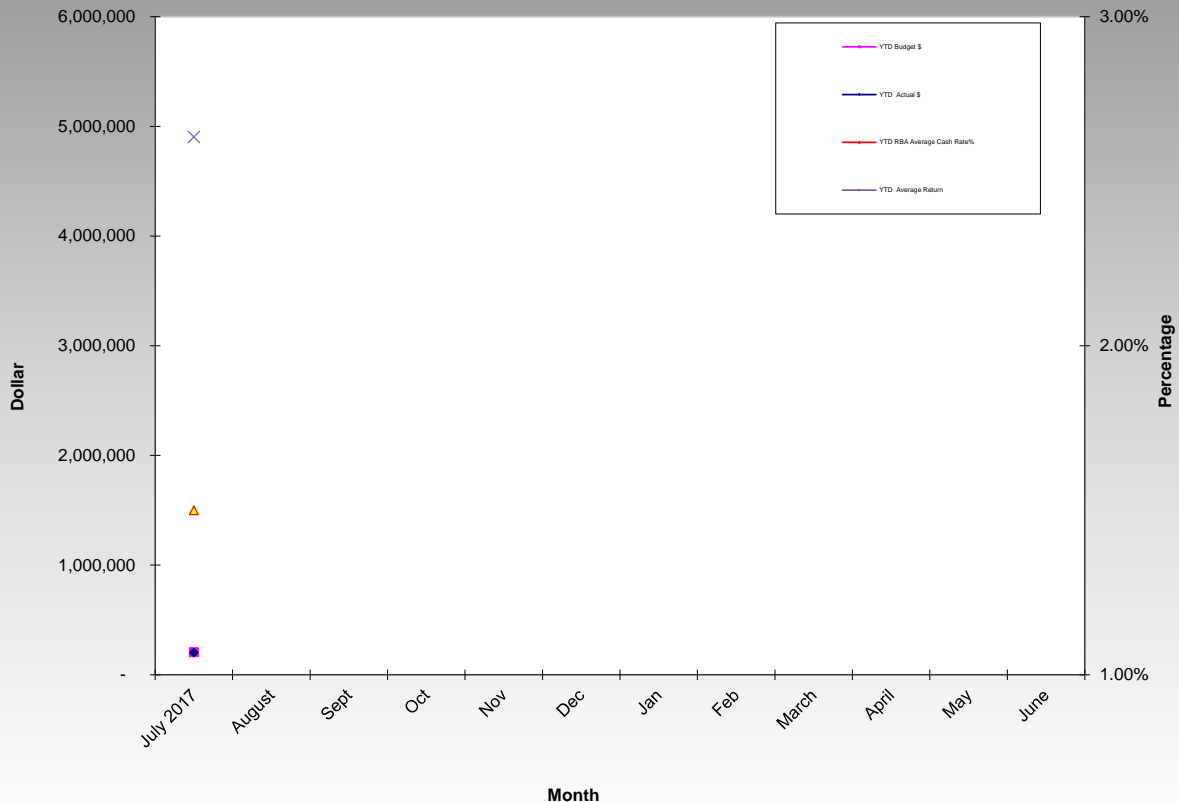
* S&P Long Term Rating BBB, Based on the investment policy the Long Term Rating Used is (A-) Based on Moody's and Fitch Rating

City of Joondalup - Investment Balances



Month	Budget \$	MTD Actual \$	YTD Budget \$	YTD Actual \$	YTD RBA Average Cash Rate%	YTD Average Return
July 2017	204,779	200,783	204,779	200,783	1.50%	2.63%

Return on Investments



NOTES TO AND FORMING PART OF THE FINANCIAL ACTIVITY STATEMENT FOR THE PERIOD ENDED 31 JULY 2017

1. General Rates

Rates income is below budget as a result of adjustment to Gross Rental Values (GRV) of certain properties, budget will be adjusted in the Mid Year Budget Review.

2. Grants and Subsidies

This unfavourable timing variance arose mainly from KidSport (\$150,000), Clubs in Focus (\$50,000) and SES 2017/18 Operating Grant (\$20,000). The balances of variances are spread across other areas.

3. Contributions, Reimbursements and Donations

This favourable variance predominantly arose from unbudgeted Insurance Reimbursements \$14,169 partially offset by lower than anticipated Other Miscellaneous Reimbursements for Fleet Management (\$4,167).

4. Profit on Asset Disposals

This unfavourable timing variance arose due to the timing of the disposal of surplus land holdings.

5. Fees and Charges

	YTD Budget	YTD Actual	Variance
a) Hire and Rentals	\$94,042	\$6,867	(\$87,175)
b) Sports and Recreation Fees	\$605,594	\$710,106	\$104,512
c) Refuse Charges	\$20,270,672	\$20,343,844	\$73,172
Other Fees and Charges	\$1,480,166	\$1,507,130	\$26,964
	<u>\$22,450,474</u>	<u>\$22,567,947</u>	<u>\$117,473</u>

a) This unfavourable timing variance predominantly arises from Property Rentals (\$86,179).

b) This includes favourable variances for Admission Fees \$30,525, Membership Fees \$30,493, Learn to Swim Program \$28,328 and the Hire of Facilities \$11,232. The balances of variances are spread across other areas.

c) This favourable timing variance mainly arose from fees collected for Domestic Refuse Removal \$73,002.

6. Interest Earnings

A favourable variance arose for Interest on Instalments \$26,944 partially offset by an unfavourable variance for Interest from Investments (\$3,901).

7. Other Revenue / Income

This unfavourable variance arose from Insurance Rebates (\$58,346), as rebates expected in July will be received in two stages, with the remainder in October. This is partially offset by a favourable timing variance for Adshel Advertising Revenue \$37,802.

8. Employee Costs

	YTD Budget	YTD Actual	Variance
a) Salaries and Wages	\$5,030,512	\$5,173,221	(\$142,709)
b) Other Employment Costs	\$1,071,408	\$1,022,032	\$49,376
	<u>\$6,101,920</u>	<u>\$6,195,253</u>	<u>(\$93,333)</u>

a) The variance is driven by the movements in Provision for Employee Entitlements which is dependent upon the timing of leave taken. This was partially offset by a lower Basic Salaries and Wages mainly due to vacant positions across various areas. The balances of variances are spread across other areas.

b) This favourable timing variance for Other Employment Costs arose predominantly from the Fringe Benefits Tax allocation \$54,169, which is expected to even out in the next month. The balances of variances are spread across a number of other areas.

9. Materials and Contracts

	YTD Budget	YTD Actual	Variance
a) External Service Expenses	\$1,665,447	\$990,337	\$675,110
b) Computing	\$293,965	\$203,274	\$90,691
c) Travel, Vehicles & Plant	\$281,208	\$165,230	\$115,978
d) Furniture, Equipment and Artworks	\$153,034	\$68,761	\$84,273
e) Waste Management Services	\$661,000	\$483,650	\$177,350
f) Contributions and Donations	\$264,352	\$138,535	\$125,817
Other Materials and Contracts	\$1,066,579	\$1,060,500	\$6,079
	<u>\$4,385,585</u>	<u>\$3,110,287</u>	<u>\$1,275,298</u>

a) External Contractors and Services expenditure is \$583,657 below budget. This includes favourable timing variances for Parks \$176,322, Building Maintenance \$150,453, Engineering Maintenance \$67,778, Civil Projects Management Services \$46,335, Landscaping and Conservation Services \$44,260, Marketing \$39,618 and Leisure Centres \$29,193. The balances of variances are spread across a number of areas.

b) This includes favourable timing variances for Computer Software Maintenance \$58,262 and Computer Software Licences \$20,818.



- c) A favourable variance arose for Vehicle Licensing \$71,226 as a result of the recent decision by State Government to exempt Local Governments from the registration fee component of annual vehicle licensing fees. The budget will be adjusted accordingly in the Mid Year Budget Review. In addition favourable timing variances arose for Parts and Repairs \$18,835, Fuel \$12,911 and Vehicle Servicing Costs \$11,128.
- d) Favourable timing variances arose for Plant and Equipment Maintenance and Repair \$39,055, Plant and Equipment Purchases - Minor \$26,400 and Furniture and Office Equipment Purchases – Minor \$9,677.
- e) This favourable timing variance arose predominantly from Greens Waste Collection and Processing \$131,318 and Bulk Hard Waste Collection and Processing \$46,305.
- f) This favourable timing variance arose predominantly from Sponsorship \$201,878 and Grant Disbursements \$23,831 partially offset by Grants and Contributions Made (\$93,467).

10. Utilities

Electricity costs are (\$36,963) above budget including an unfavourable variance for Buildings (\$45,764) partially offset by a favourable variance for Parks \$11,765. In addition an unfavourable timing variance arose for Water Costs (\$33,884).

11. Depreciation & Amortisation of Non-Current Assets

Unfavourable variances arose due to revaluation and asset capitalisation at 30 June 2017 for Depreciation – Buildings (\$182,512), Depreciation – Open Reserves (\$67,058) and Depreciation – Drainage Infrastructure (\$27,215) partially offset by a favourable variance for Depreciation – Roads Infrastructure \$160,608 owing to downward valuations at 30 June 2017. These are subject to audit before finalisation. The balances of the variances are spread across a number of areas.

12. Loss on Asset Disposals

This favourable timing variance arose in respect of the disposal of Fleet and Plant \$36,710 and Land Parcels \$19,167.

13. Interest Expense

This favourable variance arose due to the timing of interest of the Bramston Park Loan and the loan establishment to fund extension of the SES Winton Road Facility. This will be revised in the Mid Year Budget Review.

14. Insurance Expense

This favourable variance arose in respect of savings on insurance premiums for Industrial Special Risk \$51,672, Public Liability \$32,578 and Motor Vehicle Insurance \$6,378.

15. Movement in Non-current Items

This timing variance arose in respect of Non-current Long Service Leave Liability movements of \$86,105.

16. Capital Grants and Subsidies

	YTD Budget	YTD Actual	Variance
a) Capital Projects	-	\$303,911	\$303,911
b) Street Lighting Program	-	\$91,945	\$91,945
Other Programs	\$176,000	\$159,491	(\$16,509)
	<u>\$176,000</u>	<u>\$555,347</u>	<u>\$379,347</u>

a) Favourable variances arose from Ocean Reef Marina \$187,826 being reimbursement from LandCorp for project expenditure incurred in 2016/17 and grant funding received for CCTV installation at Collier Pass \$116,085 which was completed in 2016/17.

b) A favourable timing variance arose from grant funding received for Admiral Park Floodlight Upgrade \$91,945 which was anticipated to be received in 2016/17.

17. Capital Projects

	YTD Budget	YTD Actual	Variance
a) Joondalup Performing Arts and Cultural Facility	\$411,574	\$11,062	\$400,512
b) Pool Tiles Replacement Craigie Leisure Centre	\$100,000	-	\$100,000
Other Projects	\$116,318	\$88,257	\$28,061
	<u>\$627,892</u>	<u>\$99,319</u>	<u>\$528,573</u>

a) This favourable variance is due to the Council decision not to initiate the design development phase of this project at this time.

b) Timing of this project has been deferred to later in the year. Budget will be adjusted during the Mid Year Review.

18. Capital Works

	YTD Budget	YTD Actual	Variance
a) Road Preservation/Resurfacing	\$218,301	\$37,816	\$180,485
b) Major Projects Program	\$265,000	\$402,626	(\$137,626)
c) Streetscape Enhancement Program	\$300,000	\$7,675	\$292,325
d) Major Road Construction Program	\$167,333	\$36,760	\$130,573
e) Parking Facilities Program	-	\$162,948	(\$162,948)



f) Stormwater Drainage Program	\$110,653	\$36,516	\$74,137
Other Programs	\$126,600	\$55,283	\$71,317
	<u>\$1,187,887</u>	<u>\$739,624</u>	<u>\$448,263</u>

- a) Favourable timing variance arose across a number of projects within the program including the Main Roads WA Road Rehabilitation Program \$29,301, Protea Street \$19,862 and Blackbutt Drive \$10,000. In addition the timing variance arose for Inventory and Condition Data Collection project \$75,000 which is awaiting invoices.
- b) Favourable timing variances occurred across the program, mainly due to Joondalup Administration Building Major Refurbishment (\$116,160) and Penistone Park – Facility Redevelopment (\$30,800).
- c) Favourable timing variance arose in the Arterial Roads Landscape Upgrade Program \$193,049, which is 29% constructed, and Leafy City Program \$99,275 with \$305,063 and \$127,922 commitments raised respectively.
- d) This favourable variance is predominantly due to the Ocean Reef Road – Marmion Avenue to Swanson Way Roundabout \$132,481 which is completed and awaiting final invoices to be paid.
- e) This unfavourable variance is a result of projects being funded from funds brought forward from the previous financial year including Chesapeake Way on-street Parking (\$183,560) and Forest Park Additional Parking (\$6,788).
- f) Favourable variances arose across the program including Addison Way \$25,000, Forest Park Sump Beautification \$30,036 which is 95% completed with final invoices to be paid in the coming months. Additional favourable variance arose for Blackbutt Drive Drainage Upgrade \$25,000 which is due to commence in the coming months.

19. Vehicle and Plant Replacements

This favourable variance for Fleet and Plant purchases includes a number of items which are progressing behind budget phasing, including a compactor truck, two tractors, four vans and two utilities at a combined value of \$600,315. Orders totalling \$391,599 are currently awaiting delivery.

20. Proceeds from Disposal

The timing of the disposal of surplus land holdings generated this unfavourable variance.

21. Opening Funds

The variation in the closing funds for the period ended 30 June 2017 is prior to end of year adjustments being processed. The final balance will be available after the Financial Statements for 2016-17 have been audited.

22. Closing Funds

	June 2017	July 2017
Current Assets		
Cash and Investments	\$91,037,865	\$91,406,284
Rates Outstanding, Sundry Debtors and Other Receivables	\$5,805,218	\$131,004,744
Accrued Income	\$967,074	\$932,312
Prepayments	\$10,653	\$495,330
Inventories	\$144,976	\$144,780
Total Current Assets	\$97,965,786	\$223,983,450
Current Liabilities		
Trade Creditors	\$3,786,997	\$601,753
Sundry Payables	\$3,409,014	\$24,906,621
Accrued Expenses	\$4,741,380	\$4,371,988
Other Payables	\$2,107,983	-
Borrowings	\$3,084,740	\$2,889,557
Provision for Annual Leave	\$4,366,612	\$4,460,100
Provision for Long Service Leave	\$5,556,288	\$5,719,857
Provision for Workers Compensation Insurance	\$3,677,947	\$4,464,012
Provision for Sick Leave	\$1,011,844	\$1,010,149
Other Provisions	\$59,320	\$59,629
Total Current Liabilities	\$31,802,125	\$48,483,666
Net Current Assets	\$66,163,661	\$175,499,784
Add back: Borrowings	\$3,084,740	\$2,889,557
Less: Cash Backed Reserves (subject to 2016-17 end of year finalisation)	\$63,512,904	\$63,512,904
Less: Non Current Long Service Leave	\$1,629,836	\$1,629,836
Closing Funds – Surplus/(Deficit)	\$4,105,661	\$113,246,601

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

APPENDIX 9
ATTACHMENT 1

SUMMARY OF TENDER SUBMISSIONS

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Price Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Geared Construction Pty Ltd	Yes	Geared Construction has been in operation since 2015 and has five full time and two part time staff. The company structure was provided and supported by the experience, qualifications and role of all seven staff of the company. After-hours contacts were not specifically mentioned and the company has access to additional personnel and resources. Copies of its safety management plan and policy were supplied but safety records were not provided	The company demonstrated considerable experience completing similar projects for local governments. Seven project examples were supplied supporting its experience. These included Leisure World Swim School Refurbishment for the City of Gosnells, Hamersley CRC Changeroom Refurbishment, Yokine East Clubroom Refurbishment, Coolbinia Clubroom #1 Refurbishment and Leisure Park Balga Upgrades for the City of Stirling and Fishermans Hollow Changerooms for the City of Wanneroo. Detailed project descriptions with images, project team, value and period and dates for all seven projects were submitted.	The company demonstrated a thorough understanding of the project requirements. A detailed response specific to the project was supplied addressing resourcing, project understanding, communication, programming of works, procurement, construction methodology with images and stages, traffic management and commissioning and handover. A provisional construction program was also provided.	It is based in Landsdale. Its proposed concrete sub-contractor is based in Joondalup and the company is the sponsor of Joondalup United Football Club's U12 and U16 teams for the current season.	68.7%	\$720,842	2
All requirements have been met.								

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Price Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Hickey Constructions Pty Ltd	Yes	Hickey Constructions has been in operation since 2014 and has eight staff. The company structure was provided and supported by the experience, qualifications and role of four team members responsible for this contract. After-hours contacts were provided and the company has access to additional personnel and resources, if needed. Copies of its safety management plan, policy and safety records were supplied.	It demonstrated considerable experience completing similar projects for local governments and private organisations. Numerous project examples were supplied supporting its experience including City of Perth Surf Life Saving Club (SLSC) fitout project, Corporate Office alteration works to His Majesty's Theatre for Perth Theatre Trust, refurbishment and upgrades to the aquatic facilities at Maylands Waterland, refurbishment of Bayswater Mens Shed and refurbishment of gatehouse building of Mayland Brickworks for the City of Bayswater and refurbishment of the reception area of Kingsway Indoor Sports Centre for the City of Wanneroo. It completed the outstanding building works of Kingsley Memorial Clubroom and carried out the refurbishment works of Undercroft Bridge Club for the City of Joondalup.	The company demonstrated an understanding of the project requirements. A methodology specific to the project was supplied addressing site establishment, demolition works, electrical works, site works and project handover. A provisional construction program and list of subcontractors with their previous experience were also provided	It is based in Yanchep. The company employs local residents and will source materials and supplies locally.	61.8%	\$773,408	4
All requirements have been met.								

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Price Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Linebay Holdings Pty Ltd t/as Connolly Building Company	Yes	Connolly Building Company has been in operation since 2005 in Joondalup and has eight staff. The company structure was supplied with details of four key personnel. After-hours contact and the ability to provide additional resources and personnel were addressed. Emergency response procedures, site safety rules and safety records of the company were supplied.	The company demonstrated experience completing projects of a similar nature. Four project examples were supplied supporting its experience. These included construction of new club rooms at Houghton Park Community Centre for the City of Wanneroo, Lesmurdie Primary School Toilet Block Upgrade and Carine Primary School staff toilet refurbishment for Department of Housing and extension and modification works for the City of Armadale Works Depot Staff Amenities Building.	The company demonstrated an understanding of the requirements. A construction methodology was supplied addressing sequence of construction, project requirements, off-site works, fitout, external works and commissioning. A provisional construction program was supplied.	Connolly Building Company is located in Joondalup and employs local residents.	59.4%	\$770,745	3
All requirements have been met.								

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Price Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>The Trustee for the Devereux Family Trust t/as Devco Builders</p> <p>All requirements have been met.</p>	Yes	<p>Devco Builders has been in operation since 1986. It has 20 full time staff and is located in Neerabup. Detailed qualifications, experience and the role of five key personnel were provided but the company structure was not provided. After-hours contacts were provided and the company has credit accounts with Hire Guys and Kennard's for additional resources. Safety statistics and copies of its health and safety policy and occupational health and safety management plan were provided.</p>	<p>Devco Builders demonstrated extensive experience completing similar new and refurbishment projects for local governments and private organisations. Numerous project examples were supplied supporting its experience. These included refurbishment of Centenary Park, Gardners Shed, Belmont RSL, Belmont Senior Citizens Centre and Peet Park for the City of Belmont, refurbishment works of Bull Creek library for the City of Melville, Loton Park and Woodville Pavilion refurbishment for the City of Vincent, refurbishment works to Woodvale Community Centre, Sorrento Community Hall, Duncraig Library, Craigie Leisure Centre, Robin Park, Korella Park and Iluka Sports Complex for the City of Joondalup and refurbishment of Axemans Club for the City of Swan.</p>	<p>Devco Builders demonstrated some understanding of the requirements. It submitted only a generic methodology for the project however the company indicated it has detailed knowledge on the site as it previously replaced the ceiling of the Sorrento Soccer Club and has carried out maintenance works on that building many times. Devco Builders stated that if successful, it will provide a detailed construction program within 14 days of contract award.</p>	<p>It is located in Neerabup.</p> <p>Devco Builders employs local residents and will use local material/service suppliers.</p>	57.8%	\$706,000	1

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Price Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
M Construction (WA) Pty Ltd All requirements have been met	Yes	The company is a part of M/Group and has been in operation since 2010. It has 14 full time employees and is located in Claremont. The company structure was provided and supported by the qualifications and experience of six key personnel. After hours contacts and the ability to provide additional personnel and resources were supplied. A safety policy, plan and safety statistics of the company were provided.	M Construction demonstrated experience completing similar projects for local governments and private organisations. Six project examples were provided to demonstrate its experience. These included Canning Sports Club refurbishment for the City of Canning, Perth Town Hall bin store upgrade for the City of Perth, Carine Cricket Clubrooms refurbishment for the City of Stirling and Bella Vista Café kitchen upgrade and extension for Baileys Hotel. Limited information was provided on period and dates of supplied projects.	The company demonstrated an understanding of the requirements. The methodology addressed key project requirements. A provisional construction program and hold point plan were provided.	It is located in Claremont. The company employs local residents and will engage local businesses. The company stated that it will donate the proceeds from selling the old shed (to be demolished) to the Sorrento Soccer Club	56.9%	\$778,499	5

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Price Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Adrina Project Management Pty Ltd	Yes	Adrina Project Management started its operation in 1995 in Sydney and Melbourne. Its Perth office has been operation since 2001 in Mindarie and currently has 15 staff. The company's organisational chart and experience, qualification and role of ten key personnel were provided. After-hours contact and the ability to provide additional personnel and resources were addressed. Safety statistics for the past two years and a safety management plan of the company were provided.	The company demonstrated experience completing refurbishment and extension projects. Numerous project examples were supplied supporting its experience and these included Oldham Community Centre Multipurpose Room extension for the City of Wanneroo, Carine Child Health Care Centre refurbishment for the City of Joondalup and refurbishment works of Yokine Bowling Club and Osborne Park Bowling Club for the City of Stirling.	Adrina Project Management demonstrated an understanding of the requirements. The proposed construction method statement addressed project delivery, mobilisation, site establishment, logistics, internal fitout and services, commissioning and delivery management. A provisional construction program was provided.	Its Perth office is in Mindarie. The company employs local residents and will use local suppliers/services.	55.1%	\$799,566	6
All requirements have been met.								

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price	Price Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Palace Homes and Construction Pty Ltd	Yes	Palace Homes and Constructions has been in operation since 1995. It is located in Subiaco and has unknown number of staff. A generalised line organisation structure of the company was provided mentioning only the Director/Construction Manager, Contracts Administrator and Company Accountant. The experience, qualifications and role of four key personnel were provided. After-hours contact and the ability to provide additional personnel and resources were addressed. Safety statistics for the past two years and a safety management plan of the company were provided.	The company demonstrated experience completing similar refurbishment projects. Numerous project examples were supplied supporting its experience. These included alterations and extensions to Alf Faulkner Pavilion for the Town of Bassendean, interior refurbishment of the child care centre of Balga Senior High School for Department of Housing, refurbishment of Belmont Sports Club for the City of Belmont and refurbishment of three changerooms of HBF Arena Joondalup for Venues West.	Palace Homes and Constructions did not demonstrate a satisfactory understanding of the requirements. The description of the construction method and procedure was generic and was not specific to this project. Gantt chart for the project was supplied.	It is located in Subiaco. This criterion was not specifically addressed.	45.8%	\$1,044,063	NA
All requirements have been met.								

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Construct 360 Pty Ltd	Yes	Construct360 has been in operation since 2012 and has unknown number of staff. A generic line organisational structure was provided with the experience, qualification and role of three key personnel. After-hours contacts for emergency requirements and its ability to supply additional resources and personnel were not addressed. The company's occupational health and safety policy was provided but safety records were not supplied.	The company demonstrated experience completing refurbishment and upgrade projects. Four project examples with pictures were supplied supporting its experience. These were the refurbishment and upgrade of Gallery Café at St John of God Subiaco Hospital, alteration and fitout works of new Bethanie Aged Care HQ, refurbishment of the Mayoral office of the City of Wanneroo and building works for IBN at South Hedland.	Construct360 did not demonstrate sufficient understanding of the project requirements. The submitted proposed methodology was generic and touched upon site establishment, site management, safety and waste management only. The site plan did not reflect the setup provided in the RFT. A provisional construction program for the project was supplied	It is based in Embleton. Its proposed roofing sub-contractor is based in Padbury.	42.5%	\$613,000	NA
All requirements have been met.								

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Budo Group Pty Ltd All requirements have been met.	Yes	Budo Group has been in operation since 2012 and has unknown number of staff. A generic line organisational structure was provided with the experience, qualifications and role of two key personnel. After-hours contacts for emergency requirements and its ability to supply additional resources and personnel were addressed. Safety statistics and a safety management plan of the company were provided.	The company did not demonstrate experience completing projects of similar nature and value. Three project examples were supplied which were a Drug and Alcohol Centre courtyard upgrade for Wilkes Architects, East Wanneroo Primary School toilet upgrades and Girrawheen Library compliance audit rectification works.	The company demonstrated some understanding of the project requirements. The submitted proposed methodology was generic and without details. A provisional construction program for the project was supplied.	It is based in Mariginiup. The company employs local residents.	39.5%	\$734,023	NA

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Aurora Project Group Pty Ltd	Yes	Aurora Project Group has been in operation since 2009 and has 12 full time staff. The company's organisational chart and experience and qualifications of three key personnel were provided. The Managing Director was designated as the after hours contact. The submission provided a statement indicating that additional personnel and resources could be supplied, but no information supported this statement. Safety statistics for the past two years and a safety management plan of the company were provided.	The company did not demonstrate experience completing projects of a similar nature. All four submitted projects were commercial based fit outs and renovations. Only dates of one project were provided.	The company did not demonstrate sufficient understanding of the project requirements. The submitted proposed methodology was generic and without details. No specific information was supplied with regards to method of construction, site set up and temporary facilitates. A provisional construction program for the project was supplied.	It is based in East Perth. This criterion was not specifically addressed.	31.8%	\$809,832	NA
All requirements have been met.								

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Candor Contractors Pty Ltd All requirements have been met.	Yes	Candor Contractors has been in operation since 2014 and has unknown number of staff. The company's organisational chart and experience and qualifications of four key personnel were provided. The Managing Director was designated as the afterhours contact. Copies of safety policy and safety management plan of the company were provided. The ability to supply additional resources and personnel and safety statistics were not addressed.	The company demonstrated some experience completing construction and refurbishment works. Three project examples were submitted. These were construction and refurbishment works at Police Community Youth Centre for Allied Projects and project management, supervision and construction works for a commercial building (Mirage Palace) for AHL Packages.	This criterion was not addressed.	It is based in Parkwood. Its proposed flooring sub-contractor is based in Joondalup.	30.3%	\$991,834	NA

TENDER 006/17 REFURBISHMENT OF SORRENTO SOCCER CLUBROOM

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Price (GST Exclusive)	Rank
		Capacity	Demonstrated experience in completing similar projects	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Top End Living Pty Ltd t/as Buildon Construction	No	Non-compliant not assessed						
All requirements have not been met								
West Coast Masonry	No	Non-compliant not assessed						
All requirements have not been met								

**TENDER 012/17 SUPPLY AND APPLICATION OF TURF ENHANCEMENT PRODUCTS
AND/OR TOP DRESSING**

SCHEDULE OF ITEMS - SUPPLY AND APPLICATION OF TURF ENHANCEMENT PRODUCTS

Item	Description	Analysis	Application Rate per Hectare
SPORTING OVALS - Turf Enhancement Products			
1	Sulphate of Ammonia (Baileys Fertilisers Kwinana)	20% Nitrogen	150 kg
2	Sulphate of Ammonia (Baileys Fertilisers Kwinana)	20% Nitrogen	200 kg
3	Ferrous Sulphate + Manganese Sulphate + Sulphate of Ammonia (Baileys Fertilisers Kwinana)	20% Iron 32% Manganese 20% Nitrogen	25 kg 25 kg 25 kg
4	Granulated NPK (Baileys Fertilisers Kwinana)	12% Nitrogen 5% Phosphorous 14% Potassium	150 kg
5	Brilliance Granulated (Baileys Fertilisers Kwinana)	15% Nitrogen 0% Phosphorus 9% Potassium 0.8% Iron 0.6% Manganese	200 kg
6	Granulated NPK (Baileys Fertilisers Kwinana)	12% Nitrogen 5% Phosphorous 14% Potassium	200 kg
7	Granulated Nitrogen / Iron / Manganese (Baileys Fertilisers Kwinana)	17% Nitrogen 3% Iron 2% Manganese	175 kg
8	Fertec Kelpro (Globe Australia Malaga)		400 L water mixed with 10 L Fertec Kelpro
9	Fertec Bio (Globe Australia Malaga)		400 L water mixed with 10 L Fertec Bio
10	Noculate Liquid (Globe Australia Malaga)		400 L water mixed with 2 L Noculate Liquid
11	Noculate Liquid (Globe Australia Malaga)		400 L water mixed with 5 L Noculate Liquid
12	Liquid UMX (Globe Australia Malaga)		400 L water mixed with 10 L Liquid UMX
13	Superfine (Fair Dinkum Fertilizers)		400 L water mixed with 10 L Superfine
14	Bi-agra (Globe Australia Malaga)		400 L of water mixed with 25 L Bi-agra
15	Bi-agra (Globe Australia Malaga)		400 L of water mixed with 50 L Bi-agra
16	Bannermax (Globe Australia Malaga)		400 L of water mixed with 10 L Bannermax

**TENDER 012/17 SUPPLY AND APPLICATION OF TURF ENHANCEMENT PRODUCTS
AND/OR TOP DRESSING**

Item	Description	Analysis	Application Rate per Hectare
17	Energy Turf – Organic (Baileys Fertilisers Kwinana)	13.5% Nitrogen 1% Phosphorous 8% Potassium 3.6% Calcium 11% Sulphur 1% Manganese 0.9% Iron 0.6% Magnesium	300 kg
18	Energy Turf – Organic (Baileys Fertilisers Kwinana)	13.5% Nitrogen 1% Phosphorous 8% Potassium 3.6% Calcium 11% Sulphur 1% Manganese 0.9% Iron 0.6% Magnesium	370 kg
19	Energy Turf – Organic (Baileys Fertilisers Kwinana)	13.5% Nitrogen 1% Phosphorous 8% Potassium 3.6% Calcium 11% Sulphur 1% Manganese 0.9% Iron 0.6% Magnesium	440 kg
20	Soil Soak Wetting Agent (Baileys Fertilisers Kwinana)		250 kg
21	Soil Soak Wetting Agent (Baileys Fertilisers Kwinana)		300 kg
22	Baileys 3.1.1 fertiliser (Baileys Fertilisers Kwinana)	16%N 1%P 9%K 16%S 0.41%Fe 0.64%Mn 0.8%Mg 0.9%Ca	150 kg
23	Baileys 3.1.1 fertiliser (Baileys Fertilisers Kwinana)	16%N 1%P 9%K 16%S 0.41%Fe 0.64%Mn 0.8%Mg 0.9%Ca	250 kg

**TENDER 012/17 SUPPLY AND APPLICATION OF TURF ENHANCEMENT PRODUCTS
AND/OR TOP DRESSING**

Item	Description	Analysis	Application Rate per Hectare
24	Bannermax Fertech Kelpro Broadwet (Globe Australia Malaga)		400 L water mixed with 10 L Bannermax 10 L Kelpro 10 L Broadwet
25	Bannermax Broadwet (Globe Australia Malaga)		400 L water mixed with 10 L Bannermax 10 L Broadwet
26	Bi Agra (Globe Australia Malaga)		400 L water mixed with 10 L Bi Agra
27	Fertech Kelpro Bi Agra (Globe Australia Malaga)		400 L water mixed with 10 L Kelpro 50 L Bi Agra
28	Sulphate of Ammonia (Premium) Granulated (Baileys Fertilisers Kwinana)	20% Nitrogen	150 kg
29	Sulphate of Ammonia (Premium) Granulated (Baileys Fertilisers Kwinana)	20% Nitrogen	200 kg
RECREATIONAL AREAS (Public Open Space and Landscape Areas) - Turf Enhancement Product			
30	Sulphate of Ammonia (Baileys Fertilisers Kwinana)	20% Nitrogen	150 kg
31	Sulphate of Ammonia (Baileys Fertilisers Kwinana)	20% Nitrogen	200 kg
32	Ferrous Sulphate + Manganese Sulphate + Sulphate of Ammonia (Baileys Fertilisers Kwinana)	20% Iron 32% Manganese 20% Nitrogen	25 kg 25 kg 25 kg
33	Granulated NPK (Baileys Fertilisers Kwinana)	12% Nitrogen 5% Phosphorous 14% Potassium	150 kg
34	Granulated NPK (Baileys Fertilisers Kwinana)	12% Nitrogen 5% Phosphorous 14% Potassium	200 kg
35	Granulated Nitrogen / Iron / Manganese (Baileys Fertilisers Kwinana)	17% Nitrogen 3% Iron 2% Manganese	175 kg
36	Bannermax Fertech Kelpro Broadwet (Globe Australia Malaga)		400 L water mixed with 10 L Bannermax 10 L Kelpro 10 L Broadwet
37	Fertech Kelpro Broadwet (Globe Australia Malaga)		400 L water mixed with 10 L Kelpro 10 L Broadwet

**TENDER 012/17 SUPPLY AND APPLICATION OF TURF ENHANCEMENT PRODUCTS
AND/OR TOP DRESSING**

Item	Description	Analysis	Application Rate per Hectare
38	Fertech Kelpro Bi Agra (Globe Australia Malaga)		400 L water mixed with 10 L Kelpro 50 L Bi Agra
39	Bi-agra (Globe Australia Malaga)		400 L of water mixed with 25 L Bi-agra
40	Bi-agra (Globe Australia Malaga)		400 L of water mixed with 50 L Bi-agra
41	Bannermax (Globe Australia Malaga)		400 L of water mixed with 10 L Bannermax
42	Fertec Kelpro (Globe Australia Malaga)		400 L water mixed with 10 L Fertec Kelpro
43	Fertec Bio (Globe Australia Malaga)		400 L water mixed with 10 L Fertec Bio
44	Noculate Liquid (Globe Australia Malaga)		400 L water mixed with 2 L Noculate Liquid
45	Noculate Liquid (Globe Australia Malaga)		400 L water mixed with 5 L Noculate Liquid
46	Liquid UMX (Globe Australia Malaga)		400 L water mixed with 10 L Liquid UMX
47	Superfine (Fair Dinkum Fertilizers)		400 L water mixed with 10 L Superfine
48	Energy Turf – Organic (Baileys Fertilisers Kwinana)	13.5% Nitrogen 1% Phosphorous 85K 3.6% Calcium 11% Sulphur 1% Manganese 0.9% Iron 0.6% Magnesium	300 kg
49	Energy Turf – Organic (Baileys Fertilisers Kwinana)	13.5% Nitrogen 1% Phosphorous 85K 3.6% Calcium 11% Sulphur 1% Manganese 0.9% Iron 0.6% Magnesium	370 kg
50	Energy Turf – Organic (Baileys Fertilisers Kwinana)	13.5% Nitrogen 1% Phosphorous 85K 3.6% Calcium 11% Sulphur 1% Manganese 0.9% Iron 0.6% Magnesium	440 kg
51	Iron and Manganese – Liquid (Baileys Fertilisers Kwinana)	20% Iron 32% Manganese 20% Nitrogen	25 kg

**TENDER 012/17 SUPPLY AND APPLICATION OF TURF ENHANCEMENT PRODUCTS
AND/OR TOP DRESSING**

Item	Description	Analysis	Application Rate per Hectare
52	Iron, Manganese and Sulphate of Ammonia – Granular (Baileys Fertilisers Kwinana)	17% Nitrogen 3% Iron 2% Manganese	25 kg
53	Stamina 90 (Nuturf)		400 L of water mixed with 25 L Stamina 90
54	Stamina 90 (Nuturf)		400 L of water mixed with 50 L Stamina 90
55	Grosorb (Baileys Fertilisers Kwinana)		400 L of water mixed with 30 L Grosorb
56	Grosorb (Baileys Fertilisers Kwinana)		400 L of water mixed with 15 L Grosorb
57	Soil Soak Wetting Agent (Baileys Fertilisers Kwinana)		250 kg
58	Soil Soak Wetting Agent (Baileys Fertilisers Kwinana)		300 kg
59	Baileys 3.1.1 fertiliser (Baileys Fertilisers Kwinana)		150 kg
60	Baileys 3.1.1 fertiliser (Baileys Fertilisers Kwinana)		250 kg

**TENDER 012/17 SUPPLY AND APPLICATION OF TURF ENHANCEMENT PRODUCTS
AND/OR TOP DRESSING**

SCHEDULE OF ITEMS - SUPPLY AND APPLICATION OF TOP DRESSING

TOP DRESSING		
Item	Soil Variety	Rate
1	Clean yellow Top Dressing / Lawn Sand	5mm thick 10mm thick 15mm thick 20mm thick
2	Washed White Sand	5mm thick 10mm thick 15mm thick 20mm thick
3	Lawn and Sand mix Product Code: SAM0250. (Amazon Soils Product)	5mm thick 10mm thick 15mm thick 20mm thick
4	Landscape Mix- Product Code: SAM0200. (Amazon Soils Product)	5mm thick 10mm thick 15mm thick 20mm thick
5	Top Soil - Screened	5mm thick 10mm thick 15mm thick 20mm thick

SUMMARY OF TENDER SUBMISSIONS

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community	
<p>The Trustee for Parker Trust trading as Lawn Doctor</p> <p>All requirements have been met.</p>	Yes	<p>Lawn Doctor was established in 1975. It is located in Jandabup and currently employs more than 30 staff. Details of 11 key personnel including their role, industry experience and qualifications were provided. Details of specialised equipment that will be used to carry out the services were supplied. The company has access to additional labour and equipment if required. After hours contacts were supplied.</p> <p>Lawn Doctor operates with its own quality management system and has a safety policy in place. Copies of its safety procedures and statistics were provided.</p>	<p>The company demonstrated extensive experience in providing similar turf maintenance services. It has supplied turf enhancement and top dressing products and services to state and local governments including the Department of Education and Cities of Melville, Canning and Subiaco and the Town of Bassendean. Its Submission also included numerous examples of similar works undertaken for other public and private organisations including Curtin University and Xavier Catholic College. Lawn Doctor is the current service provider for the supply and application of turf enhancement products for the City of Joondalup.</p>	<p>Lawn Doctor demonstrated a thorough understanding and appreciation of the City's requirements. It submitted a comprehensive response. Its proposed methodology and approach included an outline of the procedures to carry out the tasks, from allocation of appropriate resources, timeframes and areas coverage to application of granular or liquid fertiliser and wetting agent works within specifications.</p>	<p>It is located in Jandabup.</p> <p>Lawn Doctor has several employees residing within the City. It uses local suppliers for various goods and services.</p>	72.4%

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community	
<p>Turfcare WA Pty Ltd</p> <p>All requirements have been met.</p>	Yes	<p>Turf Care has been in operation for more than 37 years and currently has 62 staff. The structure of the company was provided with the role, years of service and qualifications of seven key employees. A detailed list with pictures of specialised equipment for this requirement was supplied. After hours contacts for emergency requirements was supplied and the company has the ability to provide additional personnel and resources.</p> <p>The company operates its own internal quality management system. The safety management plan and safety policy were supplied but the safety records of the company was not provided.</p>	<p>Turf Care demonstrated extensive experience providing turf enhancement and top dressing products and services to local governments and private organisations. The company is the current service provider for the Cities of Wanneroo, Stirling, Swan, Cockburn, Melville, Subiaco, Armadale and Canning for different types of turf maintenance services. Its Renovation Division currently provides turf renovation services for 42 bowling greens, 19 local government authorities, 12 private schools, 10 tennis clubs, eight golf courses, six cricket clubs and two universities covering 2500ha per annum.</p>	<p>The company demonstrated a thorough understanding of the requirements. Its detailed response addressed its operational processes and approach to delivery, systems and management processes, management plan and approach to transition delivery, implementation and mobilisation and the process for the delivery of the services from work order to invoice.</p>	<p>Its Corporate Office is in Malaga, North Depot in Landsdale, Central Depot in West Perth and Western Suburbs Depot in Dalkeith.</p> <p>The company employs local residents and supports local businesses and community.</p>	72%

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community	
<p>The Trustee for Turfmaster Unit Trust trading as Turf Master Facility Management</p> <p>All requirements have been met.</p>	Yes	<p>Turf Master Facility Management has been in operation for more than 16 years and is located in Bayswater. It currently has 44 full-time staff. The submission set out the role and experience of five key personnel. List of equipment was supplied. Afterhours contacts were supplied and the company stated that casual employment agencies will be accessed for additional personnel as required on a seasonal basis.</p> <p>Copies of its safety policy and safety management plan were supplied but safety records were not provided.</p>	<p>Turf Master Facility Management demonstrated extensive experience providing similar services to local governments and private organisations. The company has contracts for supply and application of top dressing services and granular fertiliser and wetting agent with the Cities of Belmont, Perth, Cockburn, Rockingham, Vincent, Kwinana and the Town of Cambridge; supply and application of liquid fertiliser and wetting agent with the Cities of Stirling, Subiaco, Rockingham, Belmont, Kwinana and Vincent. It also provided turf enhancement and top dressing services to Claremont, Perth, East Perth and Subiaco football clubs, NIB Stadium, Claremont Showgrounds and the Department of Education (110 public schools). Periods of the contracts were provided but no dates were supplied.</p>	<p>Turf Master Facility Management demonstrated a sound understanding of the requirements. The response provided separate methodologies for granular products, liquid products, top dressing and fungicide application.</p>	<p>It is located in Bayswater.</p> <p>The company uses local businesses and employs residents of the City.</p>	66.2%

TENDER 017/17 SUPPLY AND LAYING OF ASPHALT – MAJOR WORKS

SCHEDULE OF ITEMS

Item	Mix Type	Marshall Blow
SUPPLY OF ASPHALT ON CITY OR CONTRACTOR'S TRUCKS WORKING FOR THE CITY EX PLANT (0 TO 25 TONNES)		
1	AC14	50
2	AC10	35
3	AC10	50
4	AC10	75
5	AC7	35
6	AC7	50
7	AC5	50
8	SMA10	50
9	SMA7	50
10	Laterite AC7 1% Red Oxide	35
11	Laterite AC7 1% Red Oxide	50
12	Laterite AC7 2% Red Oxide	50
SUPPLY, DELIVERY AND LAYING OF ASPHALT		
1	AC20	50
2	AC20	75
3	AC14	50
4	AC14	75
5	RAC14	50
6	AC10	50
7	AC10	75
8	RAC10	50
9	AC7	35
10	AC7	50
11	AC5	35 (Handwork)
12	AC5	50 (Handwork)
13	SMA14	50
14	SMA10	50
15	SMA7	50
16	SMA5	50
17	Laterite AC7 1% Red Oxide	35
18	Laterite AC7 1% Red Oxide	50
19	Laterite SMA8 1% Red Oxide	50
20	Laterite SMA8 2% Red Oxide	50
21	Laterite AC10 1% Red Oxide	50
22	Laterite AC10 1 % Red Oxide	75

TENDER 017/17 SUPPLY AND LAYING OF ASPHALT – MAJOR WORKS

MISCELLANEOUS ITEMS		
Item	Description	UOM
1	Opening Fee – Where the Superintendent has specifically programmed the works on a weekend or public holiday.	Unit
Where flag control is to be used per clause 7.5 of the IPWEA and AAPA specification (Rev 3 of 2012):		
2	Flag control	per Hour
3	Flag control	per Day
TACK COAT – Where tack coat is to be applied as per clause 6.5 of the IPWEA and AAPA specification (Rev 3 of 2012).		
4	Application of tack coat at 0.1 litres per square metre (residual bitumen)	m ²
5	Application of tack coat at 0.4 litres per square metre (residual bitumen)	m ²
SPECIAL MIXES – Where special mixes are requested by the Superintendent for the supply, delivery and installation of dense graded or stone mastic asphalt (refer above for supply, delivery and laying of asphalt).		
6	Multigrade Binder – Dense graded asphalt	per Tonne
7	Multigrade Binder – SMA	per Tonne
8	EVA Modified Binder	per Tonne per % added to bitumen
9	SBS Modified Binder	per Tonne per % added to bitumen
10	Sasol Wax Modifier	per Tonne per % added to bitumen
11	Diorite Aggregate	per Tonne additional
RAP – Where RAP is used in lieu of fresh aggregate		
12	0-10% RAP	per Tonne asphalt
13	10% - 20% RAP	per Tonne asphalt
14	20% - 30% RAP	per Tonne asphalt
15	30% - 40% RAP	per Tonne asphalt
16	> 40% RAP	per Tonne asphalt

TENDER 017/17 SUPPLY AND LAYING OF ASPHALT – MAJOR WORKS

TRAFFIC CONTROL		
Item	Description	UOM
17	Two traffic controllers, vehicle, signs and radios (normal hours, Monday to Friday, 6am to 6pm)	Hour
18	Two traffic controllers, vehicle, signs and radios (after hours, 6pm to 6am, weekends and public holidays)	Hour
19	One traffic controller, vehicle, signs (normal hours, Monday to Friday, 6am to 6pm)	Hour
20	One traffic controller, vehicle, signs (after hours, 6pm to 6am, weekends and public holidays)	Hour
21	Additional traffic controller	Hour
22	Additional vehicle (Ute)	Day

SUMMARY OF TENDER SUBMISSIONS

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Price Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Asphaltech Pty Ltd All requirements have been met.	Yes	<p>It commenced operation in 1994 and employs 39 full-time employees. Its Submission included the company's organisational chart. Details of 11 key personnel including their industry experience and years of service with the company were provided.</p> <p>It is the first company in WA to produce Stone Mastic Asphalt (SMA). Recently it has also produced 100% Recycled Cold Mix Asphalt. The percentage of its operational capacity represented by the City's contract is 15% - 18%. The company is well resourced and has the ability to provide additional personnel if required. A comprehensive list of equipment that will be used to carry out the works including after-hour contacts for emergency requirements was supplied.</p> <p>It has an accredited quality management system and a safety policy in place. Copies of its safety management plan and statistics were provided.</p>	<p>It has extensive experience in providing similar services. The company has been in the asphalt industry for 23 years specialising in the supply, delivery and placement of asphalt for local governments. Numerous examples of works were provided and these included the Cities of Wanneroo, Swan, Bayswater, Melville, Nedlands and Stirling. The company has current asphalt resurfacing contracts with the Cities of Armadale, Melville, Bayswater and Swan and Shires of Mundaring Kalamunda. It is also the City's current supplier for supply and laying of asphalt – major works</p>	<p>It demonstrated a complete understanding and appreciation of the City's requirements. The company has been carrying out asphalt works for WA local governments since its inception. Its proposed methodology included an outline of tasks to be undertaken, from programming agreed dates for the asphalt works to co-ordinating activities in place for sweeping, traffic control, machinery and equipment, type of asphalt mix and trucking of the asphalt.</p>	<p>The company is located in Malaga.</p> <p>It employs local residents and supports local businesses.</p>	82.9%	\$7,958,879	1

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Price Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
<p>Fulton Hogan Industries Pty Ltd</p> <p>All requirements have been met.</p>	Yes	<p>Fulton Hogan was established in 1935 in New Zealand. The company started its Australia operation in 1981 and WA contracts in 2000. The company employs more than 5,500 people. An organisational chart and details of support team including skills and experience of six key personnel were provided. A detailed list of specialised equipment was provided. Its asphalt plant is at Hazelmere which will produce all polymer modified materials from August 2017.</p> <p>Fulton Hogan stated that it has recently commenced the incorporation of Recycled Asphalt Pavement (RAP) into some of its asphalt mixes and is currently investigating a number of other recycling initiatives. It will engage two Perth based internal laying crew for this Contract. It has the ability to provide additional personnel and equipment if required and after-hour contacts for emergency requirements was supplied. The company operates with an accredited management system and has a safety policy in place. Copies of its safety procedures and statistics were provided.</p>	<p>Fulton Hogan demonstrated extensive experience in providing similar services. Numerous examples of works were provided and these included the supply and laying of asphalt for various local governments and private organisations including the Cities of Belmont, Vincent, Canning and Swan, Shires of Mundaring and Kalamunda and Downer Mouchel. The company has current asphalt supply and lay contracts with the Cities of Belmont and Swan and Downer Mouchel.</p>	<p>Fulton Hogan demonstrated a thorough understanding of the required tasks. Its Submission included the company's proposed methodologies for service delivery, invoicing, customer relations, recycling and process control.</p>	<p>Its WA office is at Perth Airport.</p> <p>The company employs local residents and supports local businesses. It is involved with various social enterprises within the community.</p>	74.4%	\$9,962,499	4

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Price Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
Roads 2000 Pty Ltd All requirements have been met.	Yes	It was established in 1998 and currently has approximately 40 full-time staff. An organisational chart and details of support team including skills and experience of 12 key personnel were provided. Details of specialised equipment that will be used to carry out the works were supplied. It stated that the company currently manufactures 13 different standard asphalt mixes including the lateritic red asphalts, heavy duty highway asphalts and boutique SMA. It has an annual capacity to produce in excess of 300,000 tonnes of asphalt and is also able to design special asphalts for specific projects. It has the ability to provide additional personnel and equipment if required and after-hour contacts for emergency requirements was supplied. It operates with an accredited management system and has a safety policy in place. Copies of its safety procedures and statistics were provided.	Roads 2000 demonstrated extensive experience in providing similar services. Numerous examples of works were provided to support its experience and these included supplies and laying of asphalt for the Cities of Rockingham, Wanneroo, Nedlands and Fremantle, the Shires of Northam, Exmouth, Katanning, Cunderdin, Quairading, Narrogin, Wagin and the Town of Bassendean. The company has also provided similar services to the City of Joondalup for few projects including Sorrento Beach car park upgrade and Hodges Drive and Joondalup Drive widening	Roads 2000 demonstrated a thorough understanding of the required tasks. Its proposed methodology included program meeting, weekly scheduling, project scheduling, site works, post works, invoicing and testing. A copy of its asphalt laying operations procedure was also submitted to demonstrate its understanding of the requirements	The company is part of the Politis Group and is in Osborne Park with a production plant in Wangara. The company supports local businesses	70.1%	\$8,250,624	2

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Estimated Contract Price	Price Rank
		Capacity	Demonstrated Experience in Providing Similar Services	Demonstrated Understanding of the Required Tasks	Social and economic effects on the local community			
<p>Boral Resources (W.A.) Ltd trading as Boral Asphalt</p> <p>All requirements have been met.</p>	Yes	<p>Boral Asphalt has 660 employees and has more than 40 production plants throughout Australia and its WA asphalt production plant is in Welshpool. Details of the proposed Project Team for this Contract was supplied with details skills and experience of four key personnel. Details of specialised equipment that will be used to complete the works including after-hour contacts were supplied. The company has the ability to provide additional personnel and equipment, if required.</p> <p>Boral Asphalt has an accredited quality management system and a safety policy in place. Copies of its safety management policy and statistics were provided.</p>	<p>The company has demonstrated considerable experience in providing similar services to private companies. Numerous examples of works were provided and these included supplies and laying of asphalt for the Gateway WA Alliance, John Holland, Georgiou, Lendlease and Yurala Multiplant JV.</p>	<p>Boral Asphalt demonstrated an understanding of the required tasks. Its proposed asphalt methodology included programming works, site inspection, asphalt aggregate supply, bitumen supply, traffic management, line marking, surface preparation, asphalt laying and hand spreading.</p>	<p>Boral Asphalt is located in Welshpool.</p> <p>It will use Evolution Traffic Control to provide the traffic management services.</p>	62%	\$8,914,337	3

TENDER 020/17 LANDSCAPE SERVICES AT THE 'NEW' BURNS BEACH ESTATE, BURNS BEACH

SCHEDULE OF ITEMS**PRICE OFFERED**

Item	Description
1	Year One - Provision of Landscape Services
2	Year Two - Provision of Landscape Services
3	Year Three - Provision of Landscape Services
4	Year Four (optional extension) - Provision of Landscape Services
5	Year Five (optional extension) - Provision of Landscape Services

BREAKDOWN OF ANNUAL COST YEAR 1 - 1 OCTOBER 2017 TO 30 JUNE 2018

Item	Description	Qty	Unit
1	Mowing of turf areas (32,898 m ²)	32	per service
2	Removal of clippings (32,898 m ²)	32	per service
3	Garden bed maintenance inclusive of spreading 100 m ³ mulch (17,881 m ²)	39	per service

BREAKDOWN OF ANNUAL COST YEAR 2 - 1 JULY 2018 TO 30 JUNE 2019

Item	Description	Qty	Unit
1	Mowing of turf areas (38,315 m ²)	37	per service
2	Removal of clippings (38,315 m ²)	37	per service
3	Garden bed maintenance inclusive of spreading 100 m ³ mulch (21,542 m ²)	52	per service

BREAKDOWN OF ANNUAL COST YEAR 3 – 1 JULY 2019 TO 30 JUNE 2020

Item	Description	Qty	Unit
1	Mowing of turf areas (46,792 m ²)	37	per service
2	Removal of clippings (46,792 m ²)	37	per service
3	Garden bed maintenance inclusive of spreading 100 m ³ mulch (40,925 m ²)	52	per service

SCHEDULE OF ADDITIONAL RATES

Item	Description	UOM
1	Supervisor / Leading Hand (Minimum Certificate III Horticulture or equivalent)	Hour
2	Gardener / Horticulturist (Minimum Certificate III Horticulture)	Hour
3	Plant Operator (Excluding machinery hire)	Hour
4	Plant Operator including Mower and Mechanical Devices (wet hire) – including such as brush cutter or edging machine as deemed appropriate.	Hour
5	Posi Track and Harley Rake Bucket	Hour
6	Labourer	Hour

TENDER 020/17 LANDSCAPE SERVICES AT THE 'NEW' BURNS BEACH ESTATE, BURNS BEACH

Item	Description	UOM
7	Tube stock - supply and plant 1-200	Each
8	Tube stock - supply and plant 201-1000	Each
9	Tube stock - supply and plant 1000+	Each
10	140 mm - supply and plant	Each
11	200 mm - supply and plant	Each
12	5 Litre - supply and plant	Each
13	45 Litre Tree (supply and plant including application of Terracottem or approved equivalent)	Each
14	100 Litre Tree (supply and plant including application of Terracottem or approved equivalent)	Each
15	Green waste disposal	m ³
16	Spreading of Pine bark mulch	m ³
17	Miscellaneous items - percentage mark up or on cost charge for arranging or supplying associated services or materials not detailed, including but not limited to: <ul style="list-style-type: none"> • dry hire of machinery • cartage of waste and materials • tipping fees • additional materials cost • chemicals 	%

SUMMARY OF TENDER SUBMISSIONS

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Fixed Lump Sum (33 Months)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Environmental Industries Pty Ltd All requirements have been met.	Yes	It has been trading since 1980. It currently employs over 150 full time staff. An organisation chart and details of key personnel including their qualifications and years of industry experience were provided. Though its proposed key personnel have good level of experience, it did not address skills of equipment operators. Its submission included a list of current work commitments and most of these were large comparable projects due for completion 2017, indicating it has resources available to complete the services for the City. Details of specialised equipment that will be used to carry out the works and afterhours contacts for emergency requirements were supplied. It has access to an additional 23 staff at its Wanneroo depot and also access to a horticultural labour hire provider for peak periods. It has a quality management system accredited to ISO9001 and a safety policy in place. Copies of its safety policy and statistics were provided.	It has extensive experience providing total horticultural maintenance of estates, gardens, verges and public open spaces for various organisations including local governments. Examples of works were provided and these included landscape maintenance services at Ellenbrook Estate for LWP Property Group (held since 2007), numerous estates for the City of Wanneroo (since 2012) and total landscape maintenance for Burswood Park Board (since 2012). It has carried out similar landscape services for the City (Harbour Rise Estate – contract recently completed and Iluka Estate – incumbent contractor).	It demonstrated a thorough understanding and appreciation of the City's requirements. It submitted a comprehensive response covering all areas of maintenance requirements for this project. Though it did not address the allocation of hours per month to carry out turf/garden bed maintenance or advise the chemicals to be used, it has in the past successfully completed similar specified areas rating services for the City (Harbour Rise Estate and is the incumbent service provider at Iluka Estate).	Its head office is located in Canning Vale. It has branches in Wanneroo, Hope Valley, Port Hedland and Newman. It is the City's current service provider for landscape maintenance services (Iluka Estate) and employs a number of staff residing within the City.	89.1%	\$578,636	1

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Fixed Lump Sum (33 Months)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Greenworx Commercial Maintenance Pty Ltd trading as Greenworx All requirements have been met.	Yes	It commenced operation in 1997. It currently employs 25 full-time staff. An organisation chart and details of key personnel including their qualifications and years of industry experience were provided. There was no mention of equipment operators or their skills though its proposed key personnel have experience completing similar landscaping services. Its submission included a list of current work commitments, detailing similar scope of works, length of contract and resources allocated. It listed specialised equipment that will be used to carry out the works. It stated the company has the ability to move staff and machinery throughout the organisation. It is contactable 24-hour by phone or email. It has a quality management system accredited to ISO9001 and a safety management system to AS4801. A copy of its safety procedures was supplied. It indicated the company has a good safety record with no recordable safety incidents for more than 24 months.	It has been providing landscape maintenance services to private and public sector in WA including local governments for many years. It currently maintains the landscaping services to the proposed garden areas at Burns Beach Estate (from 2014) and at Woodvale Waters Estate (since 2013) for the City. It also provides landscape maintenance for the Department of Finance (Premier and Cabinet Office and Dumas House since 2006). Other examples of works included Challenger TAFE Murdoch (landscape maintenance from 2007 to current), Jones Lang La Salle – Perron Property Group and Central Park (landscape maintenance of buildings and surrounds - 2003 to current) and the City Wanneroo (ongoing maintenance of parks and gardens).	It demonstrated a thorough understanding and appreciation of the City's requirements. Its submission included the proposed methodology and fully addressed the scope of works, time taken to execute these works, traffic management needs and allocation of staff (fulltime four people plus a senior supervisor and a contracts manager). Its submission included the allocation of hours per month, sufficient to carry out the required turf/garden bed maintenance and the list of chemicals to be used during the term of the contract.	It is located in Bentley. It is currently working in the proposed location at Burns Beach Estate and the company utilises local businesses for fuels and consumables.	83.5%	\$321,338	2

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Fixed Lump Sum (33 Months)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Sanpoint Pty Ltd trading as LD Total All requirements have been met.	Yes	It was formed in 1991. It currently has 347 permanent employees. An organisational chart and details of key personnel/equipment operators including their industry experience, length of service with the company and qualifications were provided. It submitted a list of ongoing work commitments (large residential estate landscape maintenance) and indicated these will have no impact on carrying out this project. A list of allocated plant (which did not include water trucks or street sweepers, otherwise sufficient) that will be utilised to carry out the services and main contact details for this project were supplied. It indicated additional personnel if required will be sourced from its various sites. It operates with its own quality management system and has a safety management system accredited to AS4801. Copies of its safety policy and statistics were supplied.	It demonstrated extensive experience providing comprehensive landscape maintenance services to public open space areas for various organisations including local governments. Examples of works were provided and these included ongoing comprehensive landscape maintenance service to Port Coogee Estate for Frasers Property Australia/City of Cockburn (commenced November 2010 – ongoing), Honeywood Estate, Wandi for Satterley Property Group (2010 ongoing) and The Village at Wellard for the City of Kwinana (2006 ongoing). Other examples of works included ongoing maintenance of Central and South Streetscapes for the City of Wanneroo (from 2005).	It demonstrated a sound understanding of the required tasks. It addressed the proposed scope of works and the allocation of hours per month, which was considered sufficient to carry out the turf/garden bed maintenance. It did not advise the list of chemicals to be used.	Its head office is located in Burswood. It has other offices based in Anketell, Carabooda, Wangara, Bunbury and Melbourne. It stated the company supports local businesses for materials / consumables and a high percentage of its staff resides within the boundaries of the City.	79.4%	\$534,885	3

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Fixed Lump Sum (33 Months)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Total Eden Pty Limited All requirements have been met.	Yes	It was established in 1986 in WA and currently employs over 500 staff Australia wide. It has more than 300 full-time in WA. An organisational structure and details of three key personnel including their qualifications, role and experience were provided. It currently maintains more than 150 sites across Perth metropolitan region (ranging from housing estates, apartment complexes, sporting grounds and streetscapes) and most of these are due for completion 2017. Details of specialised equipment were supplied. It indicated it has the ability to provide additional personnel as it can draw upon its 300 staff if required and afterhours contacts will be provided upon award of the contract. It has a quality management system accredited to ISO9001 and a safety management system to AS4801. A copy of its safety management plan was supplied. It stated its maintenance division has a good safety record.	It demonstrated experience providing landscape/irrigation maintenance for various developers in WA. Examples of works included Alkimos Beach Estate for Lendlease Group (2016 – current), Austin Lakes Estate (including natural bushland areas) at South Yunderup for Satterley Property Group (2010 – current) and Providence Estate (including natural bushland areas and drainage swales, all residential front yard landscaping of over 300 houses) at Wellard for Eastcourt Property Group. It has also in the past installed and maintained all public open spaces, streetscapes and residential landscaping packages at Burns Beach Estate (currently, only McIntyre Park and Marmion Avenue) for Peet Limited.	It demonstrated a thorough understanding of the required tasks. It proposed, upon completion of site condition assessment/report and with consultation with the City, to establish inspection test plan and develop a 12-month schedule which will dictate the required maintenance at the various sites at Burns Beach Estate. Its submission included the allocation of hours per month, which was considered sufficient to carry out the required turf/garden bed maintenance and the list of chemicals to be used during the term of the contract.	Its main office in WA is located in Bibra Lake. It also operates out of its depot in Alkimos. It has a retail store located in Joondalup which employs five local staff.	76.7%	\$386,314	4

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Fixed Lump Sum (33 Months)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>The Trustee for The Lochness Unit Trust trading as Loch Ness Landscape Services</p> <p>All requirements have been met.</p>	Yes	<p>It was established in 1987. It currently has over 25 staff and an expanding team of subcontractors. The business management structure and details of 25 staff (from its management / operations / administration teams and turf/horticultural units) including their qualifications and years of industry experience were provided. No specific personnel or equipment operators were proposed for this contract. It submitted a list of current work commitments. A subcontractor Interlife Group was utilised to carry out some of these works. A list of equipment was provided. It indicated it has access to over 40 part-time employees that it is able to draw upon to meet the City's requirements and for emergency needs. Afterhours contacts were supplied. It operates with its own quality management system and a safety policy in place. Copies of its safety procedures and statistics were provided.</p>	<p>It demonstrated experience providing various landscaping services to private and public sector including local governments. It has been providing commercial lawn mowing and garden maintenance for the Town of Cambridge (Perry Lakes and Ocean Mia Estates - 2015 to current) and landscape maintenance services at Harrington Waters and Port Kennedy Estates for the City of Rockingham (2015 to current). Other examples of works included Defence Housing Australia residential maintenance services panel for commercial lawn mowing and garden maintenance services in the north, south and northwest regions of Perth (2014 – current) and landscape services to the garden areas of the T1 forecourt and areas for Perth Airport (2016 – ongoing).</p>	<p>It did not fully demonstrate its understanding of the City's requirements. The hours allocated per month was inadequate to carry out the turf/garden bed maintenance required by the City. It did not advise the list of chemicals to be used. Also, it proposed to utilise a number of subcontractors to carry out general horticultural services and garden rubbish removal, to undertake hard landscape and large variation works and to carry out general horticultural work including garden maintenance, planting, remedial works and back up irrigation repairs.</p>	<p>It is located in Rockingham.</p> <p>One of its subcontractors, Interlife Group, has an office in Joondalup and most of its staff are residents within the City.</p>	55.2%	\$456,884	5

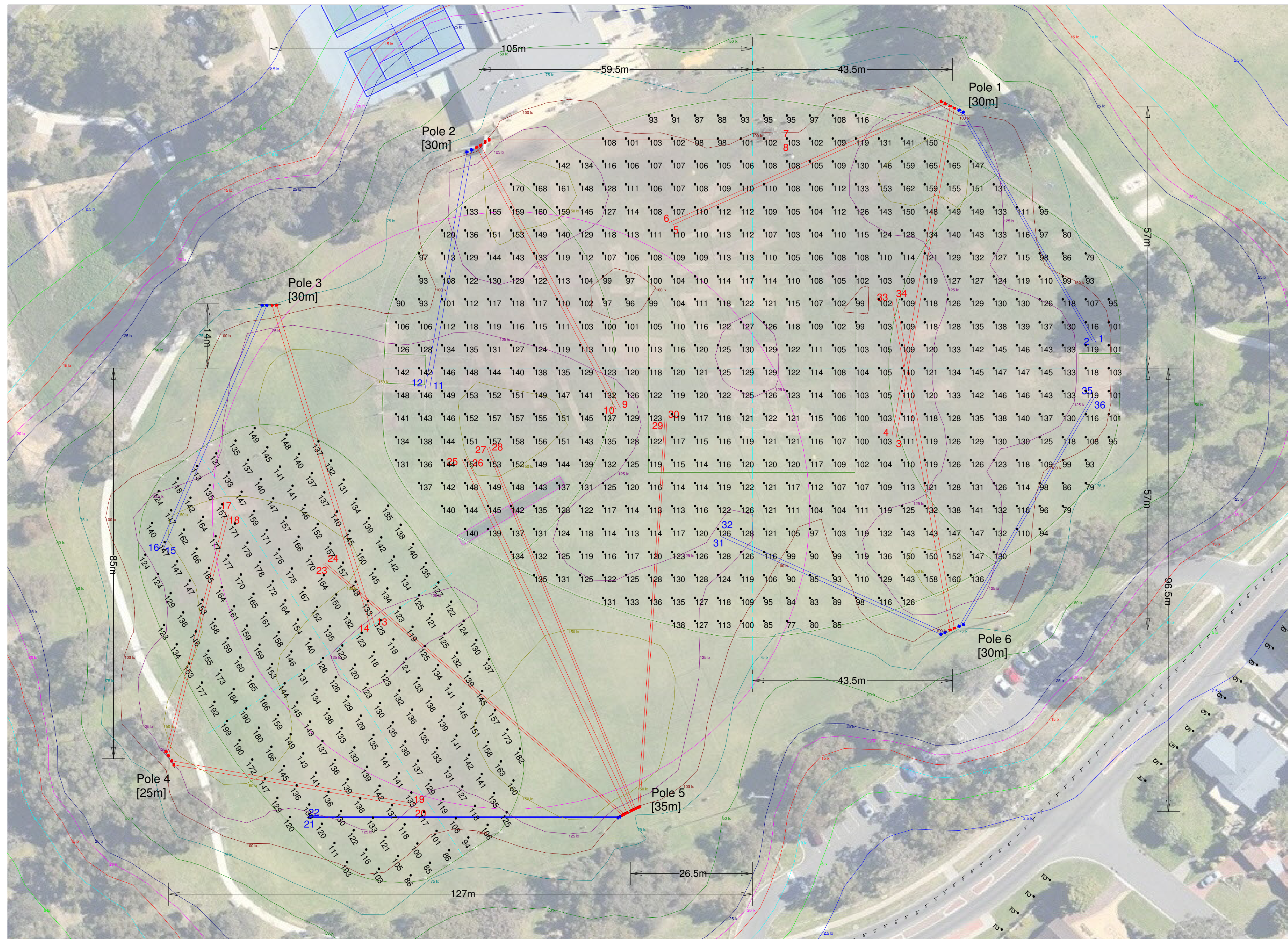
Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Fixed Lump Sum (33 Months)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>Horizon West Landscape & Irrigation Pty Ltd</p> <p>All requirements have been met.</p>	Yes	<p>It commenced operation in early 2012. It has approximately 50 fulltime and 10 casual staff. Its organisational structure and details of key personnel including their years of industry experience were provided. There was no mention of equipment operators. It will utilise a subcontractor (Lawnbusters) to complete mowing services for this project. A list of current work commitments was supplied. These were mostly smaller scale projects. It indicated the company has sufficient staff to manage the City's requirements and is also in a position to hire additional personnel, if required. Though a list of plant (including loaders, excavators, trucks and maintenance equipment) was supplied, it was not specific to this project. Afterhours contacts were provided. It operates with its own quality management system and has a safety policy in place. Copies of its safety management plan and statistics were supplied.</p>	<p>It demonstrated experience providing extensive landscaping works for major land developers, commercial clients and state/local governments. Examples of works included landscape maintenance at The Village at Wellard on behalf of Peet Limited / EPCAD Pty Ltd (for the past five years), maintaining Capricorn Estate on behalf of Acumen Development Solutions (for over six years) and garden / grounds maintenance for in excess of 50 sites for the City of Fremantle (from 2012 - 2017). However, these did not involve specified area rating landscape services similar to the City's requirements.</p>	<p>It did not fully demonstrate its understanding of the City's requirements. The panel noted the number of hours allocated is deemed insufficient to execute the turf / garden bed maintenance works required by the City. The company proposed to subcontract Lawnbusters Lawn Mowing Service to carry out mowing. It did not advise the list of chemicals to be used during the term of the contract.</p>	<p>It is located in Wanneroo and operates out of a depot and offices in Casuarina.</p> <p>It stated a large percentage of its works and workers are based in the Cities of Wanneroo and Joondalup.</p>	55.1%	\$437,913	6

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		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>The trustee for The Violet Family Trust (Wattle Facilities Group)</p> <p>All requirements have been met.</p>	Yes	<p>It was established in 2006. It currently has more than 56 employees. Its submission included details of key personnel including their qualifications and experience. An organisational chart was not provided. It submitted a brief response and did not address the skills of equipment operators, its current work commitments and the ability to provide additional personnel. A plant list was supplied though the fleet of plant and equipment listed was not specific to this project. Afterhours contacts for emergency requirements were supplied. It has its own quality management system and a safety policy in place. Copies of its safety policy and statistics were provided.</p>	<p>It has been providing property maintenance services to various organisations since its inception. Examples of works were provided and these were mainly for maintenance of properties including painting, kerbing, carpentry, electrical, tree work, mowing, irrigation, herbicide weed and pest control, litter collection prior to servicing, garden care and cleaning of hardscape areas at multi-sites for Perth Airport (2006), AMP Capital Properties (2009 to August 2017) and Lend Lease Properties (\$540,000 - 2014 to April 2017). These works did not involve landscape services in residential estates or specified area rating landscape services similar to the City's requirements.</p>	<p>It demonstrated an understanding of the required tasks. It proposed to include a maintenance schedule which will be updated each year. The panel noted the hours allocated per month was inadequate to carry out the turf / garden bed maintenance required by the City. Also, it did not advise the list of chemicals to be used during the term of the Contract.</p>	<p>It is located in Perth Airport.</p> <p>It indicated approx. eight of its staff reside within the City or surrounding areas.</p>	49.4%	\$114,700	7

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		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Green Man Services Pty Ltd All requirements have been met.	Yes	It has been operating for over 15 years. It currently has seven fulltime and two casual staff. Its management structure and details of key personnel including their qualifications and years of industry experience were provided. A list of current work commitments was supplied. Most were ongoing works and more than half of these were undertaken as a subcontractor for other service providers, leaving the company with a small number of staff available for the City's requirements. It submitted a list of plant and equipment. It indicated additional staff can be provided upon request due to its flexible workforce / rostering practices. The panel noted the company only has a small team of fulltime and casual staff. It operates with its own quality management system and has a safety policy in place. A copy of its safety procedures was provided. It stated the company has a safety record. Afterhours contacts were supplied.	It submitted a brief response and did not fully demonstrate experience completing similar services. Examples of works were not provided though a list of current work commitments was included in its response to the above criterion. These contracts were on a smaller scale to the City's requirements with most projects requiring only two staff once per fortnight. More than half of the works listed were provided on a subcontract basis to other service providers (Landscape Australia Pty Ltd and Total Eden Pty Limited).	It demonstrated its understanding of the required tasks. Its Submission included the allocation of hours per month to provide the turf / garden bed maintenance and the list of chemicals to be used. However, the panel considered the proposed hours not sufficient to complete the required works.	It is located in Kalamunda and has a workshop facility based in Balcatta. It stated the evolving enhancement of the public open spaces and green infrastructure will increase the commercial significance of real estate in the area.	47.2%	\$571,850	8

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		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
<p>The Trustee for KO & AM Shardlow Family Trust (Shardlow's Complete Gardens)</p> <p>All requirements have been met.</p>	Yes	<p>It was established in 1997. It currently employs seven fulltime and four part-time staff. Its structure of business and details of all seven employees including their length of service with the company (ranging from one to seven years) were provided. It submitted a list of equipment available for completion of services. Afterhours contacts for emergency requirements and the ability to provide additional personnel were not addressed. Also, it did not specifically address current work commitments, however, a list of five contracts to date was provided to demonstrate experience. It operates with its own quality management system and has a safety policy in place. A copy of its safety policy was supplied. It stated it has never had any reportable accidents or claims.</p>	<p>It has been providing landscaping and garden maintenance services to various organisations including Mazenod College, Perth (since 2010), Royal Perth Yacht Club (two sites – since 2009), Broadspectrum (Jurien Bay Marina and three sites in Perth – since 2009) and AQWA Hillarys Boat Harbour (since 2012). These works did not involve landscape services in residential estates similar to the City's requirements.</p>	<p>It demonstrated an understanding of the required tasks. It proposed to complete the works in accordance with seasonal needs and provided a brief outline of the tasks to be carried out from January through to December. Its submission included the allocation of hours per month, adequate to carry out the required turf / garden bed maintenance and the list of chemicals to be used during the term of the Contract.</p>	<p>It is located in Martin.</p> <p>It indicated if successful, the landscape services at the Burns Beach Estate would become the core focus of its business enabling it to also provide employment opportunities for local youths.</p>	46.8%	\$1,074,557	9

Tenderer & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria				Evaluation Score	Fixed Lump Sum (33 Months)	Rank
		Capacity	Demonstrated experience in providing similar services	Demonstrated understanding of the required tasks	Social and economic effects on the local community			
Phase 3 Landscape Construction Pty Ltd All requirements have been met.	Yes	It was founded in 2007. It submitted a general response and did not address the number of fulltime employees, current work commitments and the ability to provide additional personnel. Also, it did not provide a management structure of the business and details of specialised equipment that will be used. Though it supplied details under another criterion, of three key personnel including their qualifications and industry experience and also a list of allocated plant, equipment and materials for the project. It has its own quality management system and a safety policy in place. Copies of its safety management plan and statistics were supplied.	It did not fully demonstrate experience providing landscape maintenance or specified area rating landscape services in residential estates similar to the City's requirements. Examples of works were provided and these included mainly major landscape construction projects for Satterley Property Group / LandCorp (Allara Public Open Space, North Eglington - 2016), Department of Finance Building Management and Works /Universal Constructions Pty Ltd (Annie's Landing Primary School, Ellenbrook – 2015) and LandCorp / Wormal Civil Pty Ltd (Shoreline - Cockburn Coast Stage 1, North Coogee – 2015-2016).	It demonstrated an understanding of the required tasks. The hours allocated per month was sufficient to carry out the turf / garden bed maintenance required by the City. It did not advise the list of chemicals to be used during the term of the Contract.	It is located in O'Connor. It stated the company believes in the social benefits that are provided to the wider community through well designed, constructed and maintained landscapes.	43.1%	\$463,942	10



Luminaire Location Summary									
Scene: Both 100 Lux									
LumNo	Label	Channel	Pole	X	Y	Z	Orient	Tilt	Switched
1	FL2[2]	SF 050	1	45.736	55.882	30.18	300	5	On
2	FL2[2]	SF 100	1	44.842	56.329	30.18	300	5	On
3	FL2[3]	SF 100	1	43.947	56.777	30.18	260	2.5	On
4	FL2[3]	SF 050	1	43.053	57.224	30.18	260	2.5	On
5	FL2[3]	SF 100	1	42.158	57.671	30.18	204	0	On
6	FL2[3]	SF 050	1	41.264	58.118	30.18	204	0	On
7	FL2[3]	SF 050	2	-57.488	49.683	30.18	0	0	On
8	FL2[3]	SF 100	2	-58.366	49.203	30.18	0	0	On
9	FL2[3]	SF 050	2	-59.243	48.724	30.18	298	0	On
10	FL2[3]	SF 100	2	-60.121	48.244	30.18	298	0	On
11	FL2[2]	SF 100	2	-60.998	47.765	30.18	260	2.5	On
12	FL2[2]	SF 050	2	-62.065	47.295	30.18	260	2.5	On
13	FL2[3]	JF 100	3	-103.554	13.881	30.18	287	2.5	On
14	FL2[3]	JF 050	3	-104.554	13.881	30.18	287	2.5	On
15	FL2[2]	JF 050	3	-105.554	13.881	30.18	247	5	On
16	FL2[2]	JF 100	3	-106.554	13.881	30.18	247	5	On
17	FL2[3]	JF 100	4	-127.615	-83.704	25.18	76	0	On
18	FL2[3]	JF 050	4	-127.104	-84.563	25.18	76	0	On
19	FL2[3]	JF 050	4	-126.593	-85.423	25.18	350	0	On
20	FL2[3]	JF 100	4	-126.082	-86.282	25.18	350	0	On
21	FL2[2]	JF 050	5	-29.006	-97.828	35.18	180	5	On
22	FL2[2]	JF 100	5	-28.555	-97.612	35.18	180	5	On
23	FL2[3]	JF 050	5	-28.103	-97.397	35.18	140	2.5	On
24	FL2[3]	JF 100	5	-27.652	-97.181	35.18	140	2.5	On
25	FL2[3]	SF 100	5	-27.201	-96.965	35.18	115	2.5	On
26	FL2[3]	SF 050	5	-26.299	-96.534	35.18	115	2.5	On
27	FL2[3]	SF 100	5	-25.848	-96.319	35.18	112	2.5	On
28	FL2[3]	SF 050	5	-25.397	-96.103	35.18	112	2.5	On
29	FL2[3]	SF 100	5	-24.945	-95.888	35.18	86	2.5	On
30	FL2[3]	SF 050	5	-24.494	-95.672	35.18	86	2.5	On
31	FL2[2]	SF 050	6	41.221	-58.029	30.18	156	2.5	On
32	FL2[2]	SF 100	6	42.132	-57.618	30.18	156	2.5	On
33	FL2[3]	SF 050	6	43.044	-57.206	30.18	100	2.5	On
34	FL2[3]	SF 100	6	43.955	-56.795	30.18	100	2.5	On
35	FL2[2]	SF 100	6	44.867	-56.383	30.18	60	5	On
36	FL2[2]	SF 050	6	45.779	-55.971	30.18	60	5	On
Total Quantity: 36									

- Note:
- This design is compliant with the light technical parameters of Australian Standards AS2560.2.3-2007 'Lighting of Football' amateur level competition play, however it should be taken as provisional only as all dimension, pole locations and heights must be confirmed before installation.
 - This design is based on the information extrapolated from an aerial image of the area and therefore can only be considered as provisional due to the inherent inaccuracies involved in the interpretation process. Therefore all the information supplied in this design is subject to verification, which can be provided on the receipt of accurate surveyed drawings in AutoCAD format.
 - An assessment of the floodlight system in accordance with the requirements of AS4282-1997 'The obtrusive effect of outdoor lighting' has been performed and the system is fully compliant for pre-curve conditions for a large area [i.e. >75m] in a control level 1.
 - The pole heights specified in this design proposal should be taken as notional and are taken as the vertical distance from the base of the pole to the top cross-arm and assumes that the base is at the same relative height as the centre of the field. They therefore do not take into consideration the topography of the site. An analysis of the site topography should be taken into account when determining the actual required heights of each poles.
 - The proposed floodlights are 2kW metal halide operating on 415V (phase phase) reactor/ignitor control gear.
 - Refer to installation instructions for details on lampholder positional adjustment

Luminaire Schedule					
Scene: Both 100 Lux					
Symbol	Label	Qty	Description	Lumens/Lamp	MF
	FL2[2]	12	CHAMPION - 2000W MHN-LA (MD) Asymmetric floodlight, lamp pos 2	220000	0.800
	FL2[3]	24	CHAMPION - 2000W MHN-LA (MD) Asymmetric floodlight, lamp pos 3	220000	0.800

Calculation Summary						
Scene: Both 100 Lux						
Label	Description	Avg	Max	Min	Min/Avg	Min/Max
Eh_1	Horizontal plane illuminance on senior AFL field at 0m afgl	121.26	170	77	0.64	0.45
Eh_2	Horizontal plane illuminance on junior AFL field at 0m afgl	141.21	199	85	0.60	0.43
Evs_1_III_Seg1	Vertical 'wall' illuminance on Creaner Dr residential boundary	4.44	6	2	0.45	0.33
Evs_1_III_Seg2	Vertical 'wall' illuminance on Creaner Dr residential boundary	1.50	2	1	0.67	0.50
Evs_1_III_Seg3	Vertical 'wall' illuminance on Creaner Dr residential boundary	2.00	2	2	1.00	1.00
Evs_1_III_Seg4	Vertical 'wall' illuminance on Creaner Dr residential boundary	3.89	6	2	0.51	0.33
Evs_1_III_Seg5	Vertical 'wall' illuminance on Creaner Dr residential boundary	6.75	8	4	0.59	0.50
TI_1	Threshold increment calculation on Creaney Dr northbound	3.62	19	0	0.00	0.00

Ordering Guide			
Qty	Description	SAP code	Type
36	CHAMPION 2kW MHNLA	96261230	2 kW metal halide floodlight
36	HIT-DE2000W/842MHNLA	96009899	2 kW metal halide lamp
36	CGTM2MHNLA415NIF	96038307	Tray mounted control gear
36	CGWP2MHNLA415NIF	96038308	Weatherproof control gear

Installation Details	
No. of floodlights	36
No. of poles	6
Height of poles (nom)	1 at 25m, 4 at 30m and 1 at 35m
Total power (nom)	76.5 kW
Start current (nom)	6.32 amps
Run current (nom)	5.363 amps

Note 1 - phase/phase 415 volt, nominal
Note 2 - per each lamp, power factor 0.9

Obtrusive Light - Compliance Report		
AS 4282-1997, Pre-Curfew, Residential - Light Surrounds		
Filename: 6747-1 [100 Lux both fields]		
26/04/2017 12:12:18 PM		
Illuminance		
Maximum Allowable Maintained Value: 8 Lux (Initial: 10 Lux)		
Calculations Tested (5):		
Calculation Label	Test Results	Max. Illum.
Evs_1_III_Seg1	PASS	6
Evs_1_III_Seg2	PASS	2
Evs_1_III_Seg3	PASS	2
Evs_1_III_Seg4	PASS	6
Evs_1_III_Seg5	PASS	8
Luminous Intensity (Cd) Per Luminaire		
Maximum Allowable Value: 7500 Cd		
Control Angle: 83 Degrees		
Luminaire Locations Tested (36)		
Test Results: PASS		
Threshold Increment (TI)		
Maximum Allowable Value: 20 %		
Calculations Tested (1):		
Calculation Label	Adaptation Test	Luminaire Results
TI_1	1	PASS



zumtobel group

43-47 Newton Road, Wetherill Park NSW 2164

Project: Kingsley Park Sports Lighting Layout - 100 Lux (Both fields on)

Client: City of Jonndalup

Project No: 6747	PT/Quote No: 1909965	Date: 26/04/2017
Drawing No: 1_100BF	Lighting Engineer: Peter Jones	
Revision No:	File: 6747-1.AGI	



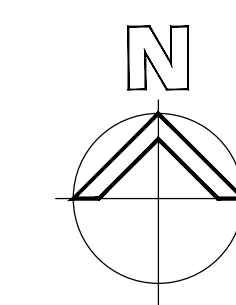
Cost Estimate - Kingsley Park, Kingsley - Sports Floodlighting Upgrade

Prepared by the City of Joondalup

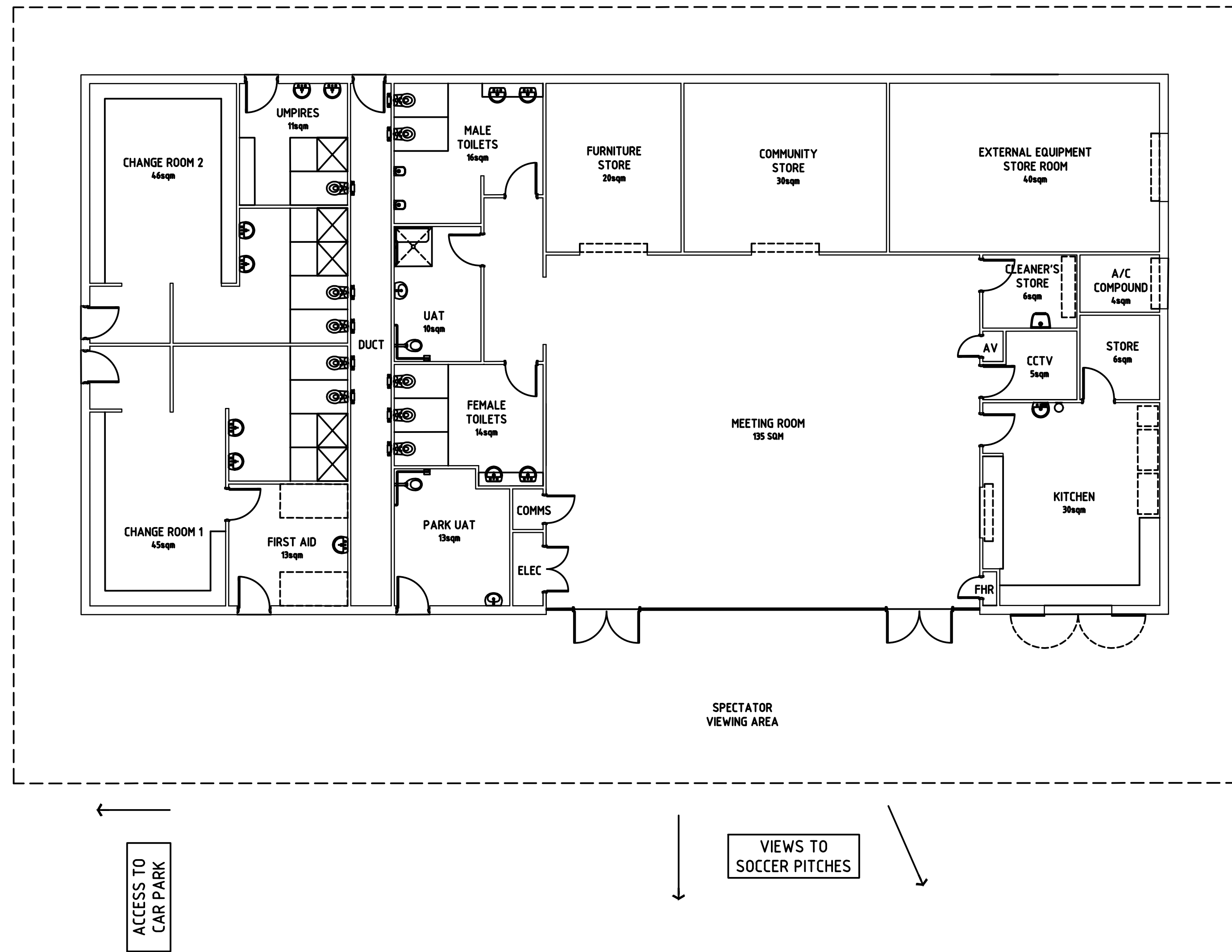
	50 lux	100 lux
Upgrade mains cabling	\$ 14,400.00	\$ 14,400.00
Site main switchboard	\$ 33,351.85	\$ 33,351.85
Lighting control system	\$ 4,937.06	\$ 4,937.06
Light poles	\$ 118,176.71	\$ 118,176.71
Flood lights	\$ 58,829.69	\$ 100,230.19
Trenching and underground conduits	\$ 51,498.00	\$ 90,696.00
Cable pits	\$ 15,929.09	\$ 15,929.09
Cabling	\$ 46,326.65	\$ 59,610.65
Removal of redundant poles	\$ 14,400.00	\$ 14,400.00
Testing, commissioning and As Cos	\$ 12,651.22	\$ 12,651.22
Wester Power head works	\$ 6,000.00	\$ 6,000.00
DLGSCI Project Site Signage	\$ 3,000.00	\$ 3,000.00
	\$ 379,500.27	\$ 473,382.77



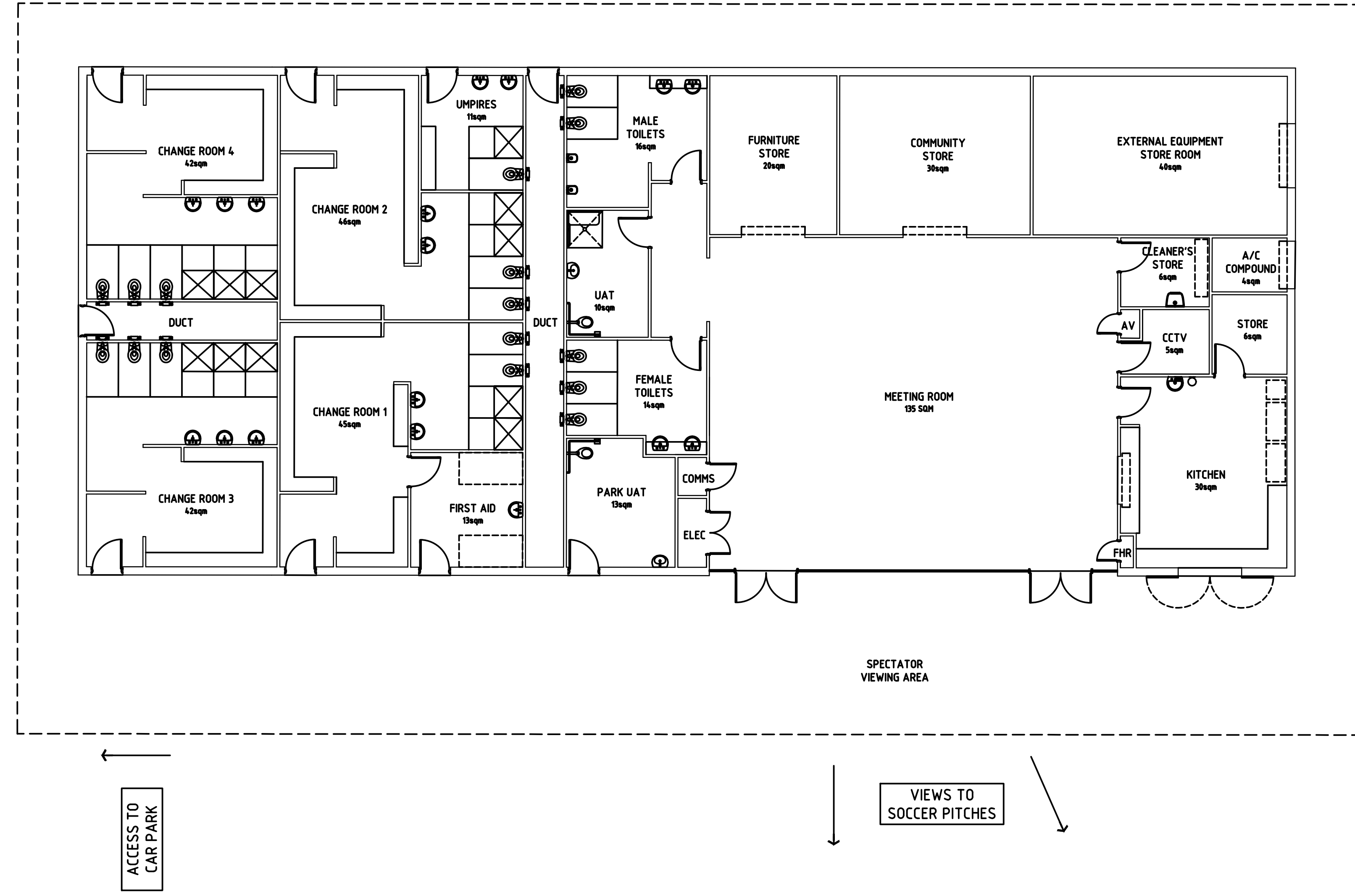
PROPOSED SITE PLAN - PRINCE REGENT PARK
SCALE 1:1000 @A1



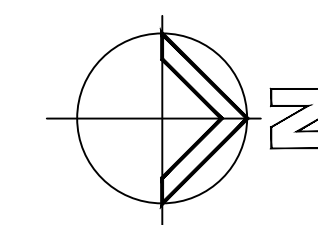
revision/issue	description	drawn	checked	date
A	ISSUED FOR INFORMATION	LY	NP	26.07.2017
project	CITY OF JOONDALUP SITE INVESTIGATIONS	drawn	description	
location	PRINCE REGENT PARK	LY	PRINCE REGENT PROPOSALS	
scale	1:1000	checked	NP	date
© A1		NP		JUNE 2017
Hodge Collard Preston ARCHITECTS Third Floor, 38 Richardson Street, West Perth, WA 6005 PO Box 743, West Perth, WA 6872 Ph: (08) 9322 5144 Fax: (08) 9322 5740 Email: admin@hpcparch.com		project no	55.17	dwg no
		rev	A	SK02



PROPOSED FLOOR PLAN - PRINCE REGENT PARK
 OPTION 1
 SCALE 1:100 @A1



PROPOSED FLOOR PLAN - PRINCE REGENT PARK
 OPTION 2
 SCALE 1:100 @A1



A	ISSUED FOR INFORMATION	LY	NP	26.07.2017
revision/ issue	description	drawn	checked	date
project	CITY OF JOONDALUP SITE INVESTIGATIONS	drawn	description	
location	PRINCE REGENT PARK	LY	PRINCE REGENT PARK FLOOR PLAN	
		checked	NP	
		scale	date	JUNE 2017
		1:100 @ A1	project no	55.17
			dwg no	SK05
			rev	A

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OPINION OF PROBABLE COST

PROJECT: COJ Prince Regent Park

Itemised Breakdown - Option 1 - Rev 3

Item	Description	Rate	Total
<u>PRINCE REGENT PARK (OPTION 1)</u>			
1	Clubroom Facility (building and fitout) and in addition trenching/cabling to get power from switchboard to facility		1,979,000
2	PV panels		28,000
3	Carpark extension , including external lighting		265,000
4	Cricket infrastructure works		141,000
5	Sports floodlighting upgrade		162,000
6	Temporary facilities		29,000
7	Artwork		13,000
	<u>ESTIMATED TOTAL</u>		<u>2,617,000</u>

COMMUNITY SPORTING AND RECREATION FACILITIES FUND APPLICATIONS – 2018-19 ANNUAL AND FORWARD PLANNING GRANT ROUND

The following provides an analysis of the quantitative and qualitative data gathered from the *Kingsley Park, Kingsley – Sports Floodlighting Project* Survey conducted with residents between 12 June and 3 July 2017.

BACKGROUND

The City consulted directly with the following stakeholders:

- Local residents within 200 metres of Kingsley Park;
- Representatives from current park user groups; and
- Kingsley and Greenwood Residents Association.

This was undertaken by way of a hard-copy cover letter and frequently asked questions sheet set to residents' addresses referring to an online survey form. The consultation was also advertised to the general public on the City's websites and social media, and via signage placed around the park. Respondents were able to contact the City for a hard-copy survey form if required.

RESPONSE RATES

Hard-copy information was sent to 599 local residents/owners within a 200 metre radius of Kingsley Park and six were sent to park stakeholders/user groups.

The City collected a combined total of 12 responses. Of the 12 responses received, 12 were assessed as valid responses¹. All 12 responses were received via the online survey.

Four of the 12 responses received are from a park user group which have been analysed separately under the Identified Stakeholders section of this report. A summary of the location of the eight community respondents is summarised in Table 1 below.

Table 1: Responses by location of respondent

Location of respondent (vicinity to park)	Responses	
	N	%
Respondent resides within 200m	7	87.5%
Respondent does not reside within 200m	1	12.5%
Total (valid) responses	8	100%

QUESTION 1 – “The City is proposing to upgrade the sports floodlighting around the playing fields of Kingsley Park to meet the Australian Standards for football (all codes) up to amateur competition standard (AS2560.2.3) and the control of obtrusive light effects of outdoor lighting (AS4282). Please indicate your level of support for this proposal by ticking the most appropriate box below.”

¹ N.b. a “valid” response is one which includes the respondent’s full contact details, they have responded within the advertised consultation period and for which multiple survey forms have not been submitted for the same household.

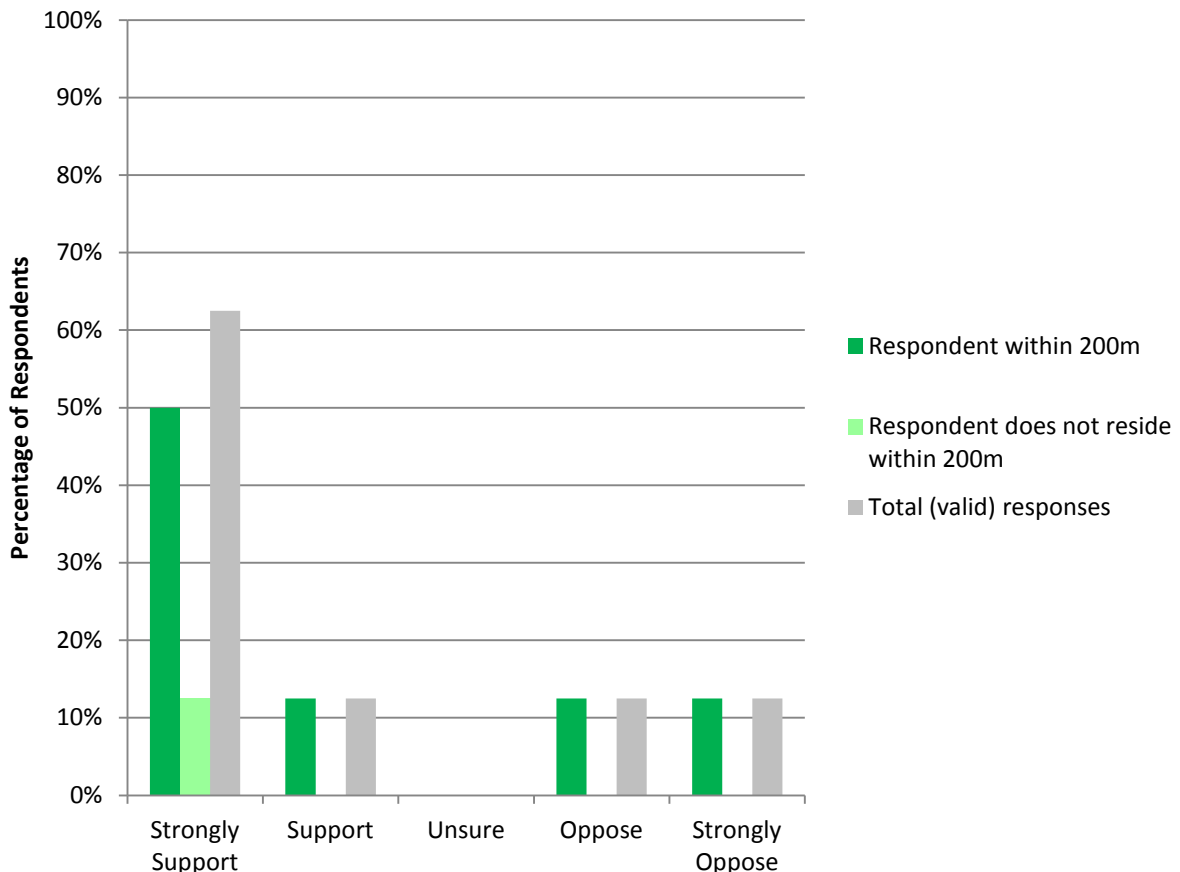
Respondents were asked to indicate their level of support for the installation of floodlights around the playing field of Kingsley Park on a 5-point scale (“strong support” to “strongly oppose”) for competition level Australian Standard sports floodlighting. 8 respondents have provided a response to this question.

Results have been analysed to determine the level of support for respondents within 200m of Kingsley Park, and respondents that do not reside within 200m. Overall 76.0% of respondents either supported or strongly supported the installations of Australian Standard sports floodlighting at Kingsley Park. The results have been summarised in Table 2 and Chart 1 below.

Table 2: Level of support for the installation of Australian Standard sports floodlighting

	Strongly Support		Support		Unsure		Oppose		Strongly Oppose	
	N	%	N	%	N	%	N	%	N	%
Respondent resides within 200m	4	50.0%	1	12.5%	0	0.0%	1	12.5%	1	12.5%
Respondent does not reside within 200m	1	12.5%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
Total (valid) responses	5	62.5%	1	12.5%	0	0.0%	1	12.5%	1	12.5%

Chart 1: Level of support for the installation of Australian Standard sports floodlighting



QUESTION 2 – “IF YOU WOULD LIKE TO ELABORATE ON YOUR LEVEL OF SUPPORT FOR THE UPGRADE OF SPORTS FLOODLIGHTING AROUND THE PLAYING FIELD OF KINGSLEY PARK, PLEASE COMMENT BELOW.”

Respondents were asked to provide comments to explain their support or opposition. Of the eight responses, eight provided comments in regard to the project. These comments are summarised in Table 3 and Table 4 below.

Table 3: Summary of reasons of support for proposed sports floodlighting in Kingsley Park

Reasons	Responses
	N
Support sport and an increase in physical activity	2
Support increased safety as a result of improved lighting	2
Support the project only if State Government funding is received	1
Request to position the floodlight poles in such a way to avoid removing trees	1
Total comments made	6

Table 4: Summary of reasons for opposition to proposed sports floodlighting in Kingsley Park

Reasons	Responses
	N
Concern over the need for new infrastructure given there is already existing infrastructure	2
Additional noise in the evening as a result of increased park usage	1
Inadequate parking facilities	1
Concern over height of poles being an ‘eyesore’	1
Total comments made	5

QUESTION 3 – “DO YOU HAVE ANY ADDITIONAL COMMENTS ABOUT KINGSLEY PARK”

Respondents were asked if they had any further comments in regards to Kingsley Park. A total of five respondents provided five comments. The results have been summarised in Table 5 below.

Table 5: Summary of further comments provided by respondents³

Reasons	Responses
	N
Would like floodlighting to be directed to light the cricket wicket nets	1
Club request to be consulted at critical milestones of the project	1
General positive commentary about Kingsley Park	1
Concern that the sporting clubs do not need the floodlighting upgrade	1
Would like additional drinking taps to be installed for general public at the park	1
Total comments made	5

IDENTIFIED STAKEHOLDERS

Of the 12 valid responses received, six respondents stated that they were affiliated with an organisation/group that utilised Kingsley Park for a variety of activities. This data is summarised in Table 6 below.

Table 6: Responses by respondent affiliation to identified user groups

Identified user groups	Responses	
	N	%
Member of Kingsley Amateur Football Club	3	25%
Member of Kingsley Junior Football Club	1	8.3%
Member of Kingsley Woodvale Cricket Club	1	8.3%
Member of Kingsley Woodvale Junior Cricket Club	1	8.3%
Status not identified/None of these groups	6	50%
Total (valid) responses	12	100%

The official responses from the stakeholders, including the level of support for the proposed flooding and any additional comments, have been summarised in Table 7 below.

Table 7: Responses from park user groups and stakeholders

Park user group/Stakeholder	Level of support	Additional comments
Kingsley Amateur Football Club	Strongly support	<ul style="list-style-type: none"> No additional comments.
Kingsley Junior Football Club	Strongly support	<ul style="list-style-type: none"> Require floodlighting to meet competition standards. Noted some concerns about proposed locations of the poles. Requested that Club is engaged with by the City at all project milestones.
Kingsley Woodvale Cricket Club	Strongly support	<ul style="list-style-type: none"> Request an additional light be installed on a floodlight pole to light the cricket practice nets.
Kingsley Woodvale Junior Cricket Club	Strongly support	<ul style="list-style-type: none"> No additional comments.
Creaney Primary School	Did not provide a response	
Kingsley Greenwood Residents Association	Did not provide a response	