



City of
Melville

AGENDA

ORDINARY MEETING OF COUNCIL

NOTICE OF MEETING

I respectfully bring to the attention of Elected Members that an Ordinary Meeting of the Council will be held in the Council Chambers, Melville Civic Centre, 10 Almondbury Road, Booragoon on Tuesday, 16 April 2024 commencing at 6:30 PM.

Gail Bowman
Chief Executive Officer

The City of Melville acknowledges the Bibbulmun people as the Traditional Owners and custodians of the lands on which the City stands today and pays its respect to the Whadjuk people, and Elders both past, present and emerging.

Use this link to [Register to attend the Ordinary Meeting of the Council Tuesday, 16 April 2024 electronically](#)



Our Vision

Engaging with our diverse community to achieve an inclusive, vibrant and sustainable future.

Our Mission

To provide good governance and quality services for the City of Melville community.

Our Values

Excellence

Striving for the best possible outcomes

Participation

Involving, collaborating and partnering

Integrity

Acting with honesty, openness and with good intent

Caring

Demonstrating empathy, kindness and genuine concern



Making A Deputation

A deputation is a verbal presentation by one or more members of the public on a matter to be considered at the Council meeting. Deputations are made at the relevant Agenda Briefing Forum, held one week prior to the Ordinary Meeting of Council.

Information on making a deputation is available on the City's website. [Request to make a Deputation.](#)

Public Question Time

You can ask a question at a Council meeting during Public Question Time. Information on how to ask a question can be found on the City's website. [Public Question Time.](#)

Complex questions or those related to matters on the agenda and requiring a response at the meeting are "questions on notice" and should be submitted in writing, by the close of business the Tuesday prior to the meeting.

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Audio Recording/ Access to Recording

In accordance with the Council Policy CP- 088 Creation, Access and Retention of Audio Recordings of the Public Meetings this meeting is electronically recorded. All recordings are retained as part of the City's records in accordance with the State Records Act 2000 and the General Disposal Authority for Local Government Records. The Audio recording may be accessed at www.melvillecity.com.au/agendas.

The nature of the Council's decision making role in the matter:

Advocacy	<i>When the Council advocates on its own behalf or on behalf of its community to another level of government/body/agency.</i>
Executive	<i>The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.</i>
Legislative	<i>Includes adopting local laws, town planning schemes & policies.</i>
Review	<i>When the Council operates as a review authority on decisions made by Officers for appeal purposes.</i>
Quasi-Judicial	<i>When the Council determines an application/matter that directly affects a person's right and interests. The judicial character arises from the obligation to abide by the principles of natural justice. Examples of Quasi-Judicial authority include town planning applications, building licences, applications for other permits/licences (eg under Health Act, Dog Act or Local Laws) and other decisions that may be appealable to the State Administrative Tribunal.</i>

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1 OFFICIAL OPENING

2 ATTENDANCE AND APOLOGIES

In Attendance

Councillors

Ward

Officers

Apologies

On Approved Leave of Absence

Mayor K Mair

Mayor

3 DECLARATIONS BY MEMBERS

3.1 Declarations by Members who have not read and given due consideration to all matters contained in the business papers presented before the Meeting

3.2 Declarations by Members who have received and not read the Elected Members Bulletin

4 ANNOUNCEMENTS BY THE PRESIDING MEMBER (WITHOUT DISCUSSION)

Approved Deputations

Approved Written Submission

5 DISCLOSURE OF INTEREST

5.1 Financial or Proximity Interests

Under sections 5.60A and/or 5.60B of the *Local Government Act 1995*

5.2 Disclosure of Interest That May Cause a Conflict

Under *22 Local Government (Model Code of Conduct) Regulations 2021* or a City of Melville Code of Conduct)

6 PUBLIC QUESTION TIME

6.1 Questions Received with Notice

6.2 Questions Received at the Meeting

6.3 Questions Taken on Notice at Previous Meeting

6.3.1 Mr M McLerie, Bicton

The following questions were taken on notice from Mr M McLerie, Bicton at the Ordinary Meeting of Council held on 19 March 2024.

Preamble for Questions 1 to 3

With respect to s129 of the Building Act:

Question 1

How many applications has the City received since 2012 (by year), and please advise the number of distinct properties these applications are related to?

Response 1

The City's data management system didn't collate this information until December 2022. Since December 2022, 34 requests have been made.

Question 2

Out of the applications received (and number of properties they relate to), how many of these applications have not been fulfilled by the City at all, and how many have not been fulfilled within 10 working days of application?

Response 2

A review of the City's records has been undertaken and this information is isn't specifically captured.

Question 3

How many building orders and proposed building orders has the City issued since August 2022?

Response 3

Since August 2022, the City of Melville has issued 1 building order. Since August 2022, the proposed building orders issued is 11.

7 AWARDS AND PRESENTATIONS

Nil

8 APPLICATIONS FOR NEW LEAVE OF ABSENCE

Nil

9 CONFIRMATION OF MINUTES

9.1 Ordinary Meeting Of The Council – 19 March 2024

That the minutes of the Ordinary Council Meeting held on 19 March 2024 be confirmed as a true and accurate record.

9.2 Annual General Meeting of Electors – 25 March 2024

That the minutes of the Annual General Meeting of Electors held on 25 March 2024 be confirmed as a true and accurate record.

9.3 Special Meeting of Electors – 25 March 2024

That the minutes of the Special Meeting of Electors held on 25 March 2024 be confirmed as a true and accurate record.

9.4 Agenda Briefing Forum – 9 April 2024

That the notes of the Agenda Briefing Forum held on 9 April 2024 be confirmed as a true and accurate record.

10 NEW BUSINESS OF AN URGENT NATURE

11 IDENTIFICATION OF MATTERS FOR WHICH MEETING MAY BE CLOSED

12 PETITIONS

12.1 Petition - Esplanade Park

On Monday, 25 March 2024 the City of Melville received a petition from Mr I Peacock, signed by 284 residents of the City of Melville and 12 non-residents. The petition reads as follows:

“We, the undersigned, all being electors and/or ratepayers in the City of Melville, do respectfully request that the Council:

Vote in favour of the Officer’s Recommendations to approve the design concept and budget for the Esplanade Park (put to the February 2024 Ordinary Meeting of Council and then deferred to the May 2024 Ordinary Meeting of Council) and proceed to implement the July 2023 Council decision to complete the park in 2024.”

It is noted that this petition is additional pages to a petition previously received in relation to this matter, and at the Ordinary Meeting of Council (OMC) held on 19 March 2024. In relation to this matter, the Council resolved that a report would be prepared for the May 2024 OMC. The recommendation for this petition to be considered in conjunction with that item.

OFFICER RECOMMENDATION

That the Council:

- 1. Acknowledge the petition submitted by Mr I Peacock on Monday, 25 March 2024 signed by 284 residents of the City of Melville and 12 non-residents; and**
- 2. That a report be prepared for the 21 May 2024 Ordinary Meeting of Council in conjunction with the petitions received at the 19 March 2024 Ordinary Meeting of Council.**

13 ADOPTION OF RECOMMENDATIONS EN BLOC

14 REPORTS

14.1 Reports from Committees

Nil

14.2 Reports of the Chief Executive Officer

Management Services

Nil

Corporate Services

C24/128 Melville City Centre Bushfire Management

File Number:	
Responsible Officer:	Acting Director Corporate Services
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	Nil
Attachments:	<ol style="list-style-type: none"> 1. Melville City Centre Land Exchange Agreement Deposited Plan ↓ 2. Location Plan ↓ 3. Del Botanics Reconnaissance Flora and Vegetation Survey ↓

COUNCIL’S ROLE

Executive: The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

<p>SUMMARY</p> <ul style="list-style-type: none"> • A portion of the City’s Civic Centre site fronting Davy Street currently has native and non-native vegetation. The presence of this vegetation triggers a classification of the site as containing bushfire prone vegetation, increasing the bushfire attack level (BAL) for the Library and Cultural Centre (LCC), future land swap site and adjoining development sites. • Vegetation management of the affected area to a low threat vegetation status will reduce the bushfire attack level (BAL), whilst still retaining the conservation value trees. This provides multiple benefits to the City and all the adjoining sites as it facilitates the vision for the Booragoon (Melville) City Centre Structure Plan; and also enables creation of the high street for placemaking activation.

OFFICER RECOMMENDATION

That the Council approves the immediate and ongoing management of the vegetated portion of the Civic Centre site at 10 Almondbury Road, Booragoon to a low threat vegetation status to reduce the Bushfire Attack Level (BAL) and facilitate development of the adjoining development sites within the Melville City Centre precinct.

PURPOSE

The Melville City Centre Structure Plan sets a vision to transform the precinct around Westfield Booragoon into a vibrant city centre. In order to facilitate this vision, the City of Melville (the City) agreed to a land exchange with Scentre Group to create a “high street”. The City’s future land swap parcel and the adjoining land parcels, owned by Scentre Group, all have significant development potential.

Scentre Group has submitted a development proposal for their sites. However, in order to facilitate and negotiate the best built form outcome and deliver the vision for the Melville City Centre including the City’s Library and Cultural Centre project; the City needs to reduce the bushfire attack

level (BAL) of the native vegetation bush portion of the Civic Centre site at 10 Almondbury Road, Booragoon. This can be done by management of the bush, which will still maintain and retain the conservation value trees.

STRATEGIC ALIGNMENT

Priority	2	Improve the approach for diverse and sustainable urban development and infrastructure
	P2/2	Enhance amenity and vibrancy through placemaking and creating well designed and attractive public spaces.
	P2/3	Optimise the capability and liveability of activity centres with consideration to the expectations of our community.
	5	Ensure long term financial sustainability
	P5/3	Identify opportunities for appropriate alternative revenue streams.
	6	Encourage local economic development
Outcome Indicator	2	Growth and Prosperity
	Goal 1	Achieve Economic Resilience
	5	Sense of Community
	Goal 3	Place Activation and Liveability

BACKGROUND

The City’s 31,869m² landholding at 10 Almondbury Road, Booragoon and Westfield Booragoon are located within the Melville City Centre Structure Plan area. The vision for the Melville City Centre Structure Plan is to transform a precinct dominated by an enclosed shopping centre into a vibrant mixed use town centre. The key features include:

- Creation of a “high street” precinct and town square to form a focal point of the centre.
- Activation of surrounding streets and uses.
- Improved links with Yagan Mia – Wireless Hill.
- City’s Library and Cultural Centre (LCC) will be one of the key buildings completing the double-sided high street.
- LCC and other high street developments will have a significant impact on the success of the City Centre.

To facilitate the vision for the Melville City Centre Structure Plan with the creation of the “high street”, Council agreed to a land exchange with Scentre Group (Ref: M22/5862 and P21/3897). The new high street is to be ceded to the City as a public road, securing public access for an important amenity asset for the precinct. Refer to Attachment 1 – Melville City Centre Land Exchange Agreement Deposited Plan.

The City’s Civic Centre landholding is zoned “Centre” and is within the High Street precinct under the Melville City Centre Structure Plan. Current precinct controls permit development between 4-8 storeys over the site, with discretion for additional height.

Scentre Group is due to commence construction by late 2024 on their \$792M expansion of the Westfield Booragoon shopping centre. Scentre Group own additional freehold development parcels adjoining the City's landholding and future land swap parcel.

Scentre Group have also commenced preliminary planning proposals for residential development of their additional sites. The residential towers include mixed use podiums situated along the "high street" linking Almondbury Road and Davy Street. Scentre Group are seeking feedback from the City on community benefit in exchange for significant additional height; and feedback on the future of the native bush portion of the civic centre site to inform their design proposals. Refer to Attachment 2 – Location Plan.

CONSIDERATION

The City is the second largest freehold land owner within the Melville City Centre precinct and as part of the due diligence for the LCC and the future development of the Civic Centre site within the Melville City Centre Structure Plan, officers commissioned various due diligence reports. This included a Reconnaissance Flora and Vegetation Survey for the vegetated portion of the site. Refer to Attachment 3 for the full Flora Survey report. The report identified and recommended the following:

- One vegetation community at a local level was recorded
- No species of Threatened (T), Priority Flora or Threatened Ecological Communities (TEC's) under the *Biodiversity Conservation Act 2016*
- Retain 6 large mature *Eucalyptus marginata* and *Corymbia calophrylla* trees for fauna habitat
- Collect seed for recommended species prior to clearing
- Transplant *Xanthorrhoea preissii* and *Macrozamia reidlei* where possible; and
- Undertake a targeted Declared Rare Fauna (DRF) search in September/October for *Caladenia huegelii*

Previous subdivision concepts for the Civic site to create the library lot assumed all the vegetation would be cleared as a Bushfire Management strategy. However, the City recognises the conservation value of the trees identified in the flora and vegetation survey and would like the significant trees to be retained.

The management of vegetation is an effective way to reduce a bushfire hazard that surrounds any development. An updated bushfire management plan will identify vegetation to manage as well as the weeds and non-native species to remove to reduce the bushfire fuel load. It will also identify revegetation strategies for recommended species.

If the vegetation remains "as is", the native vegetation triggers the vegetation to be classified as containing "bush prone" vegetation which increases the bushfire attack level (BAL) into the LCC site, the future land swap site and the adjoining development sites. The vegetation also remains underutilised and unusable by the community.

Management of the vegetation will facilitate optimal development of the LCC, the future land swap site and the adjoining Scentre Group development sites which will contribute to the scale and vibrancy of the Melville City Centre to deliver its intended vision. It will provide the City's Design Review Panel and Scentre Group vital direction to consider as part of their design proposals, whilst aiming to achieve the best built form outcome and interface between the sites.

The City will still have the opportunity to also investigate partial development of the site to create an alternate revenue stream, subject to tree retention and further due diligence. The portion of the site could be considered for potential inclusion with the future land swap parcel which may deliver a better built form outcome for the Melville City Centre precinct.

ENGAGEMENT

No engagement has been conducted on the current proposal to manage the native vegetation portion of the Civic centre site as the community have minimal impact over the decision, as it is required to manage the bushfire attack level and overall safety of the surrounding community.

Community consultation occurred during the preparation of the Melville City Centre Structure Plan which identified the site as “high street” precinct.

If Council decides to make an alternate decision with the site in the future, a wide range of stakeholders will be engaged, including the surrounding and wider community.

SUSTAINABILITY IMPLICATIONS

Retention of the conservation value trees positively impact the environment for the City, surrounding residents and businesses. Management of the native vegetation will also provide greater public access and use of the area. Retention of native vegetation will also provide visual screening towards the Scentre Group development proposal.

LEGISLATIVE AND POLICY ALIGNMENT

- Bushfire management must comply with State Planning Policy 3.7 Planning in Bushfire Prone Areas (SPP 3.7).
- *Planning and Development Act 2005*
- *Planning and Development (Local Planning Schemes) Regulations 2015 (The Regulations)*

FINANCIAL IMPLICATIONS

Preparation of an updated Bushfire Management Plan for the portion of native vegetation and the immediate and ongoing maintenance of the vegetation can be estimated at \$20,000 in year 1 and \$10,000 per annum thereafter. This can be absorbed within the City’s operational budget.

CONSEQUENCE

Based on the information provided, the following options are available to the Council.

Option 1: City retain the native vegetation on the Civic Site and implement a bushfire management plan to reduce the vegetation to a low threat vegetation status.

Balance of environmental outcomes by retaining the conservation value trees, whilst facilitating social and financial outcomes by enabling the redevelopment of the LCC and adjoining development sites which will contribute to the scale and vibrancy of the Melville City Centre. This option also provides the opportunity for the City to explore development of the remainder of the site which could realise a financial return to offset the costs of LCC, as resolved at the Ordinary Meeting of Council 19 March 2024 (Ref Item CD24/12).

Option 2: City retain the native vegetation “as is”.

The vegetation is classified as bushfire prone which affects the viability of development of the LCC, future land swap site and adjoining development sites. This will result in a loss of income for the precinct by reducing the development parcels and the potential rates uplift. This option also does not support the implementation of the Melville City Centre vision and will impact the delivery of activation and place making for the high street.

Considering all the information presented, Option 1 is recommended.

C24/129 Investment Statements for February 2024

File Number:	
Responsible Officer:	Acting Director Corporate Services
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in this matter
Attachments:	Nil

COUNCIL’S ROLE

Information: For the Council / Committee to note.

<p>SUMMARY</p> <ul style="list-style-type: none"> This report presents the investment statements for the period ending 29 February 2024 and recommends that it be noted by the Council.

OFFICER RECOMMENDATION

That the Council notes the Investment Report for the period ending 29 February 2024.

PURPOSE

To report on the performance of the City’s investment portfolio for the month of February 2024.

The City’s investment portfolio is invested in highly secure investments with a low level of risk yielding a weighted average rate of return of 5.06% to 5.18%, which exceeds the benchmark three month bank bill swap (BBSW) reference rate of 4.34%.

27% of the City’s investment portfolio is invested in authorised deposit taking institutions that do not lend to industries engaged in the exploration for, or production of, fossil fuels. This compared to 28% in January 2023.

Future investment earnings will be determined by the cash flows of the City and movements in interest rates on term deposits.

STRATEGIC ALIGNMENT

Priority	5	Ensure long term financial sustainability
	P5/1	Undertake efficiency improvements to maximise cost effectiveness.
	P5/2	Advocate at National and State levels to maximise funding.
	P5/3	Identify opportunities for appropriate alternative revenue streams.
Outcome Indicator	2	Growth and Prosperity
	Goal 1	Achieve Economic Resilience

BACKGROUND

The City of Melville (the City) has cash holdings as a result of timing differences between the collection of revenue and its expenditure. Whilst these funds are held by the City, they are invested in appropriately rated and liquid investments.

The investment of cash holdings is undertaken in accordance with Council Policy CP-009 - Investment of Funds, with the objective of maximising returns whilst maintaining low levels of credit risk exposure.

CONSIDERATION

The following statement details the investments held by the City of Melville as at 29 February 2024.

CITY OF MELVILLE STATEMENT OF INVESTMENTS FOR THE PERIOD ENDING 29 FEBRUARY 2024		
SUMMARY BY FUND		
Municipal		\$42,883,915
Reserve		\$155,028,668
Trust		\$-
Citizen Relief		\$228,246
TOTAL		\$198,140,829
SUMMARY BY INVESTMENT TYPE		
11AM		\$11,311,636
31Days at Call		\$-
60Days at Call		\$2,000,000
90Days at Call		\$16,600,000
Term Deposit		\$168,229,194
TOTAL		\$198,140,829
SUMMARY BY CREDIT RATING		
AAA Category	AAA	
AA Category (AA+ to AA-)	AA-	\$117,568,011
A Category (A+ to A-)	A+	\$41,772,819
	A	
	A-	
BBB+ Category	BBB+	\$38,800,000
TOTAL		\$198,140,829

Exposure to an individual institution is limited according to Council Policy and in February 2024 the investments were within the acceptable limits except for investment holdings with Westpac Bank which slightly exceeded the policy threshold at 31.41%, compared with the limit of policy of 30.00%. This deviation arose due to lower-than-expected cash outflows for payments made during the month of February 2024.

Investment with financial institutions						
Institution	Credit Rating	Credit Rating Category	Funds held at period end	Actual %	Limit Per Policy	
ANZ	AA-	AA Category	\$ -	0.00%	30.00%	✓
AMP	BBB+	BBB+ Category	\$ -	0.00%	15.00%	✓
Bankwest	AA-	AA Category	\$ -	0.00%	30.00%	✓
Bank of Queensland	BBB+	BBB+ Category	\$ 25,800,000	13.02%	15.00%	✓
ING Bank	A-	A Category	\$ -	0.00%	25.00%	✓
Bendigo & Adelaide	BBB+	BBB+ Category	\$ 13,000,000	6.56%	15.00%	✓
CBA	AA-	AA Category	\$ -	0.00%	30.00%	✓
Macquarie	A+	A Category	\$ 2,072,819	1.05%	25.00%	✓
NAB	AA-	AA Category	\$ 55,326,451	27.92%	30.00%	✓
St George	AA-	AA Category	\$ -	0.00%	30.00%	✓
Suncorp	A+	A Category	\$ 39,700,000	20.04%	25.00%	✓
Westpac	AA-	AA Category	\$ 62,241,560	31.41%	30.00%	✗
TOTAL			\$ 198,140,829	100%		

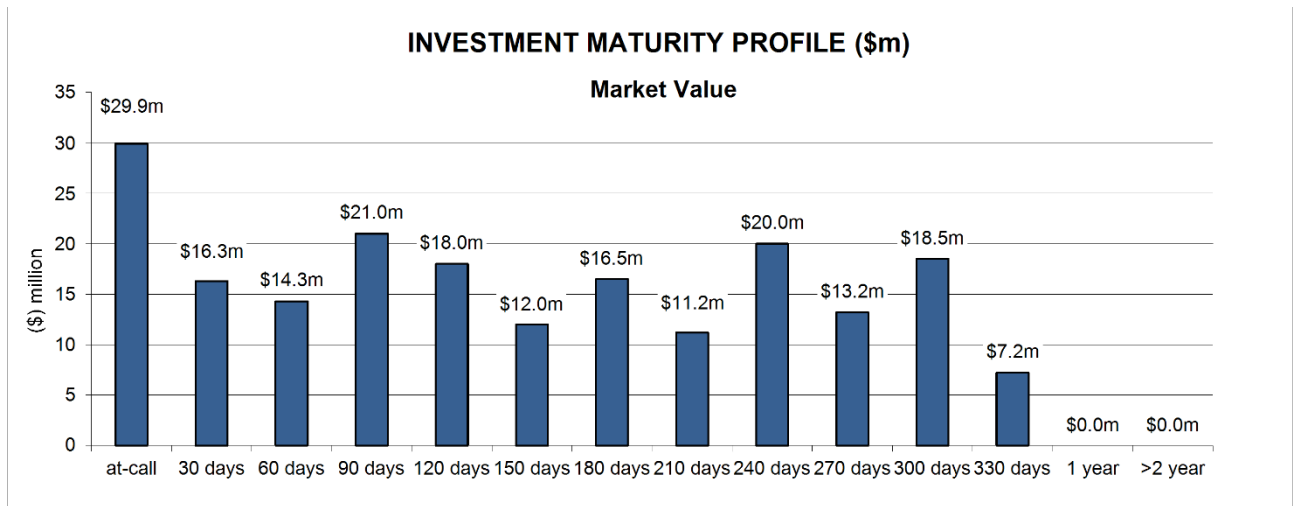
*Standard & Poor's ratings. Source: Policy No. CP-009: Investment of Funds

The City's investments were invested within the limits allowed within each category rating for February 2024.

Maximum Percentage of Average Investment Portfolio Balance				
Long Term Rating	Funds held at period end \$	Actual %	Limit Per Policy	
AAA Category	\$ -	0%	100%	✓
AA Category (AA+ to AA-)	\$ 117,568,011	59%	80%	✓
A Category (A+ to A-)	\$ 41,772,819	21%	50%	✓
BBB+ Category	\$ 38,800,000	20%	25%	✓
TOTAL	\$ 198,140,829	100%		

*Standard & Poor's ratings. Source: Policy No. CP-009: Investment of Funds

The below graph summarises the maturity profile of the City's investments at market value as at 29 February 2024. The immediacy of the demand for funds depends on the particular fund or reserve Account(s) of the City. The maturity profile provided in the table above meets the liquidity requirements of the Council policy.

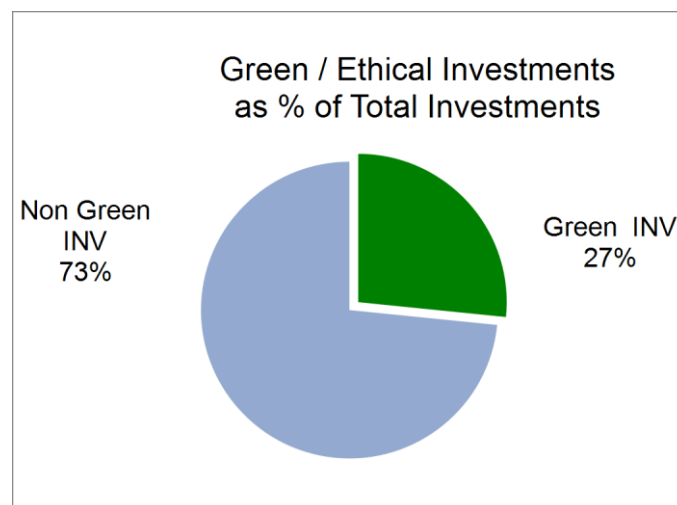


The City exercises a deliberative preference in favour of green/ethical investments. This preference will however only be exercised, after the foremost investment considerations of credit rating, comparable rate and risk diversification are fully satisfied.

“Green investments” are authorised investment products made in authorised institutions that respect the environment by not investing in fossil fuel industries.

Environmental, Social & Governance Term Deposit (ESGTD) is a similar product to Green investments. ESGTD’s provide the opportunity to invest in products that seek to mitigate environmental and social risks.

The total investment in authorised institutions as at 29 February 2024 was \$52,700,000 or 27% of total investment holdings being in non-fossil fuels institutions, compared to \$57,200,000 (28%) in January 2023. The total investments holding for February and January were \$198,140,829 and \$206,023,597 respectively.



Green / Ethical Investment with financial institutions			
Institution	Credit Rating	Credit Rating Category	Funds held at period end
Bendigo & Adelaide	BBB+	BBB+ Category	\$ 13,000,000
Suncorp	A+	A Category	\$ 39,700,000
TOTAL			\$ 52,700,000

Green investments are invested in the two banks listed above, in accordance with Council Policy. Suncorp have indicated that they are unable to accept new money or process rollovers of Green /Ethical Investments. Their product will be withdrawn in the future.

The City continues active discussions with financial institutions in relation to the availability of ESGTD products. Westpac is in the process of developing a new “green” investment product however no commitment has been made with regard to timing. There are currently no other ESGTD products available in the market that meet the City’s Investment Policy requirements.

ENGAGEMENT

This report is available to members of the public on the City’s website. A wide range of suitably credit rated Authorised Deposit-taking Institutions (ADI’s) were engaged with during the month in respect to the placement and renewal of investments.

SUSTAINABILITY IMPLICATIONS

Strategic

The interest earned on invested funds assists in addressing the following key priority area identified in The City of Melville Corporate Business Plan 2020-2024.

Priority Number One – “Restricted current revenue base and increasing/changing service demands impacts on rates”.

Risk

The Council’s Investment of Funds Policy CP-009 was drafted to minimise credit risk through investing in highly rated securities and diversification. The Policy also incorporates mechanisms that protect the City’s investments from undue volatility risk as well as the risk to reputation because of investments that may be perceived as unsuitable by the Community.

Environmental

When investing the City’s funds, a deliberative preference will be made in favour of authorised institutions that respect the environment by not investing in fossil fuel industries. This preference will, however, only be exercised after the foremost investment considerations of credit rating, risk diversification and interest rate return are fully satisfied.

LEGISLATIVE AND POLICY ALIGNMENT

The following legislation is relevant to this report:

- Local Government (Financial Management) Regulations 1996 Regulation 19 – Management of Investments
- Trustee Act 1962 (Part 3)

Authorised Deposit-taking Institutions are authorised under the *Banking Act 1959* and are subject to Prudential Standards oversight by the Australian Prudential Regulation Authority (APRA).

The *Local Government (Financial Management) Regulations 1996* (regulation 19C) allows local governments to deposit funds for a fixed term of three years or less. Deposits of greater than one year may, depending on the shape of the yield curve, enable the City to achieve better investment returns.

Council Policy CP-009 – Investment of Funds provides guidelines with respect to the investment of City of Melville (the City) funds by defining levels of risk considered prudent for public monies. Liquidity requirements are determined to ensure the funds are available as and when required and take account of appropriate benchmarks for rates of return commensurate with the low levels of risk and liquidity requirements. The types of investments that the City has the power to invest in is limited by prescriptive legislative provisions governed by the *Local Government Act 1995*, *Local Government (Financial Management) Regulations 1996* and Part III of the *Trustees Act 1962*.

FINANCIAL IMPLICATIONS

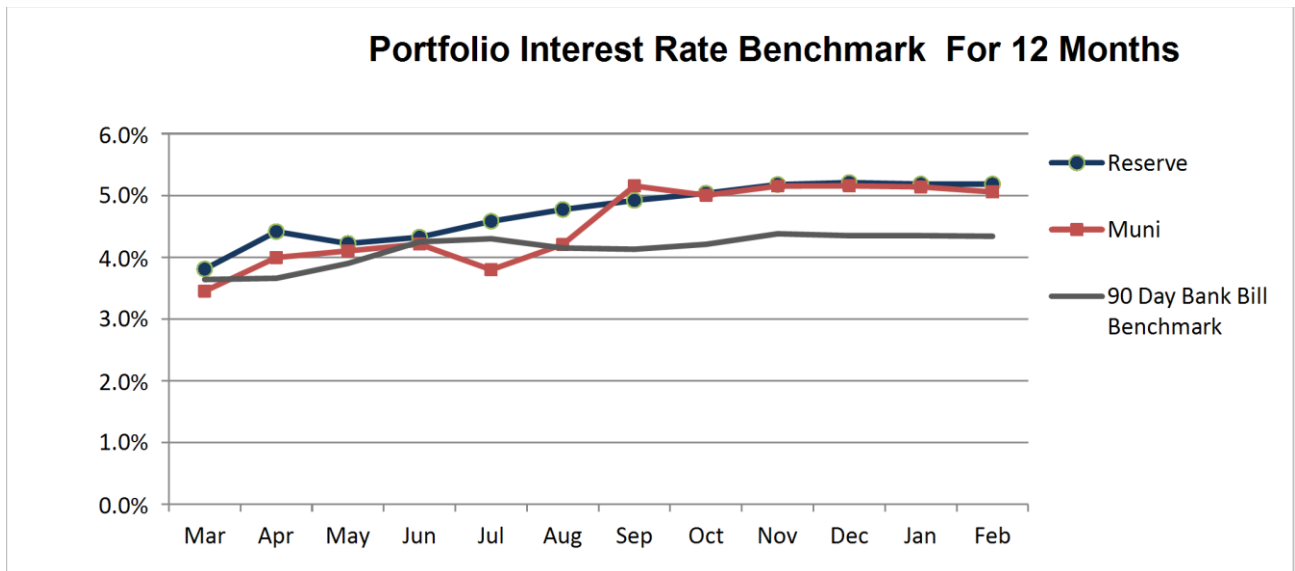
For the period ending 29 February 2024:

- Investment earnings on Municipal and Trust Funds were \$1,426,523 against a year to date budget of \$1,400,000 representing a positive variance of \$26,523.

The weighted average interest rate for Municipal and Trust Fund investments as at 29 February 2024 was 5.06% which compares favourably to the benchmark three month bank bill swap (BBSW) reference rate of 4.34%.

- Investment earnings on Reserve accounts were \$5,448,781 against a year-to-date budget of \$5,620,000 representing a negative variance of-\$171,219.

The weighted average interest rate for Reserve account investments as at 29 February 2024 was 5.18% which compares favourably to the benchmark three month bank bill swap (BBSW) reference rate of 4.34%.



CONSEQUENCE

There are no consequences or alternative options presented as part of this report.

C24/130 Common Seal April 2024

File Number:	
Responsible Officer:	Head of Governance
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	Nil

COUNCIL’S ROLE

Information: For the Council / Committee to note.

<p>SUMMARY</p> <p>This report details the documents to which the City of Melville Common Seal has been applied for the period from Wednesday, 21 February 2024 up to and including Wednesday, 20 March 2024 for the Council’s noting.</p>
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OFFICER RECOMMENDATION

That the Council notes the actions of His Worship the Mayor and the Chief Executive Officer in executing the documents listed under the Common Seal of the City of Melville from Wednesday, 21 February 2024 up to and including Wednesday, 20 March 2024 for the Council’s noting.

PURPOSE

Section 2.5 of the *Local Government Act 1995* states that a Local Government is a Body Corporate with perpetual succession and a common seal. A document is validly executed by a Body Corporate when the common seal of the Local Government is affixed to it and the Mayor and the Chief Executive Officer (CEO) attest the affixing of the seal.

The following documents were affixed with common seal during the period Wednesday, 21 February 2024 up to and including Wednesday, 20 March 2024.

Register Reference	Parties	Description	ECM Reference
CS2222	City of Melville and Landgate	Request from owners of no. 47 & 47A Bricknell Road, Attadale for City to sign Consent letter as a party with registered interest, for Cottage surveys to lodge documents with Landgate	7936644
CS2223	City of Melville and Meng Chen	Noise Notification Section 70A, DA-2023-1001 - Two Storey Grouped Dwelling & Retaining - 85A Riseley St, Ardross. Road and/or Rail Noise generated from Riseley Street.	DA-2023-1001

CONSEQUENCE

This is a standard report for the Elected Members’ that details the documents to which the City of Melville Common Seal has been applied for the period from Wednesday, 21 February 2024 up to and including Wednesday, 20 March 2024 for the Council’s noting.

STRATEGIC ALIGNMENT

Priority	There are no applicable priorities in relation to this report.
Outcome Indicator	There are no applicable outcome indicators in relation to this report.

LEGISLATIVE AND POLICY ALIGNMENT

The use of the Common Seal is provided for the information of the Council.

C24/131 Schedule of Accounts Paid for February 2024

File Number:	
Responsible Officer:	Acting Director Corporate Services
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in this matter.
Attachments:	<ol style="list-style-type: none"> Payment Details February 2024 ↓ Card Payment Details February 2024 ↓

COUNCIL’S ROLE

Information: For the Council / Committee to note.

<p>SUMMARY</p> <ul style="list-style-type: none"> This report presents the details of payments made under delegated authority (DA-035) to suppliers for the period of February 2024 and recommends that the Schedule of Accounts Paid be noted.

OFFICER RECOMMENDATION

That the Council notes the Schedule of Accounts paid for the period February 2024 as approved by the Director Corporate Services in accordance with delegated authority DA-035, and detailed in the attachments to this report; Payment Details February 2024 (Attachment 1) and Card Payment Details February 2024 (Attachment 2).

PURPOSE

The Schedule of Payments for the month totals \$25,079,475. The report and the attached Schedule of Accounts Paid are presented for the Council’s information.

STRATEGIC ALIGNMENT

Priority	5	Ensure long term financial sustainability
	P5/1	Undertake efficiency improvements to maximise cost effectiveness.
	P5/2	Advocate at National and State levels to maximise funding.
	P5/3	Identify opportunities for appropriate alternative revenue streams.
Outcome Indicator	2	Growth and Prosperity
	Goal 1	Achieve Economic Resilience

BACKGROUND

Delegated Authority DA-035 has been granted to the Chief Executive Officer to make payments from the Municipal and Trust Funds. This authority has then been on-delegated to the Director Corporate Services. In accordance with Regulation 13.2 and 13.3 of the *Local Government (Financial Management) Regulations 1996*, where this power has been delegated, a list of payments for each month is to be compiled and presented to the Council.

A total of \$10,308,060 direct creditor payments were paid during the month, of which, 15% of payments were paid to suppliers located within the City of Melville and 29% to suppliers within the South West Metropolitan Region, compared to 19% and 28% of total of \$8,400,963 direct creditor payments made over January 2024 respectively.

The biggest payment of \$1,307,764 made during the month was the ESL payment to the Department of Fire and Emergency Services. Approximately 95% of supplier invoices are paid within 30 days of receipt of the invoices.

The list is to show each payment, payee name, amount and date of payment and sufficient information to identify the transaction.

CONSIDERATION

The Schedule of Accounts Paid for February including Payment Register numbers, Cheques: 855-856, Electronic Funds Transfers batches: 878-883, Trust Payments, Card Payments and Payroll will be distributed to the Elected Members of the Council in April 2024.

The below table details the Summary of Payments Made for the period:

SCHEDULE OF PAYMENTS MADE		
February 2024		
<i>Payments made under Delegated Authority DA-035</i>		
MUNICIPAL FUNDS - DIRECT CREDITOR PAYMENTS		
<i>Cheques</i>	Chq Payment Register No. 855 and 856	\$926.00
	Chq Payment on Restricted Funds Register No.	
	Less Cancelled Chqs	-
<i>Electronic Funds Transfers</i>	EFT Payment Register No. 879, 880 and 883	\$10,003,590.21
	EFT Payment on Restricted Funds Register No. 878, 881, 882 and 141	\$206,520.92
	Less Cancelled EFTs	(\$38,254.25)
		\$10,172,782.88
<i>Direct Debits</i>	Bank Fees	\$18,682.06
	Ampol Fuel	\$115,088.01
<i>Direct Payments</i>		\$1,507.31
	Total Direct Creditor Payments	\$10,308,060.26
<i>Payroll</i>	Total Pay 17 and 18	\$4,189,760.86
	Total Payroll	\$4,189,760.86
<i>Cards</i>	Westpac Corporate Cards	\$10,004.13
	Westpac Purchase Cards	\$71,649.31
	Total Card Payments	\$81,653.44
Total Direct Creditor Payments from Municipal Account		\$14,579,474.56

Schedule of Payments Made continued.

INTERFUND & INVESTMENT TRANSACTIONS		
<i>Interfund Transfers</i>		
Loan		\$0.00
Citizen Relief Trust		\$0.00
Citizen Relief Operating		\$0.00
Municipal		(\$7,000,000.00)
Reserve		\$7,000,000.00
Trust		
<i>Total Interfund Transfers</i>		\$0.00
<i>New Municipal Investments</i>		
Westpac Bank	02/02/2024	\$1,500,000.00
Westpac Bank	06/02/2024	\$2,000,000.00
Westpac Bank	09/02/2024	\$1,000,000.00
Westpac Bank	16/02/2024	\$1,500,000.00
Westpac Bank	19/02/2024	\$1,500,000.00
Westpac Bank	23/02/2024	\$3,000,000.00
<i>Total New Investments</i>		\$10,500,000.00
Grand Total		\$25,079,474.56

Details of the payments are shown in Attachment 1. Any payment over and above \$25,000 has been highlighted under the Payment Amount column in Attachment 1.

A new Regulation (13A. of the Local Government (Financial Management) Regulations 1996 - Payments by Employees via Purchasing Cards) effective from 1 September 2023 requires that if a local government has authorised an employee to use a credit, debit or other purchasing card, a list of payments made using the card must be prepared each month and is to be presented to the Council at the next Ordinary Meeting of the Council and is to be recorded in the minutes of that meeting.

The list of payments made using purchase cards during January 2024 and settled in February 2024 is provided as an attachment to this report.

ENGAGEMENT

There are no applicable engagement considerations presented as part of this report.

SUSTAINABILITY IMPLICATIONS

There are no sustainability implications presented as part of this report.

LEGISLATIVE AND POLICY ALIGNMENT

This report meets the requirements of the *Local Government (Financial Management) Regulations 1996* Part 2: General financial management (s.6.10) regulations 11, 12 & 13.

Procurement of Products and Services is conducted in accordance with Council Policy CP-023 and Systems Procedure 019 Purchasing and Procurement.

FINANCIAL IMPLICATIONS

Expenditures were provided for in the adopted Budget as amended by any subsequent Budget reviews and amendments.

CONSEQUENCE

There are no consequences or alternative options presented as part of this report.

C24/132 Statements of Financial Activity February 2024

File Number:	
Responsible Officer:	Acting Director Corporate Services
Voting Requirements:	Absolute Majority
Officer Disclosure of Interest:	No Officer involved in the preparation of this report has a declarable interest in this matter.
Attachments:	<ol style="list-style-type: none"> 1. Statement Nature Type February 2024 ↓ 2. Rate Setting Program February 2024 ↓ 3. Rate Setting Nature Type February 2024 ↓ 4. Net Working Capital February 2024 ↓ 5. Reconciliation Net Working Capital February 2024 ↓ 6. Notes Rate Setting Statement February 2024 ↓ 7. Summary Rate Debtors February 2024 ↓ 8. Rates Collections Graph February 2024 ↓ 9. General Debtors Aged 90days February 2024 ↓ 10. Budget Amendments February 2024 ↓

COUNCIL’S ROLE

Executive: The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

<p>SUMMARY</p> <ul style="list-style-type: none"> • This report presents the Statements of Financial Activity or Type and Rate Setting Statement by Program and Nature or Type for the period ending 29 February 2024; and • Presents the variances for the month of February 2024; and • Recommends that they be noted by the Council.

OFFICER RECOMMENDATION

That the Council:

1. **Notes the Rate Setting Statement and Statements of Financial Activity for the month ending 29 February 2024 as detailed in the following attachments:**
 - **Statement Nature Type February 2024 (Attachment 1); and**
 - **Rate Setting Program February 2024 (Attachment 2); and**
 - **Rates Setting Nature Type February 2024 (Attachment 3); and**
 - **Net Working Capital February 2024 (Attachment 4); and**
 - **Reconciliation Net Working Capital February 2024 (Attachment 5); and**
 - **Notes Rate Setting Statement February 2024 (Attachment 6); and**
 - **Summary Rate Debtors February 2024 (Attachment 7); and**
 - **Rates Collections Graph February 2024 (Attachment 8); and**
 - **General Debtors Aged 90 Days February 2024 (Attachment 9); and**
2. **By Absolute Majority Decision adopts the budget amendments, as detailed in the attached Budget Amendment Reports for February 2024 (Attachment 10).**

PURPOSE

The attached financial reports reflect a positive financial position of the City of Melville as at 29 February 2024.

STRATEGIC ALIGNMENT

Priority	5	Ensure long term financial sustainability
	P5/1	Undertake efficiency improvements to maximise cost effectiveness.
	P5/2	Advocate at National and State levels to maximise funding.
	P5/3	Identify opportunities for appropriate alternative revenue streams.
Outcome Indicator	2	Growth and Prosperity
	Goal 1	Achieve Economic Resilience

BACKGROUND

The Statements of Financial Activity for the period ending 29 February 2024 have been prepared and tabled in accordance with the *Local Government (Financial Management) Regulations 1996*.

Overall Summary of the City’s Financial Position

- The City’s total investments holding for February 2024 were \$198.1m of which the Municipal cash balance at the end of the month was \$42.8m and \$155.0m was held in reserve accounts, which are restricted to the defined purpose for which the reserve account was established.

- The investment in green/ethical term deposits as at 29 February 2024 was \$52.7m or 27% of total investment holdings, compared to \$57.2m (28%) in January 2024. Green/Ethical investments are invested in two banks, in accordance with the council credit rating policy. Suncorp is unable to accept new term deposit or process rollovers of existing Green /Ethical Investments which will be withdrawn in future.
- Rates raised as at February were \$102.5m, compared to a year to date budget of \$102.7m. The negative variance of \$0.21m is due to interim adjustments in respect to both Commercial and Residential improved properties.
- Total debtor collections for February 2024 equalled \$6.2m. The Rates collection target was 86% and the actual collection is tracking slightly higher at 87%, compared to 86.6% for the same period in 2022-2023. The total outstanding debtors (including all rates and sundry debtors) is \$17.9m as of 29 February 2024.

CONSIDERATION

The attached reports have been prepared in compliance with the requirements of the legislation and Council policy. The three monthly reports that are presented are the:-

1. Statement of Financial Activity by Nature and Type
Provides details on the various categories of income and expenditure.
2. Rate Setting Statement by Program
Provides details on the Program classifications.
3. Rate Setting Statement by Nature or Type
Provides details on the Nature or Type classifications.

Variances

A detailed summary of variances and comments based on the Rate Setting Statement by Nature or Type is provided in attachments:

- (Attachment 1): Rate Setting Statement by Nature or Type
- (Attachment 6): Statement of Variances in Excess of \$100,000

Revenue

Rates raised as at February were \$102,503,422, compared to a year to date budget of \$102,715,058. The negative variance of \$(211,637) is due to slightly lower than budgeted interim adjustments in respect to both Commercial and Residential improved properties.

Rates Collection

SUMMARY OF RATE DEBTOR MOVEMENT					
Detail	Actuals Current Month YTD	Actuals Previous Month YTD	% Diff Current Mth to Previous Mth	Actuals This Month Last Year YTD	% Diff Current Mth to Current Mth Last Yr
Opening Balance - 1 July	4,487,816	4,487,816	0%	5,453,565	-18%
Debtors Raised	126,223,129	126,137,858	0%	120,152,851	5%
Payments Received	(113,599,931)	(107,865,318)	5%	(108,587,778)	5%
Closing Balance	17,111,013	22,760,357	-25%	17,018,638	1%

Total rate debtor collections for the month equalled \$5,734,614.

Sundry Debtor Movement

SUMMARY OF SUNDRY DEBTOR MOVEMENT					
Detail	Actuals Current Month YTD	Actuals Previous Month YTD	% Diff Current Mth to Previous Mth	Actuals This Month Last Year YTD	% Diff Current Mth to Current Mth Last Yr
Opening Balance - 1 July	901,439	901,439	0%	642,878	40%
Invoices Raised	4,156,117	3,630,355	14%	5,168,768	-20%
Receipts	(4,254,408)	(3,769,362)	13%	(5,118,322)	-17%
Prepayments	1,743	4,742	-63%	9,877	-82%
Closing Balance	804,891	767,174	5%	703,200	14%

Sundry debtor balances increased by \$37,717 over the course of February from \$767,174 to \$804,891 of which total 90 day sundry debtors for the month is \$234,115, representing 29% of total sundry debtors.

Money Expended in an Emergency and Unbudgeted Expenditure

Not applicable for February 2024.

Budget Amendments

Details of Budget Amendments requested for the month of February 2024 that reflect effective changes to budgets are shown in Attachment 10. Budget amendments that are purely administrative and detail movements between budget responsible officers are not included in the attachment. This reporting is aligned with legislative requirements.

Variances greater than \$100,000 processed in February 2024 are highlighted in the attachment.

Granting of concession or writing off debts owed to the City

Delegation DA-032 empowers the Chief Executive Officer (CEO) to grant concessions and write off monies owing to the City to a limit of \$10,000 for any one item. The CEO has partially on-delegated

this to the Directors to write off debts or grant concessions to a value of \$5,000 and the Manager Financial Services to a value of \$1,000.

There were no debts written off for the month of February 2024.

ENGAGEMENT

There are no applicable engagement considerations presented as part of this report.

SUSTAINABILITY IMPLICATIONS

The City of Melville (the City) has well developed business continuity plans in place and an Incident Response Team (IRT) to coordinate and plan the City's response to the significant situations as was the case with the COVID-19 crisis.

LEGISLATIVE AND POLICY ALIGNMENT

Local Government Act 1995 Division 3 – Reporting on Activities and Finance Section 6.4 – Financial Report.

Local Government (Financial Management) Regulation 1996 Part 4 – Financial Reports Regulation 34 requires that:

34. Financial activity statement report — s. 6.4

(1) A local government is to prepare each month a statement of financial activity reporting on the revenue and expenditure, as set out in the annual budget under regulation 22(1)(d), for that month in the following detail —

- (a) annual budget estimates, taking into account any expenditure incurred for an additional purpose under section 6.8(1)(b) or (c);*
- (b) budget estimates to the end of the month to which the statement relates;*
- (c) actual amounts of expenditure, revenue and income to the end of the month to which the statement relates;*
- (d) material variances between the comparable amounts referred to in paragraphs (b) and (c); and*
- (e) the net current assets at the end of the month to which the statement relates.*

(2) Each statement of financial activity is to be accompanied by documents containing —

- (a) an explanation of the composition of the net current assets of the month to which the statement relates, less committed assets and restricted assets;*
- (b) an explanation of each of the material variances referred to in subregulation (1)(d); and*
- (c) such other supporting information as is considered relevant by the local government.*

(3) *The information in a statement of financial activity may be shown —*

(a) according to nature and type classification; or

(b) by program; or

(c) by business unit.

(4) *A statement of financial activity, and the accompanying documents referred to in sub-regulation (2), are to be —*

(a) presented at an ordinary meeting of the council within 2 months after the end of the month to which the statement relates; and

(b) recorded in the minutes of the meeting at which it is presented.

(5) *Each financial year, a local government is to adopt a percentage or value, calculated in accordance with the AAS, to be used in statements of financial activity for reporting material variances.*

The variance adopted by the Council is 10% or \$100,000 whichever is greater.

Local Government Act 1995 Division 4 – General Financial Provisions Section 6.12; Power to defer, grant discounts, waive or write off debts.

The format of the Statements of Financial Activity as presented to the Council and the reporting of significant variances is undertaken in accordance with the Council's Accounting Policy CP-025.

FINANCIAL IMPLICATIONS

Variances

Variances are detailed and explained in the attachment Notes Rate Setting Statement February 2024 (Attachment 6): Notes on Statement of Variances in excess of \$100,000 by Nature or Type.

CONSEQUENCE

There are no consequences or alternative options presented as part of this report.

C24/133 RFQ232433 Purchase of Resource Recovery Bulk Verge Waste Truck (Late Covering Report)

This report will be distributed to elected members and published on the City's website on Friday, 5 April 2024.

C24/134 City of Melville Parking Local Law 2023 - Undertakings

File Number:	
Responsible Officer:	Head of Governance
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	1. City of Melville Parking Local Law 2023 Amendments ↓

COUNCIL’S ROLE

Legislative: Includes adopting local laws, town planning schemes & policies.

<p>SUMMARY</p> <ul style="list-style-type: none"> At the Ordinary Meeting of Council held 12 December 2023, the Council resolved to make the City of Melville Parking Local Law 2023. The local law was subsequently gazetted and came into effect on 2 January 2024. As required under the <i>Local Government Act 1995</i>, the City of Melville provided all required documentation to the Joint Standing Committee on Delegated Legislation, on 21 December 2023. On the 13 March 2024, the Joint Standing Committee on Delegated Legislation wrote to the City of Melville Mayor, requesting minor amendments be made to the Parking Local Law 2023 when next reviewed, in form of an undertaking. The Joint Standing Committee on Delegated Legislation has requested that the Council makes minor amendments to the Parking Local Law and adopts an undertaking to do this at its 16 April 2024 Ordinary Meeting of Council and provide a copy of the undertakings to the Committee by 23 April 2024.

OFFICER RECOMMENDATION

That the Council resolves to provide an undertaking to the Joint Standing Committee on Delegated Legislation that:

1. When the City of Melville Parking Local Law 2023 is next reviewed the following amendments will be made;
 - a. Either delete the definition of *disability parking permit* in clause 1.5 or include the WALGA template clauses 2.3(3) and 3.1(2) and/or other provisions for the City; and
 - b. Insert a semi colon at the end of subclause 2.3(1)(b); and
 - c. Move the last two lines of subclause 2.3(1)(d) into a new subclause 2.3(1)(d)(iv); and
 - d. Renumber subclause 4.6(2)(e) and (f) as 4.62(2)(a) and (b).
2. The City will not enforce the City of Melville Parking Local Law 2023 to the contrary before it is amended in accordance with undertaking 1;
3. Ensures all consequential amendments arising from the undertakings will be made;
4. Where the City of Melville Parking Local Law 2023 is made publicly available by the City, whether in hard copy or electronic form, ensure that it is accompanied by a copy of the undertaking; and
5. Provide the undertakings to the Joint Standing Committee on Delegated Legislation in the form of a letter signed by the Mayor, with evidence of the undertakings being adopted by Council, by 23 April 2024.

PURPOSE

The purpose of this report is for Council to consider the undertakings required to be made to the Joint Standing Committee on Delegated Legislation in regard to the City of Melville Parking Local Law 2023.

STRATEGIC ALIGNMENT

Priority	There are no applicable priorities in relation to this report.
Outcome Indicator	There are no applicable outcome indicators in relation to this report.

BACKGROUND

The Council resolved to make the City of Melville Parking Local Law 2023 (local law), at its Ordinary Meeting held on 12 December 2023. The local law was gazetted on 19 December 2023 and came into effect on 2 January 2024.

In accordance with section 3.12(7) of the *Local Government Act 1995*, a copy of the local law was provided to the Joint Standing Committee on Delegated Legislation (Committee) for scrutiny. The Committee has considered the local law and determined that four minor amendments are required to be made.

The Committee has requested that the Council provide an undertaking that these amendments will be made when the local law is next amended or reviewed.

CONSIDERATION

The Joint Standing Committee on Delegated Legislation is the body responsible for the scrutiny of all delegated legislation made by Local Governments, which includes local laws. The Committee is able to disallow a local law and/or require that amendments be made to a local law where it is deemed appropriate. Where the amendments are inconsequential, an undertaking from the Local Government that the amendments will be made in the future is required.

Should a Local Government fail to make an undertaking as required by the Committee, in the required timeframe, the local law will be disallowed.

The amendments requested by the Committee are minor in nature and deal with correcting typographical errors and ambiguity within the local law, as follows:

- The first amendment requires either deleting the definition of *disability parking permit* in clause 1.5 or including the WALGA template clauses 2.3(3) and 3.1(2) and/or other provisions relevant for the City. This is because it is defined in clause 1.5 but is not otherwise referred to in the local law which could create confusion.
- The second amendment requires a semi colon to be inserted at the end of clause 2.3(1)(b).
- The third amendment requires the last two lines of subclause 2.3(1)(d), being redefined to form a new subclause 2.3(1)(d)(iv).
- The fourth amendment requires that subclause 4.6(2)(e) and (f) being renumbered as 4.6(2)(a) and (b) respectively.

At this time the City is required to provide written correspondence by the 23 April 2024 that the Council has resolved it will undertake the requested amendments in the future. It should be noted that amending a local law is a lengthy process, similar process required to make a local law. The amendment process includes the opportunity for the community to comment on the proposed amendments and for gazettal of the amendments once they have been adopted by the Council.

ENGAGEMENT

Community engagement, by way of public submissions, is part of the legislative process for reviewing or creating a local law and was undertaken in the creation of the City of Melville Parking Local Law 2023. No further engagement is required.

SUSTAINABILITY IMPLICATIONS

There are no sustainability implications associated with this report.

LEGISLATIVE AND POLICY ALIGNMENT

The *Local Government Act 1995* sets out the process for making local laws, including the provision of copies of the local law and associated documents to the Minister for review.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this report.

CONSEQUENCE

The Council could choose not to make the undertaking to amend the Parking Local Law in the future, which is likely to result in the local law, in its entirety, being disallowed by the Joint Standing Committee on Delegated Legislation.

C24/135 Proposed City of Melville Cat Local Law 2024

File Number:	
Responsible Officer:	Head of Governance
Voting Requirements:	Absolute Majority
Officer Disclosure of Interest:	
Attachments:	1. City of Melville Proposed Cat Local Law 2024 ↓

COUNCIL’S ROLE

Legislative: Includes adopting local laws, town planning schemes & policies.

<p>SUMMARY</p> <ul style="list-style-type: none"> • The City of Melville currently does not have a Cat Local Law. • In response to historical Council resolutions, the City has undertaken extensive internal consultation, which has resulted in producing a draft City of Melville Cat Local Law 2024. • This report seeks the Council approval to invite public comment on the proposed Cat Local Law 2024, for a six-week period, in accordance with section 3.12 of the <i>Local Government Act 1995</i>. • The purpose of the proposed City of Melville Cat Local Law 2024 is to promote responsible cat ownership and develop a coordinated approach in the management of cates within the City of Melville. • The effect of the proposed City of Melville Cat Local Law 2024 is to establish provisions to reduce the impact domestic cats have in the community by specifying placing within the district where cats are prohibited absolutely. • Following consultation, a report on the community submissions, as well as the final proposed Cat Local law 2024, will be presented back to Council for consideration.

OFFICER RECOMMENDATION

That the Council by absolute majority decision:

1. **Proposes to make a Cat Local Law with the following purpose and effect:**
 - a. **The purpose of the proposed local law is to promote responsible cat ownership and develop a coordinated approach in the management of cats within the City of Melville.**
 - b. **The effect of the proposed local law is to establish provisions to reduce the impact domestic cats have in the community by specifying places within the district where cats are prohibited absolutely.**
2. **Authorises the CEO to commence the local law making procedure under section 3.12 of the *Local Government Act 1995* by:**
 - a. **Giving local public notice and inviting public submissions in accordance with section 3.12(3)(a) of the Act for a minimum six-week period;**
 - b. **Giving a copy of the public notice and proposed local law to the Minister for Local Government in accordance with section 3.12(3)(b) of the Act; and**
 - c. **After the last day of submissions, preparing and presenting a report for Council to consider and determine whether to make the local law in accordance with section 3.12(4) of the Act.**

PURPOSE

To present the proposed Draft City of Melville Cat Local Law 2024 to the Council, in order to commence the six-week community consultation process pursuant to section 3.12 of the *Local Government Act 1995*.

STRATEGIC ALIGNMENT

Priority	There are no applicable priorities in relation to this report.
Outcome Indicator	There are no applicable outcome indicators in relation to this report.

BACKGROUND

The City of Melville currently does not have a Cat Local Law. At the Ordinary Meeting of Council held 16 February 2021, the Council resolved:

“That the Council directs the CEO to commence extensive community engagement for a period of not less than 6 weeks prior to the preparation of a draft strategy for consideration by Council, which encourages and enables responsible cat ownership in order to address wildlife predation, nuisance cat behaviour and other associated cat-management issues.”

At the Ordinary Meeting of Council held 15 March 2022, the Council endorsed the [2022 – 2026 Cat Management Plan](#), which included investigating the introduction of a Cat Local Law in response to an objective to “reduce predation of feral, owned, un-owned and semi-owned cats on native wildlife.”

As such, the City is proposing the introduction of a Cat Local Law to meet the contemporary needs of the City, with respect to responsible cat ownership and associated provisions.

The process for making a local law is prescribed in section 3.12 of the *Local Government Act 1995*, with the first step being to give notice of the purpose and effect of the proposed local law, as well as commencing a six-week public consultation process.

CONSIDERATION

The proposed new Cat Local Law, as attached, is based on the Western Australian Local Government Association (WALGA) Model Cat Local Law, with the following modifications based on extensive internal collaboration and consultation:

- Definition and reference to ‘foreshore area’, to reflect the unique City of Melville local government jurisdiction;
- Addition of Schedule 2- Cat Prohibited Areas, to reflect the contemporary needs, in order to protect City of Melville reserves; and
- The addition of a clause in the definition of ‘nuisance’, stating, “behaviour that includes an act that is likely to be injurious or dangerous to the health of any native fauna or flora”, to reflect the City’s commitment to the protection of the natural areas and reserves within the City, in line with the City’s environmental commitments.

The purpose of the proposed City of Melville Cat Local Law 2024 is to promote responsible cat ownership and develop a coordinated approach in the management of cates within the City of Melville.

The effect of the proposed City of Melville Cat Local Law 2024 is to establish provisions to reduce the impact domestic cats have in the community by specifying placing within the district where cats are prohibited absolutely.

This report seeks the endorsement of the Council, by absolute majority decision, to commence the process to make a new local law, commencing with a minimum, six-week public consultation process as required by section 3.12 of the *Local Government Act 1995*.

ENGAGEMENT

Extensive internal consultation has been undertaken in the development of the proposed Draft City of Melville Cat Local Law. Community consultation will be undertaken as the first phase of making the proposed new local law.

SUSTAINABILITY IMPLICATIONS

There are no sustainability implications associated with this report.

LEGISLATIVE AND POLICY ALIGNMENT

To make a local law, the local government must follow the procedure detailed in section 3.12, in the sequence in which it is described. These steps, in order, are:

- (a) At a council meeting the person presiding must give notice to the meeting of the purpose and effect of the proposed local law by ensuring that the purpose and effect of the proposed local law is included in the agenda for that meeting and that the minutes of the meeting include the purpose and effect of the proposed local law.
- (b) The local government must then give local public notice that the local government proposes to make a local law, with the notice specifying the purpose and effect of the local law, where the local law can be inspected or obtained, and that submissions are invited for a period of six weeks.
- (c) As soon as the local public notice is given, a copy of the proposed local law and of the notice must be given to the Minister administering the *Local Government Act 1995*, and the Minister administering the Act under which the local law is proposed to be made (if the local law is not one that is made under the *Local Government Act 1995*).
- (d) After submissions have closed, the local government must consider any submissions made, and may, by absolute majority, make the local law as proposed or a local law not significantly different from what was proposed. If the local law is significantly different from what was proposed, the local government must recommence this procedure from the beginning.
- (e) After the local law is made, the local law must be published in *Government Gazette*.
- (f) Once the local law has been published in the *Government Gazette*:
 - a. a copy of the local law must be given to the Minister administering the *Local Government Act 1995*, and the Minister administering the Act under which the local law is proposed to be made (if the local law is not one that is made under the *Local Government Act 1995*); and

- b. local public notice must be given of the title, purpose, effect and commencement date of the local law, and that a copy is published on the website and may be inspected or obtained from the local government's office.
- (g) Once the local public notice has been given, a copy of the local law, the notice and other required explanatory material must be given to the Joint Standing Committee for Delegated Legislation.

It should also be noted that local governments in Western Australia are responsible for enforcing and administering the *Cat Act 2011*.

FINANCIAL IMPLICATIONS

There are no significant financial implications arising from the recommendations of this report. Minor costs will be incurred in advertising the public notice and in publishing the local law in the Government Gazette, and these will be met under the existing budget.

CONSEQUENCE

Should the Council decide not to endorse the process to commence making a new Cat Local Law, the City will not have a Cat Local Law which provides the relevant mechanisms to assist the City in promoting responsible cat ownership and reducing the impact domestic cats have in the community.

C24/136 Motions Carried at the Annual General Meeting of Electors and Special Meeting of Electors Held 25 March 2024 (Late Covering Report)

This report will be distributed to elected members and published on the City's website on Friday, 5 April 2024.

C24/137 Proposed Communication Agreement (Late Covering Report)

This report will be distributed to elected members and published on the City's website on Friday, 5 April 2024.

Community Development

CD24/13 National General Assembly of Local Government Motion

File Number:	
Responsible Officer:	Senior Executive Support Officer
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	Nil
Attachments:	1. National General Assembly of Local Government Motion ↓

COUNCIL’S ROLE

Advocacy: When the Council advocates on its own behalf or on behalf of its community to another level of government/body/agency.

<p>SUMMARY</p> <p>The City of Melville will present a motion at the 30th National General Assembly of Local Government (NGA), to be held in Canberra from 2-4 July 2024, that calls on the Australian Government to invest in the sustainability of the arts and cultural sector.</p>
--

OFFICER RECOMMENDATION

That the Council endorses the proposed motion to the 30th National General Assembly of Local Government which calls for increased funding of arts and cultural infrastructure in cooperation with Federal, State and Local Governments.

PURPOSE

The National General Assembly (NGA) is a national gathering of local governments that provides the opportunity to come together, share ideas, debate motions, and build relationships between local government and the Australian Government. The Australia Local Government Association (ALGA) has called for proposals to be debated at the NGA and the attached proposal is submitted as a draft motion for this purpose.

STRATEGIC ALIGNMENT

Priority	3	Empower the voices of our diverse community by strengthening engagement
	P3/4	Enhance opportunities for civic engagement and building community capacity.
Outcome Indicator	5	Sense of Community
	Goal 1	Life Long Learning and Creativity
	Goal 2	Participation and Inclusion
	Goal 3	Place Activation and Liveability
	Goal 4	Sense of Identity through Collective Memory

Goal 5 Social Connectedness and Belonging

BACKGROUND

Access to arts and culture promotes social cohesion, mental well-being and educational benefits for communities. The arts sector also drives growth through tourism and economic activity that is critical to communities. Arts and cultural infrastructure (including libraries, cultural centres, galleries and museums) allow our communities to access and celebrate their stories, connecting people to one another and to place.

The City of Melville bears a disproportionate cost in funding arts and cultural infrastructure in our community. This is true of other local governments, especially in the regions, where a low rate-base diminishes resources. There are currently no funding programs targeted at reducing costs for local governments that own and operate cultural and / or arts centres. At the same time, over 78% of the WA population participated in an arts and cultural activity from April 2022 to April 2023.

The NGA is an opportunity for local government to advocate for new or expanded programs and key policy initiatives that could strengthen local government capacity to deliver services and infrastructure to local communities across the nation. The NGA will be held in Canberra 2-4 July 2024 with the theme 'Building Community Trust', "*which acknowledges the critical importance of trust in our democracy's different level of government, its institutions, and amongst its citizens.*"

The City of Melville proposes to submit a motion to the NGA in July 2024 which calls for significant changes in the way arts and cultural infrastructure is funded. The motion proposes:

1. Establishment of Community Arts and Cultural Facilities Fund for the development, renewal and maintenance of arts and cultural infrastructure;
2. Capacity building for community arts organisations; and
3. Creation of an innovation fund for re-orienting core services.

CONSIDERATION

At the Ordinary Meeting of Council held on 19 March 2024, in relation to CD24/12 Cultural Heart – Learning & Cultural Centre the Council resolved:

"3. Requests that the Chief Executive Officer:

- (a) investigates and seeks to maximise external funding opportunities for the Library and Cultural Centre;**
- (b) undertakes a review of the Melville City Centre Structure Plan to ensure it remains relevant and fit for purpose, in particular around zoning and height limits; and**
- (c) progresses with options for achieving a financial return from sites 4 and 5, to offset the costs of the Library and Cultural Centre."**

As per point 3(a) of the March resolution, the Council resolved to investigate and seek to maximise external funding opportunities for the Library and Cultural Centre. As part of the motion proposed for NGA, the City proposes the establishment of a Community Arts and Cultural Facilities fund for the development, renewal and maintenance of arts and cultural infrastructure.

The 2024 NGA has called for motions from local governments that address 12 priority areas. The proposed motion speaks to one of these - Community Services – outlining strategies that could improve the sustainability of the arts and cultural sectors in local communities across Australia.

The proposed motion from the City of Melville outlines three priority areas that could address the financial burden on local governments in funding arts and cultural infrastructure and services, calling for:

1. Establishment of Community Arts and Cultural Facilities Fund for the development, renewal and maintenance of arts and cultural infrastructure; and
2. Capacity building for community arts organisations; and
3. Creation of an innovation fund for re-orienting core services.

If endorsed by the Council, the motion will be lodged with ALGA. If accepted, there is an expectation that a council representative will be present at the 2024 NGA to move and speak to that motion if required.

While resolutions of the National General Assembly do not automatically become ALGA's national policy positions, the resolutions are used by the ALGA Board to inform policies, priorities, and strategies to advance local governments within the national agenda. Implementation of the proposed approaches to funding arts and cultural infrastructure could have positive impacts for the City of Melville through increased federal and state resource funding for development and maintenance of cultural facilities.

ENGAGEMENT

Direct stakeholder engagement has not been undertaken with regards to this motion.

SUSTAINABILITY IMPLICATIONS

There are minor sustainability implications around the carbon emissions from flights for a council representative to attend the NGA in Canberra.

LEGISLATIVE AND POLICY ALIGNMENT

There are no direct legislative or policy alignments to be considered in relation to this report. The Federal Government of Australia released the *National Cultural Policy – Revive a place for every story, a story for every place in 2022*, this motion aligns to the pillars set out in the plan to revive arts in Australia.

FINANCIAL IMPLICATIONS

There are no financial implications presented as part of this report.

CONSEQUENCE

There are no direct consequences if the Council does not adopt the officer recommendation. The motion presents an opportunity for long term advocacy for better community outcomes.

CD24/14 Parking Availability in Vicinity of 13 The Esplanade and 64 Kishorn Road Proposed POS, Mount Pleasant

File Number:	
Responsible Officer:	Director Environment & Infrastructure
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No Officer involved in the preparation of this report has a declarable interest in this matter.
Attachments:	Nil

COUNCIL’S ROLE

Information: For the Council / Committee to note.

<p>SUMMARY</p> <ul style="list-style-type: none"> In response to a Notice of Motion and subsequent Advice Note regarding report item E24/29 Public Open Space – The Esplanade at the 20 February 2024 Ordinary Meeting of Council, a number of questions were received on the availability of car parking in the vicinity of 13 The Esplanade and 64 Kishorn Road, Mount Pleasant. This report identifies the number of publicly accessible parking within the Mount Pleasant area of the Canning Bridge Activity Centre Precinct. A total of 217 designated and publicly accessible parking spaces (including 4 ACROD bays) were identified in the study area, noting 5 bays in Ogilvie Road are currently not available due to use for construction purposes.

OFFICER RECOMMENDATION

That the Council note the information provided relating to parking capacity of current public car parking in the Mount Pleasant area of Canning Bridge Activity Precinct in proximity of the proposed Public Open Space site at 13 The Esplanade and 64 Kishorn Road, Mount Pleasant.

PURPOSE

This report is to inform the Council on the number of designated car parking in the Mount Pleasant area of the Canning Bridge Activity Centre Precinct in proximity of the proposed Public Open Space site at 13 The Esplanade and 64 Kishorn Road, Mount Pleasant for their noting.

STRATEGIC ALIGNMENT

Priority	There are no applicable priorities in relation to this report.
Outcome Indicator	There are no applicable outcome indicators in relation to this report.

BACKGROUND

In response to a Notice of Motion and subsequent Advice Note regarding report item E24/29 Public Open Space – The Esplanade at the 20 February 2024 Ordinary Meeting of Council, a number of

questions and public enquiries were received on the availability of car parking in the vicinity of 13 The Esplanade and 64 Kishorn Road, Mount Pleasant.

CONSIDERATION

A review of parking availability has been undertaken by the City and the information is presented to provide clarification of the current public car parking capacity in the Mount Pleasant area of Canning Bridge in the proximity of the proposed Public Open Space at 13 The Esplanade and 64 Kishorn Road, Mount Pleasant.

A review survey of the area bounded by Canning Highway, The Esplanade, Sleaford Road and Rookwood Street, Mount Pleasant confirmed that the public are able to access four off street parking areas as well as on designated street parking bays along The Esplanade, Kishorn Road and Ogilvie Road, Mount Pleasant.

The study area was based on a 400 metre distance (five minute walk) from the proposed POS area to the south of Canning Highway, noting that the designated parking bays are within the red dotted boundary within the study area (refer to plan below).

A breakdown of car parking bays, locations and restrictions are as follows:

Off Street Parking

Location	Number of Bays	Restrictions / Requirements
Apex Parking Station	32 bays plus 2 ACROD bays	Paid parking. First hour free, then \$1.70 per hour or \$8.50 all day. Fees applicable Monday to Friday, 8am to 6pm.
13 The Esplanade (Former Senior Citizens, proposed POS site)	15 bays	Paid parking. First hour free, then \$1.70 per hour or \$8.50 all day. Fees applicable Monday to Friday, 8am to 6pm.
The Precinct, 893 Canning Highway, Mount Pleasant (accessible from Ogilvie Road)	46 bays plus 2 ACROD bays (The total bays equal 56, with eight reserved bays that are not publicly accessible)	Paid parking. First hour free, then \$1.70 per hour or \$8.50 all day. Fees applicable Monday to Sunday, 8am to 6pm.
Wilson Carpark, 15 Ogilvie Road Mount Pleasant	21 bays	Privately owned and managed, not under the City of Melville control. 7 level carpark, all bays on levels 1 to 5 are reserved to tenant parking only. Levels 6 and 7 available for public use. Paid parking via Mobile App. Open 6am to 7pm, Monday to Friday, closed Saturdays, Sundays and Public Holidays.
Cirque Apartments, 63 Kishorn Road, Mount Pleasant	0 bays	No public parking available. Site gated and only available to tenants and users of the facility.

On Street Parking

Location	Number of Bays	Restrictions / Requirements
The Esplanade, Mount Pleasant (Canning Highway to Helm St)	15 bays	Paid parking. First hour free then \$2.20 per hour thereafter.
The Esplanade, Mount Pleasant (Helm St to Rookwood St)	23 bays	Free on street parking. Restricted to maximum 3 hour parking limit.
Kishorn Road, Mount Pleasant	34 bays plus additional verge parking for 5 vehicles at 64 Kishorn Road (noting these are not officially marked bays)	Paid parking. First hour free, then \$2.20 per hour thereafter.
Ogilvie Road, Mount Pleasant	27 bays (5 bays currently unavailable due to construction works)	First hour free, then \$3.00 per hour thereafter.
Sleat Road, Mount Pleasant	No marked bays	No marked bays on street. No Parking and No Standing restrictions between Canning Highway and Rookwood Street.
Helm Street, Mount Pleasant	No marked bays	<p>No marked bays on street. No Parking restrictions between Sleat and Ogilvie Roads.</p> <p>No Parking on Northern side of Helm Street from Ogilvie to Kishorn Roads, 7am to 6pm, Monday to Friday and 7am to 12pm Saturdays.</p> <p>No Parking northern side of Helm Street from Kishorn Road to The Esplanade, 8am to 6pm Saturday, Sunday and public holidays.</p> <p>No Parking on southern side of Helm Street.</p>
View Road, Mount Pleasant	No marked bays	<p>No marked bays on street.</p> <p>Street parking available on west side of View Road with maximum time limit of 2 hours.</p> <p>No Parking on eastern side of View Road between 8am and 5pm, Monday to Sunday.</p>
Kavanagh Street, Mount Pleasant	No marked bays	No marked bays on street. Street parking available with maximum allowable period of 2 hours between 8am and 6pm, Monday to Friday.
Rookwood Street, Mount Pleasant	No marked bays	<p>No marked bays on street. Street parking available with no restrictions between The Esplanade and Kavanagh Street.</p> <p>2 hour restricted parking on street 8am to 6pm, Monday to Friday on southern side.</p> <p>No parking on northern side between Kavanagh Street and Ogilvie Road.</p> <p>2 hour restricted parking on street 8am to 6pm, Monday to Friday on both sides of the road between Ogilvie and Sleat Roads.</p>

A total of 217 designated parking spaces (including 4 ACROD bays) were identified in the study area related to the four parking areas (shaded orange in plan below) and Ogilvie Road, Kishorn Road and The Esplanade (shaded purple in plan below), noting 5 bays in Ogilvie Road are currently not available to the public due to use for construction purposes.

MARCH 2024

EXISTING PARKING

LOCATED WITHIN 400M FROM 13 THE ESPLANADE AND SOUTH OF CANNING HIGHWAY



NTS

- KEY**
- OFF STREET PARKING
 - PAID ON STREET PARKING
 - UNPAID ON STREET PARKING
 - DESIGNATED, PUBLICLY ACCESSIBLE PARKING BAYS

Map of surveyed area bounded by Canning Highway, The Esplanade, Sleaford Road and Rookwood Street, Mount Pleasant.

ENGAGEMENT

There are no engagement implications presented as part of this report.

SUSTAINABILITY IMPLICATIONS

There are no sustainability implications presented as part of this report.

LEGISLATIVE AND POLICY IMPLICATIONS

There are no legislative or policy implications presented as part of this report.

FINANCIAL IMPLICATIONS

There are financial implications presented as part of this report.

CONSEQUENCE

As this report is presented for the Council's noting, there are no consequences or alternative options to be considered in relation to this report.

CD24/15 Deferral of Consideration of Disability Access and Inclusion Plan 2024-2029

File Number:	
Responsible Officer:	Senior Executive Support Officer
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this item has a declarable interest in the matter.
Attachments:	Nil

COUNCIL’S ROLE

Executive: The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

<p>SUMMARY</p> <ul style="list-style-type: none"> At the Ordinary Meeting of Council (OMC) held on 12 December 2023, the Council resolved to “conduct a minor review of the 2017-2022 Disability Access and Inclusion Plan, suggesting minimal changes and taking into account recent community feedback where possible, for consideration by Council by April 2024.” This report seeks to defer this matter for consideration at the May 2024 OMC.
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OFFICER RECOMMENDATION

That the Council notes that the Disability Access and Inclusion Plan 2024-2029 will be presented to the May 2024 Ordinary Meeting of Council.

PURPOSE

The purpose of this report is to advise the Council of a delay in presenting the Disability Access and Inclusion Plan (DAIP). A Council resolution intended this matter to be considered at the April 2024 Ordinary Meeting of Council. This report advises the Council that this matter will be presented to the May 2024 Ordinary Meeting of Council.

STRATEGIC ALIGNMENT

Priority	There are no applicable priorities in relation to this report.
Outcome Indicator	There are no applicable outcome indicators in relation to this report.

BACKGROUND

At the 12 December 2023 Ordinary Meeting of Council, the Council resolved that:

- 1. Retains the Disability Access and Inclusion Policy CP-084;**
- 2. Considers the community feedback in the review of the Strategic Community Plan**
- 3. Directs the CEO to conduct a minor review of the 2017-2022 Disability Access and Inclusion Plan, suggesting minimal changes and taking into account recent community feedback where possible, for consideration by Council by April 2024. Updates should be consistent with the intent of the WA Disability Services Act which is to endorse a plan that ensures people with disabilities have equal access to facilities and services.**

In accordance with the resolution of Council, the Disability Access and Inclusion Plan was intended to be presented to Council by April 2024. However, the administration is seeking to delay the consideration of this matter to the May 2024 Ordinary Meeting of Council to enable officers additional time to undertake the review requested by the Council.

CONSIDERATION

Officers had planned to present the DAIP report at the April 2024 OMC. However, further work is required to be undertaken prior to presenting this item to the Council.

ENGAGEMENT

No engagement with the community is required in regard to this matter.

SUSTAINABILITY IMPLICATIONS

There are no sustainability implications associated with the deferral of this item.

LEGISLATIVE AND POLICY ALIGNMENT

There are no legislative or policy implications associated with the deferral of this item.

FINANCIAL IMPLICATIONS

There are no financial implications associated with the deferral of this item.

CONSEQUENCE

There are no consequences or alternative options associated with this item.

Environment and Infrastructure

E24/34 Environment and Infrastructure Policy Review

File Number:	
Responsible Officer:	Director Environment & Infrastructure
Voting Requirements:	Simple Majority
Officer Disclosure of Interest:	No officer involved in the preparation of this report has a declarable interest in the matter.
Attachments:	<ol style="list-style-type: none"> 1. CP-036 Resource Recovery and Waste Minimisation Policy ↓ 2. CP-120 Climate Action Policy ↓ 3. CP-057 Sustainability Policy 2024 ↓

COUNCIL’S ROLE

Executive: The substantial direction setting and oversight role of the Council. e.g. adopting plans and reports, accepting tenders, directing operations, setting and amending budgets.

<p>SUMMARY</p> <ul style="list-style-type: none"> • The policies within the responsibility of the Environment and Infrastructure Services directorate have been reviewed and brought forward with amendments for consideration and adoption. • Policies that are defined as Council Policy require the approval of the Council, whereas Operational Policies are approved by the Chief Executive Officer. • It is recommended that the three policies as amended be approved.

OFFICER RECOMMENDATION

That the Council approves the three Environment and Infrastructure Services policies as amended and contained in the following attachments:

- **CP-057 Sustainability Policy**
- **CP-120 Climate Action Policy**
- **CP-036 Resource Recovery and Waste Minimisation Policy**

PURPOSE

A two-year review cycle is implemented to ensure all Council Policies remain current.

The existing Environment and Infrastructure services policies presented in this report have been reviewed by staff and the Director Environment and Infrastructure with significant and minor changes undertaken to reflect updated information, standards, or changes in legislation. All changes are shown in the marked-up policies that form attachments to this report.

STRATEGIC ALIGNMENT

Priority	There are no applicable priorities in relation to this report.
Outcome Indicator	There are no applicable outcome indicators in relation to this report.

BACKGROUND

All policies established in the City of Melville relate to one of two categories being Council Policies or Operational Policies. Council policies that are required to be approved by Council relate to:

- Strategic Positioning of Council;
- Executive Functions;
- Legislative Functions;
- Chief Executive Officer and Senior Officer Appointments; and
- Termination payments in excess of contracts of employment or Award provisions.

All other policies are considered to be operational in nature and have therefore been designated as Operational Policies relating to the functions of the Chief Executive Officer (CEO) as prescribed by Section 5.41 of the *Local Government Act 1995* (The Act) as follows:

Management of the day-to-day operations of the local government likely to be covered by Operational Policies include:

- The employment, management supervision, direction, and dismissal of other employees (subject to Section 5.37(2) of The Act) in relation to senior employees;
- Ensuring that records and documents of the Local Government are properly kept for the purposes of The Act and any other written law; and
- Policy on powers and duties delegated by the Council within the limitations as set by Section 5.43 of The Act.

This report provides comment on the Council Policies from the area of responsibility of the Director Environment and Infrastructure and includes:

- CP-057 Sustainability Policy
- CP-120 Climate Action Policy
- CP-036 Resource Recovery and Waste Minimisation Policy

The proposed changes and additions to existing Policies are outlined below:

CP-057- Sustainability Policy

Several changes to the wording and formatting of the Policy were made to improve clarity and readability.

Changes to the Policy Objectives have been included to reflect changes in the Local Government Act 1995 (WA) Section 3.1 (1A). These include the following wording:

The Local Government Act 1995 (WA) Section 3.1(1A):

Without limiting subsection (1), the general function of a local government must be performed having regard to the following —

- (a) the need —*
 - (i) to promote the economic, social and environmental sustainability of district; and*
 - (ii) to plan for, and to plan for mitigating, risks associated with climate change; and*
 - (iii) in making decisions, to consider potential long term consequences and impacts on future generations;*

Changes to the definition of Sustainability to include climate adaptation have been proposed.

Clarification in the Policy Statement section that use of funds for sustainability initiatives be funded from the Organisational Environment Sustainability Initiatives Reserve and be aligned to actions detailed within the City's Climate Action Plans.

CP-120- Climate Action Policy

Several changes to the wording and formatting of the Policy were made to improve clarity and readability. It should be noted that this policy will likely need to be reviewed further when the City develops a clear position on the procurement of green power and carbon offset strategy in Financial Year 2024-2025.

Clause 2 of the Policy Statement include the wording "direct emissions" in relation to the emissions inventory. The capture of indirect emissions will be an onerous process requiring more time and resourcing. As a result, this will be considered at a future policy review.

Responsibility for this policy has shifted from the Chief Sustainability Officer to the Director Environment and Infrastructure.

CP-036 Resource Recovery and Waste Minimisation Policy

Several changes to the wording and formatting of the Policy were made to improve clarity, readability and to provide additional and updated information.

Policy Owner has been amended to reflect a change in Manager title from Resource Recovery & Waste to Resource Recovery & Fleet Services.

Changes to the Definitions / Abbreviations used in Policy to include the Western Australian Local Government (WALGA) and the Department of Water and Environment Regulation (DWER).

Changes to the Policy Statement include the expansion of collaborative resource recovery and waste minimisation programs with WALGA, DWER and other local governments. Further amendments to this section include the acronym changes from SMRC (Southern Metropolitan Regional Council) to the RRG (Resource Recovery Group) and DWER and correction of a grammatical error. The waste management hierarchy has also been updated and the final update to the Policy wording of "new" to "modern" in relation industry technologies.

Other Policies related to the Environment and Infrastructure directorate will be progressively presented to Council based on priorities and extent of stakeholder engagement as determined through the proposed Policy Framework. The City will work with Elected Members to identify those Policies to be prioritised for presenting to Council at a later date and those that may be best dealt with through the proposed Policy Framework.

CONSIDERATION

Changes to the three Policies were undertaken to reflect updated information and clarification to standards, or the changes in legislation. There were no major changes to the scope or objectives of the Policies therefore, no changes to the strategic direction or the position of Council.

ENGAGEMENT

There are no engagement implications presented as part of this report.

SUSTAINABILITY IMPLICATIONS

Impacts on environmental and social sustainability these items may have on the City, residents or businesses may include impacts on or consideration of:

- Consumption of energy, water, waste or carbon emissions of the City or community;
- Travel or movement of staff or community around the City;
- Local biodiversity in the City and wider regions;
- Health and wellbeing and education on sustainability, waste management and climate change adaptation.

LEGISLATIVE AND POLICY ALIGNMENT

The policies are consistent with the current *Local Government Act 1995* and relevant Regulations.

FINANCIAL IMPLICATIONS

Policies set out various strategic positions of the Council. The commitments of the Council as identified in Council Policies will be reflected in future Capital and Operational Programs, which will be presented as part of the formal budget setting process and the Long Term Financial Plan.

CONSEQUENCE

If the Council resolve not to adopt a policy, subject to any amendments, then the existing policy would remain in place until a review of the policy is finalised and adopted.

Urban Planning

Nil

15 MOTIONS WITH PREVIOUS NOTICE

15.1 Notice of Motion - Trees for Bus Stops

File Number:	
Related to Item:	Nil
Elected Member:	Cr Jane Edinger
Attachments	Nil

MOTION

That the Council directs the CEO to ensure that throughout the City, as part of the City’s annual tree planting efforts, bus stops that do not already have either an in-situ built protective structure or a large tree or trees nearby, are prioritized for tree planting including:

- **That preferably, 2 trees are planted at each bus stop; and**
- **That the species selected will grow to a large enough size so as to provide shade to bus stop users; and**
- **That the furthest distance tree(s) are planted is 6 metres either side from the centre of the bus stop**

OBJECTIVE, BENEFIT AND POTENTIAL RISKS TO BE CONSIDERED

Objective

- To provide public transport users with shade from the sun and protection from the rain when no shade protection is currently available.
- To increase green canopy.
- To contribute to biodiversity, habitat and the urban forest throughout the City.
- To reinstate lost canopy within the public realm.

Benefit

- Increase in our green canopy.
- Increased biodiversity due to increased habitat for birds, insects and, potentially, small mammals.
- Support of climate change goals.
- Provision of shade for walkers and bus stop users.

Potential risks

- Increased costs due to need to water new trees.
- Increased costs due to need to manage trees as they grow larger.

REASONS FOR THE MOTION

- As I drive around the City I have noticed there are many bus stops that have no shelter.
- We have just endured a number of hot spells and having to stand at a bus stop in the boiling sun waiting to catch the bus is, quite possibly, a disincentive to catching public transport.
- By providing two trees that will grow into large, shady trees at every unprotected bus stop in the City we can make catching public transport in summer a less daunting task.
- Two trees will provide a range of shade options depending on the location of the sun.
- The City has previously given away trees that have not been able to be planted on verges at the end of the planting season. By specifically targeting bus stops then there will be more tree planting opportunities.
- The City can address planting at bus stops in a orderly manner.
- We need to increase our green canopy.

15.2 Notice of Motion - Grants for Native Planted Verges

File Number:	
Related to Item:	Nil
Elected Member:	Cr Jane Edinger
Attachments	Nil

MOTION

That the Council directs the CEO to prepare a report on providing residents with \$500 redeemable grants for works done to transition verges from monoculture (grass) to biodiverse native planted verges.

OBJECTIVE, BENEFIT AND POTENTIAL RISKS TO BE CONSIDERED

Objective

- To support residents who wish to transform their front verges into native gardens.

Benefit

- Increased biodiversity and habitat within the City.
- The changes will contribute to the City’s climate change commitments.
- The changes will demonstrate to the wider community the benefits of installing native verges.

Potential risk

- Changes from grass to native verges may occur and then be left to their own devices (rather than being watered as many verges are currently reticulated) and so die.
- Larger than anticipated take-up on grants

REASONS FOR THE MOTION

- The City already provides a range of grants to our community.
- Many verges in our city consist of monoculture (i.e. grass). By providing redeemable grants (i.e. the work has to be done, the costs for which are claimed back from the City, then residents can undertake works to transform their verges into diverse biohabitat for a wide range of birds, reptiles and small mammals.
- The changes to verges can help to contribute to the revegetation of the City, and to the City’s climate response goals.
- Claims could, potentially, be made in stages to suit resident’s financial situation or if works are staged.

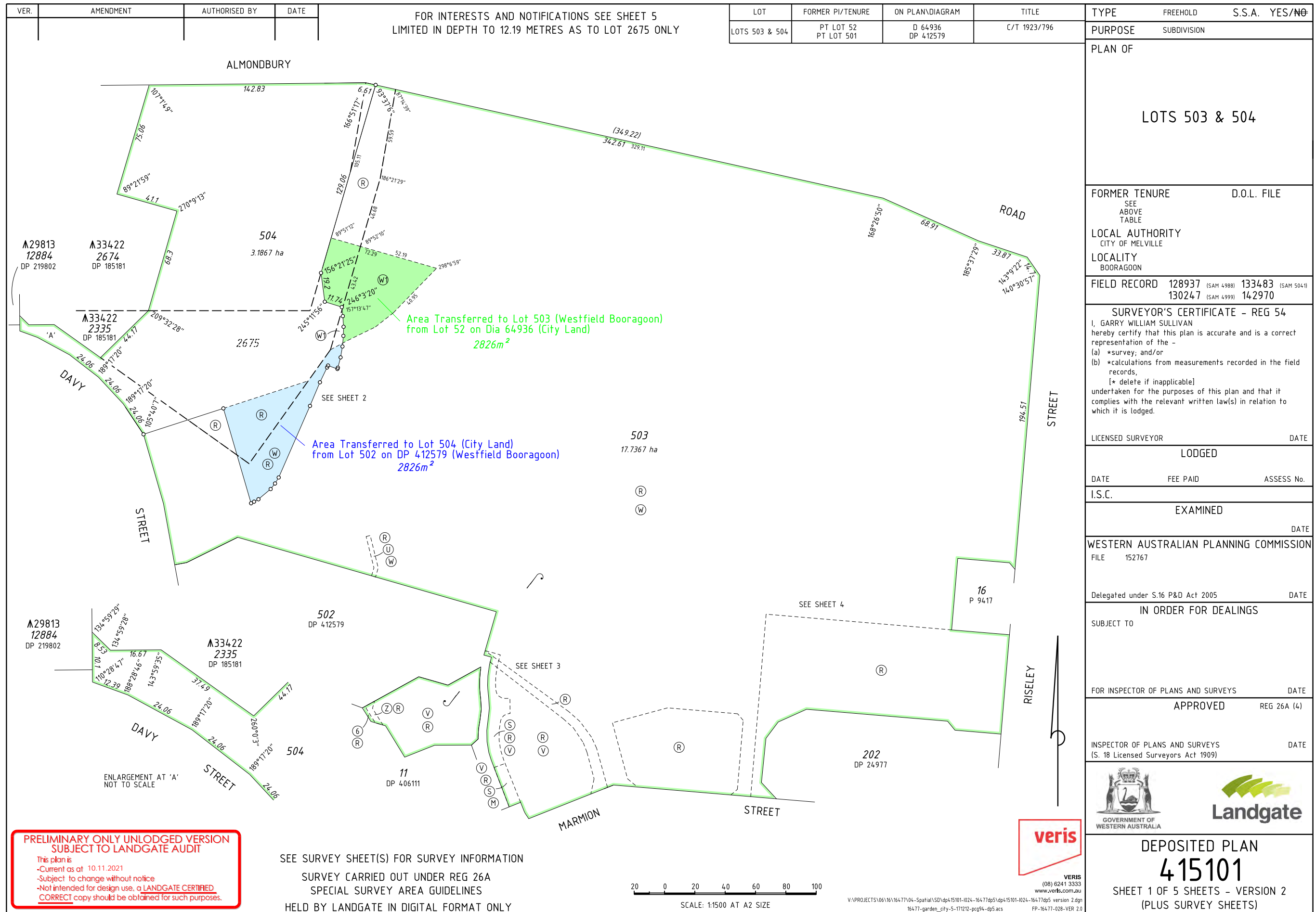
16 MOTIONS WITHOUT PREVIOUS NOTICE (APPROVAL BY ABSOLUTE MAJORITY)

17 MATTERS FOR WHICH MEETING WAS CLOSED TO THE PUBLIC

Nil

18 DECISIONS MADE WHILE MEETING WAS CLOSED TO THE PUBLIC

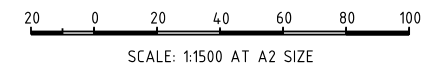
19 CLOSURE



PRELIMINARY ONLY UNLODGED VERSION
SUBJECT TO LANDGATE AUDIT

This plan is
 -Current as at 10.11.2021
 -Subject to change without notice
 -Not intended for design use, a **LANDGATE CERTIFIED**
CORRECT copy should be obtained for such purposes.

SEE SURVEY SHEET(S) FOR SURVEY INFORMATION
 SURVEY CARRIED OUT UNDER REG 26A
 SPECIAL SURVEY AREA GUIDELINES
 HELD BY LANDGATE IN DIGITAL FORMAT ONLY





Location Plan

14/03/2024

1:2173

DISCLAIMER - Whilst the City of Melville makes every effort to ensure the information contained herein is up-to-date and accurate it accepts no liability for any loss or damage howsoever caused as a result of reliance upon information contained in this document.



**Reconnaissance
Flora and Vegetation Survey
10 Almondbury Rd
Booragoon**



Prepared for: Coterra Environment

Prepared by: **Del Botanic**
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May 2019

10 Almondbury Rd, Booragoon
Reconnaissance Flora and Vegetation Survey 2019

EXECUTIVE SUMMARY

This report has been prepared by Del Botanics on behalf of Coterra Environment. Del Botanics was engaged to undertake a Reconnaissance Flora and Vegetation Survey at 10 Almondbury Rd, Booragoon. The survey area is shown on **Figure 1**; the total area of the site surveyed is approximately 0.41 hectares. The extent of the site is shown in **Figure 2**.

One Vegetation Community at a local level was recorded during the survey. No species of Threatened (T), Priority Flora or Threatened Ecological Communities (TEC's) under the *Biodiversity Conservation Act 2016* and listed by Department of Biodiversity Conservation and Attractions (DBCA) and under the *Environment Protection and Biodiversity Conservation (EPBC) Act 1999*, were located during the time of the survey. The vegetation condition is "Good" to "Completely Degraded".

Based on the results of this survey, Del Botanics advises the following recommendations for consideration:

- Retain 6 large mature *Eucalyptus marginata* and *Corymbia calophylla* trees for fauna habitat;
- Collect seed from recommended species prior to clearing;
- Transplant *Xanthorrhoea preissii* and *Macrozamia riedlei* where possible; and
- Undertake a targeted DRF search in September/October for *Caladenia huegelii*.

10 Almondbury Rd, Booragoon
Reconnaissance Flora and Vegetation Survey 2019

STATEMENT OF LIMITATIONS

This environmental report has been prepared in accordance with the scope of services set out in the original quotation. In preparing the report, Del Botanics has relied on data, surveys, analyses, designs, plans and other information provided by the Client and other individuals and organisations, most of which are referred to in the report. Del Botanics has not verified the accuracy or completeness of the data to the extent that the statements, opinions, facts, information, conclusions and/or recommendations in the report are based in whole or in part on the data, those conclusions are contingent upon the accuracy and completeness of the data. Del Botanics will not be liable in relation to incorrect conclusions should any data, information or condition be incorrect or have been concealed, withheld, unavailable, misrepresented or otherwise not fully disclosed.

In accordance with the scope of services, Del Botanics has relied on the data and has conducted environmental field monitoring in the preparation of the report. The nature and extent of monitoring conducted is described in the report. Within the limitations imposed by the scope of services, the monitoring, and preparation of this report have been undertaken and performed in a professional manner, in accordance with generally accepted practices and using a degree of skill and care. No other warranty, express or implied, is made.

The report has been prepared for the benefit of the Client and for no other party. Del Botanics assumes no responsibility and will not be liable to any other person or organisation for or in relation to any matter dealt with or conclusions expressed in the report, or for any loss or damage suffered by any other person or organisation arising from matters dealt with or conclusions expressed in the report. Other parties should not rely upon the report or the accuracy or completeness of any conclusions, and should make their own enquiries and obtain independent advice in relation to such matters.

10 Almondbury Rd, Booragoon
 Reconnaissance Flora and Vegetation Survey 2019

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10 Almondbury Rd, Booragoon
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Table 3	Categories of Threatened Species (EPBC Act, Section 179, 1999)
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Table 5	EPBC listed Threatened Ecological Communities
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Figure 2	Extent of the subject site
Figure 3	Vegetation Community and Condition
Figure 4	Tree locations for retention

APPENDICES

Appendix A	Flora species list
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10 Almondbury Rd, Booragoon
Reconnaissance Flora and Vegetation Survey 2019

1. INTRODUCTION

1.1 BACKGROUND

This report has been prepared by Del Botanics on behalf of Coterra Environment. Del Botanics was engaged to undertake a Reconnaissance Flora and Vegetation Survey at 10 Almondbury Rd, Borragoon. The survey area is shown on **Figure 1**; the total area of the site surveyed is approximately 0.41 hectares. The extent of the site is shown in **Figure 2**.

1.2 PURPOSE OF THIS REPORT

This report was prepared to document the vegetation communities and condition that occur on site. The flora species and vegetation were used to determine the significance of the site in regards to Threatened and Priority Flora and Threatened Ecological Communities.

In summary this report provides:

- An assessment of vegetation communities and condition.

10 Almondbury Rd, Booragoon
Reconnaissance Flora and Vegetation Survey 2019

2. DESKTOP ASSESSMENT

2.1 RECONNAISSANCE FLORA AND VEGETATION SURVEY

A Reconnaissance Flora and Vegetation Survey was undertaken by gathering background information on the target area and undertaking a reconnaissance survey to verify the accuracy of the background study; to further delineate and characterise the flora and the range of vegetation units present in the target area; and to identify potential impacts.

2.2 DECLARED RARE AND PRIORITY FLORA

Species of Flora acquire “Threatened” “Presumed Extinct” or “Priority” conservation status where populations are restricted geographically or threatened by local processes. The Department of Biodiversity, Conservation and Attractions (DBCA) recognise these threats and subsequently applies regulations towards population protection and species conservation. The DBCA enforces regulations under the *Biodiversity Conservation Act 2016* to conserve Threatened species and protect significant populations. Priority Flora species are potentially rare or threatened and are classified in order of threat. Threatened and Priority Flora category definitions are listed in **Table 1**.

10 Almondbury Rd, Booragoon
 Reconnaissance Flora and Vegetation Survey 2019

Table 1: Definition of Rare and Priority Flora Species (DEC 2012)

Conservation Code	Category
T	<p>Threatened Flora (Declared Rare Flora – Extant). Schedule 1 under the Wildlife Conservation Act 1950 Rare Flora Notice Taxa which have been adequately searched for and are deemed to be in the wild either rare, in danger of extinction, or otherwise in need of special protection, and have been gazetted as such</p> <p>Threatened Flora (Schedule 1) are further ranked by the Department according to their level of threat using IUCN Red List criteria: CR: Critically Endangered - considered to be facing an extremely high risk of extinction in the wild. EN: Endangered –considered to be facing a very high risk of extinction in the wild. VU: Vulnerable - considered to be facing a high risk of extinction in the wild</p>
X	<p>Presumed Extinct Flora (Declared Rare Flora – Extinct) Schedule 2 under the Wildlife Conservation Act 1950 Rare Flora Notice Taxa which have been adequately searched for and there is no reasonable doubt that the last individual has died, and have been gazetted as such.</p>
P1	<p>Priority One: Poorly-known species species that are known from one or a few collections or sight records (generally less than five), all on lands not managed for conservation, e.g. agricultural or pastoral lands, urban areas, Shire, Westrail and Main Roads WA road, gravel and soil reserves, and active mineral leases and under threat of habitat destruction or degradation. Species may be included if they are comparatively well known from one or more localities but do not meet adequacy of survey requirements and appear to be under immediate threat from known threatening processes</p>
P2	<p>Priority Two: Poorly-known species Species that are known from one or a few collections or sight records, some of which are on lands not under imminent threat of habitat destruction or degradation, e.g. national parks, conservation parks, nature reserves, State forest, vacant Crown land, water reserves, etc. Species may be included if they are comparatively well known from one or more localities but do not meet adequacy of survey requirements and appear to be under threat from known threatening processes.</p>
P3	<p>Priority Three: Poorly-known species Species that are known from collections or sight records from several localities not under imminent threat, or from few but widespread localities with either large population size or significant remaining areas of apparently suitable habitat, much of it not under imminent threat. Species may be included if they are comparatively well known from several localities but do not meet adequacy of survey requirements and known threatening processes exist that could affect them..</p>
P4	<p>Priority Four: Rare, Near Threatened and other species in need of monitoring (a) Rare. Species that are considered to have been adequately surveyed, or for which sufficient knowledge is available, and that are considered not currently threatened or in need of special protection, but could be if present circumstances change. These species are usually represented on conservation lands. (b) Near Threatened. Species that are considered to have been adequately surveyed and that do not qualify for Conservation Dependent, but that are close to qualifying for Vulnerable. (c) Species that have been removed from the list of threatened species during the past five years for reasons other than taxonomy.</p>
P5	<p>Priority Five: Conservation Dependent species Species that are not threatened but are subject to a specific conservation program, the cessation of which would result in the species becoming threatened within five years</p>

A search of the Department of Biodiversity, Conservation and Attractions (DBCA) NatureMap Species Report identified twenty one Threatened and Priority flora species within a 5 km buffer of the site. The Threatened Orchid species *Caladenia huegelii* has been listed as occurring in this location, it is recommended that a targeted DRF search in September/October is undertaken on site, prior to clearing. No Threatened or Priority Flora were located during the reconnaissance survey. Flora species are listed below in **Table 2**.

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 Reconnaissance Flora and Vegetation Survey 2019

Table 2: NatureMap listed flora species

Species Name	Common Name	Conservation Code
<i>Acacia horridula</i>		P3
<i>Amanita carneiphylla</i>		P3
<i>Amanita drummondii</i>		P3
<i>Amanita fibrilloses</i>		P3
<i>Amanita preissii</i>	Cinnamon-ring Lepidella	P3
<i>Amanita quenda</i>		P1
<i>Amanita wadjukiorum</i>		P3
<i>Amanita wadulawita</i>	Long-spored Lepidella	P2
<i>Anaiganthus micropodioides</i>		P3
<i>Bossiaea modesta</i>		P2
<i>Caladenia huegelii</i>	Grand Spider Orchid	T
<i>Cyathochaeta teretifolia</i>		P3
<i>Dillwynoides dillwynioides</i>		P3
<i>Dodonaea hackettiana</i>	Hackett's Hopbush	P4
<i>Hibbertia spicata subsp. leptotheca</i>		P3
<i>Hydrocotyle striata</i>		P1
<i>Hydrocotyle lemnoides</i>	Aquatic Pennywort	P4
<i>Jacksonia sericea</i>	Waldjumi	P4
<i>Stylidium paludicola</i>		P3
<i>Styphelia filifolia</i>		P3
<i>Thelymitra variegata</i>	Queen of Sheba	P2

2.3 ENVIRONMENT PROTECTION AND BIODIVERSITY CONSERVATION ACT (1999) – SPECIES LEVEL SIGNIFICANCE

The *Environment Protection and Biodiversity Conservation (EPBC) Act*, 1999 promotes the conservation of biodiversity by providing strong protection for plants at a species level. Section 178 and 179 provides the lists and categories of threatened species under the Act and is presented in **Table 3** below.

10 Almondbury Rd, Booragoon
 Reconnaissance Flora and Vegetation Survey 2019

Table 3: Categories of Threatened Species (EPBC Act, Section 179, 1999)

1	<p>Extinct A native species is eligible to be included in the extinct category at a particular time if, at that time, there is no reasonable doubt that the last member of the species has died.</p>
2	<p>Extinct in the Wild A native species is eligible to be included in the extinct in the wild category at a particular time if, at that time: (a) it is known only to survive in cultivation, in captivity or as a naturalised population well outside its past range; or (b) it has not been recorded in its known and/or expected habitat, at appropriate seasons, anywhere in its past range, despite exhaustive surveys over a time frame appropriate to its life cycle and form.</p>
3	<p>Critically Endangered A native species is eligible to be included in the critically endangered category at a particular time if, at that time, it is facing an extremely high risk of extinction in the wild in the immediate future, as determined in accordance with the prescribed criteria.</p>
4	<p>Endangered A native species is eligible to be included in the endangered category at a particular time if, at that time: (a) it is not critically endangered; and (b) it is facing a very high risk of extinction in the wild in the near future, as determined in accordance with the prescribed criteria.</p>
5	<p>Vulnerable A native species is eligible to be included in the vulnerable category at a particular time if, at that time: (a) it is not critically endangered or endangered; and (b) it is facing a high risk of extinction in the wild in the medium term future, as determined in accordance with the prescribed criteria..</p>
6	<p>Conservation Dependant A native species is eligible to be included in the conservation dependent category at a particular time if, at that time: (a) the species is the focus of a specific conservation program the cessation of which would result in the species becoming vulnerable, endangered or critically endangered; or (b) the following subparagraphs are satisfied: (i) the species is a species of fish; (ii) the species is the focus of a plan of management that provides for management actions necessary to stop the decline of, and support the recovery of, the species so that its chances of long term survival in nature are maximised; (iii) the plan of management is in force under a law of the Commonwealth or of a State or Territory; (iv) cessation of the plan of management would adversely affect the conservation status of the species.</p>

A search of the EPBC Protected Matters site was undertaken within a 5km radius of the site. The search result noted nine flora species likely to occur in the area. Two flora species have been listed as Vulnerable, six species as Endangered and one species as Critically Endangered. Two Threatened Ecological Communities are listed as likely to occur in the area. The search results are listed in **Table 4 and 5**.

No Threatened or Priority Flora were located during the survey. No Threatened Ecological Communities were recorded during the survey. An initial assessment of the vegetation identified Banksia woodland occurring onsite. Due to the size and condition of the vegetation on the site, it is unlikely that further assessments or referrals are required, as it does not meet the criteria for the Banksia Woodlands of the Swan Coastal Plain TEC. The adjacent bushland has not been considered as part of the TEC recommendation and the survey results are based on a preliminary reconnaissance survey undertaken in autumn.

10 Almondbury Rd, Booragoon
 Reconnaissance Flora and Vegetation Survey 2019

Table 4: EPBC listed flora species

Species Name	Conservation Code	Type of Presence
<i>Andersonia gracilis</i> Slender Andersonia	Endangered	Species or species habitat may occur within area
<i>Caladenia huegelii</i> Spider-orchid, Grand Spider-orchid, Rusty Spider-orchid	Endangered	Species or species habitat may occur within area
<i>Diuris micrantha</i> Dwarf Bee-orchid	Vulnerable	Species or species habitat known to occur within area
<i>Diuris purdiei</i> Purdie's Donkey-orchid	Endangered	Species or species habitat known to occur within area
<i>Drakaea elastic</i> Glossy-leafed Hammer Orchid, Glossy-leafed Hammer Orchid, Warty Hammer Orchid	Endangered	Species or species habitat likely to occur within area
<i>Drakaea micrantha</i> Dwarf Hammer-orchid	Vulnerable	Species or species habitat likely to occur within area
<i>Lepidosperma rostratum</i> Beaked Lepidosperma	Endangered	Species or species habitat likely to occur within area
<i>Synaphea</i> sp. Fairbridge Farm (D. Papenfus 696) Selenia's <i>Synaphea</i>	Critically Endangered	Species or species habitat known to occur within area
<i>Thelymitra stellata</i> Star Sun-orchid	Endangered	Species or species habitat may occur within area

Table 5: EPBC listed Threatened Ecological Communities

Name	Status	Type of Presence
Banksia Woodlands of the Swan Coastal Plain	Endangered	Community likely to occur within area
Subtropical and Temperate Coastal Saltmarsh	Vulnerable	Community likely to occur within area

10 Almondbury Rd, Booragoon
Reconnaissance Flora and Vegetation Survey 2019

3. FIELD ASSESSMENT

3.1 FLORA AND VEGETATION

A survey was undertaken on 4th May 2019. The site was surveyed for flora, vegetation communities and condition. A flora species list is available in **Appendix A**.

The site assessment was undertaken by traversing the property by foot. Flora species and vegetation communities and conditions were noted during the survey.

The site is dominated by Banksia Woodland and is predominantly degraded. Whilst a portion of the vegetation can be classified as “Good” condition, there are a high number of weeds recorded on the site. The two dominant weeds are Veldt Grass (*Ehrharta calycina*) and Flinders Range Wattle (*Acacia iteaphylla*), which are highly invasive. The site is disturbed by various tracks through the area and while this can be maintained, an added disturbance of an edge effect is causing the quality of the bush to degrade. The lawn area that is regularly watered and maintained around the bushland is slowly moving into the bush and impacting on the native species by competing for space and therefore affecting the quality of the bush. The site has a number of non-native species that appear to have been historically planted, in addition to the weeds occurring on the site.

Flora species that are suitable for retention, transplanting and seed collection were recorded during the survey. These species have been listed below in **Table 6, 7 & 8**. The species recommended for transplanting have been selected based on their potential to be successfully relocated. The species selected for seed collection have been based on prior knowledge of successful germination of these species and potential seed quantity and quality. The species selected for retention have been chosen due to their size and their current environmental value they have on this site.

The site currently preserves six native trees that are worthy of retention as they provide valuable fauna habitat. The only trees selected are native to the area, Jarrah (*Eucalyptus marginata*) and Marri (*Corymbia calophylla*). There are a number of eastern states Eucalyptus species growing on the site, these species have not been chosen for retention. These trees are not endemic to the area and therefore have less habitat value. Some of the Marri trees on site appear to be infested with Canker (*Quambalaria corrycup*), these trees may need to be assessed and removed. The largest Jarrah (tree 1) onsite appears to contain white ants, this tree may need to be assessed and treated.

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Two species from the site have been recommended for transplanting. There are a number of Grass tree's (*Xanthorrhoea preissii*) and Zamia's (*Macrozamia riedlei*) that are of a valuable size for transplanting. It is recommended that as many of these plants as possible are used for transplanting. For those species that remain seed can also be collected. The engagement of a specialist consultant is recommended to undertake the removal and transplanting of Grass trees and Zamias.

Thirty one native species have been recommended for seed collection. Collection time will vary depending on the species but the collection season for this area is generally October - March. **Table 8** provides a list of recommended species and collection times, this is only a guide and opportunistic collections are also recommended. The quality and quantity of seed will be dependent on seasonal conditions and cannot be guaranteed. Seed collection should be undertaken by a specialist.

Table 6: Species recommended for retention

Family	Genus/Species	Common Name
Myrtaceae	<i>Corymbia calophylla</i>	Marri
Myrtaceae	<i>Eucalyptus marginata</i>	Jarra

Table 7: Species recommended for transplanting

Family	Genus/Species	Common Name
Xanthorrhoeaceae	<i>Xanthorrhoea preissii</i>	Grass Tree
Zamiaceae	<i>Macrozamia riedlei</i>	Zamia

Table 8: Species recommended for seed collection

Family	Genus/Species	Common Name	Seed Collection time
Anarthriaceae	<i>Lyginia imberbis</i>		October - December
Casuarinaceae	<i>Allocasuarina fraseriana</i>	Sheoak	November - February
Colchicaceae	<i>Burchardia congesta</i>	Milkmaids	October - March
Cyperaceae	<i>Mesomelaena pseudostygia</i>		December - February
Cyperaceae	<i>Mesomelaena tetragona</i>		December - February
Cyperaceae	<i>Tetragonia octandra</i>		October - December
Ericaceae	<i>Conostephium pendulum</i>	Pearl Flower	October - December
Fabaceae	<i>Acacia lasiocarpa</i>		October - December
Fabaceae	<i>Acacia saligna</i>	Orange Wattle	October - December
Fabaceae	<i>Acacia cyclops</i>		October - December
Fabaceae	<i>Bossiaea ornata</i>	Broad Leaved Brown Pea	October - March
Fabaceae	<i>Gompholobium tomentosum</i>	Hairy Yellow Pea	October - January
Fabaceae	<i>Hardenbergia comptoniana</i>	Wild Wisteria	October - December
Fabaceae	<i>Hovea trisperma</i>	Common Hovea	October - January

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Fabaceae	<i>Jacksonia furcellata</i>	Stinkwood	October - November
Goodeniaceae	<i>Lechenaultia floribunda</i>	Free-flowering Lechenaultia	October
Hemerocallidaceae	<i>Dianella revoluta</i>	Blueberry Lily	October - December
Iridaceae	<i>Patersonia occidentalis</i>	Purple Flag	December - February
Myrtaceae	<i>Babingtonia camphorosmae</i>	Camphor Myrtle	January - March
Myrtaceae	<i>Calothamnus quadrifidus</i>	One-sided Bottlebrush	January - March
Myrtaceae	<i>Calothamnus sanguineus</i>	Silky-leaved Blood flower	January - March
Myrtaceae	<i>Corymbia calophylla</i>	Marri	January - March
Myrtaceae	<i>Eucalyptus marginata</i>	Jarrah	January - March
Myrtaceae	<i>Hypocalymma robustum</i>	Swan River Myrtle	January - March
Myrtaceae	<i>Regelia ciliata</i>		January - March
Proteaceae	<i>Banksia attenuata</i>	Candlestick Banksia	October - March
Proteaceae	<i>Banksia nivea</i>	Honeypot Dryandra	October - March
Proteaceae	<i>Grevillea bipinnatifida</i>	Fuchsia Grevillea	December- February
Proteaceae	<i>Petrophile linearis</i>	Pixie Mops	October - March
Xanthorrhoeaceae	<i>Xanthorrhoea preissii</i>	Grass Tree	January - March
Zamiaceae	<i>Macrozamia riedlei</i>	Zamia	October - March

3.2 VEGETATION COMMUNITIES

One vegetation community was recorded at a local scale during the survey. The vegetation is best described as Banksia Woodland. The dominant species consists of *Banksia attenuata*, *Corymbia calophylla*, *Eucalyptus marginata*, over *Hibbertia hypericoides*, *Conostephium pendulum*, *Desmocladius flexuosus*, *Banksia nivea*, *Xanthorrhoea preissii*, *Mesomelaena tetragona* and *Bossiaea ornata*.

3.3 VEGETATION CONDITION

The Vegetation Condition was rated according to the Vegetation Condition Scale commonly used in the Perth Metropolitan Region (Government of WA 2000). The definitions are described in **Table 9** below. The vegetation condition ranged from “Good” to “Completely Degraded”. This is shown on **Figure 3**.

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Table 9: Vegetation Condition Scale (Taken from Bush Forever (Government of WA 2000))

Vegetation Condition	Definition
Pristine (1)	Pristine or nearly so, no obvious signs of disturbance.
Excellent (2)	Vegetation structure intact, disturbance affecting individual species and weeds are non-aggressive species.
Very Good (3)	Vegetation structure altered, obvious signs of disturbance. For example, disturbance to vegetation structure caused by repeated fires, the presence of some more aggressive weeds, dieback, logging and grazing
Good (4)	Vegetation structure significantly altered by very obvious signs of multiple disturbances. Retains basic vegetation structure or ability to regenerate it. For example, disturbance to vegetation structure caused by very frequent fires, the presence of some very aggressive weeds at high density, partial clearing, dieback and grazing.
Degraded (5)	Basic vegetation structure severely impacted by disturbance. Scope for regeneration but not to a state approaching good condition without intensive management. For example, disturbance to vegetation structure caused by very frequent fires, the presence of very aggressive weeds, partial clearing, dieback and grazing.
Completely Degraded (6)	The structure of the vegetation is no longer intact and the area is completely or almost completely without native species. These areas are often described as 'parkland cleared' with the flora comprising weed or crop species with isolated native trees or shrubs.

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4. CONCLUSIONS AND RECOMMENDATIONS

One Vegetation Community at a local level was recorded during the survey. No species of Threatened (T), Priority Flora or Threatened Ecological Communities (TEC's) under the *Biodiversity Conservation Act 2016* and listed by Department of Biodiversity Conservation and Attractions (DBCAs) and under the *Environment Protection and Biodiversity Conservation (EPBC) Act 1999*, were located during the time of the survey. The vegetation condition ranged from "Good" to "Completely Degraded".

The Threatened Orchid species *Caladenia huegelii* has been listed as occurring in this location, it is recommended that a targeted DRF search in September/October is undertaken on site, prior to clearing.

Based on the results of this survey, Del Botanics advises the following recommendations for consideration:

- Retain 6 large mature *Eucalyptus marginata* and *Corymbia calophylla* trees for fauna habitat;
- Collect seed from recommended species prior to clearing;
- Transplant *Xanthorrhoea preissii* and *Macrozamia riedlei* where possible; and
- Undertake a targeted DRF search in September/October for *Caladenia huegelii*.

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5. REFERENCES

Beard J. S. (1990). *Plant life of Western Australia*. Kangaroo Press, Perth.

Environmental Protection Authority (2001a). Position Statement No. 2. *Environmental Protection of Native Vegetation in Western Australia*. EPA, Perth.

Environmental Protection Authority (2001b). Position Statement No. 3. *Terrestrial biological surveys as an element of biodiversity protection*. EPA, Perth.

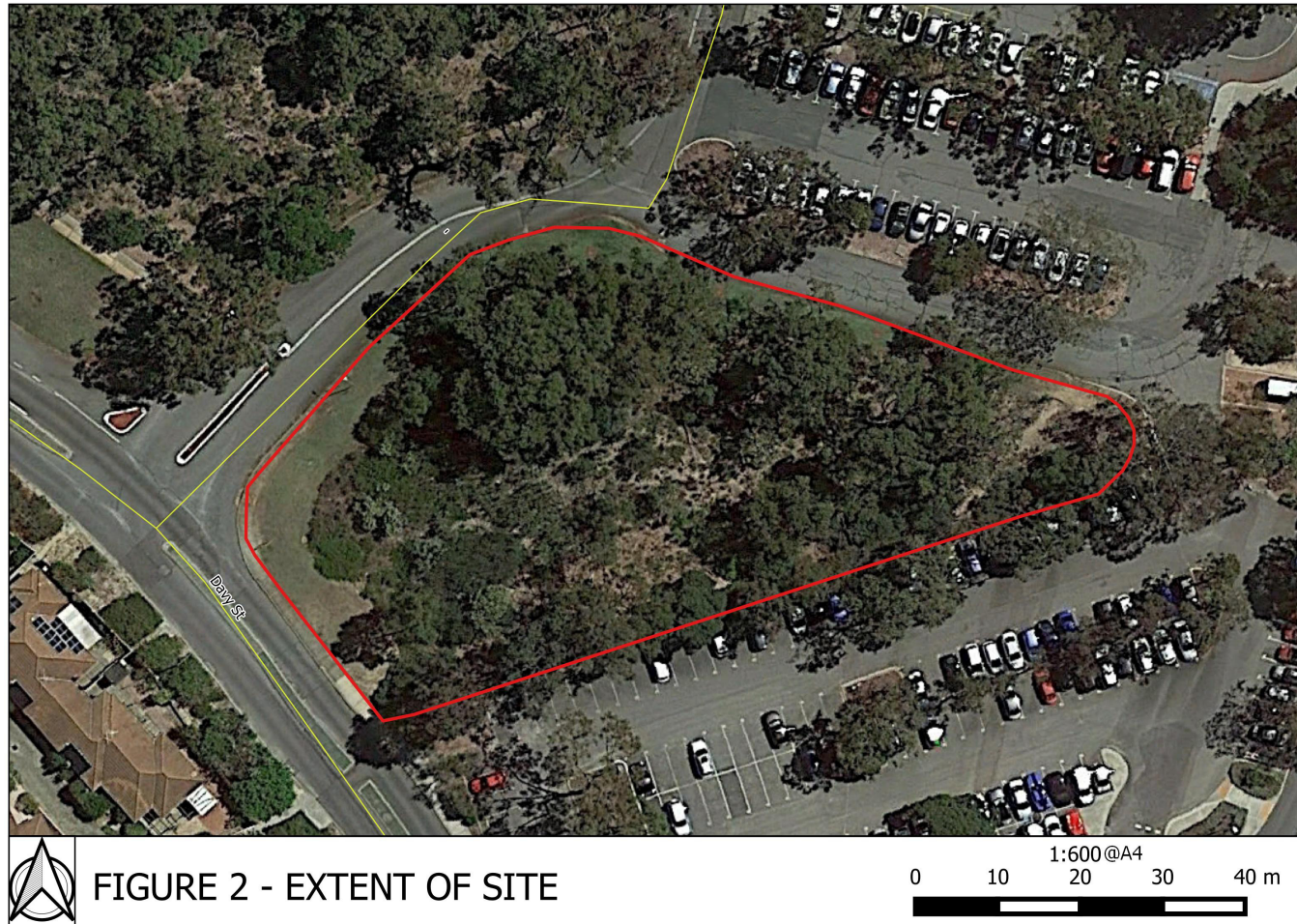
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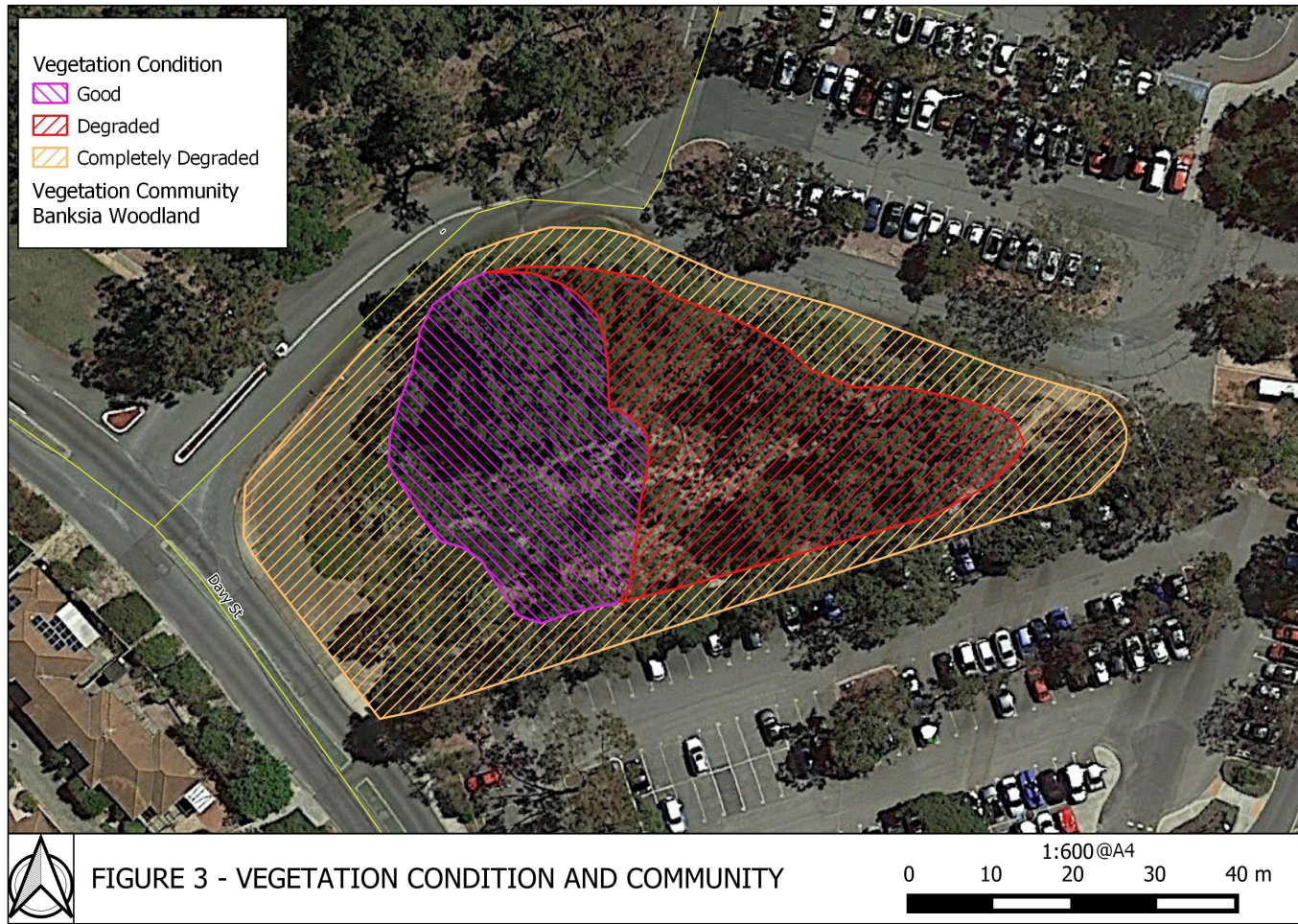
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FIGURES







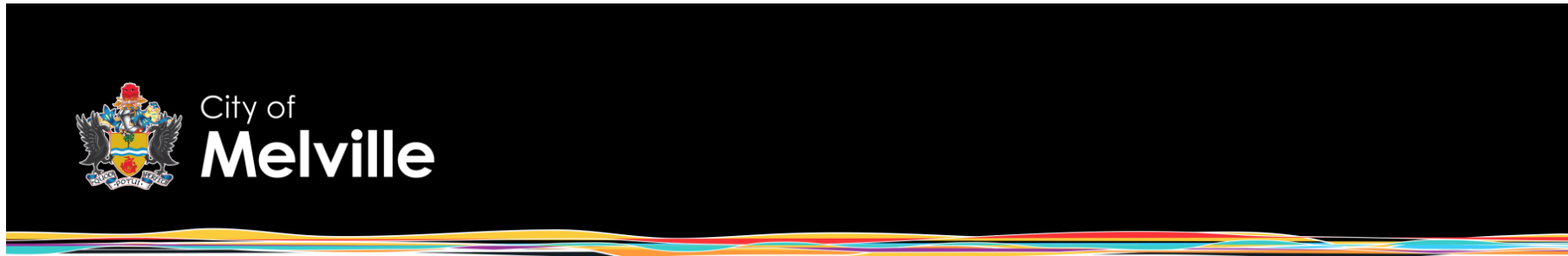


**APPENDIX A
FLORA SPECIES LIST**

Flora Species recorded from 10 Almondbury Rd, Booragoon, May 2019

Family	Genus/Species
Anarthriaceae	<i>Lyginia imberbis</i>
Apiaceae	<i>Eryngium pinnatifidum</i>
Asparagaceae	* <i>Asparagus sp</i>
Asteraceae	* <i>Conyza bonariensis</i>
	* <i>Taraxacum officinale</i>
Cactaceae	* <i>Ficus carica</i>
Casuarinaceae	<i>Allocasuarina fraseriana</i>
Colchicaceae	<i>Burchardia congesta</i>
Cupressaceae	<i>Callitris sp</i>
Cyperaceae	<i>Mesomelaena pseudostygia</i>
	<i>Mesomelaena tetragona</i>
	<i>Tetragonia octandra</i>
Dilleniaceae	<i>Hibbertia hypericoides</i>
Ericaceae	<i>Astroloma ? pallidum</i>
	<i>Conostephium pendulum</i>
	<i>Leucopogon sp</i>
Euphorbiaceae	* <i>Euphorbia sp</i>
Fabaceae	* <i>Acacia iteaphylla</i>
	* <i>Trifolium sp</i>
	<i>Acacia alata</i>
	<i>Acacia lasiocarpa</i>
	<i>Acacia saligna</i>
	<i>Acacia cyclops</i>
	<i>Bossiaea ornata</i>
	<i>Gompholobium tomentosum</i>
	<i>Hardenbergia comptoniana</i>
	<i>Hovea trisperma</i>
	<i>Jacksonia furcellata</i>
Geraniaceae	* <i>Pelargonium ? capitatum</i>
Goodeniaceae	<i>Lechenaultia floribunda</i>
Goodeniaceae	<i>Scaevola sp</i>
Hemerocallidaceae	<i>Dianella revoluta</i>
Iridaceae	* <i>Freesia sp</i>
	* <i>Gladiolus caryophyllaceus</i>
	* <i>Romulea rosea</i>
	<i>Patersonia occidentalis</i>
Macarthuriaceae	<i>Macarthuria australis</i>
Malvaceae	* <i>Brachychiton populneus</i>
Myrtaceae	* <i>Callistemon sp</i>
	* <i>Eucalyptus sp 1 (Eastern States)</i>
	* <i>Eucalyptus sp 2 (Eastern States)</i>
	* <i>Eucalyptus sp 3 (Eastern States)</i>
	<i>Babingtonia camphorosmae</i>
	<i>Calothamnus quadrifidus</i>

	<i>Calothamnus sanguineus</i>
	<i>Chamelaucium uncinatum</i>
	<i>Corymbia calophylla</i>
	<i>Eucalyptus marginata</i>
	<i>Hypocalymma robustum</i>
	<i>Regelia ciliata</i>
Pittosporaceae	<i>Billardiera ?fusiformis</i>
Poaceae	* <i>Avena barbata</i>
	* <i>Briza maxima</i>
	* <i>Cynodon dactylon</i>
	* <i>Ehrharta calycina</i>
	* <i>Eragrostis curvula</i>
Proteaceae	<i>Adenanthos cygnorum</i>
	<i>Banksia ?prionotes</i>
	<i>Banksia attenuata</i>
	<i>Banksia nivea</i>
	<i>Banksia sp 1 (planted)</i>
	<i>Banksia sp 2(planted)</i>
	<i>Calothamnus sp (planted)</i>
	<i>Grevillea bipinnatifida</i>
	<i>Grevillea crithmifolia</i>
	<i>Grevillea sp (planted)</i>
	<i>Hakea prostrata</i>
	<i>Hakea trifurcata</i>
	<i>Petrophile linearis</i>
Restionaceae	<i>Desmocladius flexuosus</i>
	<i>Loxocarya sp</i>
Rosaceae	* <i>Cotoneaster pannosus</i>
Xanthorrhoeaceae	<i>Xanthorrhoea preissii</i>
Zamiaceae	<i>Macrozamia riedlei</i>



**LISTING OF PAYMENTS MADE
UNDER DELEGATED AUTHORITY**

**FOR THE PERIOD OF
February 2024
PRESENTED TO THE
ORDINARY MEETING OF COUNCIL
TO BE HELD ON 16 APRIL 2024
ITEM C19/6001**

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
9086	AAAC TOWING PTY LTD			\$ 742.50
9086	Vehicle towing	45351	E118527	\$ 742.50
.7359	AARO GROUP PTY LTD			\$ 80,826.36
.7359	Drainage services	45337	E118117	\$ 44,336.71
.7359	Drainage services	45351	E118495	\$ 36,489.65
.5032	ABORIGINAL PRODUCTIONS AND PROMOTIONS THE RICHARD WALLEY FAMILY TRUST T/AS			\$ 1,100.00
.5032	Entertainers	45337	E118043	\$ 825.00
.5032	Entertainers	45351	E118438	\$ 275.00
.5960	ACS SWAN EXPRESS PRINT			\$ 621.50
.5960	Stationery	45337	E118059	\$ 621.50
.4888	ACTION GLASS & ALUMINIUM			\$ 16,025.33
.4888	Glazing supplies and services	45337	E118040	\$ 550.10
.4888	Glazing supplies and services	45351	E118436	\$ 15,475.23
.6964	ADAGE FURNITURE CORE HOSPITALITY GROUP PTY LTD T/AS			\$ 8,173.00
.6964	Furniture - Main Hall	45337	E118100	\$ 8,173.00
.4837	ADELPHI APPAREL ATF ATISH SHAH FAMILY TRUST & PRASHIT SHAH FAMILY TRUST T/AS			\$ 2,346.30
.4837	Uniforms and corporate wardrobe	45337	E118039	\$ 1,013.10
.4837	Uniforms and corporate wardrobe	45351	E118434	\$ 1,333.20
.2528	ADVAM PTY LTD			\$ 1,482.36
.2528	Cash collection services	45337	E117998	\$ 1,482.36
.4456	ADVANCE PRESS (2013) PTY LTD			\$ 1,210.00
.4456	Outsourced printing	45351	E118427	\$ 1,210.00
.5719	ADVANTEERING CIVIL ENGINEERS DB CUNNINGHAM PTY LTD T/AS			\$ 30,063.00
.5719	Engineering consulting services - Foreshore Revetment Works	45337	E118057	\$ 30,063.00
.9048	ADVERTISING - MARKETFORCE SUBSIDIARY OF OMNICOM			\$ 2,731.43
.9048	Marketing and communication services	45329	E117941	\$ 2,731.43

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.6138	AE HOSKINS BUILDING SERVICES THE TRUSTEE FOR M R HOSKINS FAMILY TRUST T/AS			\$ 222,996.17
.6138	Building construction materials and services - Heathcote Canning House Roof	45351	E118451	\$ 222,996.17
.6855	AIR LIQUIDE AUSTRALIA Limited			\$ 1,202.30
.6855	Gas	45337	E118093	\$ 1,202.30
.4538	AIREY TAYLOR CONSULTING AIREY TAYLOR PTY LTD T/AS			\$ 19,966.87
.4538	Consulting services - Majestic Close Boardwalk Designs	45351	E118428	\$ 19,966.87
.2330	ALINTA ENERGY ALINTA SALES PTY LTD T/AS			\$ 9,028.25
.2330	Gas	45337	E117995	\$ 6,171.40
.2330	Gas	45351	E118393	\$ 2,856.85
.3350	ALL GARDENING SERVICES SCHNITTER, JOCHANAN SHANOAH T/AS			\$ 210.00
.3350	Landscaping services and supplies	45337	E118015	\$ 210.00
.8301	ALLCOM COMMUNICATIONS ALLCOM HOLDINGS (WA) PTY LIMITED T/AS			\$ 1,118.70
.8301	Marketing and communication services	45337	E118145	\$ 1,118.70
.0005	ALLSPORTS TROPHIES RG & JM DAVIS T/AS			\$ 235.00
.0005	Honour Board and Director's Name Plates	45351	E118343	\$ 235.00
.3806	ALS LIBRARY SERVICES PTY LTD			\$ 3,397.72
.3806	Library Expenses	45337	E118024	\$ 2,765.03
.3806	Library Expenses	45351	E118414	\$ 632.69
.6088	ALYKA PTY LTD			\$ 5,555.00
.6088	Website expenses	45337	E118061	\$ 5,555.00
.2755	AMBIUS RENTOKIL INITIAL RENTOKIL INITIAL PTY LTD T/AS			\$ 4,007.78
.2755	Facilities management services	45337	E118003	\$ 766.57
.2755	Facilities management services	45351	E118401	\$ 3,241.21
.4064	AMCOM PTY LTD T/AS VOCUS COMMUNICATIONS			\$ 11,577.50
.4064	IT and telecommunications expenses	45351	E118419	\$ 11,577.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.9049	AMCS AUSTRALIA PTY LTD			\$ 891.00
.9049	IT software/licensing and maintenance	45337	E118159	\$ 891.00
.7052	AMPED DIGITAL AMPED IT PTY LTD T/AS			\$ 1,650.00
.7052	Marketing materials and promotional items	45337	E118109	\$ 1,650.00
.3016	AMPOL PETROLEUM DISTRIBUTORS PTY LTD			\$ 2,949.63
.3016	Fuel	45351	E118404	\$ 2,949.63
.9130	ANDREW SCOTT GREEN COUNCILLOR			\$ 3,038.33
.9130	Councillor expenses	45337	E118170	\$ 3,038.33
.6113	ANIMAL PEST MANAGEMENT SERVICES THE TRUSTEE FOR BUTCHER FAMILY TRUST T/AS			\$ 1,850.97
.6113	Animal management and pound expenses	45351	E118450	\$ 1,850.97
.5333	AQUAMONIX PTY LTD			\$ 8,300.60
.5333	Irrigation and watering systems	45337	E118050	\$ 8,300.60
.6015	AQUATIC SERVICES WA PTY LTD			\$ 1,727.99
.6015	Swimming pool costs	45337	E118060	\$ 1,311.20
.6015	Swimming pool costs	45351	E118448	\$ 416.79
.3515	ARBOR CARBON PTY LTD			\$ 3,498.73
.3515	Environmental consultancy services	45337	E118018	\$ 3,498.73
.7399	ARROW CONTRACTING REEKAR PTY LTD T/AS			\$ 8,250.00
.7399	Turf and Equipment	45337	E118119	\$ 8,250.00
.3739	ART INSTALL LUMINARE PTY LTD T/AS			-\$ 968.00
.3739	Artists and artworks - Cancelled EFT	45324	E117684	-\$ 968.00
.3219	ARTSOURCE THE ARTISTS' FOUNDATION OF WESTERN AUSTRALIA LTD T/AS			\$ 5,000.00
.3219	Advertising and media buy	45337	E118012	\$ 5,000.00
.6797	ATTURRA BUSINESS APPLICATIONS GALAXY 42 PTY LTD T/AS			\$ 5,720.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.6797	Training services	45351	E118478	\$ 5,720.00
.3723	AURION CORPORATION PTY LTD			\$ 1,430.00
.3723	IT software/licensing and maintenance	45337	E118022	\$ 605.00
.3723	IT software/licensing and maintenance	45351	E118413	\$ 825.00
.6724	AUSQ TRAINING THE TRUSTEE FOR AUSQ UNIT TRUST T/AS			\$ 1,260.00
.6724	Training services	45337	E118088	\$ 840.00
.6724	Training services	45351	E118475	\$ 420.00
.9034	AUSSIE NATURAL SPRING WATER WEST COAST SPRING WATER PTY LTD T/AS			\$ 47.25
.9034	Office equipment	45337	E118158	\$ 34.30
.9034	Office equipment	45351	E118521	\$ 12.95
.5138	AUST WEST AUTO ELECTRICAL PTY LTD			\$ 3,027.81
.5138	Vehicle Repairs and Maintenance	45337	E118047	\$ 2,228.04
.5138	Vehicle Repairs and Maintenance	45351	E118439	\$ 799.77
.3155	AUSTRAFFIC WA WATS MANAGEMENT PTY LTD T/AS			\$ 8,184.00
.3155	Surveyors	45337	E118011	\$ 8,184.00
.1523	AUSTRALIA POST PERTH			\$ 7,299.40
.1523	Postage	45337	E117983	\$ 6,461.32
.1523	Postage	45351	E118381	\$ 838.08
.4967	AUSTRALIAN GROWN THE TRUSTEE FOR THE MCKENNA FAMILY TRUST T/AS			\$ 1,589.50
.4967	Uniforms and corporate wardrobe	45337	E118042	\$ 1,589.50
.1804	AUSTRALIAN HVAC SERVICES AUSTRALIAN HVAC SERVICES PTY LTD T/AS			\$ 288,722.49
.1804	Air conditioning maintenance and services - Melville Civic Centre	45337	E117989	\$ 260,125.82
.1804	Air conditioning maintenance and services - Various CoM Locations	45351	E118386	\$ 28,596.67
.8381	AUSTRALIAN MEDICAL SUPPLIES AUSMED SUPPLIES PTY LTD T/AS			\$ 852.50
.8381	Medical expenses	45351	E118507	\$ 852.50
.6331	AUTOMATIC SOLUTIONS MABELLE NOMINEES PTY LTD T/AS			\$ 220.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.6331	Fencing supplies and services	45337	E118068	\$ 220.00
.4724	AXIIS CONTRACTING PTY LTD			\$ 6,835.38
.4724	Roads and paving supplies - concrete	45351	E118430	\$ 6,835.38
.0022	BAILEYS FERTILISERS AKC PTY LTD T/AS			\$ 1,540.66
.0022	Landscaping services and supplies	45351	E118345	\$ 1,540.66
.6272	BALSHAWS FLORIST ATF E.J BALSHAW & M.D BALSHAW & Z.F BALSHAW & B.M GIBB T/AS			\$ 116.00
.6272	Flowers and gifts and awards	45351	E118454	\$ 116.00
.6510	BAY CONCRETE GRINDING KELEKE PTY LTD T/AS			\$ 9,336.25
.6510	Paving supplies and services	45337	E118075	\$ 9,336.25
.5661	BEACON EQUIPMENT BEPASSEY NOMINEES PTY LTD T/AS			\$ 14,904.75
.5661	General hardware and tools	45337	E118056	\$ 10,905.80
.5661	General hardware and tools	45351	E118446	\$ 3,998.95
.2452	BEAUREPAIRES (MYAREE) GOODYEAR & DUNLOP TYRES (AUST) PTY LTD T/AS			\$ 2,674.36
.2452	Tyres	45337	E117997	\$ 2,674.36
.3098	BEE ADVICE NEWCOMBE, MICHAEL ROY T/AS			\$ 610.00
.3098	Animal management and pound expenses	45337	E118010	\$ 180.00
.3098	Animal management and pound expenses	45351	E118406	\$ 430.00
.9118	BEILBY DOWNING TEAL PTY LTD			\$ 9,625.00
.9118	Recruitment expenses	45351	E118533	\$ 9,625.00
.8400	BETTER RENT ACCEPTANCE PTY LTD			\$ 1,201.20
.8400	Rental of GPS Geoguard Devices	45351	E118509	\$ 1,201.20
.6556	BIN BATH BIN BATH CORPORATION PTY LTD T/AS			\$ 190.41
.6556	Waste expenses	45351	E118466	\$ 190.41
.4703	BITUMEN SURFACING THE TRUSTEEE FOR COMPLETE ROAD SERVICES TRUST T/AS			\$ 12,815.88
.4703	Roads and paving supplies - asphalt and bitumen	45351	E118429	\$ 12,815.88

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.8902	BLAK LINE INDUSTRIES PTY LTD			\$ 1,529.55
.8902	Creative services and graphic design	45351	E118516	\$ 1,529.55
.0187	BORAL CONSTRUCTION MATERIALS GROUP LTD			\$ 16,552.32
.0187	Pavement construction and streetscape services	45337	E117950	\$ 13,941.92
.0187	Pavement construction and streetscape services	45351	E118352	\$ 2,610.40
.8771	BRIDGE42 PTY LTD T/AS BRIDGE42			\$ 3,093.75
.8771	IT project management and consultancy	45351	E118514	\$ 3,093.75
.6739	BRIGHTMARK GROUP PTY LTD			\$ 23,264.41
.6739	Commercial cleaning	45337	E118089	\$ 23,264.41
.0399	BRITESHINE CLEANING SERVICES BRITESHINE CLEANING & MAINTENANCE SERVICES PTY LTD T/AS			\$ 45,525.16
.0399	Commercial cleaning	45337	E117956	\$ 21,321.24
.0399	Commercial cleaning	45351	E118356	\$ 24,203.92
.6998	BROWNES DAIRY BROWNES FOODS OPERATIONS PTY LIMITED T/AS			\$ 427.80
.6998	Staff supplies	45337	E118103	\$ 427.80
.0004	BUILDING AND CONSTRUCTION INDUSTRIAL TRAINING BOARD			\$ 11,168.76
.0004	Regulatory fees and government charges	45344	E118310	\$ 11,168.76
.9995	BUILDING COMMISSION DEPARTMENT OF COMMERCE T/AS			\$ 32,052.16
.9995	Regulatory fees and government charges	45344	E118311	\$ 32,052.16
.0036	BUNNINGS GROUP LIMITED			\$ 3,693.69
.0036	Building construction materials and services	45337	E117944	\$ 1,675.92
.0036	Building construction materials and services	45351	E118346	\$ 2,017.77
.8131	CABCHARGE PAYMENTS PTY LTD			\$ 27.82
.8131	Taxis	45351	E118504	\$ 27.82
.0965	CALIBRE PAINTING THE TRUSTEE FOR THE KIS TRUST T/AS			\$ 12,508.84
.0965	Painting supplies and services	45337	E117970	\$ 10,617.20

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.0965	Painting supplies and services	45351	E118368	\$ 1,891.64
.9063	CALL A COOLER AUSTRALIA PTY LTD			\$ 288.00
.9063	Office and workplace supplies	45351	E118524	\$ 288.00
.2234	CAM MANAGEMENT SOLUTIONS			\$ 39,026.90
.2234	IT software/licensing and maintenance	45351	E118392	\$ 39,026.90
.7812	CAPITAL LETTERS AMANDA DICKERSON T/AS			\$ 1,059.00
.7812	Community events	45337	E118132	\$ 1,059.00
.5240	CAPRAL LTD			\$ 1,023.33
.5240	Signage and sign writing	45351	E118440	\$ 1,023.33
.8124	CARLA ADAMS ADAMS, CARLA MELITA			\$ 7.50
.8124	Artists and artworks	45337	E118140	\$ 7.50
.2184	CASCADA GROUP ACCESS ICON PTY LTD T/AS			\$ 1,631.30
.2184	Drainage services	45351	E118390	\$ 1,631.30
.8664	CASTELLI ESTATE PTY LTD			\$ 883.35
.8664	Food and beverages for resale	45351	E118513	\$ 883.35
.0044	CASTROL AUSTRALIA PTY LIMITED			\$ 8,582.88
.0044	Greases and oils and lubricants	45337	E117945	\$ 8,582.88
.7269	CDM AUSTRALIA PTY LTD			\$ 23,702.80
.7269	IT and telecommunications expenses	45351	E118492	\$ 23,702.80
.5677	CHAMPION COMPRESSORS SULLAIR AUSTRALIA PTY LTD T/AS			\$ 4,281.03
.5677	Compressor maintenance and services	45351	E118447	\$ 4,281.03
.7042	CHEFMASTER AUSTRALIA GLOBAL BAG COMPANY T/AS			\$ 243.80
.7042	Kitchen fixtures and installation	45351	E118487	\$ 243.80
.5529	CHOICEONE PTY LTD			\$ 47,407.11

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.5529	Temporary labour	45337	E118055	\$ 31,755.21
.5529	Temporary labour	45351	E118444	\$ 15,651.90
.0287	CITY OF CANNING			\$ 1,051.20
.0287	Use of Aquatic Facilities	45337	E117954	\$ 1,051.20
.1670	CITY OF FREMANTLE			\$ 3,757.42
.1670	Legal and Consultancy fees	45337	E117987	\$ 3,757.42
.0473	CITY OF KWINANA			\$ 5,753.45
.0473	Long Service Leave	45337	E117960	\$ 5,753.45
.1277	CITY OF SOUTH PERTH			\$ 110.46
.1277	CoM Rangers charges - Impounded Cats	45337	E117978	\$ 110.46
.8599	CLASSIC HIRE MILTOM PTY LTD T/AS			\$ 8,046.86
.8599	Event equipment hire	45329	E117939	\$ 4,213.00
.8599	Event equipment hire	45337	E118151	\$ 1,854.23
.8599	Event equipment hire	45351	E118511	\$ 1,979.63
.0391	CLEANAWAY CO PTY LTD			\$ 7,953.33
.0391	Waste collection and disposal	45337	E117955	\$ 7,953.33
.7962	CLIVE ROSS COUNCILLOR			\$ 3,038.33
.7962	Councillor expenses	45337	E118135	\$ 3,038.33
.6922	CLPM PTY LTD			\$ 174,912.66
.6922	Building construction materials and services - Civic Hall Refurbishment	45337	E118097	\$ 34,586.65
.6922	Building construction materials and services - Civic Hall Refurbishment	45351	E118483	\$ 140,326.01
.0754	COCKBURN CEMENT LIMITED			\$ 1,903.44
.0754	Building construction materials and services	45351	E118364	\$ 1,903.44
.8107	COLE BAXTER PHOTOGRAPHY COLE BAXTER T/AS			\$ 550.00
.8107	Photography	45337	E118139	\$ 550.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.4110	COMMERCIAL & INDUSTRIAL MOWING D.J LUCKIN & T.M LUCKIN T/AS			\$ 1,441.00
.4110	Mowing and slashing services	45337	E118027	\$ 913.00
.4110	Mowing and slashing services	45351	E118421	\$ 528.00
.9192	COMMERCIAL PEST MANAGEMENT SERVICES PTY LTD			\$ 563.57
.9192	Pest & Weed Control	45351	E118540	\$ 563.57
.7567	COMMON GROUND TRAILS PTY LTD			\$ 231,581.83
.7567	Landscape design and architecture services - Point Walter	45337	E118124	\$ 231,581.83
.7074	COMPLETE OFFICE SUPPLIES			\$ 13,920.71
.7074	Stationery	45337	E118110	\$ 13,920.71
.1187	COMPLETE PEST MANAGEMENT SERVICES THE TRUSTEE FOR LAWRENCE FAMILY TRUST T/AS			\$ 2,918.77
.1187	Pest & Weed Control	45337	E117974	\$ 480.09
.1187	Pest & Weed Control	45351	E118374	\$ 2,438.68
.1637	CONPLANT PTY LTD			\$ 2,742.21
.1637	Plant hire	45351	E118383	\$ 2,742.21
.1193	CONSCIOUS CREATION FOUNDATION			\$ 850.00
.1193	Artists and artworks	45337	E117975	\$ 850.00
.3935	CONTRA-FLOW PTY LTD			\$ 207,117.32
.3935	Traffic control services	45337	E118025	\$ 113,609.01
.3935	Traffic control services	45351	E118416	\$ 93,508.31
.9110	COOPER & OXLEY GROUP PTY LTD			\$ 278,636.69
.9110	Building construction materials and services - LeisureFit Booragoon	45337	E118167	\$ 278,636.69
.6831	COVS GPC ASIA PACIFIC T/AS			\$ 2,437.36
.6831	Tools and Consumables for the CoM Workshop	45337	E118092	\$ 2,437.36
.6570	CREATIVE CULTURE LEA TAYLOR TAYLOR, LEANNE ROBYN T/AS			\$ 1,350.00
.6570	Artists and artworks	45337	E118079	\$ 1,350.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.9092	CRITTERS UP CLOSE THE TRUSTEE FOR CRITTERS TRUST T/AS			\$ 1,460.00
.9092	Community events	45337	E118164	\$ 1,460.00
.1677	CSE CROSSCOM PTY LTD			\$ 1,855.10
.1677	Creative services and graphic design	45337	E117988	\$ 1,855.10
.5548	CULTURE COUNTS (AUSTRALIA) PTY LTD			\$ 2,200.00
.5548	Subscriptions to professional organisations	45351	E118445	\$ 2,200.00
.4409	CUMMINS ENGINE CO PTY LTD CUMMINS SOUTH PACIFIC PTY LTD T/AS			\$ 3,270.49
.4409	Plant maintenance	45337	E118035	\$ 3,270.49
.0660	DALE ALCOCK HOMES PTY LTD			\$ 2,000.00
.0660	Building construction materials and services	45351	E118360	\$ 2,000.00
.9162	DARKTRACE AUSTRALIA PTY LTD			\$ 65,000.00
.9162	IT technical services	45351	E118537	\$ 65,000.00
.2131	DATA#3 LIMITED			\$ 34,102.17
.2131	IT software/licensing and maintenance	45337	E117993	\$ 590.87
.2131	IT software/licensing and maintenance	45351	E118389	\$ 33,511.30
.4067	DATACOM SYSTEMS (AU) PTY LTD - WA DIVISION			\$ 572.73
.4067	IT software/licensing and maintenance	45351	E118420	\$ 572.73
.4051	DEPARTMENT OF FIRE AND EMERGENCY SERVICES			\$ 1,307,763.68
.4051	Regulatory fees and government charges - ESL Remittance	45351	E118418	\$ 1,307,763.68
.3857	DEPARTMENT OF PLANNING, LANDS AND HERITAGE			\$ 11,236.00
.3857	Regulatory fees and government charges	45351	E118415	\$ 11,236.00
.2124	DEPARTMENT OF THE PREMIER AND CABINET			\$ 3,363.90
.2124	Subscriptions to professional organisations	45351	E118388	\$ 3,363.90
.1918	DEPARTMENT OF TRANSPORT WA			\$ 1,288.50
.1918	2023-2024 Vehicle Searches	45337	E117990	\$ 1,288.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
8141	DETAIL MARKETING COMMUNICATIONS PTY LTD			\$ 6,600.00
8141	Marketing and communication services	45337	E118141	\$ 6,600.00
3250	DIEBACK TREATMENT SERVICES GLEVAN PTY LTD AS THE TRUSTEE FOR THE EVAN BROWN FAMILY T/AS			\$ 51,564.70
3250	Arborists and tree services	45337	E118013	\$ 51,564.70
9153	DIGITAL WATER SOLUTIONS PTY LTD			\$ 7,453.60
9153	IT software/licensing and maintenance	45337	E118175	\$ 7,453.60
6541	DONOVAN PAYNE ARCHITECTS (A)POD PTY LTD T/AS			\$ 12,176.64
6541	Architectural and design services	45351	E118465	\$ 12,176.64
6693	DOWSING GROUP PTY LTD			\$ 120,702.87
6693	Roads and paving supplies - quarry products and rubble	45337	E118086	\$ 120,702.87
8474	DP STAMPALIA STAMPALIA, DARREN PHILLIP & DP EARTHMOVING WA T/AS			\$ 20,405.00
8474	Plant hire	45351	E118510	\$ 20,405.00
3309	DRAINFLOW SERVICES PTY LTD			\$ 102,709.75
3309	Drainage services	45337	E118014	\$ 37,576.00
3309	Drainage services	45351	E118408	\$ 65,133.75
6546	DS GROUP DS AGENCIES PTY LTD T/AS			\$ 109,450.00
6546	Janitorial and cleaning products	45337	E118077	\$ 109,450.00
6794	DURACRAFT ACCIDENT REPAIR CENTRE DURACRAFT PTY LTD T/AS			\$ 5,934.52
6794	Vehicle Repairs and Maintenance	45351	E118477	\$ 5,934.52
4756	ECO RESOURCES PTY LTD THE TRUSTEE FOR THE M & S UNIT TRUST T/AS			\$ 8,441.20
4756	Landfill management services	45337	E118037	\$ 7,263.10
4756	Landfill management services	45351	E118431	\$ 1,178.10
9101	ECOWHITE PTY LTD ECO-WHITE PTY LTD T/AS			\$ 1,584.00
9101	Electricity Infrastructure Maintenance or Installation	45351	E118531	\$ 1,584.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
9189	EFTSURE PTY LTD			\$ 16,896.00
9189	IT software/licensing and maintenance	45337	E118183	\$ 16,896.00
8536	EINSTEINS AUSTRALIA TLC SAFETY PTY LTD T/AS			\$ 792.00
8536	Community events	45337	E118148	\$ 792.00
6445	ELEMENT ADVISORY PTY LTD			\$ 10,223.14
6445	Architectural and design services	45351	E118461	\$ 10,223.14
6230	ELITE LOCK SERVICE PERTH SECURITY SOLUTIONS ATF SIMS FAMILY TRUST T/AS			\$ 7,957.56
6230	Locksmith supplies and services	45337	E118064	\$ 4,343.67
6230	Locksmith supplies and services	45351	E118453	\$ 3,613.89
9165	ELLENBY TREE FARM ELLENBY PTY LTD T/AS			\$ 2,445.49
9165	Nursery supplies	45337	E118177	\$ 2,445.49
7101	ELLIOTTS FILTRATION ELLIOTTS IRRIGATION PTY LTD T/AS			\$ 565.40
7101	Irrigation and watering systems	45337	E118111	\$ 565.40
1380	EMSO MAINTENANCE CRAB CLAW HOLDINGS P/L ATF EMSO INVESTMENT TRUST T/AS			\$ 83,402.85
1380	Building construction materials and services	45337	E117980	\$ 54,534.08
1380	Building construction materials and services	45351	E118380	\$ 28,868.77
0091	ENGINE PROTECTION EQUIPMENT			\$ 4,639.59
0091	Services and maintenance as required	45337	E117947	\$ 4,639.59
7316	ENSIGN SERVICES (AUST.) PTY. LTD			\$ 378.05
7316	Laundry and dry cleaning	45337	E118114	\$ 378.05
7802	ENTIRE TECH ENTIRE TECH (AUSTRALIA) PTY LTD T/AS			\$ 1,055.93
7802	IT technical services	45337	E118131	\$ 1,055.93
4541	ENVIRO SWEEP EWCS UNIT TRUST T/AS			\$ 12,088.78
4541	Street sweeping services	45337	E118036	\$ 12,088.78
9136	ENVIRONMENTAL INDUSTRIES PTY LTD			\$ 693.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.9136	Landscaping services and supplies	45351	E118534	\$ 693.00
.6611	ERLECTIONS (WA) LIGHTFORCE ASSET PTY LTD T/AS			\$ 2,849.00
.6611	Road signs	45351	E118469	\$ 2,849.00
.6929	ES2 ES2 PTY LTD T/AS			\$ 19,360.00
.6929	Cloud services	45351	E118484	\$ 19,360.00
.6989	ESSENTIAL COFFEE PTY LTD			\$ 299.06
.6989	Facilities management services	45337	E118102	\$ 299.06
.0159	EUROPCAR WA ILHA PTY LTD T/AS			\$ 413.92
.0159	Car Hire	45351	E118350	\$ 413.92
.7327	EV CHARGING SYSTEMS FOSTER'S SERVICES PTY LTD T/AS			\$ 39,811.17
.7327	Electrical and lighting maintenance supplies and services	45337	E118115	\$ 14,791.81
.7327	Electrical and lighting maintenance supplies and services	45351	E118493	\$ 25,019.36
.6489	EXCEL KERBING PTY LTD TRUSTEE FOR EXCEL KERBING TRUST T/AS			\$ 990.00
.6489	Roads and paving supplies - other	45337	E118074	\$ 990.00
.9140	F E TECHNOLOGIES PTY LTD			\$ 7,137.90
.9140	Electronic Equipment	45351	E118535	\$ 7,137.90
.0531	FEDEX EXPRESS AUSTRALIA PTY LTD			\$ 3,037.76
.0531	Courier Fees	45337	E117962	\$ 1,358.20
.0531	Courier Fees	45351	E118358	\$ 1,679.56
.7335	FLEET FITNESS O'SHAUGHNESSY FAMILY TRUST T/AS			\$ 331.82
.7335	Sport and recreation equipment	45337	E118116	\$ 331.82
.4774	FLEX FITNESS EQUIPMENT RUBY DISTRIBUTORS PTY LTD T/AS			\$ 992.68
.4774	Sport and recreation equipment	45337	E118038	\$ 531.28
.4774	Sport and recreation equipment	45351	E118432	\$ 461.40
.8338	FLEXI STAFF FLEXI STAFF GROUP PTY LTD			\$ 29,590.61

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.8338	Temporary labour	45337	E118146	\$ 14,040.01
.8338	Temporary labour	45351	E118505	\$ 15,550.60
.0204	FLICK ANTICIMEX			\$ 369.14
.0204	Hygiene services	45351	E118353	\$ 369.14
.5369	FOXTEL			\$ 350.00
.5369	Cloud services	45337	E118052	\$ 350.00
.9204	FREMANTLE PA HIRE TARRANT, SIMON T/AS			\$ 6,980.11
.9204	Entertainers	45351	E118541	\$ 6,980.11
.1221	FUJI XEROX AUSTRALIA PTY LIMITED			\$ 1.77
.1221	Photocopying and scanning services	45351	E118376	\$ 1.77
.3227	FULTON HOGAN INDUSTRIES PTY LTD			\$ 260,750.81
.3227	Building construction materials and services - Various Locations	45351	E118407	\$ 260,750.81
.8817	GENIVO PTY LTD T/AS SIGNWAVE BELMONT			\$ 829.39
.8817	Landscape design and architecture services	45351	E118515	\$ 829.39
.8243	GFG CONSULTING GLEN FLOOD GROUP PTY LTD T/AS			\$ 3,366.83
.8243	Consulting services	45337	E118144	\$ 3,366.83
.6824	GFG TEMP ASSIST GLENN FLOOD GROUP PTY LTD T/AS			\$ 32,732.70
.6824	Consulting services	45337	E118091	\$ 16,640.80
.6824	Consulting services	45351	E118480	\$ 16,091.90
.7017	GLYNIS BARBER COUNCILLOR			\$ 4,983.74
.7017	Councillor expenses	45337	E118106	\$ 4,983.74
.7938	GOOD DRINKS AUSTRALIA			\$ 783.47
.7938	Catering services and supplies	45337	E118134	\$ 783.47
.5101	GRAFFITI SYSTEMS AUSTRALIA THE TRUSTEE FOR ROBTHOR UNIT TRUST T/AS			\$ 4,970.59
.5101	Graffiti removal services	45337	E118044	\$ 4,970.59

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.6874	GREENHOUSE DESIGN STUDIOS ASHLEY JANE GREENHOUGH T/AS			\$ 396.00
.6874	Marketing and communication services	45337	E118094	\$ 396.00
.2391	GREENSTEAM AUSTRALIA PTY LTD			\$ 1,430.00
.2391	Landscaping services and supplies	45351	E118395	\$ 1,430.00
.7002	HAMES SHARLEY (WA) PTY LTD			\$ 3,267.00
.7002	Architectural and design services	45337	E118104	\$ 3,267.00
.4312	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD			\$ 61,965.75
.4312	Temporary labour	45337	E118032	\$ 45,199.52
.4312	Temporary labour	45351	E118426	\$ 16,766.23
.0599	HEAVY AUTOMATICS PTY LTD			\$ 2,743.07
.0599	Maintenance and services	45337	E117963	\$ 2,743.07
.1642	HINDS SAND SUPPLIES			\$ 9,883.50
.1642	Building construction materials and services	45337	E117986	\$ 3,294.50
.1642	Building construction materials and services	45351	E118384	\$ 6,589.00
.6705	HODGE COLLARD PRESTON ARCHITECTS HODGE COLLARD PRESTON UNIT TRUST T/AS			\$ 28,366.25
.6705	Architectural and design services	45337	E118087	\$ 23,218.25
.6705	Architectural and design services	45351	E118474	\$ 5,148.00
.1418	HOLCIM (AUSTRALIA) PTY LTD			\$ 2,161.28
.1418	Roads and paving supplies - concrete	45337	E117981	\$ 2,161.28
.5489	HORIZON WEST LANDSCAPE & IRRIGATION PTY LTD			\$ 290,967.99
.5489	Irrigation and watering systems	45337	E118054	\$ 70,252.99
.5489	Irrigation and watering systems	45351	E118443	\$ 220,715.00
.9062	HYDROQUIP PUMPS & IRRIGATION PTY LTD			\$ 13,031.70
.9062	Irrigation and watering systems	45337	E118161	\$ 9,456.70
.9062	Irrigation and watering systems	45351	E118523	\$ 3,575.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.9091	HYGIENE CONCEPTS DCR NOMINEES PTY LTD T/AS			\$ 198.91
9091	Hygiene services	45351	E118529	\$ 198.91
.8748	ID CONSULTING PTY LTD			\$ 6,655.00
8748	Other subscriptions	45337	E118153	\$ 6,655.00
.0114	INDUSTRIAL PROTECTIVE PRODUCTS (WA) JELLOR PTY LTD T/AS			\$ 1,774.91
.0114	General hardware and tools	45337	E117948	\$ 647.58
.0114	General hardware and tools	45351	E118348	\$ 1,127.33
.0009	INITIAL HYGIENE SOLUTIONS RENTOKIL INITIAL PTY LTD T/AS			\$ 4,607.18
.0009	Hygiene services	45337	E117943	\$ 383.06
.0009	Hygiene services	45351	E118344	\$ 4,224.12
.8603	INKI PINKI			\$ 1,000.00
8603	Artists and artworks	45351	E118512	\$ 1,000.00
.5117	INNERSPACE COMMERCIAL INTERIORS THE TRUSTEE FOR CORNWALL IMPORT UNIT TRUST T/AS			\$ 1,326.60
5117	Furniture	45337	E118045	\$ 1,326.60
.6615	INSTANT TOILETS & SHOWERS INSTANT PRODUCTS HIRE T/AS			\$ 4,572.57
6615	Event equipment hire	45337	E118083	\$ 144.21
6615	Event equipment hire	45351	E118470	\$ 4,428.36
.0236	INSTANT WINDSCREENS			\$ 1,490.00
0236	Vehicle Repairs and Maintenance	45337	E117953	\$ 1,490.00
.9114	INTEGRITY SAMPLING (WA) ADY ANADI PTY LTD T/AS			\$ 291.50
9114	Workplace health and safety services	45351	E118532	\$ 291.50
.4326	INTELFIFE GROUP LIMITED			\$ 4,895.67
4326	Commercial cleaning	45337	E118033	\$ 4,895.67
.5166	IPWEA - WA INC INSTITUTE OF PUBLIC WORKS ENGINEERING AUSTRALASIA - WA T/AS			\$ 2,805.00
5166	Traffic control services	45337	E118048	\$ 2,805.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.0424	ISENTIA PTY LIMITED			\$ 1,650.00
.0424	Media monitoring	45337	E117957	\$ 1,650.00
.7967	JANE EDINGER COUNCILLOR			\$ 3,038.33
.7967	Councillor expenses	45337	E118136	\$ 3,038.33
.9073	JANE LOUISE HEBITON			\$ 200.00
.9073	Artists and artworks	45351	E118525	\$ 200.00
.7971	JENNIFER SPANBROEK COUNCILLOR			\$ 3,038.33
.7971	Councillor expenses	45337	E118137	\$ 3,038.33
.9185	JO DARBYSHIRE DARBYSHIRE, JOANNE PATRICIA T/AS			\$ 2,750.00
.9185	Artists and artworks	45337	E118180	\$ 2,750.00
.8546	JULUWARLU GROUP ABORIGINAL CORPORATION			\$ 5,561.50
.8546	Artists and artworks	45337	E118149	\$ 5,561.50
.6279	KAREN WHEATLAND COUNCILLOR			\$ 3,038.33
.6279	Councillor expenses	45337	E118065	\$ 3,038.33
.2898	KATHERINE MAIR COUNCILLOR			\$ 9,621.75
.2898	Councillor expenses	45337	E118005	\$ 9,621.75
.7576	KATIE GLASKIN GLASKIN, KATHERINE ANNE T/AS			\$ 112.50
.7576	Artists and artworks	45337	E118125	\$ 112.50
.4781	KELYN TRAINING SERVICES LNLC PTY LTD T/AS			\$ 350.00
.4781	External training courses	45351	E118433	\$ 350.00
.6394	KENNARDS HIRE PTY LTD			\$ 1,200.00
.6394	Event equipment hire	45337	E118069	\$ 600.00
.6394	Event equipment hire	45351	E118459	\$ 600.00
.9154	KINGMAN VISUAL KINGMAN SIGNS & GRAPHICS PTY LTD T/AS			\$ 15,463.25
.9154	Signage and sign writing	45337	E118176	\$ 15,463.25

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.9146	KINTA THE TRUSTEE FOR KINTA TRUST T/AS			\$ 2,301.40
.9146	Sport and recreation equipment	45351	E118536	\$ 2,301.40
.1636	KLEENHEAT GAS WESTFARMERS KLEENHEAT GAS PTY LTD T/AS			\$ 566.13
.1636	Gas	45337	E117985	\$ 566.13
.6770	KLEENIT PTY LTD			\$ 5,860.31
.6770	Graffiti removal services	45337	E118090	\$ 522.50
.6770	Graffiti removal services	45351	E118476	\$ 5,337.81
.1181	KULUNGAH MYAH FAMILY CENTRE INC			\$ 400.00
.1181	Donations, Sponsorship & Contributions	45351	E118373	\$ 400.00
.7379	KYLIE SHEREE HOWARTH HOWARTH, KYLIE SHEREE T/AS			\$ 1,386.00
.7379	Library Expenses	45337	E118118	\$ 1,386.00
.7064	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD			\$ 4,629.32
.7064	Printers and multifunction devices	45351	E118488	\$ 4,629.32
.8660	LA PALETA			\$ 900.60
.8660	Food and beverages for resale	45337	E118152	\$ 900.60
.7292	LAMINAR CAPITAL PTY. LTD			\$ 1,100.00
.7292	Accounting and financial services	45337	E118113	\$ 1,100.00
.1115	LANDGATE WESTERN AUSTRALIA LAND INFORMATION AUTHORITY T/AS			\$ 162.49
.1115	Regulatory fees and government charges	45337	E117973	\$ 162.49
.0688	LAUNDRY EXPRESS THE TRUSTEE FOR TEMA TRUST T/AS			\$ 638.65
.0688	Laundering and dry cleaning	45351	E118362	\$ 638.65
.3716	LEARNING HORIZONS THE HELEN HARDCASTLE TRUST T/AS			\$ 9,900.00
.3716	Training services	45351	E118412	\$ 9,900.00
.7783	LESSEN WITH PEG - RETHINK WASTE			\$ 900.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.7783	Waste expenses	45337	E118130	\$ 900.00
.0490	LGISWA			\$ 1,250.00
.0490	Insurance premiums	45337	E117961	\$ 1,250.00
.6910	LINDSAY HAY THE TRUSTEE FOR HAY FAMILY TRUST T/AS			\$ 625.00
.6910	Councillor expenses	45337	E118096	\$ 625.00
.6451	LIVING TURF GREENSHED PTY LTD T/AS			\$ 50,404.20
.6451	Turf and Equipment	45337	E118072	\$ 50,404.20
.5475	LOCHNESS LANDSCAPE SERVICES LLS AUST. PTY LTD ATF THE LOCHNESS UNIT TRUST T/AS			\$ 57,821.28
.5475	Landscaping services and supplies	45337	E118053	\$ 56,061.28
.5475	Landscaping services and supplies	45351	E118442	\$ 1,760.00
.8888	LUKE RILEY CREATIVE RILEY, LUKE DONOVAN T/AS			\$ 270.00
.8888	Photography	45337	E118155	\$ 270.00
.1343	M P ROGERS & ASSOCIATES PTY LTD			\$ 23,476.76
.1343	Engineering consulting services	45337	E117979	\$ 1,703.79
.1343	Engineering consulting services	45351	E118379	\$ 21,772.97
.3607	MAGNETISM ART & DESIGN DUGGAN, DANIEL ALLEN T/AS			\$ 2,934.75
.3607	Community events	45337	E118020	\$ 2,934.75
.9152	MAISIE RAINE RAINE, MAISIE ELIZABETH T/AS			\$ 500.00
.9152	Creative services and graphic design	45337	E118174	\$ 500.00
.0141	MAJOR MOTORS PTY LTD THE TRUSTEE FOR MAJOR MOTORS UNIT TRUST T/AS			\$ 232.31
.0141	Maintenance and services	45351	E118349	\$ 232.31
.6037	MARQUEE MAGIC TUTAKI UNIT TRUST T/AS			\$ 3,550.00
.6037	Event equipment hire	45351	E118449	\$ 3,550.00
.6886	MARSHALL BEATTIE AUTOMATION MARSHALL BEATTIE PTY LTD T/AS			\$ 742.50
.6886	Vehicle Repairs and Maintenance	45351	E118482	\$ 742.50

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
4228	MASTEC AUSTRALIA PTY LTD			\$ 39,047.15
.4228	Bin supply	45351	E118424	\$ 39,047.15
5232	MATTHEW WOODALL COUNCILLOR			\$ 3,038.33
.5232	Councillor expenses	45337	E118049	\$ 3,038.33
2678	MAXWELL AND ROBINSON AND PHELPS THE TRUSTEE FOR TEEKMAR FAMILY TRUST T/AS			\$ 690.00
.2678	Pest & Weed Control	45337	E118002	\$ 525.00
.2678	Pest & Weed Control	45351	E118400	\$ 165.00
1270	MCLEODS BARRISTERS & SOLICITORS BECKETT, DOUGLAS, GILLETT, GRGICH, MCLEOD & OTHERS T/AS			\$ 4,066.29
.1270	Legal and conveyancing services	45337	E117977	\$ 1,244.10
.1270	Legal and conveyancing services	45351	E118378	\$ 2,822.19
8126	MEAKINS, TIMOTHY BRYCE T/AS TIM MEAKINS DESIGN			\$ 275.00
.8126	Creative services and graphic design	45351	E118503	\$ 275.00
2548	MELVILLE GLADES GOLF CLUB			\$ 300.00
.2548	Turf and Equipment	45337	E117999	\$ 300.00
0879	MELVILLE HOLDEN MELVILLE MOTORS T/AS			\$ 244.74
.0879	Light Vehicle purchase	45337	E117968	\$ 244.74
3941	MELVILLE MITSUBISHI THE TRUSTEE FOR MELVILLE AUTOS UNIT TRUST T/AS			\$ 991.00
.3941	Light Vehicle purchase	45351	E118417	\$ 991.00
6638	MELVILLE TOYOTA SERVO AUSTRALIA MELVILLE PTY LTD T/AS			\$ 71,795.33
.6638	Car Purchases - Toyota Corolla Hybrid	45337	E118084	\$ 71,795.33
9166	MESSAGENET BY SINCH MESSAGEMEDIA MESSAGE4U PTY LTD			\$ 504.68
.9166	IT and telecommunications expenses	45337	E118178	\$ 504.68
8997	METAL ARTWORK BADGES D&L STUDIO PTY LTD T/AS			\$ 164.89
.8997	Badges	45351	E118520	\$ 164.89

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.6581	METRO FILTERS THE TRUSTEE FOR BRONTE ST FAMILY TRUST T/AS			\$ 1,152.20
.6581	Commercial cleaning	45337	E118080	\$ 745.80
.6581	Commercial cleaning	45351	E118467	\$ 406.40
.8399	MICHAEL O'ROURKE			\$ 150.00
.8399	Entertainers	45337	E118147	\$ 150.00
.7686	MIDLAND BRICK PTY LTD			\$ 9,141.12
.7686	Building construction materials and services	45351	E118501	\$ 9,141.12
.6957	MIKAELA MILLER			\$ 2,620.00
.6957	Artists and artworks	45337	E118099	\$ 2,620.00
.1480	MILES NOEL NOEL, MILES FELIX T/AS			\$ 528.00
.1480	Photography	45337	E117982	\$ 528.00
.8969	MILLIYAAN ABORIGINAL SERVICES YARRAN, CYRIL T/AS			\$ 2,468.79
.8969	Artists and artworks	45351	E118519	\$ 2,468.79
.6694	MINTERELLISON			\$ 1,097.36
.6694	Legal and conveyancing services	45351	E118473	\$ 1,097.36
.8391	MIRACLE RECREATION EQUIPMENT SUPERIOR NOMINEES PTY LTD T/AS			\$ 990.00
.8391	Playground equipment and maintenance	45351	E118508	\$ 990.00
.2865	MMM WA PTY LTD			\$ 14,947.96
.2865	Building construction materials and services	45337	E118004	\$ 4,929.56
.2865	Building construction materials and services	45351	E118402	\$ 10,018.40
.8768	MODE DESIGN CORP PTY LTD			\$ 5,024.80
.8768	Architectural and design services	45337	E118154	\$ 5,024.80
.7462	MONAGHAN SURVEYING JOHN TIMOTHY MONAGHAN T/AS			\$ 2,560.00
.7462	Surveyors	45351	E118496	\$ 2,560.00
.0212	MPL LABORATORIES ENVIROLAB SERVICES (WA) PTY LTD T/AS			\$ 435.71

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.0212	Asbestos removal and disposal	45337	E117951	\$ 435.71
.0866	MYRIAD IMAGES THE TRUSTEE FOR MYRIAD IMAGES TRUST T/AS			\$ 2,002.00
.0866	Creative services and graphic design	45337	E117967	\$ 132.00
.0866	Creative services and graphic design	45351	E118365	\$ 1,870.00
.7940	NATURAL AREA CONSULTING MANAGEMENT SERVICES NATUURAL AREA HOLDINGS PTY LTD			\$ 55,565.37
.7940	Bush regeneration	45351	E118502	\$ 55,565.37
.2969	NICOLE ROBINS COUNCILLOR			\$ 3,038.33
.2969	Councillor expenses	45337	E118007	\$ 3,038.33
.6515	NON-ADVERTISING MARKETFORCE PTY LTD			\$ 3,417.84
.6515	Advertising and media buy	45337	E118076	\$ 3,417.84
.7658	NORDA ARCHITECTS PTY LTD NORDA ARCHITECTS PTY LTD T/AS			\$ 10,066.10
.7658	Architectural and design services	45337	E118129	\$ 2,070.20
.7658	Architectural and design services	45351	E118500	\$ 7,995.90
.3408	NORTHLAKE ELECTRICAL PTY LTD NORTH LAKE ELECTRICAL PTY LTD T/AS			\$ 410,086.61
.3408	Electrical and lighting maintenance supplies and services	45337	E118016	\$ 313,461.29
.3408	Electrical and lighting maintenance supplies and services	45351	E118409	\$ 96,625.32
.7336	NUTRIEN AG SOLUTIONS LIMITED LANDMARK OPERATIONS LIMITED T/AS			\$ 2,442.00
.7336	Landscaping services and supplies	45351	E118494	\$ 2,442.00
.1020	NUTRIEN WATER TOTAL EDEN PTY LIMITED T/AS			\$ 25,951.88
.1020	Irrigation and watering systems	45351	E118370	\$ 25,951.88
.7208	OBAN GROUP PTY LTD			\$ 34,151.50
.7208	Maintenance and services	45351	E118490	\$ 34,151.50
.0607	OFFICE OF STATE REVENUE DEPARTMENT OF FINANCE T/AS			\$ 909.07
.0607	Regulatory fees and government charges	45337	E117964	\$ 909.07
.7050	OFFICE OF THE AUDITOR GENERAL WA			\$ 149,532.90

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.7050	Auditing services	45337	E118108	\$ 149,532.90
.7543	ON TAP PLUMBING & GAS PTY LTD			\$ 45,387.39
.7543	Plumbing maintenance supplies and services	45337	E118123	\$ 20,972.12
.7543	Plumbing maintenance supplies and services	45351	E118498	\$ 24,415.27
.0278	OPTUS BILLING SERVICES PTY LIMITED			\$ 10,645.73
.0278	Mobile phone expenses	45351	E118355	\$ 10,645.73
.0181	P&G BODY BUILDERS P & G BODY BUILDERS PTY LTD T/AS			\$ 5,384.50
.0181	Truck Maintenance and services	45337	E117949	\$ 759.00
.0181	Truck Maintenance and services	45351	E118351	\$ 4,625.50
.2629	PAPERBARK TECHNOLOGIES PTY LTD			\$ 3,595.00
.2629	Nursery supplies	45337	E118000	\$ 3,595.00
.6488	PARAMOUNT SECURITY SERVICES SILVERBACK ENTERPRISES PTY LTD T/AS			\$ 2,321.00
.6488	Security services	45337	E118073	\$ 2,321.00
.0082	PENSKE POWER SYSTEMS PTY LTD			\$ 13,540.04
.0082	Vehicle Repairs and Maintenance	45337	E117946	\$ 2,494.45
.0082	Vehicle Repairs and Maintenance	45351	E118347	\$ 11,045.59
.8339	PEOPLESENSE BY ALTIUS PEOPLESENSE PTY LTS T/AS			\$ 4,799.92
.8339	Workplace health and safety services	45351	E118506	\$ 4,799.92
.3135	PERTH AIRPORTS MUNICIPALITIES GROUP INC			-\$ 500.00
.3135	Annual membership - Cancelled Payment	45324	E117674	-\$ 500.00
.9188	PERTH BUBBLE TEA CART L PHAN & K.Y TRAN T/AS			\$ 720.00
.9188	Food and beverages for resale	45337	E118182	\$ 720.00
.6305	PERTH ENERGY PTY LTD			\$ 4,005.91
.6305	Gas	45337	E118066	\$ 4,005.91
.6539	PERTH MARQUEES JATRIX HIRE PTY LTD T/AS			\$ 2,420.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.6539	Event equipment hire	45351	E118464	\$ 2,420.00
.2987	PERTH PARTY HIRE THE TRUSTEE FOR THE HENDIES UNIT TRUST T/AS			\$ 2,451.00
.2987	Event equipment hire	45337	E118008	\$ 2,451.00
.9149	PHASE 3 MAINTENANCE PTY LTD			\$ 3,300.00
.9149	Landscape design and architecture services	45337	E118173	\$ 3,300.00
.1079	PIRTEK (FREMANTLE) PTY LTD			\$ 778.43
.1079	Pipes and fittings services	45351	E118372	\$ 778.43
.2648	PLANNING INSTITUTE AUSTRALIA			\$ 360.00
.2648	Advertising and media buy	45351	E118398	\$ 360.00
.0413	PLANTECH GROUNDS MAINTENANCE ATF BRANDON PROPERTY TRUST T/AS			\$ 652.54
.0413	Park maintenance charges	45351	E118357	\$ 652.54
.8919	PLASTIC OCEANS AUSTRALASIA LTD			\$ 5,335.00
.8919	Environmental consultancy services	45337	E118156	\$ 5,335.00
.6598	PLAY CHECK THE REEDY FAMILY HYBRID DISCRETIONARY TRUST T/AS			\$ -
.6598	Playground inspections	45337	E118081	\$ 34,798.50
.6598	Playground inspections - Cancelled EFT	45341	E118081	-\$ 34,798.50
.0461	PORTER CONSULTING ENGINEERS THE TRUSTEE FOR THE CONSULTING ENGINEERING UNIT TRUST T/AS			\$ 8,250.00
.0461	Engineering consulting services	45337	E117959	\$ 8,250.00
.1722	PROPEL YOUTH ARTS WA PROPEL YOUTH ARTS WA INCORPORATED T/AS			\$ 4,050.00
.1722	Memberships	45351	E118385	\$ 4,050.00
.2453	PUBLIC TRANSPORT AUTHORITY PUBLIC TRANSPORT AUTHORITY OF WESTERN AUSTRALIA T/AS			\$ 5,724.00
.2453	Building construction materials and services	45351	E118396	\$ 5,724.00
.3693	QED ENVIRONMENTAL SERVICES PTY LTD			\$ 18,502.00
.3693	Environmental consultancy services	45337	E118021	\$ 693.00
.3693	Environmental consultancy services	45351	E118411	\$ 17,809.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.0977	QUALITY PRESS THE TRUSTEE FOR ALBA UNIT TRUST T/AS			\$ 343.20
.0977	Outsourced printing	45337	E117971	\$ 112.20
.0977	Outsourced printing	45351	E118369	\$ 231.00
.6280	QUANTUM BUILDING SERVICES PTY LTD			\$ 79,712.80
.6280	Roofing services	45351	E118455	\$ 79,712.80
.7236	RAWLINSONS (W.A) RAWLINSON ROBERTS & PARTNERS UNITRUST T/AS			\$ 1,698.13
.7236	Surveyors	45351	E118491	\$ 1,698.13
.7445	REINO INTERNATIONAL PTY LIMITED			\$ 10,783.87
.7445	Parking meters	45337	E118120	\$ 10,783.87
.7528	REPLAS WA REPEAT PLASTICS WA ATF THE HERBERT FAMILY TRUST T/AS			\$ 9,023.36
.7528	General recycling	45337	E118122	\$ 9,023.36
.2203	RESOURCE RECOVERY GROUP			\$ 786,366.54
.2203	Waste expenses	45351	E118391	\$ 786,366.54
.6853	RETRO ROADS TAGSAT PTY LTD T/AS			\$ 2,063.33
.6853	Road line marking	45351	E118481	\$ 2,063.33
.0703	RICOH AUSTRALIA PTY LTD			\$ 31.94
.0703	IT and telecommunications expenses	45351	E118363	\$ 31.94
.9144	RIDER LEVETT BUCKNALL WA PTY LTD			\$ 24,200.00
.9144	Surveyors	45337	E118172	\$ 24,200.00
.1532	ROYAL LIFE SAVING SOCIETY WA INC			\$ 495.00
.1532	Community events	45351	E118382	\$ 495.00
.8915	SAI GLOBAL AUSTRALIA PTY LTD			\$ 8,472.07
.8915	Business and management consulting and services	45351	E118517	\$ 8,472.07
.0615	SATELLITE SECURITY SERVICES			\$ 9,556.31

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.0615	Security systems/Monitoring	45337	E117965	\$ 7,049.41
.0615	Security systems/Monitoring	45351	E118359	\$ 2,506.90
.2955	SAVI SOUND AUDIO VISUAL INTERGRATION SYSTEMS RISUCCI, DOMENIC T/AS			\$ 756.90
.2955	AV equipment and cameras	45337	E118006	\$ 597.00
.2955	AV equipment and cameras	45351	E118403	\$ 159.90
.6160	SCAPE-ISM PTY LTD THE TRUSTEE FOR REES FAMILY TRUST T/AS			\$ 18,920.00
.6160	Artists and artworks	45337	E118062	\$ 18,920.00
.0911	SCOTT PRINTERS PTY LTD			\$ 1,831.50
.0911	Outsourced printing	45337	E117969	\$ 1,318.90
.0911	Outsourced printing	45351	E118367	\$ 512.60
.6677	SECURITY MANAGMENT AUSTRALASIA PTY LTD			\$ 1,850.20
.6677	Security systems/Monitoring	45337	E118085	\$ 1,003.20
.6677	Security systems/Monitoring	45351	E118471	\$ 847.00
.7289	SERVO CLEAN DAVID BROWN T/AS			\$ 1,320.00
.7289	Graffiti removal services	45337	E118112	\$ 1,320.00
.8231	SHARON CALGARET			\$ 300.00
.8231	Consulting services	45337	E118143	\$ 300.00
.7887	SHAVAURN LAUREN HANSON			\$ 250.00
.7887	Artists and artworks	45337	E118133	\$ 250.00
.6982	SHERWOOD FLOORING PTY LTD			\$ 29,465.37
.6982	Carpets and other floor coverings	45337	E118101	\$ 6,976.97
.6982	Carpets and other floor coverings	45351	E118485	\$ 22,488.40
.6550	SHRED-X PTY LTD			\$ 22.13
.6550	Records management services	45337	E118078	\$ 22.13
.6447	SIGMA CHEMICALS CROMAG PTY LTD T/AS			\$ 8,533.60
.6447	Water chemicals	45337	E118071	\$ 5,543.32

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.6447	Water chemicals	45351	E118462	\$ 2,990.28
.0871	SIGN ON GROUP PTY LTD			\$ 302.50
.0871	Signage and sign writing	45351	E118366	\$ 302.50
.5122	SIGNATURE PAVING AND EARTHWORKS PTY LTD			\$ 8,098.64
.5122	Building construction materials and services	45337	E118046	\$ 8,098.64
.6407	SLAVIN ARCHITECTS PTY LTD			\$ 9,900.00
.6407	Engineering consulting services	45337	E118070	\$ 4,950.00
.6407	Engineering consulting services	45351	E118460	\$ 4,950.00
.4391	SOLUTION 4 BUILDING PTY LTD			\$ 192,103.88
.4391	Building construction materials and services - Melville Reserve Changerooms	45337	E118034	\$ 192,103.88
.9139	SOO JEONG HONG COUNCILLOR			\$ 3,038.33
.9139	Councillor expenses	45337	E118171	\$ 3,038.33
.5327	SOUTH SHORE SWIMMING CLUB INC.			\$ 13,426.49
.5327	Sport and recreation subsidies	45351	E118441	\$ 13,426.49
.6173	SOUTH SIDE WIRE SEAGRIM, PHILIP LESLIE T/AS			\$ 13,251.70
.6173	Temporary fencing	45337	E118063	\$ 11,314.60
.6173	Temporary fencing	45351	E118452	\$ 1,937.10
.3969	SPANDEX ASIA PACIFIC PTY LTD			\$ 1,515.24
.3969	Signage and sign writing	45337	E118026	\$ 1,515.24
.4153	SPORTSWORLD OF WA THE TRUSTEE FOR SPORTSWORLD UNIT TRUST T/AS			\$ 1,273.80
.4153	Sport and recreation equipment	45337	E118028	\$ 706.20
.4153	Sport and recreation equipment	45351	E118422	\$ 567.60
.9012	SQUADRONE PTY LTD			\$ 900.00
.9012	Community events	45337	E118157	\$ 900.00
.1220	ST JOHN AMBULANCE WESTERN AUSTRALIA LTD			\$ 919.58

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.1220	External training courses	45337	E117976	\$ 804.16
.1220	External training courses	45351	E118375	\$ 115.42
.6476	STATEWIDE PUMP SERVICES			\$ 27,696.00
.6476	Sewerage expenses	45351	E118463	\$ 27,696.00
.7635	STRATAGREEN STRATA CORPORATION PTY LTD T/AS			\$ 1,551.86
.7635	Landscaping services and supplies	45337	E118128	\$ 1,551.86
.5875	SUPERCRANE SERVICE PARTS & TRAINING PTY LTD			\$ 399.30
.5875	Plant maintenance	45337	E118058	\$ 399.30
.3539	SUPERIOR PAK PTY LTD			\$ 17,428.15
.3539	Repairs and Parts as required	45337	E118019	\$ 6,686.87
.3539	Repairs and parts as required	45351	E118410	\$ 10,741.28
.2599	SYLEX ERGONOMICS SYLEX DISTRIBUTORS PTY LTD T/AS			\$ 468.60
.2599	Office equipment	45351	E118397	\$ 468.60
.6605	SYNERGY ELECTRICITY GENERATION & RETAIL CORPORATION T/AS			\$ 740,676.41
.6605	Electricity	45337	E118082	\$ 605,685.20
.6605	Electricity	45351	E118468	\$ 134,991.21
.4270	TALIS CONSULTANTS THE TRUSTEE FOR TALIS UNIT TRUST T/AS			\$ 19,917.69
.4270	Auditing services	45337	E118030	\$ 19,917.69
.8756	TANGO INFORMATION TECHNOLOGY PTY			\$ 77,797.50
.8756	IT project management and consultancy	45329	E117940	\$ 77,797.50
.6817	TANKS FOR HIRE THE TRUSTEEFOR TANKS FOR HIRE TRUST T/AS			\$ 1,430.00
.6817	Event equipment hire	45351	E118479	\$ 1,430.00
.9187	TASTE SCAPE PEACOCK, FENELLA T/AS			\$ 3,683.90
.9187	Catering services and supplies	45337	E118181	\$ 3,683.90
.6881	TASTY FRESH PTY LTD			\$ 172.20

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.6881	Food and beverages for resale	45337	E118095	\$ 172.20
.8917	TEAM GLOBAL EXPRESS PTY LTD			\$ 869.84
.8917	Couriers	45351	E118518	\$ 869.84
.6341	TECHNOGYM AUSTRALIA PTY LTD			\$ 5,036.64
.6341	Sport and recreation equipment	45351	E118457	\$ 5,036.64
.7523	TELSTRA - MELBOURNE TELSTRA CORPORATION LIMITED T/AS			\$ 12,577.63
.7523	Mobile phone expenses	45337	E118121	\$ 2,099.28
.7523	Mobile phone expenses	45351	E118497	\$ 10,478.35
.9128	TERRENCE TECK SUN LEE COUNCILLOR			\$ 3,038.33
.9128	Councillor expenses	45337	E118168	\$ 3,038.33
.9100	THE FACTORY THE FACTORY (AUSTRALIA) PTY LTD T/AS			\$ 4,125.00
.9100	Community events	45337	E118166	\$ 4,125.00
.9060	THE POSTER GIRLS THOMPSON, LEONIE HELEN T/AS			\$ 416.75
.9060	Outsourced printing	45337	E118160	\$ 256.50
.9060	Outsourced printing	45351	E118522	\$ 160.25
.1242	THE TARTAN SCOTTISH COUNTRY DANCERS OF WA INC			\$ 500.00
.1242	Donations, Sponsorship & Contributions	45351	E118377	\$ 500.00
.2076	TIGER TEK PTY LTD			\$ 4,011.48
.2076	General hardware and tools	45337	E117992	\$ 1,101.98
.2076	General hardware and tools	45351	E118387	\$ 2,909.50
.1019	TITAN FORD PERTH AUTO ALLIANCE PTY LTD T/AS			\$ 349.20
.1019	To supply filters	45337	E117972	\$ 349.20
.8598	TOESOX AUSTRALIA THE TRUSTEE FOR THE BURGESS FAMILY TRUST T/AS			\$ 2,110.70
.8598	Sport and recreation equipment	45337	E118150	\$ 2,110.70
.7007	TOMAS FITZGERALD COUNCILLOR			\$ 3,038.33

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.7007	Councillor expenses	45337	E118105	\$ 3,038.33
.9099	TOTAL TOOLS O'CONNOR TOOLCO PTY LTD T/AS			\$ 5,375.65
.9099	General hardware and tools	45337	E118165	\$ 1,261.45
.9099	General hardware and tools	45351	E118530	\$ 4,114.20
.2663	TOTALLY WORKWEAR FREMANTLE THE TRUSTEE FOR OMAC UNIT TRUST T/AS			\$ 1,474.56
.2663	Uniforms and corporate wardrobe	45337	E118001	\$ 934.51
.2663	Uniforms and corporate wardrobe	45351	E118399	\$ 540.05
.8151	TOVA CALGARET			\$ 300.00
.8151	Community events	45337	E118142	\$ 300.00
.0214	T-QUIP TURF EQUIPMENT SOLUTIONS TOCOJEP A PTY LTD T/AS			\$ 7,204.25
.0214	Turf and Equipment	45337	E117952	\$ 559.95
.0214	Turf and Equipment	45351	E118354	\$ 6,644.30
.7037	TREE CARE WA WESTWORKS GROUP PTY LTD AFT USSHERIDAN TRUST T/AS			\$ 176,583.27
.7037	Arborists and tree services	45337	E118107	\$ 88,134.52
.7037	Arborists and tree services	45351	E118486	\$ 88,448.75
.4271	TREE PLANTING & WATERING BARONESS HOLDINGS PTY LTD T/AS			\$ 187,671.79
.4271	Arborists and tree services	45337	E118031	\$ 103,822.65
.4271	Arborists and tree services	45351	E118425	\$ 83,849.14
.5353	TRILITY SOLUTIONS PTY LTD			\$ 496.47
.5353	Maintenance and services	45337	E118051	\$ 496.47
.4158	TRITON ELECTRICAL CONTRACTORS PTY LTD			\$ 12,703.90
.4158	Electrical and lighting maintenance supplies and services	45337	E118029	\$ 10,160.70
.4158	Electrical and lighting maintenance supplies and services	45351	E118423	\$ 2,543.20
.7588	TRUCK CENTRE WA PTY LTD			\$ 501,548.90
.7588	Repairs and parts as required	45337	E118126	\$ 1,197.44
.7588	Volvo Truck with superior compactors	45351	E118499	\$ 500,351.46

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.2075	TURF CARE WA PTY LTD			\$ 4,547.39
.2075	Turf and Equipment	45337	E117991	\$ 4,547.39
.9191	TWO MONKEYS AGENCY THE TRUSTEE FOR F & J FAMILY TRUST T/AS			\$ 900.90
.9191	Advertising and media buy	45337	E118184	\$ 900.90
.4960	ULTIMO CATERING & EVENTS PTY LTD			\$ 9,279.35
.4960	Catering services and supplies	45337	E118041	\$ 5,818.00
.4960	Catering services and supplies	45351	E118437	\$ 3,461.35
.1592	UNITED FORKLIFT AND ACCESS SOLUTIONS UNITED EQUIPMENT PTY LIMITED T/AS			\$ 424.60
.1592	Community events	45337	E117984	\$ 424.60
.9164	UNITING GLOBAL PTY LTD			\$ 23,337.32
.9164	Commercial cleaning	45351	E118538	\$ 23,337.32
.7674	UNIVERUS SOFTWARE PTY LTD			\$ 57,096.97
.7674	IT software/licensing and maintenance	45329	E117938	\$ 57,096.97
.9087	VEOLIA RECYCLING & RECOVERY (PERTH) PTY LTD			\$ 48,033.22
.9087	General recycling	45337	E118162	\$ 48,033.22
.9089	VISION INTELLIGENCE VISION INTELLIGENCE PTY LTD T/AS			\$ 2,892.40
.9089	Security systems/Monitoring	45337	E118163	\$ 944.30
.9089	Security systems/Monitoring	45351	E118528	\$ 1,948.10
.6683	VOCUS PTY LTD T/AS VOCUS COMMUNICATIONS			\$ 16,039.42
.6683	Data cabling services	45351	E118472	\$ 16,039.42
.0426	WA BLUEMETAL THE TRUSTEE FOR RANSBERG UNIT TRUST T/AS			\$ 5,099.50
.0426	Pavement construction and streetscape services	45337	E117958	\$ 5,099.50
.2334	WATER CORPORATION			\$ 66,459.54
.2334	Water Supply and Usage	45337	E117996	\$ 18,280.69
.2334	Water Supply and Usage	45351	E118394	\$ 48,178.85

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
.4848	WATERLOGIC AUSTRALIA PTY LTD			\$ 166.65
.4848	Catering services and supplies	45351	E118435	\$ 166.65
.3473	WC CONVENIENCE MANAGEMENT PTY LIMITED			\$ 1,945.54
.3473	Maintenance and services	45337	E118017	\$ 1,945.54
.9181	WCP CIVIL PTY LTD			\$ 377,437.03
.9181	Building construction materials and services - Road Surfacing	45329	E117942	\$ 40,838.46
.9181	Building construction materials and services - Road Surfacing	45337	E118179	\$ 281,644.09
.9181	Building construction materials and services - Road Surfacing	45351	E118539	\$ 54,954.48
.0674	WEST COAST TURF SARATOGA HOLDINGS PTY LTD ATF THE JPD TRUST T/AS			\$ 25,504.60
.0674	Turf and Equipment	45337	E117966	\$ 22,226.60
.0674	Turf and Equipment	45351	E118361	\$ 3,278.00
.2319	WESTERN AUSTRALIAN LOCAL GOV ASSOC			\$ 5,500.00
.2319	Contribution to IR Transitions Fund	45337	E117994	\$ 5,500.00
.6382	WESTERN RESOURCE RECOVERY PTY LTD			\$ 605.00
.6382	Waste collection and disposal	45351	E118458	\$ 605.00
.3782	WEST-SURE GROUP			\$ 998.85
.3782	Parking meters	45337	E118023	\$ 998.85
.6956	WINENERGY WINCONNECT PTY LTD T/AS			\$ 126.52
.6956	Electricity	45337	E118098	\$ 126.52
.7999	WJS TRAINING SAUNDERS, WAYNE JOHN T/AS			\$ 915.00
.7999	Training services	45337	E118138	\$ 915.00
.3080	WOODLANDS DISTRIBUTORS & AGENCIES PTY LTD			\$ 14,762.88
.3080	Landscaping services and supplies	45351	E118405	\$ 14,762.88
.9084	WORKMATE TRAILERS JLB TRADING PTY LTD T/AS			\$ 4,250.00
.9084	Box Trailer	45351	E118526	\$ 4,250.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount	
.6328	WORMALD AUSTRALIA PTY LTD			\$ 13,167.24	
.6328	Fire equipment and maintenance services	45337	E118067	\$ 5,384.56	
.6328	Fire equipment and maintenance services	45351	E118456	\$ 7,782.68	
.7103	WOW WIPES ATF LAWRENCE FAMILY & MACLACHLAN TRUST T/AS			\$ 1,199.00	
.7103	Hygiene services	45351	E118489	\$ 1,199.00	
.7633	WREN OIL THE TRUSTEE FOR WREN FAMILY TRUST T/AS			\$ 511.50	
.7633	Waste collection and disposal	45337	E118127	\$ 511.50	
.9129	ZHI HOONG LIM COUNCILLOR			\$ 3,038.33	
.9129	Councillor expenses	45337	E118169	\$ 3,038.33	
.1045	ZIPFORM PTY LTD			\$ 261.65	
.1045	Outsourced printing	45351	E118371	\$ 261.65	
.3023	ZIRCODATA PTY LTD			\$ 2,913.52	
.3023	Document storage and archive	45337	E118009	\$ 2,913.52	
9996	SUNDRY TRUST CREDITOR			\$ 161,400.00	
9996	Nash Builders	Verge Bond Refund	45323	E117911	\$ 1,900.00
9996	D R Nash	Verge Bond Refund	45323	E117912	\$ 1,900.00
9996	Ventura Home Group Pty Ltd	Verge Bond Refund	45323	E117913	\$ 1,900.00
9996	Ventura Home Group Pty Ltd	Verge Bond Refund	45323	E117914	\$ 1,900.00
9996	Ventura Home Group Pty Ltd	Verge Bond Refund	45323	E117915	\$ 1,900.00
9996	Ventura Homes Group Pty Ltd	Verge Bond Refund	45323	E117916	\$ 1,900.00
9996	Broadway Homes Pty Ltd	Verge Bond Refund	45323	E117917	\$ 1,900.00
9996	Ellett Construction Services Pty Ltd	Verge Bond Refund	45323	E117918	\$ 1,900.00
9996	101 Residential Pty Ltd	Verge Bond Refund	45323	E117919	\$ 1,900.00
9996	Tangent Nominees Pty Ltd	Verge Bond Refund	45323	E117920	\$ 1,900.00
9996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	45323	E117921	\$ 1,900.00
9996	A1 Pools	Verge Bond Refund	45323	E117922	\$ 1,900.00
9996	Tangent Nominees Pty Ltd	Verge Bond Refund	45323	E117923	\$ 1,900.00
9996	101 Residential Pty Ltd	Verge Bond Refund	45323	E117924	\$ 1,900.00
9996	Ventura Home Group Pty Ltd	Verge Bond Refund	45323	E117925	\$ 1,900.00
9996	Red Ink Homes Pty Ltd	Verge Bond Refund	45323	E117926	\$ 1,900.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
19996	Blueprint Homes (WA) Pty Ltd	Verge Bond Refund	45323 E117927	\$ 1,900.00
19996	R E H Woo	Verge Bond Refund	45323 E117928	\$ 1,900.00
19996	K J O'Leary	Verge Bond Refund	45323 E117929	\$ 1,900.00
19996	Bruanne Pty Ltd	Verge Bond Refund	45323 E117930	\$ 1,900.00
19996	Mr D Nash	Verge Bond Refund	45351 E118313	\$ 1,900.00
19996	Ms R Mansueto	Verge Bond Refund	45351 E118312	\$ 1,900.00
19996	Plunkett Homes (1903) Pty Ltd	Verge Bond Refund	45337 E118282	\$ 1,900.00
19996	Trio Home Buildings WA Pty Ltd	Verge Bond Refund	45351 E118314	\$ 1,900.00
19996	J Corp Pty Ltd	Verge Bond Refund	45351 E118315	\$ 1,900.00
19996	Barrier Reef Pools Perth	Verge Bond Refund	45337 E118283	\$ 1,900.00
19996	Persona Group Pty Ltd	Verge Bond Refund	45337 E118284	\$ 1,900.00
19996	Plunkett Homes (1903) Pty Ltd	Verge Bond Refund	45337 E118285	\$ 1,900.00
19996	Residential Building WA Pty Ltd	Verge Bond Refund	45337 E118286	\$ 1,900.00
19996	P & B Concrete Pools	Verge Bond Refund	45337 E118287	\$ 1,900.00
19996	Plunkett Homes (1903) Pty Ltd	Verge Bond Refund	45337 E118288	\$ 1,900.00
19996	Residential Building WA Pty Ltd	Verge Bond Refund	45337 E118292	\$ 1,900.00
19996	Residential Building WA Pty Ltd	Verge Bond Refund	45337 E118293	\$ 1,900.00
19996	Innova Builders (Wa) Pty Ltd	Verge Bond Refund	45337 E118294	\$ 1,900.00
19996	Kings Rd Construction Pty Ltd	Verge Bond Refund	45337 E118295	\$ 1,900.00
19996	Bellagio Homes Pty Ltd	Verge Bond Refund	45337 E118296	\$ 1,900.00
19996	Mr L Meng	Verge Bond Refund	45337 E118297	\$ 1,900.00
19996	Freedom Pools	Verge Bond Refund	45337 E118298	\$ 1,900.00
19996	Ssb Pty Ltd	Verge Bond Refund	45337 E118299	\$ 1,900.00
19996	Factory Pools Perth	Verge Bond Refund	45337 E118289	\$ 1,900.00
19996	Ms L Moullin	Verge Bond Refund	45337 E118290	\$ 1,900.00
19996	Amplify Projects Australia Pty Ltd	Verge Bond Refund	45337 E118291	\$ 1,900.00
19996	Complywest Building Surveyors	Verge Bond Refund	45337 E118300	\$ 1,900.00
19996	North Beach Nominees Pty Ltd T/A JAG Dem	Verge Bond Refund	45337 E118301	\$ 1,900.00
19996	Ms V J Bowman	Verge Bond Refund	45323 E117931	\$ 1,900.00
19996	Urban Empire Homes Pty Ltd	Verge Bond Refund	45323 E117932	\$ 1,900.00
19996	Bruanne Pty Ltd	Verge Bond Refund	45337 E118302	\$ 1,800.00
19996	Mrs S L Barnard	Verge Bond Refund	45323 E117933	\$ 1,900.00
19996	West Coast Custom Pools	Verge Bond Refund	45337 E118303	\$ 1,900.00
19996	Ms A E Richards	Verge Bond Refund	45323 E117934	\$ 1,900.00
19996	Classic Home & Garage Innovations Pty Lt	Verge Bond Refund	45323 E117936	\$ 1,900.00
19996	Mr D R Luckhurst	Verge Bond Refund	45323 E117937	\$ 1,900.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference	Payment Amount
19996	Mr P A Tuffin	Verge Bond Refund	45337	E118304	\$ 1,900.00
19996	Civil Con Holdings Pty Ltd T/A Swift Dem	Verge Bond Refund	45337	E118306	\$ 1,900.00
19996	Mr E T Sim	Verge Bond Refund	45337	E118307	\$ 1,900.00
19996	Vinsan Contracting Pty Ltd	Verge Bond Refund	45337	E118308	\$ 1,900.00
19996	Andantino Pty Ltd	Verge Bond Refund	45337	E118309	\$ 1,900.00
19996	C P La Roche	Cancelled Payment	45341	E118305	-\$ 1,900.00
19996	C P La Roche	Verge Bond Refund	45337	E118305	\$ 1,900.00
19996	Advanced Roof Restoration	Verge Bond Refund	45323	E117935	\$ 1,900.00
19996	Summit Homes	Verge Bond Refund	45351	E118316	\$ 1,900.00
19996	ABN Residential WA Pty Ltd	Verge Bond Refund	45351	E118317	\$ 1,900.00
19996	ABN Residential WA Pty Ltd T/A Webb & Br	Verge Bond Refund	45351	E118318	\$ 1,900.00
19996	J-Corp Pty Ltd	Verge Bond Refund	45351	E118319	\$ 1,900.00
19996	Dale Alcock Homes Pty Ltd	Verge Bond Refund	45351	E118320	\$ 1,900.00
19996	101 Residential Pty Ltd	Verge Bond Refund	45351	E118321	\$ 1,900.00
19996	Barrier Reef Pools Perth	Verge Bond Refund	45351	E118322	\$ 1,900.00
19996	101 Residential Pty Ltd	Verge Bond Refund	45351	E118323	\$ 1,900.00
19996	AAA Demolition & Tree Services	Verge Bond Refund	45351	E118324	\$ 1,900.00
19996	Ashmy Pty Ltd	Verge Bond Refund	45351	E118325	\$ 1,900.00
19996	Ashmy Pty Ltd	Verge Bond Refund	45351	E118326	\$ 1,900.00
19996	Ms J C Buddee	Verge Bond Refund	45351	E118327	\$ 1,900.00
19996	Mr S D Stevenson	Verge Bond Refund	45351	E118328	\$ 1,900.00
19996	Ms A Ross	Verge Bond Refund	45351	E118330	\$ 1,900.00
19996	Andantino Pty Ltd	Verge Bond Refund	45351	E118331	\$ 1,900.00
19996	Praxis Build Pty Ltd	Verge Bond Refund	45351	E118332	\$ 1,900.00
19996	Add A Splash Pools	Verge Bond Refund	45351	E118333	\$ 1,900.00
19996	Add A Splash Pools	Verge Bond Refund	45351	E118334	\$ 1,900.00
19996	Mr B J Bell	Verge Bond Refund	45351	E118335	\$ 1,900.00
19996	Mr G C Nunn	Verge Bond Refund	45351	E118336	\$ 1,900.00
19996	Mr M J B Fox	Verge Bond Refund	45351	E118337	\$ 1,900.00
19996	Yes Build WA Pty Ltd	Verge Bond Refund	45351	E118338	\$ 1,900.00
19996	Andantino Pty Ltd T/A Outdoor World Wang	Verge Bond Refund	45351	E118339	\$ 1,900.00
19996	C P la Roche	Verge Bond Refund	45351	E118340	\$ 1,900.00
19996	Mrs N E McMillan	Verge Bond Refund	45351	E118341	\$ 1,900.00
19996	Western Earthmoving and Demolition	Verge Bond Refund	45351	E118342	\$ 1,900.00
19996	Mr R S Manson	Verge Bond Refund	45351	E118329	\$ 1,900.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
19998	SUNDRY EFT CREDITOR			\$ 89,305.13
19998	Stephen Cross	45351	E118600	\$ 500.00
19998	Fe Kwan	45351	E118593	\$ 50.00
19998	Mr Robert Loermans	45351	E118592	\$ 50.00
19998	Emma Mroz	45351	E118590	\$ 70.00
19998	Urbanum Pty Ltd	45351	E118574	\$ 2,075.00
19998	Chanthira Sekar Suppiah	45351	E118566	\$ 500.00
19998	Robyn Jean Templeton	45337	E118275	\$ 300.00
19998	Marlene Warrell	45337	E118271	\$ 300.00
19998	John Hart	45337	E118269	\$ 300.00
19998	Dulcie Donaldson	45337	E118265	\$ 300.00
19998	Dorothy Winmar	45337	E118263	\$ 300.00
19998	Clinton Anderson	45337	E118262	\$ 300.00
19998	Claire Greenwell	45337	E118249	\$ 200.00
19998	Prime Build Pty Ltd	45337	E118245	\$ 2,185.00
19998	Lee-Ann De'Pannone	45337	E118241	\$ 50.00
19998	Anika Kalotay	45337	E118222	\$ 58.50
19998	Sophie Minissale	45337	E118215	\$ 25.43
19998	Mrs Elizabeth Kuipers	45337	E118211	\$ 300.00
19998	Oliver Hull	45337	E118193	\$ 1,500.00
19998	APD & C Pty Ltd	45351	E118588	\$ 2,659.99
19998	Christopher Wright/Trustee-Wright Produc	45351	E118583	\$ 475.00
19998	Blur Architecture	45351	E118576	\$ 2,142.38
19998	Hannan Jones	45351	E118569	\$ 1,500.00
19998	Elham Eshraghian	45351	E118568	\$ 1,500.00
19998	Ruby Smith	45351	E118563	\$ 7.00
19998	C & L Bright	45351	E118557	\$ 717.10
19998	Mrs Linda Zosky	45351	E118555	\$ 300.00
19998	Mr Terry Merendino	45351	E118550	\$ 300.00
19998	Mr Duncan Macphail	45351	E118545	\$ 960.00
19998	Kim Dykman	45337	E118270	\$ 300.00
19998	Jarrad Curley	45337	E118268	\$ 300.00
19998	Gerrard Shaw	45337	E118267	\$ 300.00
19998	Comply West Pty Ltd	45337	E118240	\$ 197.99
19998	MVP Real Estate-Aaron Burnett	45337	E118237	\$ 110.00
19998	Diana Della-Franca	45337	E118216	\$ 150.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference	Payment Amount
19998	Mr Simon Fleming	AFM- Reimbursement	45337	E118208	\$ 300.00
19998	Mr Jacob Chi-Ming To	AFM Reimbursement	45337	E118204	\$ 300.00
19998	Margaret Morrissey	Refund	45337	E118200	\$ 905.99
19998	Granger Clark Trust Account	Overpayment	45337	E118190	\$ 418.65
19998	Keti Komaromi	Reimbursement	45351	E118599	\$ 87.00
19998	I B & R B Mitchinson	Rates Refund	45351	E118596	\$ 927.76
19998	Michael Graham	Compost Bin Rebate	45351	E118591	\$ 50.00
19998	Ms T Quinlivan	Bond Refund	45351	E118587	\$ 326.00
19998	David George Ledger	Artist Fee	45351	E118579	\$ 500.00
19998	Tom Blake	Artist Fee	45351	E118572	\$ 1,500.00
19998	Mary Helen Carlisle	Rates Refund	45351	E118564	\$ 389.86
19998	Justina Marianti Djajaseputra	Overpayment	45351	E118559	\$ 372.75
19998	Mrs A Merendino	AFM Reimbursement	45351	E118551	\$ 300.00
19998	Trevor Walley	Place Names Melville	45337	E118278	\$ 300.00
19998	Narelle Ogilvie	Place Names Melville	45337	E118273	\$ 300.00
19998	Ms A L Northey	Bond Refund	45337	E118258	\$ 326.00
19998	J D M Wells	Rates Refund	45337	E118256	\$ 791.52
19998	Keziah Beard	Sterilisation Refund	45337	E118251	\$ 150.00
19998	W Lai & Ng	BA Application Refund	45337	E118246	\$ 171.65
19998	Daniel R Aubrey	BA Application Refund	45337	E118238	\$ 227.99
19998	Mrs Henny Setiadi	AFM Fund Reimbursement	45337	E118235	\$ 300.00
19998	Yvonne Doherty	Reimbursement	45337	E118229	\$ 120.00
19998	Mr Kevin Tisdale	AFM-Reimbursement	45337	E118213	\$ 300.00
19998	Mrs Marjorie Eastcott	AFM- Reimbursement	45337	E118207	\$ 229.95
19998	Milestone Certifiers Pty Ltd	Refund- Verge Bond BA-2024-55	45337	E118205	\$ 2,075.00
19998	WA Property Lawyers Trust Account	Rates Refund	45337	E118201	\$ 557.30
19998	Stephen R Becker	Rates Refund	45337	E118191	\$ 155.32
19998	Anika Kalotay	Shop payment Heathcote - December 2023	45337	E118185	\$ 87.75
19998	StarFit Wellness and Fitness Coaching	Activelink Payment	45351	E118595	\$ 300.00
19998	Tia Tokic	Artist Fee	45351	E118548	\$ 1,500.00
19998	Shakisha Donaldson	Place Names Melville	45337	E118276	\$ 300.00
19998	Christine Reich	Place Names Melville	45337	E118261	\$ 300.00
19998	Rachael Shapcott	Sterilisation Refund	45337	E118253	\$ 30.00
19998	DJ Yira	Event Entertainment	45337	E118247	\$ 190.00
19998	Z Zang	Sterilisation Refund	45337	E118242	\$ 30.00
19998	Mr Stephen Rice	AFM Fund Reimbursement	45337	E118234	\$ 300.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply	Payment Date	Payment Reference	Payment Amount
19998	Mrs Suzanne Clayton Smith	AFM Fund Reimbursement	45337 E118230	\$ 300.00
19998	Nexus Home Improvements Pty Ltd	Over Time- BA-2023-2197	45337 E118203	\$ 110.00
19998	Anglican Parish Bull Creek- Leeming	Bond Refund	45351 E118598	\$ 326.00
19998	James Giddy	Artist Fee	45351 E118581	\$ 500.00
19998	Abel Patios & Abel Roofing	Planning Application Refund	45351 E118578	\$ 147.00
19998	Felix Ross	Parking Reimbursement	45351 E118562	\$ 7.80
19998	Garry Webb	Reimbursement	45351 E118546	\$ 250.00
19998	Samantha Probett	Art Supplies	45351 E118542	\$ 91.67
19998	Trevor Walley	Event-Welcome to Country	45337 E118279	\$ 500.00
19998	A L Bailey	BA Application Refund	45337 E118259	\$ 171.65
19998	Gareth Tranter	Sterilisation Refund	45337 E118252	\$ 100.00
19998	Settle Wise Conveyancing Trust Account	Rates Refund	45337 E118244	\$ 1,435.66
19998	Assoc Build Surveyors- Andrea Edmondson	BA Application Refund	45337 E118239	\$ 110.00
19998	Mrs Judith Grieves	AFM Fund Reimbursement	45337 E118233	\$ 300.00
19998	Mr Anthony Cooper	AFM Fund Reimbursement	45337 E118231	\$ 300.00
19998	Scott Alexander	Jan 2024- Shop Sales	45337 E118228	\$ 5.25
19998	Michael Giles	Refund- Dog Registration 77594	45337 E118227	\$ 150.00
19998	Chloe Bartram	Jan 2024- Shop Sales	45337 E118224	\$ 41.25
19998	Mr Todd W Cavazzi	Crossover Subsidy	45337 E118219	\$ 495.00
19998	Nikki Smart	Creche Equipment	45337 E118212	\$ 9.00
19998	AW & ML Colley	Refund-Overpayment	45337 E118199	\$ 685.90
19998	Ian Simpson	Live Performance	45337 E118198	\$ 1,500.00
19998	Lindsey Clark	Refund- Sterilisation	45337 E118196	\$ 50.00
19998	Ashley Dix	Refund	45337 E118189	\$ 4,000.00
19998	Toby Tomlinson	Artist Fee	45351 E118586	\$ 500.00
19998	Complete Approvals	Planning Application Refund	45351 E118577	\$ 110.25
19998	Hermine Amy Koppert	Rates- Pensioner Rebate	45351 E118573	\$ 652.19
19998	Sherry Paddon	Artist Fee	45351 E118570	\$ 1,500.00
19998	Andantino Pty Ltd T/A Outdoor World	Building Application Refund	45351 E118565	\$ 2,100.99
19998	Anne & Ajay Nalonnil	Overpayment	45351 E118560	\$ 453.70
19998	Paul Goodbody	Turf Supplies	45351 E118552	\$ 50.00
19998	Mr Anthony Browning	AFM Reimbursement	45351 E118549	\$ 300.00
19998	Manor Settlements Trust Account	Refund- Rates	45351 E118543	\$ 222.75
19998	Vickie Zani	Place Names Melville	45337 E118281	\$ 300.00
19998	Geraldine Metcalf	Place Names Melville	45337 E118266	\$ 300.00
19998	Colin J Rich	BA Application Refund	45337 E118260	\$ 171.65

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference	Payment Amount
19998	Doorum Aboriginal Corporation	Event- Welcome to Country	45337	E118257	\$ 500.00
19998	SR & KJ Koenig	Rates Refund	45337	E118254	\$ 446.69
19998	Eirene Conocono	Sustainable Rebate	45337	E118250	\$ 43.13
19998	Shane A Evans	Refund- Dog Sterilised 75649	45337	E118226	\$ 100.00
19998	Erin Madeley	Jan 2024- Shop Sales	45337	E118225	\$ 36.75
19998	Ash Ramsey	Jan 2024- Shop Sales	45337	E118223	\$ 22.50
19998	Peter Prendergast	Staff Reimbursement	45337	E118217	\$ 112.68
19998	AE Hoskins Building Services	Over Time- BA-2023-1923	45337	E118202	\$ 522.30
19998	Nicole Smart	Creche Consumables	45337	E118194	\$ 74.30
19998	Troy Cappellucci	Staff- Parking Reimbursement	45337	E118192	\$ 4.05
19998	Edward Hartley	Rates Refund	45351	E118597	\$ 816.92
19998	Onelife Taekwon-Do	Activelink Payment	45351	E118594	\$ 300.00
19998	Kimberley Little	Performer Fee	45351	E118585	\$ 600.00
19998	Minaxi May	Artist Fee	45351	E118582	\$ 500.00
19998	Elise Sumner	Artist Fee	45351	E118580	\$ 500.00
19998	Barry Emerald	Artist Fee	45351	E118575	\$ 500.00
19998	Aaron Claringbold	Artist Fee	45351	E118567	\$ 1,500.00
19998	Mrs Rosa Spinella	AFM Reimbursement	45351	E118554	\$ 300.00
19998	Ms Kristina Abramoff	Refund- Rates	45351	E118544	\$ 1,408.38
19998	Vickey Hill	Place Names Melville	45337	E118280	\$ 300.00
19998	Nita Dykman	Place Names Melville	45337	E118274	\$ 300.00
19998	Dot Henry	Place Names Melville	45337	E118264	\$ 300.00
19998	Michelle Berry	Youth Sport Grant	45337	E118248	\$ 200.00
19998	Amy Sheridan	Sustainable Rebate	45337	E118236	\$ 50.00
19998	Salt Property Group REBA Trust Account	Overpayment of Rates	45337	E118221	\$ 8,583.48
19998	Bradley Grant	Reimbursement	45337	E118220	\$ 102.73
19998	Kate Kelly	Staff-Reimbursement	45337	E118210	\$ 25.75
19998	Geoff Edwards	Parking Reimbursement-Element Advisory	45337	E118186	\$ 19.69
19998	Anika Kalotay	Cancelled Payment	45324	E117836	-\$ 87.75
19998	Carrisa Wu	Workshop Fee	45351	E118589	\$ 756.80
19998	Eduardo Cossio	Performer Fee	45351	E118584	\$ 600.00
19998	Therese E Monty	Artist Fee	45351	E118571	\$ 1,500.00
19998	Ferhan Developments Pty Ltd	Planning Application Refund	45351	E118561	\$ 110.25
19998	Gavin & Naomi Jones	Overpayment	45351	E118558	\$ 300.00
19998	Mr Allan Zosky	AFM Reimbursement	45351	E118556	\$ 300.00
19998	Ms Guek Poh Phar	AFM Reimbursement	45351	E118553	\$ 300.00

Over \$25,000.00

Supplier Number	Supplier Name - Description of Supply		Payment Date	Payment Reference	Payment Amount
19998	Mr Anthony Matthews	AFM-Reimbursement	45351	E118547	\$ 300.00
19998	Tamara Ugle	Place Names Melville	45337	E118277	\$ 300.00
19998	Naomi Ugle	Place Names Melville	45337	E118272	\$ 300.00
19998	Mr Jesse Baker	Rates Refund	45337	E118255	\$ 573.89
19998	Susan Whyte	Sustainable Rebate	45337	E118243	\$ 50.00
19998	Mrs Marilyn Cooper	AFM Fund Reimbursement	45337	E118232	\$ 300.00
19998	Felix Ross	Parking	45337	E118218	\$ 5.00
19998	Mr Stephen Vinci	AFM-Reimbursement	45337	E118214	\$ 300.00
19998	Mr Steven Hucker	AFM-Reimbursement	45337	E118209	\$ 300.00
19998	Shannon Jade Lyons	Payment-Art Work Sale	45337	E118206	\$ 7,650.00
19998	Y Striders Incorporated	Activelink- Julie Zuvela	45337	E118195	\$ 196.00
19998	Sana Physio & Pilates	Activelink-Newman-Martin	45337	E118197	\$ 600.00
19998	Francis Goonettleke	Refund- Sterilisation	45337	E118188	\$ 30.00
19998	Paul Duff	Performance-Melville Summer Event	45337	E118187	\$ 1,500.00
19999	SUNDRY CHEQUE CREDITOR				\$ 926.00
19999	Mary P Martin	Bond Refund	45337	070903	\$ 326.00
19999	Mr Titfan Tang	AFM Reimbursement	45351	070904	\$ 300.00
19999	Mrs Marie Tully	Age Friendly Melville Assistance Fund	45337	070902	\$ 300.00

Cancelled Payments	5	\$ 38,254.25
Cheque Payments	3	\$ 926.00
EFT Payments	690	\$ 10,210,111.13
Total Payments	698	\$ 10,172,782.88

Payroll Payments made for February 2024	
Pay 17	14/02/2024
Westpac Bank	\$1,364,927.60
Taxation	\$425,864.00
Creditors	\$300,035.00
Advances	
<i>Total</i>	\$2,090,826.60
Pay 18	28/02/2024
Westpac Bank	\$1,369,788.53
Taxation	\$426,586.00
Creditors	\$302,559.73
Advances	\$0.00
<i>Total</i>	\$2,098,934.26
Total Pays	\$4,189,760.86

Direct Payments made for February 2024			
Payee	Description	Bank Reference	Payment Amount
Maxxia Pty Ltd	Input tax credits for February	127090775	\$ 485.72
EasiSalary	Input tax credits for February	127090823	\$ 1,021.59
Total			\$ 1,507.31

The list of payments made using Corporate and Purchase Cards during January 2024

<u>Payee</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
<u>Corporate Cards</u>			
WANEWSDTI Osborne Park AU	Subscription	12/01/2024	\$ 106.80
DIGICERT 801-7019681 US	COM Website Renewal 3 Years	12/01/2024	\$ 3,966.36
PREZEE/AUFA628BD2 SYDNEY AU	E-Card Winners January	15/01/2024	\$ 81.01
NTAA South Melbour AU	FBT Seminar	22/01/2024	\$ 1,479.00
WESTERN AUSTRALIAN LOC WEST LEEDERVI AU	Staff Training	22/01/2024	\$ 638.00
MOORE AUSTRALIA WA PL PERTH AU	Budget Workshop 24	23/01/2024	\$ 1,320.00
EINSTEINS COFFEE AND F WEST PERTH AU	Minister Planning	19/01/2024	\$ 10.80
SP CITY WEST WEST PERTH AU	Parking	22/01/2024	\$ 4.09
FACEBK PJ4VYBPC2 fb.me/ads IE	Meta advertising	24/01/2024	\$ 1,289.84
HOO*HOOTSUITE INC 778-5889767 US	Social Media Scheduling Platform	25/01/2024	\$ 129.79
FS *JotForm fsprg.nl NL	Website Form Management	29/01/2024	\$ 67.48
FACEBK N7ABMXPC2 fb.me/ads IE	Meta Advertising	1/02/2024	\$ 910.96
			<u>\$ 10,004.13</u>
<u>Purchase Cards</u>			
ATI MIRAGE TRAINING PERTH AU	Staff Training	5/01/2024	\$ 463.50
TOTALTOOLSONLINEPTYLTD PORTMELBOURNE AU	Materials	18/01/2024	\$ 165.00
ROTA MOULDING MIDVALE AU	Materials	29/01/2024	\$ 66.00
COLES 0352 MELVILLE AU	Office Supplies	4/01/2024	\$ 3.10
COLES 0352 MELVILLE AU	Office Supplies	8/01/2024	\$ 3.10
COLES 0352 MELVILLE AU	Office Supplies	12/01/2024	\$ 7.60
COLES EXPRESS 6918 BICTON AU	Office Supplies	15/01/2024	\$ 4.95
BUNNINGS 317000 MELVILLE AU	Materials	8/01/2024	\$ 39.50
ST JOHN AMBULANCE AUST BELMONT AU	Staff Training	11/01/2024	\$ 89.00
WETLANDSCEN 4029357733 AU	Staff Training	12/01/2024	\$ 380.00
BUNNINGS 317000 MELVILLE AU	Materials	25/01/2024	\$ 31.07
RAC INSURANCE GATEWA WEST PERTH AU	Insurance	16/01/2024	\$ 792.21
FLEXIGLASS O CONNOR O'CONNOR AU	Fixing Service	17/01/2024	\$ 988.98
OFFICEWORKS 0616 OCONNORWA AU	Supplies	18/01/2024	\$ 31.29
SQ *BLOOMS THE CHEMIST Applecross AU	Supplies	29/01/2024	\$ 419.70
COLES 0332 BOORAGOON AU	Staff Recognition	3/01/2024	\$ 263.90
ADOBE SYSTEMS PTY LTD SYDNEY AU	Adobe Pro Subscription	5/01/2024	\$ 28.99
COLES 0332 BOORAGOON AU	Staff Recognition	5/01/2024	\$ 207.95
GREEN BUILDING COUNC SYDNEY AU	Green Building Advanced	10/01/2024	\$ 548.90
COLES 0332 BOORAGOON AU	Service Recognition Vouchers	10/01/2024	\$ 211.90
SP RAWLINSONS RIVERVALE AU	Construction Handbook 2024	11/01/2024	\$ 920.00
KMART MULGRAVE AU	A4 frames for Service Certificates	12/01/2024	\$ 45.00
WESTERN POWER PERTH AU	Power Upgrade	15/01/2024	\$ 1,329.64
WIZ PHY GARDEN 2 BOORAGOON AU	First Aid Kit Supplies	16/01/2024	\$ 22.98
GARDEN CITY NEWS BOORAGOON AU	Stationery Supplies	22/01/2024	\$ 124.27
COLES 0332 BOORAGOON AU	Staff Recognition	25/01/2024	\$ 55.95
INSTITUTE OF PUBLIC WO PERTH AU	State Conference	29/01/2024	\$ 1,441.30
GARDEN CITY NEWS BOORAGOON AU	Office Supplies	29/01/2024	\$ 12.99
EVFIRESAFE.BUSINESS LITTLE RIVER AU	EV Charging Fire Safety Training	1/02/2024	\$ 169.00
BLACK LABEL EVENTS BELMONT AU	Main Hall Opening - Hire Equipment	1/02/2024	\$ 593.07
EZI*Storage King O'Con O'Connor AU	Storage Boxes	2/02/2024	\$ 125.00
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Staff Recognition	2/02/2024	\$ 111.90
AP CANNING BRIDGE LPO APPLECCROSS AU	Postage	4/01/2024	\$ 14.80
SP ST JOHN AMBULANCE N SMITHFIELD AU	First Aid Kit Supplies	8/01/2024	\$ 69.75
ECOM STAMPS/GLASSWARE MOFFAT BEACH AU	Stamps for Processing	11/01/2024	\$ 167.40
WANEWSDTI Osborne Park AU	Public Newspapers	17/01/2024	\$ 144.00
AP CANNING BRIDGE LPO APPLECCROSS AU	Postage	24/01/2024	\$ 106.27
BOOKTOPIA PTY LTD RHODES AU	Local Stock Purchase	3/01/2024	\$ 99.37
AMAZON AU SYDNEY SOUTH AU	Local Stock Purchase	4/01/2024	\$ 13.09
AMAZON AU SYDNEY SOUTH AU	Local Stock Purchase	4/01/2024	\$ 151.34
BOOKTOPIA PTY LTD RHODES AU	Local Stock Purchase	5/01/2024	\$ 318.34
SP JB HI-FI ONLINE SOUTHBANK AU	Local Stock Purchase	5/01/2024	\$ 35.97
AMAZON MARKETPLACE AU SYDNEY SOUTH AU	Local Stock Purchase	8/01/2024	\$ 83.25
AMAZON AU SYDNEY SOUTH AU	Local Stock Purchase	8/01/2024	\$ 116.96
AMAZON AU SYDNEY SOUTH AU	Local Stock Purchase	8/01/2024	\$ 136.67
OPEN BOOK Mosman Park AU	Local Stock Purchase	11/01/2024	\$ 563.27
KMART MULGRAVE AU	Local Stock Purchase	15/01/2024	\$ 70.00
AMAZON AU SYDNEY SOUTH AU	Local Stock Purchase	15/01/2024	\$ 24.00
KMART MULGRAVE AU	Refund	16/01/2024	-\$ 12.00
Matterport.com 888-9938990 US	Museum Virtual Tour	31/01/2024	\$ 18.86

Payee	Description	Date	Amount
CITYMELVILLE CIVIC BOORAGOON AU	Wireless Hill Opening	9/01/2024	\$ 32.00
COLES 0332 BOORAGOON AU	Wireless Hill Opening	22/01/2024	\$ 30.45
SP JB HI-FI ONLINE SOUTHBANK AU	Seniors Disco - City Beats	22/01/2024	\$ 96.99
CITYMELVILLE CIVIC BOORAGOON AU	Library Author Talks	23/01/2024	\$ 32.00
COLES 0332 BOORAGOON AU	Melville Summer Music Catering	25/01/2024	\$ 114.60
DAN MURPHY'S/378 CANNI BICTON AU	Main Hall Reopening	31/01/2024	\$ 104.97
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Main Hall Reopening	2/02/2024	\$ 9.50
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Main Hall Reopening	2/02/2024	\$ 24.50
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Catering	17/01/2024	\$ 20.50
AGCSA CLAYTON AU	Membership Fee	18/01/2024	\$ 179.20
WOOLWORTHS/CNR STOCK R MELVILLE AU	Catering	18/01/2024	\$ 10.00
Dominos Estore Willett dominos.com.a	Catering	22/01/2024	\$ 117.04
HAMILTON HILL IGA HAMILTON HILL AU	Catering	24/01/2024	\$ 7.98
OFFICEWORKS 0616 O'CONNOR AU	Materials for ART SCHOOL	11/01/2024	\$ 4.95
POLY PROTECH PTY LTD O'CONNOR AU	Materials for ART CLUB	17/01/2024	\$ 468.50
COLES 0332 BOORAGOON AU	Materials for ART CLUB	19/01/2024	\$ 5.00
SHAMPOO SOLUTIONS PTY BOORAGOON AU	Materials for ART CLUB	22/01/2024	\$ 13.90
KMART 1162 BOORAGOON AU	Materials for ART CLUB	25/01/2024	\$ 3.25
AUSSIE PHARMA DIR MANLY AU	Materials for ART CLUB	29/01/2024	\$ 26.85
AP CANNING VALE SOUTH CANNING VALE AU	Working with Children Check	15/01/2024	\$ 87.00
KMART 1057 MADDINGTON AU	Event Materials	15/01/2024	\$ 30.00
KMART 1162 BOORAGOON AU	Event Materials	24/01/2024	-\$ 10.00
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Office Supplies	30/01/2024	\$ 8.85
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Catering	2/02/2024	\$ 10.20
W.A. LIBRARY SUPPLIES FORRESTDALE AU	Library Resources	5/01/2024	\$ 1,558.33
AP CANNING BRIDGE LPO APPLECROSS AU	Postage	8/01/2024	\$ 14.80
AP CANNING BRIDGE LPO APPLECROSS AU	Postage	8/01/2024	\$ 106.27
IGA CANNING B/916 CANN APPLECROSS AU	Office Supplies	18/01/2024	\$ 10.45
IGA CANNING B/916 CANN APPLECROSS AU	Office Supplies	30/01/2024	\$ 2.99
W.A. LIBRARY SUPPLIE FORRESTDALE AU	Library Resources	30/01/2024	\$ 131.90
INSTITUTE OF PUBLIC WO PERTH AU	Staff Training	15/01/2024	\$ 1,593.55
JB HI FI MYAREE HOME BOORAGOON AU	Office Supplies	25/01/2024	\$ 144.00
QBD THE BOOKSHOP RICHLANDS AU	Office Supplies	31/01/2024	\$ 174.91
BOOKTOPIA PTY LTD RHODES AU	Library Resources	8/01/2024	\$ 332.74
CHINA BOOKS MELBOURNE AU	Library Resources	8/01/2024	\$ 61.80
OPEN BOOK Mosman Park AU	Library Resources	11/01/2024	\$ 1,053.59
MYO*SMEDIA PTY LTD SOUTH YARRA AU	Newspaper Subscription	12/01/2024	\$ 509.00
CHINA BOOKS PTY LTD MELBOURNE AU	Library Resources	15/01/2024	\$ 165.71
WWC-COMMUNITIES EAST PERTH AU	WWC Check Renewal	8/01/2024	\$ 87.00
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Office Supplies	12/01/2024	\$ 3.50
WWC-COMMUNITIES EAST PERTH AU	WWC Check Renewal	12/01/2024	\$ 87.00
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Office Supplies	12/01/2024	\$ 27.00
THE GOOD GUYS OCONNOR AU	Materials	15/01/2024	\$ 191.00
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Office Supplies	2/02/2024	\$ 15.00
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Office Supplies	2/02/2024	\$ 4.45
MISTER MINIT - BOORAGO BOORAGOON AU	Engraving of Auspire Medals	15/01/2024	\$ 54.00
FACEBK J6R36Z7CG2 fb.me/ads IE	MYC Instagram	29/01/2024	\$ 26.15
iClean Dry Cleaners Booragoon AU	Cleaning	10/01/2024	\$ 180.95
MCDONALDS MURDOCH MURDOCH AU	Staff Recognition	1/02/2024	\$ 26.65
WOOLWORTHS/254 ROCKING SPEARWOOD AU	Office Supplies	30/01/2024	\$ 6.20
CARD FEE	Card Fee	4/02/2024	\$ 5.00
Matt Blatt P8RXW864 Melbourne AU	KK Main Hall	5/01/2024	\$ 730.99
MISS MAUD NORTH PERTH AU	Catering	9/01/2024	\$ 51.90
MISS MAUD NORTH PERTH AU	Catering	9/01/2024	\$ 206.30
PREZZEE/AU830AFD2D SYDNEY AU	Service Fee	9/01/2024	\$ 253.17
Westfield Booragoon Booragoon AU	Service Fee	10/01/2024	\$ 405.95
GESHA COFFEE CO BIBRA LAKE AU	Office Supplies	12/01/2024	\$ 176.36
SP FEEDBACK FRAMES TORONTO CA	S/Engagement Team	12/01/2024	\$ 188.49
LOCAL GOVERNEMENT MANA MT HAWTHORN At	Staff Training	15/01/2024	\$ 395.00
PREZZEE/AU691ECFOC SYDNEY AU	Service Fee	17/01/2024	\$ 202.53
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Event	18/01/2024	\$ 24.00
KMART 1162 BOORAGOON AU	KK Main Hall	19/01/2024	\$ 75.00
LOCAL GOVERNEMENT MANA MT HAWTHORN At	Refund	22/01/2024	-\$ 395.00
OFFICEWORKS BENTLEIGH EAS AU	Office Supplies	22/01/2024	\$ 40.14
COLES 0391 KARDINYA AU	KK Main Hall	24/01/2024	\$ 43.80
COLES 0391 KARDINYA AU	KK Main Hall	24/01/2024	\$ 3.40
The Organic Collectiv Hamilton Hill AU	KK Main Hall	24/01/2024	\$ 75.15
WOOLWORTHS/GARDEN CITY BOORAGOON AU	KK Main Hall	24/01/2024	\$ 30.85
PREZZEE/AUB0083063 SYDNEY AU	Service Fee	24/01/2024	\$ 101.27
PREZZEE/AUCF2337B1 SYDNEY AU	Service Fee	24/01/2024	\$ 50.64

Payee	Description	Date	Amount
KMART 1024 KARDINYA AU	KK Main Hall	24/01/2024	\$ 70.00
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Event	25/01/2024	\$ 77.94
DAN MURPHY'S/378 CANNI BICTON AU	KK Main Hall	29/01/2024	\$ 234.81
GESHA COFFEE CO BIBRA LAKE AU	Office Supplies	29/01/2024	\$ 364.30
WOOLWORTHS/STAMMERS S/ PALMYRA AU	KK Main Hall	29/01/2024	\$ 38.30
OFFICEWORKS BENTLEIGH EAS AU	Office Supplies	29/01/2024	\$ 7.47
CITYMELVILLE CIVIC BOORAGOON AU	Main Hall LL Application Opening	30/01/2024	\$ 30.00
PREZZEE/AUD3F48ED9 SYDNEY AU	Service Fee	31/01/2024	\$ 101.27
COLES 0332 BOORAGOON AU	KK Main Hall	1/02/2024	\$ 11.00
LOCAL GOVERNEMENT MANA MT HAWTHORN AU	Staff Training	2/02/2024	\$ 700.00
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Jan School Holiday - Messy Play Workshop	3/01/2024	\$ 28.40
BIG W/HIGH ROAD AND WI WILLETTON AU	School Holiday Workshops - Measuring Cup	4/01/2024	\$ 10.50
RED DOT HIGH WYCOMBE AU	Jan School Holidays - Edible Science	4/01/2024	\$ 12.00
WWC-COMMUNITIES EAST PERTH AU	WWCC	5/01/2024	\$ 87.00
BIG W/PINJARRA & MANDU MANDURAH AU	School Holiday Workshops - Measuring Cup	5/01/2024	\$ 10.50
COLES EXPRESS 6916 MYAREE AU	Jan School Holidays - Edible Science	9/01/2024	\$ 12.00
OFFICEWORKS 0616 OCONNORWA AU	Jan School Holidays - Kinetic Sand	18/01/2024	\$ 43.20
MYAREE IGA/4/67 NORTH MYAREE AU	Jan School Holidays - Edible Science	24/01/2024	\$ 49.57
BIG W/KWINANA FWY & BE SUCCESS AU	Storytime Presentation Materials	2/02/2024	\$ 22.00
GOOGLE*ADS4949524643 CC GOOGLE.COM AU	Advertising	3/01/2024	\$ 75.54
FACEBK JLPGYPLS2 fb.me/ads IE	Advertising	5/01/2024	\$ 1,287.50
FACEBK EY2P2Y3MS2 fb.me/ads IE	Advertising	9/01/2024	\$ 1,287.50
FACEBK H4HQVXTLS2 fb.me/ads IE	Advertising	15/01/2024	\$ 1,287.50
FACEBK 8BYNDY3MS2 fb.me/ads IE	Advertising	22/01/2024	\$ 1,285.94
FACEBK PE4L8YFMS2 fb.me/ads IE	Advertising	25/01/2024	\$ 1,287.50
FACEBK U8W3EYTLS2 fb.me/ads IE	Advertising	30/01/2024	\$ 1,287.50
FACEBK K2ZJZYBMS2 fb.me/ads IE	Advertising	1/02/2024	\$ 598.05
SQ *MOVAT PTY LTD ATF 1800595310 AU	SES SMS System	10/01/2024	\$ 172.09
OFFICEWORKS 0616 O'CONNOR AU	Office Supplies	17/01/2024	\$ 74.88
KMART 1024 KARDINYA AU	Office Supplies	19/01/2024	\$ 76.00
GARDEN CITY NEWS BOORAGOON AU	Library Resources	8/01/2024	\$ 9.99
KMART 1162 BOORAGOON AU	Library Resources	12/01/2024	\$ 40.00
COLES 0332 BOORAGOON AU	Library Resources	12/01/2024	\$ 5.90
KMART 1024 KARDINYA AU	Library Resources	15/01/2024	\$ 20.00
KMART 1362 SUCCESS AU	Library Resources	15/01/2024	\$ 20.00
JB HI FI BOORAGOON BOORAGOON AU	Library Equipment	18/01/2024	\$ 645.00
KMART MULGRAVE AU	Library Resources	18/01/2024	\$ 10.00
KMART 1162 BOORAGOON AU	Library Resources	24/01/2024	-\$ 10.00
KMART 1162 BOORAGOON AU	Library Resources	24/01/2024	-\$ 10.00
KMART 1162 BOORAGOON AU	Library Resources	24/01/2024	-\$ 20.00
Games World Booragoon Booragoon AU	Library Resources	30/01/2024	\$ 79.99
BIG W/HIGH ROAD AND WI WILLETTON AU	Library Resources	31/01/2024	\$ 30.00
COLES 0332 BOORAGOON AU	Library Resources	31/01/2024	\$ 9.70
BUNNINGS 317000 MELVILLE AU	Library Resources	2/02/2024	\$ 159.88
SLIPSTREAM CARRIERS DIANELLA AU	Museum Supplies	10/01/2024	\$ 660.00
SQ *FREQ HIRE & EVENT 1800595310 AU	Museum Supplies	17/01/2024	\$ 616.00
BUNNINGS 317000 MELVILLE AU	Museum Supplies	22/01/2024	\$ 117.50
COLES EXPRESS 6916 MYAREE AU	Museum Supplies	22/01/2024	\$ 12.00
MYAREE IGA/4/67 NORTH MYAREE AU	Museum Supplies	22/01/2024	\$ 215.00
BUNNINGS 317000 MELVILLE AU	Museum Supplies	22/01/2024	\$ 196.84
ALTRONICS MYAREE AU	Museum Supplies	23/01/2024	\$ 150.20
MUSEUMS AUSTRALIA DEAKIN AU	Museum Supplies	25/01/2024	\$ 605.50
CITY OF FREMANTLE FREMANTLE AU	Museum Supplies	25/01/2024	\$ 3.20
EZI*A2B Storage Pty Lt Fortitude Val AU	Museum Supplies	29/01/2024	\$ 502.71
JACKSONS DRAWING SUP ALFRED COVE AU	Museum Supplies	1/02/2024	\$ 25.00
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Museum Supplies	1/02/2024	\$ 20.25
IGA WILLAGEE WILLAGEE AU	Library Resources	3/01/2024	\$ 3.39
CARPET CALL MYAREE AU	Library Equipment	31/01/2024	\$ 545.40
Deputy deputy.com AU	Staff Scheduling App	5/01/2024	\$ 44.55
W A PAINT HOLDINGS PTY MELVILLE AU	Install Materials	11/01/2024	\$ 11.47
DEPT OF RACING GAMIN EAST PERTH AU	Liquor Licence	15/01/2024	\$ 58.50
JB HI FI MYAREE HOME BOORAGOON AU	Install Equipment	18/01/2024	\$ 319.00
BUNNINGS 317000 MELVILLE AU	Install Materials	19/01/2024	\$ 126.55
BUNNINGS 317000 MELVILLE AU	Install Materials	22/01/2024	\$ 389.09
OTHERSIDE BREWING CO FREMANTLE AU	Event	24/01/2024	\$ 776.00
SP OLDBRIDGECELLARS NORTH FREMANT AU	Event	24/01/2024	\$ 2,183.04
BUNNINGS 751000 BELMONT AU	Install Materials	25/01/2024	\$ 138.49
AP APPLECROSS NTH LPO APPLECROSS AU	Postage	25/01/2024	\$ 14.50
W A PAINT HOLDINGS PTY MELVILLE AU	Install Materials	25/01/2024	\$ 124.95
BUNNINGS 317000 MELVILLE AU	Install Materials	29/01/2024	\$ 61.42

Payee	Description	Date	Amount
BUNNINGS 317000 MELVILLE AU	Install Materials	29/01/2024	\$ 233.87
BUNNINGS 317000 MELVILLE AU	Install Materials	29/01/2024	\$ 113.05
W A PAINT HOLDINGS PTY MELVILLE AU	Install Materials	1/02/2024	\$ 226.75
DAN MURPHYS ONLINE BELLA VISTA AU	Catering	17/01/2024	\$ 162.88
COLES 0332 BOORAGOON AU	Catering	18/01/2024	\$ 503.80
SP REMEDY DRINKS AU DANDENONG SOU AU	Catering	18/01/2024	\$ 166.60
METCASH TRADING LIMITE MACQUARIEPARK AU	Catering	19/01/2024	\$ 558.47
COLES 0332 BOORAGOON AU	Catering	19/01/2024	\$ 60.00
DAN MURPHYS ONLINE BELLA VISTA AU	Refund	19/01/2024	-\$ 162.88
LIQUORLAND HAWTHORN EAST AU	Catering	22/01/2024	\$ 217.00
KMART MULGRAVE AU	Catering Supplies	22/01/2024	\$ 124.00
KMART 1162 BOORAGOON AU	Catering Supplies	31/01/2024	\$ 70.75
BIOPAK PTY LTD BONDI JUNCTIO AU	Catering Supplies	1/02/2024	\$ 542.96
LITTLE OLIVE LEAF WILLAGEE AU	Catering	9/01/2024	\$ 9.00
IGA WILLAGEE WILLAGEE AU	Catering	9/01/2024	\$ 11.27
WOOLWORTHS/CNR STOCK R MELVILLE AU	Office Supplies	9/01/2024	\$ 4.00
WOOLWORTHS/CNR STOCK R MELVILLE AU	Office Supplies	9/01/2024	\$ 99.00
WOOLWORTHS/CNR STOCK R MELVILLE AU	Office Supplies	9/01/2024	\$ 68.77
IGA WILLAGEE WILLAGEE AU	Catering	11/01/2024	\$ 4.49
Woolworths Online BELLA VISTA AU	Office Supplies	15/01/2024	\$ 151.85
AP WILLAGEE CENTRAL WILLAGEE AU	Office Supplies	15/01/2024	\$ 155.95
SUPER BOWL PTY LTD MELVILLE AU	Catering	15/01/2024	\$ 266.00
SUPER BOWL PTY LTD MELVILLE AU	Catering	15/01/2024	\$ 38.00
SUPER BOWL PTY LTD MELVILLE AU	Catering	15/01/2024	\$ 67.70
IGA WILLAGEE WILLAGEE AU	Catering	16/01/2024	\$ 36.55
CAMPION EDUCATION NUNAWADING AU	Others	16/01/2024	\$ 148.28
IGA WILLAGEE WILLAGEE AU	Catering	17/01/2024	\$ 15.99
ALI ALTARSHA WILLAGEE AU	Catering	22/01/2024	\$ 70.00
TICKETS*BUNURU SOC BELROSE AU	Event	22/01/2024	\$ 2,000.00
OFFICEWORKS BENTLEIGH EAS AU	Office Supplies	22/01/2024	\$ 200.23
OFFICEWORKS BENTLEIGH EAS AU	Office Supplies	22/01/2024	-\$ 7.40
AUSTRALIAN RED CROSS WILLAGEE AU	Others	22/01/2024	\$ 46.00
AP WILLAGEE CENTRAL WILLAGEE AU	Others	22/01/2024	\$ 155.95
AP WILLAGEE CENTRAL WILLAGEE AU	Others	22/01/2024	\$ 105.95
Woolworths Online BELLA VISTA AU	Office Supplies	22/01/2024	\$ 134.43
NORM WRGHT BARBER PL WILAGEE AU	Office Supplies	23/01/2024	\$ 65.00
NORM WRGHT BARBER PL WILAGEE AU	Office Supplies	23/01/2024	\$ 30.00
IGA WILLAGEE WILLAGEE AU	Catering	24/01/2024	\$ 5.99
IGA WILLAGEE WILLAGEE AU	Catering	25/01/2024	\$ 28.49
AP WILLAGEE CENTRAL WILLAGEE AU	Others	29/01/2024	\$ 155.95
IGA WILLAGEE WILLAGEE AU	Catering	29/01/2024	\$ 52.45
Woolworths Online BELLA VISTA AU	Office Supplies	29/01/2024	\$ 143.75
WOOLWORTHS/CNR STOCK R MELVILLE AU	Office Supplies	30/01/2024	\$ 58.42
IGA WILLAGEE WILLAGEE AU	Catering	30/01/2024	\$ 32.74
IGA WILLAGEE WILLAGEE AU	Catering	30/01/2024	\$ 4.49
IGA WILLAGEE WILLAGEE AU	Catering	30/01/2024	\$ 49.77
PAYPAL *UNIFORMCONC 4029357733 AU	Staff Uniform	31/01/2024	\$ 188.50
CITY OF FREMANTLE FREMANTLE AU	Parking	1/02/2024	\$ 6.00
CITY OF FREMANTLE - FREMANTLE AU	Parking	2/02/2024	\$ 12.00
CITY OF FREMANTLE - FREMANTLE AU	Event	2/02/2024	\$ 105.30
THEGOODGROCER/80 CRANF MT PLEASANT AU	Catering	2/02/2024	\$ 9.50
CALTEX MURDOCH MURDOCH AU	Office Supplies	5/01/2024	\$ 12.80
PETBARN OCONNOR AU	Supplies	10/01/2024	\$ 23.99
WETLANDSCEN 4029357733 AU	Conference	11/01/2024	\$ 380.00
WETLANDSCEN 4029357733 AU	Conference	11/01/2024	\$ 380.00
MATOPOS PTY LTD WELSHPOOL AU	Spraying Equipment	15/01/2024	\$ 152.72
COLES 0332 BOORAGOON AU	Supplies	16/01/2024	\$ 81.00
OFFICEWORKS 0616 OCONNORWA AU	Office Supplies	24/01/2024	\$ 205.00
OCONNOR L/MWR&C/SAW O CONNOR AU	Office Supplies	25/01/2024	\$ 26.40
COLES 0352 MELVILLE AU	Office Supplies	22/01/2024	\$ 6.20
PARTYSOURCE Canning Vale AU	Catering	17/01/2024	\$ 39.90
PARTYSOURCE Canning Vale AU	Catering	18/01/2024	\$ 35.96
TELSONIC IMPORTS MYAREE AU	Catering Supplies	19/01/2024	\$ 32.89
KMART 1162 BOORAGOON AU	Catering Supplies	19/01/2024	\$ 25.00
HOST DIRECT BIBRA LAKE AU	Catering Supplies	24/01/2024	\$ 376.20
BP BULL CREEK 6521 BULL CREEK AU	Catering	29/01/2024	\$ 23.98
MARKETPLACE SUPPLIE CLAREMONT AU	Catering Supplies	1/02/2024	\$ 521.85
BCF Australia Stores Strathpine AU	Materials	8/01/2024	\$ 67.97
SQ *ISO GYM SUPPLIERS 1800595310 AU	Materials	8/01/2024	\$ 410.00
ACTIMED AUSTRALIA OSBORNE PARK AU	Materials	9/01/2024	\$ 415.80

Payee	Description	Date	Amount
TWILIO SENDGRID WWW.TWILIO.CO US	Materials	9/01/2024	\$ 139.90
THE WALLSTICKER COMPAN OAKLEIGH SOUT AU	Materials	11/01/2024	\$ 179.70
BUNNINGS GROUP LTD HAWTHORN EAST AU	Materials	22/01/2024	\$ 45.06
MODERN TEACHING AIDS BROOKVALE AU	Training Materials	24/01/2024	\$ 285.37
MESSAGES ON HOLD OSBORNE PARK AU	Service	24/01/2024	\$ 531.81
SILVER SPRINGS HOLDING BOORAGOON AU	Materials	25/01/2024	\$ 165.00
MISS MAUD NORTH PERTH AU	Catering	30/01/2024	\$ 223.50
EVENTBRITE.COM ORG FEE HTTPSWWW.EVEN US	Subscription Fee	4/01/2024	\$ 29.87
MiniZoo 6147717455 AU	Supplies	22/01/2024	\$ 165.71
SP WILD REPUBLIC AUS GEEBUNG AU	Supplies	22/01/2024	\$ 124.75
PAYPAL *MEGAMUSICAU 4029357733 AU	Supplies	29/01/2024	\$ 313.60
SHIRE OF NORTHAM NORTHAM AU	Ohers	29/01/2024	\$ 99.96
KMART 1162 BOORAGOON AU	Supplies	31/01/2024	\$ 68.50
MYAREE IGA/4/67 NORTH MYAREE AU	Catering	12/01/2024	\$ 1,365.20
ENVIRONMENTAL SITE SER BURSWOOD AU	Service	15/01/2024	\$ 77.00
ENVIRONMENTAL SITE SER BURSWOOD AU	Service	17/01/2024	\$ 77.00
COLES 0352 MELVILLE AU	Materials	3/01/2024	\$ 375.29
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Materials	4/01/2024	\$ 23.10
ARTHOUSE DIRECT THORNLEIGH AU	Materials	4/01/2024	-\$ 50.22
OFFICEWORKS BENTLEIGH EAS AU	Materials	5/01/2024	\$ 149.40
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Materials	5/01/2024	\$ 51.14
KMART 1162 BOORAGOON AU	Materials	8/01/2024	\$ 5.00
COLES 0332 BOORAGOON AU	Materials	8/01/2024	\$ 2.80
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Materials	9/01/2024	\$ 17.50
LUCKY CHARM BULL CREEK BULL CREEK AU	Materials	10/01/2024	\$ 4.00
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Materials	10/01/2024	\$ 24.00
RED DOT BULL CREEK AU	Materials	11/01/2024	\$ 12.00
KMART 1142 MIRRABOOKA AU	Materials	15/01/2024	\$ 189.00
KMART 1142 MIRRABOOKA AU	Materials	15/01/2024	\$ 10.00
COLES 0347 YOKINE AU	Materials	17/01/2024	\$ 26.40
COLES 0347 YOKINE AU	Materials	17/01/2024	\$ 68.50
KMART 1162 BOORAGOON AU	Materials	22/01/2024	\$ 58.00
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Materials	23/01/2024	\$ 9.20
RED DOT BULL CREEK AU	Materials	24/01/2024	\$ 8.00
WOOLWORTHS/BULLCREEK S BULLCREEK AU	Materials	24/01/2024	\$ 14.25
SANITY WEB STORE MILPERRA AU	Materials	25/01/2024	\$ 16.99
CD-SOFT YAKAMIA AU	Materials	31/01/2024	\$ 197.59
KMART 1142 MIRRABOOKA AU	Materials	31/01/2024	\$ 22.50
BIG W/YIRRIGAN DRIVE MIRRABOOKA AU	Materials	31/01/2024	\$ 44.50
JB HI FI MYAREE HOME BOORAGOON AU	Materials	2/02/2024	\$ 69.00
SQ *THE SILVER CLOUD Bateman AU	Catering	15/01/2024	\$ 14.00
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Catering	15/01/2024	\$ 29.50
MYAREE IGA/4/67 NORTH MYAREE AU	Catering	15/01/2024	\$ 99.00
MYAREE IGA/4/67 NORTH MYAREE AU	Catering	15/01/2024	\$ 35.52
REPCO KWINANA TOWN AU	Catering	15/01/2024	\$ 55.00
CLICKSEND.COM RECHARGE SOUTH PERTH AU	PN - Communication	16/01/2024	\$ 20.00
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Catering	22/01/2024	\$ 119.63
COLES 0332 BOORAGOON AU	Catering	24/01/2024	\$ 21.65
ZLR*Boab Tree Cafe Booragoon AU	Catering	25/01/2024	\$ 49.50
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Catering	29/01/2024	\$ 49.85
MARMION STREET FRESH MELVILLE AU	Catering	5/01/2024	\$ 70.00
MARMION STREET FRESH MELVILLE AU	Catering	10/01/2024	\$ 29.99
SQ *FIONA'S FLORIST & Dianella AU	Catering	12/01/2024	\$ 45.00
Woolworths Online BELLA VISTA AU	Catering	19/01/2024	\$ 143.60
TABLETENNIS WORLD CARINGBAH AU	Catering	29/01/2024	\$ 29.55
REBEL MELVILLE MELVILLE AU	Catering	29/01/2024	\$ 41.94
IGA WILLAGEE WILLAGEE AU	Catering	30/01/2024	\$ 6.78
REBEL MELVILLE MELVILLE AU	Catering	2/02/2024	\$ 39.98
GLASSGUARD DOUBLE BAY AU	Supplies	31/01/2024	\$ 56.98
ST JOHN AMBULANCE AUST BELMONT AU	First Aid	1/02/2024	\$ 66.86
MEDSHOP-AUSTRALIA PRESTON AU	Supplies	1/02/2024	\$ 200.46
ASIC SYDNEY AU	Legal Fee ACN Search	8/01/2024	\$ 10.00
BUNNINGS GROUP LTD HAWTHORN EAST AU	Safety Stool	9/01/2024	\$ 30.00
BUNNINGS GROUP LTD HAWTHORN EAST AU	Refund	9/01/2024	-\$ 30.00
BUNNINGS 317000 MELVILLE AU	Mosquito Treatment Equipment	10/01/2024	\$ 66.80
AUS ELECTRICAL SRVS MYAREE AU	Mosquito Treatment Equipment	12/01/2024	\$ 33.00
GOOGLE*GSUITE MELVILLE CC GOOGLE.COM AU	Evanced Email Service	3/01/2024	\$ 9.24
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	3/01/2024	\$ 26.37
AMAZON AU SYDNEY SOUTH AU	Library Resources	4/01/2024	\$ 13.25
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	4/01/2024	\$ 40.32

Payee	Description	Date	Amount
AMAZON AU SYDNEY SOUTH AU	Library Resources	4/01/2024	\$ 19.90
PAYPAL *BIG W 4029357733 AU	Refund	4/01/2024	-\$ 16.00
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	4/01/2024	\$ 53.64
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	4/01/2024	\$ 51.29
AMAZON AU SYDNEY SOUTH AU	Library Resources	5/01/2024	\$ 30.00
AMAZON AU SYDNEY SOUTH AU	Library Resources	8/01/2024	\$ 33.29
AMAZON AU SYDNEY SOUTH AU	Library Resources	8/01/2024	\$ 16.00
AMAZON AU SYDNEY SOUTH AU	Library Resources	8/01/2024	\$ 17.70
AMAZON AU SYDNEY SOUTH AU	Library Resources	8/01/2024	\$ 113.54
AMAZON AU SYDNEY SOUTH AU	Library Resources	8/01/2024	\$ 93.46
AMAZON AU SYDNEY SOUTH AU	Library Resources	8/01/2024	\$ 17.70
AMAZON AU SYDNEY SOUTH AU	Library Resources	8/01/2024	\$ 20.72
AMAZON AU SYDNEY SOUTH AU	Library Resources	8/01/2024	\$ 47.93
THE NILE AR5Y-2Z98 NORTH SYDNEY AU	Library Resources	9/01/2024	\$ 32.39
EASYPARK PAY BY PH PRAHRAN AU	Staff Parking	10/01/2024	\$ 96.54
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	12/01/2024	\$ 26.67
AMAZON AU SYDNEY SOUTH AU	Library Resources	12/01/2024	\$ 26.99
AMAZON AU SYDNEY SOUTH AU	Library Resources	15/01/2024	\$ 18.00
THE NILE AJ6R-G875 NORTH SYDNEY AU	library resources	15/01/2024	\$ 68.13
AMAZON MARKETPLACE AU SYDNEY SOUTH AU	Library Resources	15/01/2024	\$ 29.99
AMAZON MARKETPLACE AU SYDNEY SOUTH AU	Library Resources	15/01/2024	\$ 99.75
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	15/01/2024	\$ 35.25
AMAZON AU SYDNEY SOUTH AU	Library Resources	15/01/2024	\$ 130.43
AMAZON AU SYDNEY SOUTH AU	Library Resources	15/01/2024	\$ 152.45
AMAZON AU SYDNEY SOUTH AU	Library Resources	15/01/2024	\$ 15.99
AMAZON AU SYDNEY SOUTH AU	Library Resources	15/01/2024	\$ 85.53
AMAZON AU SYDNEY SOUTH AU	Library Resources	16/01/2024	\$ 12.99
AMAZON MARKETPLACE AU SYDNEY SOUTH AU	Library Resources	16/01/2024	\$ 44.67
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	16/01/2024	\$ 42.49
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	17/01/2024	\$ 56.73
PAYPAL *BOOKTOPIABO 4029357733 AU	Library Resources	17/01/2024	\$ 276.40
AMAZON AU SYDNEY SOUTH AU	Library Resources	19/01/2024	\$ 76.98
PAYPAL *BOOKTOPIABO 4029357733 AU	Library Resources	22/01/2024	\$ 200.53
AMAZON AU SYDNEY SOUTH AU	Library Resources	22/01/2024	\$ 16.00
PAYPAL *BIG W 4029357733 AU	Library Resources	22/01/2024	\$ 59.00
AMAZON AU SYDNEY SOUTH AU	Library Resources	22/01/2024	\$ 12.00
PAYPAL *QBDBOOKSHOP 4029357733 AU	Baby Rhyme Time Kit Books	24/01/2024	\$ 479.60
THE NILE AC2K-F54V NORTH SYDNEY AU	Library Resources	24/01/2024	\$ 74.95
THE NILE APC9-512H NORTH SYDNEY AU	Baby Rhyme Time Kit Books	24/01/2024	\$ 447.01
AMAZON AU RETAIL SYDNEY AU	Library Resources	24/01/2024	\$ 13.77
PAYPAL *BOOKTOPIABO 4029357733 AU	Library Resources	25/01/2024	\$ 258.25
PAYPAL *SCB PTY LTD 4029357733 AU	Baby Rhyme Time Kit Books	25/01/2024	\$ 209.95
PAYPAL *JB HI-FI 4029357733 AU	Library Resources	25/01/2024	\$ 95.93
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	25/01/2024	\$ 40.43
AMAZON AU SYDNEY SOUTH AU	Library Resources	25/01/2024	\$ 63.88
AMAZON AU SYDNEY SOUTH AU	Library Resources	25/01/2024	\$ 54.99
PAYPAL *BIG W 4029357733 AU	Library Resources	29/01/2024	\$ 130.00
AMAZON AU RETAIL SYDNEY AU	Library Resources	29/01/2024	\$ 6.00
AMAZON AU RETAIL SYDNEY AU	Library Resources	29/01/2024	\$ 13.77
AMAZON AU SYDNEY SOUTH AU	Library Resources	29/01/2024	\$ 89.70
AMAZON MARKETPLACE AU SYDNEY SOUTH AU	Library Resources	29/01/2024	\$ 132.32
BLACKWELL'S OXFORD GB	Library Resources	30/01/2024	\$ 29.20
BLACKWELL'S OXFORD GB	Library Resources	30/01/2024	\$ 74.47
THE NILE A9S6-JV21 NORTH SYDNEY AU	Library Resources	30/01/2024	\$ 101.90
AMAZON AU SYDNEY SOUTH AU	Library Resources	31/01/2024	\$ 25.77
AMAZON AU SYDNEY SOUTH AU	Library Resources	31/01/2024	\$ 202.79
AMAZON AU SYDNEY SOUTH AU	Library Resources	31/01/2024	\$ 22.99
PAYPAL *BOOMERANGBO 4029357733 AU	Library Resources	31/01/2024	\$ 16.99
PAYPAL *JB HI-FI 4029357733 AU	Library Resources	31/01/2024	\$ 24.27
PAYPAL *BOOKTOPIABO 4029357733 AU	Library Resources	31/01/2024	\$ 61.09
PAYPAL *BIG W 4029357733 AU	Library Resources	1/02/2024	\$ 221.00
EVENTBRITE.COM ORG FEE HTTPSWWW.EVEN US	Subscription Fee	2/02/2024	\$ 29.87
PAYPAL *BLACKWELLUK 35314369001 GB	Library Resources	22/01/2024	\$ 36.05
PRESTIGE MULTI SERVICE BICTON AU	Materials	5/01/2024	\$ 74.00
Iron Edge 0409775143 AU	Materials	18/01/2024	\$ 307.68
ARMANDOS SPORTS O'CONNOR AU	Materials	19/01/2024	\$ 229.99
ARMANDOS SPORTS WILLETTON AU	Materials	19/01/2024	\$ 229.99
ARMANDOS SPORTS O'CONNOR AU	Materials	22/01/2024	-\$ 229.99
ARMANDOS SPORTS O'CONNOR AU	Materials	22/01/2024	-\$ 229.99
BUNNINGS 317000 MELVILLE AU	Materials	23/01/2024	\$ 8.55

Payee	Description	Date	Amount
THE WALLSTICKER COMPAN OAKLEIGH SOUT AU	Materials	24/01/2024	\$ 353.60
SUBWAY MELVILLE MYAREE AU	Materials	29/01/2024	\$ 130.20
OCONNOR RETRAVISION OCONNOR AU	Fridge	19/01/2024	\$ 1,045.00
VICTORSPOURSAU HORNSBY AU	Sporting Equipment	2/02/2024	\$ 971.30
LGPA PERTH AU	Event	18/01/2024	\$ 245.00
LGPA PERTH AU	Event	18/01/2024	\$ 35.00
ZETTANET PTY LTD PERTH AU	Catering	29/01/2024	-\$ 146.67
PLANNING INSTITUTE OF BARTON AU	Staff Training	1/02/2024	\$ 780.00
MISTER MINIT - BOORAGO BOORAGOON AU	Office Supplies	11/01/2024	\$ 79.64
COLES 0332 BOORAGOON AU	Office Supplies	15/01/2024	\$ 21.50
WOOLWORTHS/GARDEN CITY BOORAGOON AU	Office Supplies	16/01/2024	\$ 15.70
Zushibento Aust Booragoon AU	Office Supplies	19/01/2024	\$ 30.35
IGA WILLAGEE WILLAGEE AU	Office Supplies	2/02/2024	\$ 20.00
MENTAL HEALTH FIRST PARKVILLE AU	First Aid Training Manuals	16/01/2024	\$ 289.00
GOOGLE*CLOUD VXXHVJ CC GOOGLE.COM AU	Subscription Fee	3/01/2024	\$ 228.89
ASANA.COM SYDNEY AU	Subscription Fee	24/01/2024	\$ 829.80
IGA WILLAGEE WILLAGEE AU	Library Resources	3/01/2024	\$ 19.26
TICKETS*BUNURU SOC BELROSE AU	Library Resources	4/01/2024	\$ 800.00
EDUCATINGKIDS BROOKVALE AU	Library Resources	4/01/2024	\$ 260.82
IGA WILLAGEE WILLAGEE AU	Library Resources	5/01/2024	\$ 53.12
BIGW ONLINE BELLA VISTA AU	Library Resources	10/01/2024	\$ 119.80
IGA WILLAGEE WILLAGEE AU	Library Resources	15/01/2024	\$ 3.39
TICKETS*BUNURU SOC BELROSE AU	Library Resources	22/01/2024	\$ 400.00
SQ *UNIFORM SHOP - CAR 1800595310 AU	Library Resources	31/01/2024	\$ 151.00
			<u>\$ 71,649.31</u>
	Total Card Payment		<u>\$ 81,653.44</u>

6002A Nature Type

STATEMENT OF FINANCIAL ACTIVITY by Nature or Type
For the period 1 July 2023 to 29 February 2024

	<i>February Actual</i> \$	<i>YTD Rev. Budget</i> \$	<i>YTD Actual</i> \$	<i>Variance</i> \$	<i>Variance</i> %	<i>Annual Rev. Budget</i> \$
Revenue						
Rates	35,572	102,715,058	102,503,422	(211,637)	0%	102,850,392
Grants & Contributions	75,514	369,656	404,979	35,323	10%	5,802,833
Fees & Charges	1,151,604	12,245,604	12,305,819	60,215	0%	16,602,689
Service Charges	666	2,616,960	2,625,566	8,606	0%	2,616,960
Interest Earnings	826,930	7,117,000	7,113,279	(3,721)		10,435,000
Other Revenue	60,171	787,202	970,504	183,302	23%	1,439,108
	2,150,457	125,851,481	125,923,568	72,087	0%	139,746,981
Expenses						
Employee Costs	(4,483,111)	(42,688,813)	(38,761,815)	3,926,997	-9%	(61,306,270)
Materials & Contracts	(2,528,251)	(27,012,827)	(24,150,963)	2,861,864	-11%	(40,815,382)
Utilities	(739,733)	(2,904,022)	(2,857,476)	46,546	-2%	(4,306,852)
Insurance	(8,372)	(1,403,005)	(1,286,941)	116,064	-8%	(1,406,838)
Depreciation	(2,696,356)	(24,840,308)	(22,505,435)	2,334,873	-9%	(33,125,863)
Finance Costs	(5,100)	(51,895)	(56,789)	(4,894)	9%	(54,922)
Other Expenditure	89,762	119,414	287,003	167,589	140%	(1,989,209)
	(10,371,160)	(98,781,453)	(89,332,416)	9,449,037	-10%	(143,005,336)
	(8,220,703)	27,070,028	36,591,152	9,521,124	35%	(3,258,355)
Grants/Contributions for the Development of Assets						
Non-Operating Grants, Subsidies and Contributions	190,717	670,863	670,863	0	0%	8,368,401
(Profit)/Loss on Disposal of Assets						
Proceeds on Disposal	163,908	322,060	336,653	14,593	5%	2,509,340
Net Book Value from Disposal of Assets	(80,927)	(35,258)	(135,348)	(100,090)	284%	(423,090)
	82,981	286,803	201,306	(85,497)	-30%	2,086,250
NET RESULT	(7,947,006)	28,027,693	37,463,320	9,435,627	34%	7,196,296
Other Comprehensive Income	-	-	-			-
Total Other Comprehensive Income	-	-	-			-
TOTAL COMPREHENSIVE INCOME	(7,947,006)	28,027,693	37,463,320			7,196,296

RATE SETTING STATEMENT by Program
For the period 1 July 2023 to 29 February 2024

	<i>February Actual \$</i>	<i>YTD Rev. Budget \$</i>	<i>YTD Actual \$</i>	<i>Variance \$</i>	<i>Variance %</i>	<i>Annual Budget \$</i>	<i>Annual Rev. Budget \$</i>
OPERATING ACTIVITIES							
Revenue from operating activities (excluding rates and non-operating grant, subsidies and contributions)							
Governance	400	-	6,268	6,268	100%	0	0
General Purpose Funding	878,118	7,284,664	7,313,797	29,133	0%	12,750,000	14,796,531
Law, Order, Public Safety	14,637	2,827,260	2,840,729	13,469	0%	2,865,660	2,865,660
Health	6,181	252,273	225,710	(26,563)	-11%	278,140	280,140
Education & Welfare	32,269	237,059	231,366	(5,692)	-2%	331,814	641,346
Housing	7,886	78,098	73,454	(4,644)	-6%	116,070	116,070
Community Amenities	152,634	2,915,500	2,886,973	(28,528)	-1%	3,837,613	3,837,613
Recreation and Culture	740,540	6,009,012	6,067,267	58,255	1%	7,581,486	9,276,740
Transport	136,225	1,098,427	1,107,142	8,715	1%	1,415,520	1,829,020
Economic Services	136,000	2,191,207	2,417,322	226,115	10%	2,978,735	2,898,735
Other Property and Services	92,976	529,725	451,423	(78,302)	-15%	334,635	2,440,986
	2,197,865	23,423,225	23,621,452	198,227		32,489,671	38,982,840
Expenditure from operating activities							
Governance	(549,355)	(4,666,066)	(4,147,315)	518,751	-11%	(6,431,439)	(6,661,798)
General Purpose Funding	(72,318)	(1,103,784)	(1,076,611)	27,173	-2%	(1,391,235)	(1,391,235)
Law, Order, Public Safety	(317,001)	(3,511,230)	(3,040,686)	470,544	-13%	(4,887,128)	(4,974,321)
Health	(96,296)	(855,398)	(802,381)	53,017	-6%	(1,278,975)	(1,213,975)
Education & Welfare	(167,753)	(1,725,197)	(1,566,279)	158,917	-9%	(2,386,002)	(2,896,633)
Housing	(8,748)	(89,473)	(92,478)	(3,005)	3%	(122,949)	(122,949)
Community Amenities	(1,712,968)	(18,474,355)	(16,668,114)	1,806,241	-10%	(28,067,956)	(28,553,586)
Recreation and Culture	(3,688,018)	(33,105,110)	(31,026,382)	2,078,728	-6%	(41,278,590)	(46,655,253)
Transport	(2,383,602)	(18,358,021)	(17,080,330)	1,277,691	-7%	(23,972,722)	(27,295,540)
Economic Services	(217,331)	(2,085,735)	(1,780,651)	305,084	-15%	(3,031,771)	(2,950,571)
Other Property and Services	(1,157,772)	(14,807,084)	(12,051,189)	2,755,896	-19%	(18,316,775)	(20,289,475)
	(10,371,160)	(98,781,453)	(89,332,416)	9,449,037		(131,165,543)	(143,005,336)
Operating activities excluded from budget							
(Profit)/Loss on Asset Disposals	(82,981)	(286,803)	(201,306)	85,497	-30%	-	(2,086,250)
Depreciation on Assets	2,696,356	24,840,306	22,505,435	(2,334,871)	-9%	25,109,134	33,675,747
Plant Capital Charge	-	-	-	-	100%	-	-
Plant Investment Provision	-	-	-	-	-	235,305	235,305
Movement in Deferred Rates	10,929	-	176,691	176,691	100%	-	-
	2,624,304	24,553,504	22,480,821	(2,072,683)		25,344,439	31,824,802
Investing Activities							
Non-operating grants, subsidies and contributions	190,717	670,863	670,863	-	-	3,238,346	8,368,401
Proceeds from Carawatha Equity	0	-	0	-	-	-	-
Proceeds from Disposal of Assets	163,908	322,060	336,653	14,593	5%	423,090	2,509,340
Purchase of Furniture & Equipment	(211,647)	(1,656,636)	(1,149,860)	506,776	-31%	(2,811,304)	(4,785,307)
Purchase of Plant & Equipment	(536,657)	(2,160,930)	(2,114,641)	46,289	-2%	(1,247,955)	(7,592,177)
Purchase of Land & Buildings	(1,435,269)	(5,944,606)	(5,847,210)	97,396	-2%	(22,891,707)	(30,136,534)
Purchase of Infrastructure Assets	(2,261,507)	(12,457,963)	(11,986,851)	471,112	-4%	(32,268,804)	(40,911,820)
	(4,090,454)	(21,227,213)	(20,091,046)	1,136,167		(55,558,334)	(72,548,097)
Financing Activities							
Repayment of Debentures	(9,983)	(160,441)	(160,440)	1	0%	(175,681)	(175,681)
Self-Supporting Loan Principal Revenue	0	157,658	155,997	(1,661)	-1%	188,199	188,199
Funds to be Set Aside	-	-	-	-	100%	(36,855,094)	(39,017,442)
Funds to be Used	-	-	-	-	100%	61,104,935	80,493,607
Carry Forward Funds	-	-	-	-	100%	-	-
	(9,983)	(2,783)	(4,443)	(1,660)		24,262,359	41,488,683
Estimated surplus / (deficit) - B/Fwd	49,230,460	-	438,815			2,294,216	438,815
Estimated (surplus) / deficit - C/Fwd	(39,616,605)	(30,680,339)	(39,616,605)				(32,098)
Amount to be raised from general rates	(35,572)	(102,715,059)	(102,503,422)			(102,333,191)	(102,850,391)

6002B Nature Type

RATE SETTING STATEMENT by Nature or Type
For the period 1 July 2023 to 29 February 2024

	<i>February Actual \$</i>	<i>YTD Rev. Budget \$</i>	<i>YTD Actual \$</i>	<i>Variance \$</i>	<i>Variance %</i>	<i>Annual Budget \$</i>	<i>Annual Rev. Budget \$</i>
OPERATING ACTIVITIES							
Revenue from operating activities (excluding rates and non-operating grant, subsidies and contributions)							
Grants & Contributions	75,514	369,656	404,979	35,323	10%	4,327,530	5,802,833
Fees & Charges	1,151,604	12,245,604	12,305,819	60,215	0%	14,929,174	16,602,689
Service Charges	666	2,616,960	2,625,566	8,606	0%	2,616,960	2,616,960
Investment Earnings	826,930	7,117,000	7,113,279	(3,721)	0%	9,415,000	10,435,000
Other Revenue	143,152	1,074,005	1,171,809	97,805		1,201,008	3,525,358
	2,197,865	23,423,225	23,621,452	198,227		32,489,671	38,982,840
Expenditure from operating activities							
Employee Costs	(4,483,111)	(42,688,813)	(38,761,815)	3,926,997	-9%	(61,464,748)	(61,307,405)
Materials & Contracts	(2,528,251)	(27,012,827)	(24,150,963)	2,861,864	-11%	(37,710,133)	(40,606,177)
Utilities	(739,733)	(2,904,022)	(2,857,476)	46,546	-2%	(4,218,352)	(4,306,852)
Insurance	(8,372)	(1,403,005)	(1,286,941)	116,064	-8%	(1,406,838)	(1,406,838)
Depreciation	(2,696,356)	(24,840,308)	(22,505,435)	2,334,873	-9%	(24,768,455)	(33,335,068)
Finance Costs	(5,100)	(51,895)	(56,789)	(4,894)	9%	(54,922)	(54,922)
Other Expenditure	89,762	119,416	287,003	167,587	140%	(1,542,096)	(1,988,074)
	(10,371,160)	(98,781,453)	(89,332,416)	9,449,037		(131,165,543)	(143,005,336)
Operating activities excluded from budget							
(Profit)/Loss on Asset Disposals	(82,981)	(286,803)	(201,306)	85,497	-30%	-	(2,086,250)
Depreciation on Assets	2,696,356	24,840,306	22,505,435	(2,334,871)	-9%	25,109,134	33,675,747
Plant Capital Charge	-	-	-	-	100%	-	-
Plant Investment Provision	-	-	-	-	-	235,305	235,305
Movement in Deferred Rates	10,929	-	176,691	176,691	100%	-	-
	2,624,304	24,553,504	22,480,821	(2,072,683)		25,344,439	31,824,802
Investing Activities							
Non-operating grants, subsidies and contributions	190,717	670,863	670,863	-		3,238,346	8,368,401
Proceeds from Carawatha Equity	0	-	0	-		-	-
Proceeds from Disposal of Assets	163,908	322,060	336,653	14,593	5%	423,090	2,509,340
Purchase of Furniture & Equipment	(211,647)	(1,656,636)	(1,149,860)	506,776	-31%	(2,811,304)	(4,785,307)
Purchase of Plant & Equipment	(536,657)	(2,160,930)	(2,114,641)	46,289	-2%	(1,247,955)	(7,592,177)
Purchase of Land & Buildings	(1,435,269)	(5,944,606)	(5,847,210)	97,396	-2%	(22,891,707)	(30,136,534)
Purchase of Infrastructure Assets	(2,261,507)	(12,457,963)	(11,986,851)	471,112	-4%	(32,268,804)	(40,911,820)
	(4,090,454)	(21,227,213)	(20,091,046)	1,136,167		(55,558,334)	(72,548,097)
Financing Activities							
Repayment of Debentures	(9,983)	(160,441)	(160,440)	1	0%	(175,681)	(175,681)
Self-Supporting Loan Principal Revenue	-	157,658	155,997	(1,661)	-1%	188,199	188,199
Funds to be Set Aside	-	-	-	-	100%	(36,855,094)	(39,017,442)
Funds to be Used	-	-	-	-	100%	61,104,935	80,493,607
Carry Forward Funds	-	-	-	-	100%	-	-
	(9,983)	(2,783)	(4,443)	(1,660)		24,262,359	41,488,683
Estimated surplus / (deficit) - B/Fwd	49,230,460	-	438,815			2,294,216	438,815
Estimated (surplus) / deficit - C/Fwd	(39,616,605)	(30,680,339)	(39,616,605)				(32,098)
Amount to be raised from general rates	(35,572)	(102,715,059)	(102,503,422)	(211,637)		(102,333,191)	(102,850,391)

**REPRESENTATION OF NET WORKING CAPITAL
AS AT 29 FEBRUARY 2024**

Net Current Assets Represented by	29 FEBRUARY 2024		31 JANUARY 2024	
Current Assets				
Cash & Cash Equivalents				
Cash in Hand	2,816		2,816	
Cash at Bank/(Overdraft)	756,991		552,272	
Investments	197,912,583		204,512,583	
		198,672,390		205,067,672
Trade & Other Receivables				
Debtors - Rates	14,115,983		18,808,014	
Debtors - Security Charge	137,112		149,682	
Debtors - Pool Inspection Fee	23,054		25,409	
Debtors - Instalment Fee	22		22	
Debtors - UGP	187,116		193,761	
Debtors - Refuse	140,287		260,001	
FESA Levy Debtors	2,507,440		3,323,468	
Pensioner Rebates	2,287,101		1,575,968	
Sundry Debtors	804,891		767,174	
Less : Provision for Doubtful Debts	(166,508)		(166,508)	
		20,036,497		24,936,989
Inventories	185,036	185,036	185,408	185,408
Other Financial Assets				
Accrued Income	3,462,666		3,207,237	
Prepayments	501,761		453,011	
Other	0		0	
GST Claim (Net)	667,446		552,872	
		4,631,874		4,213,120
Total Current Assets		223,525,797		234,403,189
Current Liabilities				
Trade & Other Payables				
FESA Levy Payable	3,591,845		4,893,991	
Sundry Creditors	15,619,018		15,835,022	
Amount Received in Advance	1,019,862		897,922	
		20,230,725		21,626,934
Provisions				
Provision for Long Service Leave	4,223,769		4,148,950	
Provision for Annual Leave	3,960,745		3,902,568	
Accrued Wages	14,878		14,878	
		8,199,392		8,066,396
Total Current Liabilities		28,430,117		29,693,330
Net Current Assets		195,095,680		204,709,859
Less: Restricted Assets				
Reserves	155,077,911	155,077,911	155,077,911	155,077,911
Timing Difference		401,164		401,488
Net Working Capital		39,616,605		49,230,460

**NET WORKING CAPITAL RECONCILIATION
FOR THE MONTH OF FEBRUARY 2024**

	YTD Actual \$
Net Result	37,463,320
Add:	
Surplus B/Fwd.	438,815
Proceeds on disposal of Assets	336,653
Carry Forward Reserve Transfers	-
Reserve: Funds to be Used	-
Self Supporting Loans - Principal (Net)	(4,443)
Depreciation Written back	22,505,435
Plant Capital Charge	-
(Profit)/Loss on Asset Disposal	(201,306)
Sub Total	60,538,474
Less:	
Acquisition of Fixed assets	9,111,711
Proceeds from Carawatha Equity	-
Expenditure on Infrastructure assets	11,986,851
Reserve: Funds to be Set Aside	-
Non Current Adjustments	(176,691)
Sub Total	20,921,871
Net Working Capital	39,616,605

**Statement of Variances in Excess of \$100,000 by Nature and Type
Financial Year-To-Date Ending 29 February 2024**

This report provides commentary on the year-to-date variances identified in attachment 6002B – Rate Setting Statement by Nature and Type, for the period ended 29 February 2024.

In accordance with Regulation 34(5) of the Local Government (Financial Management) Regulations 1996, a local government is required each financial year, to adopt a percentage or value to be used in statements of financial activity for the reporting of material variances. The City’s Accounting Policy CP-025, indicates that this will occur each year when adopting the annual budget. When adopting the 2023-2024 Annual Budget, a level of 10% or \$100,000 (whichever is the greater) was adopted for the reporting of material variances for the 2023-2024 financial year. Variances less than 10% or \$100,000 are not considered material and are not detailed in this report.

Variances are based on ‘Actual’ income raised and expenditure incurred, compared to the Year-to-Date Revised Budget and are shown in the Year-to-Date Budget Variance column in the tables below. The main reasons for the variances are outlined in this report.

In the tables below, positive variances are shown in black coloured font, and negative variances are shown in both parentheses and in red coloured font, i.e. (XXX.XX). These tables refer to the applicable nature and type variance.

Operating Revenue

Rates	YTD Budget \$	YTD Actual \$	YTD Budget Variance \$
	102,715,059	102,503,422	(211,637)
<i>Residential rate income showed a net negative variance of \$183,942 due to various minor rate adjustments.</i>			(183,942)
<i>Commercial rate income showed a net negative variance of \$27,721 due to various minor rate adjustments.</i>			(27,695)

**Statement of Variances in Excess of \$100,000 by Nature and Type
Financial Year-To-Date Ending 29 February 2024**

Operating Expenditure			
Employee Costs	YTD Budget \$	YTD Actual \$	YTD Budget Variance \$
		(42,688,813)	(38,761,815)
<i>A significant element of the underspend in employment costs relates to the timing of leave of \$1,545,913. The remaining underspend of \$2,381,085 is indicative of several staff vacancies across the organisation.</i>			
<i>Natural Areas and Parks – Positive variance due to staff vacancies including Natural Areas Parks Maintainer roles.</i>			603,882
<i>Information Technology - Positive variance due mainly to staff vacancies in the ICT Support Officer and ICT Project Officer roles.</i>			305,155
<i>Community Safety – Positive variance due mainly to staff vacancies in the Manager Community Safety and Community Safety and Service roles.</i>			299,760
<i>Neighbourhood Development – Positive variance due to staff vacancies including the customer relations team ie Coordinator Customer Relations and casual Customer Experience Officer roles.</i>			298,758
<i>Financial Services - Positive variance due mainly to previous staff vacancies in the Senior Procurement Officer and Assistant Procurement Officer roles.</i>			271,822
<i>Resource Recovery and Fleet Services - Positive variance due mainly to staff vacancies in the Waste Collection Driver and Waste Technical Officer roles.</i>			239,036
<i>Building and Environmental Health Services – Positive variance due mainly to a staff vacancy in the Senior Environmental Health Officer and Senior Building Surveyor roles.</i>			235,922
<i>Library Services – Positive variance due to various minor underspends.</i>			217,128
<i>Cultural Development – Positive variance due to various minor underspends.</i>			165,912
<i>City Buildings and Projects – Positive variance due to various minor underspends.</i>			164,602
<i>Director Corporate Services – Positive variance due to various minor underspends.</i>			151,244

**Statement of Variances in Excess of \$100,000 by Nature and Type
Financial Year-To-Date Ending 29 February 2024**

Operating Expenditure (cont.)

Employee Costs (cont.)	YTD Budget \$	YTD Actual \$	YTD Budget Variance \$
		(42,688,813)	(38,761,815)
<i>Engineering – Positive variance due to various minor underspends.</i>			145,708
<i>Corporate Strategy and Communications - Positive variance due mainly to a staff vacancy in the Digital and Content Officer role.</i>			128,102
<i>Governance - Positive variance due to various minor underspends.</i>			124,338
<i>Director Community Development - Positive variance due to various minor underspends.</i>			106,915
<i>The remaining variance relates mainly to lower employment costs in People and Culture, and minor variances in various other service areas.</i>			468,714

Materials and Contracts	YTD Budget \$	YTD Actual \$	YTD Budget Variance \$
		(27,012,827)	(24,150,963)
<i>Resource Recovery and Fleet Services shows underspends of \$713,887 in waste disposal and recycling costs. These underspends relate mostly to lower gate fees and tonnages for recycling and FOGO disposal costs. The remaining net positive balance of \$83,534 is made up of minor amounts.</i>			797,421
<i>Engineering shows a positive variance relating to minor timing variances on contractors' budgets across the City's various maintenance programs, including a positive variance of \$160,575 in Design Services, \$120,452 in Drainage Maintenance and other various minor positive and negative variances.</i>			471,018
<i>Natural Areas and Parks shows a positive variance made up of minor positive and negative amounts across the City's parks and reserves.</i>			182,108
<i>Community Safety shows a positive variance made up of minor amounts</i>			176,125
<i>Information Technology shows a positive variance related mainly to licencing costs (\$135,046), and the remaining net negative variance of \$24,582 made up of minor amounts.</i>			159,628
<i>Chief Executive Officer positive variance made up of minor amounts, including a timing variance related to South West Group expenditure of \$99,065.</i>			157,810

**Statement of Variances in Excess of \$100,000 by Nature and Type
Financial Year-To-Date Ending 29 February 2024**

Operating Expenditure (cont.)

Materials and Contracts (cont.)	YTD Budget \$	YTD Actual \$	YTD Budget Variance \$
		(27,012,827)	(24,150,963)
<i>Healthy Melville positive variance made up of minor amounts across the City's recreation facilities.</i>			154,310
<i>Library Services positive variance made up of minor amounts.</i>			131,003
<i>City Buildings and Projects shows a positive variance relating to timing variances on contractors' budgets across the City's various buildings, the most significant locations being the Civic Centre (\$130,727), offset by other minor amounts with a net negative variance of \$14,286.</i>			116,441
<i>Corporate Strategy and Communications shows a positive variance made up mainly of minor professional consultancy timing variances.</i>			113,948
<i>Neighbourhood Development positive variance made up of minor amounts.</i>			106,531
<i>The remaining variance relates to timing variances in the Sustainability and Climate Action service areas, with minor variances in various other service areas.</i>			295,521

Insurance	YTD Budget \$	YTD Actual \$	YTD Budget Variance \$
		(1,403,005)	(1,286,941)
<i>Positive variance due to insurance premium (excluding workers compensation insurance) accounts being lower than expected. In particular, Motor Vehicle and Plant \$61,349, Public Liability \$21,068 and Property and Contents \$24,278.</i>			116,064

**Statement of Variances in Excess of \$100,000 by Nature and Type
Financial Year-To-Date Ending 29 February 2024**

Capital Expenditure			
Purchase of Furniture and Equipment	YTD Budget \$	YTD Actual \$	YTD Budget Variance \$
	(1,656,636)	(1,149,860)	506,776
<i>Positive timing variance on the Website Customer Experience Project due to delays in the commencement of the project.</i>			200,000
<i>Underspends related to the replacement of mobile garbage bins.</i>			122,413
<i>Positive timing variance on new and upgrade software installations due to project delays.</i>			163,561
<i>Positive timing variance on the Intranet Future Vision Project due to delays in the commencement of the project.</i>			112,531
<i>The remaining various positive and negative variances amount to a net negative variance.</i>			(91,729)

**Statement of Variances in Excess of \$100,000 by Nature and Type
Financial Year-To-Date Ending 29 February 2024**

Capital Expenditure (cont.)

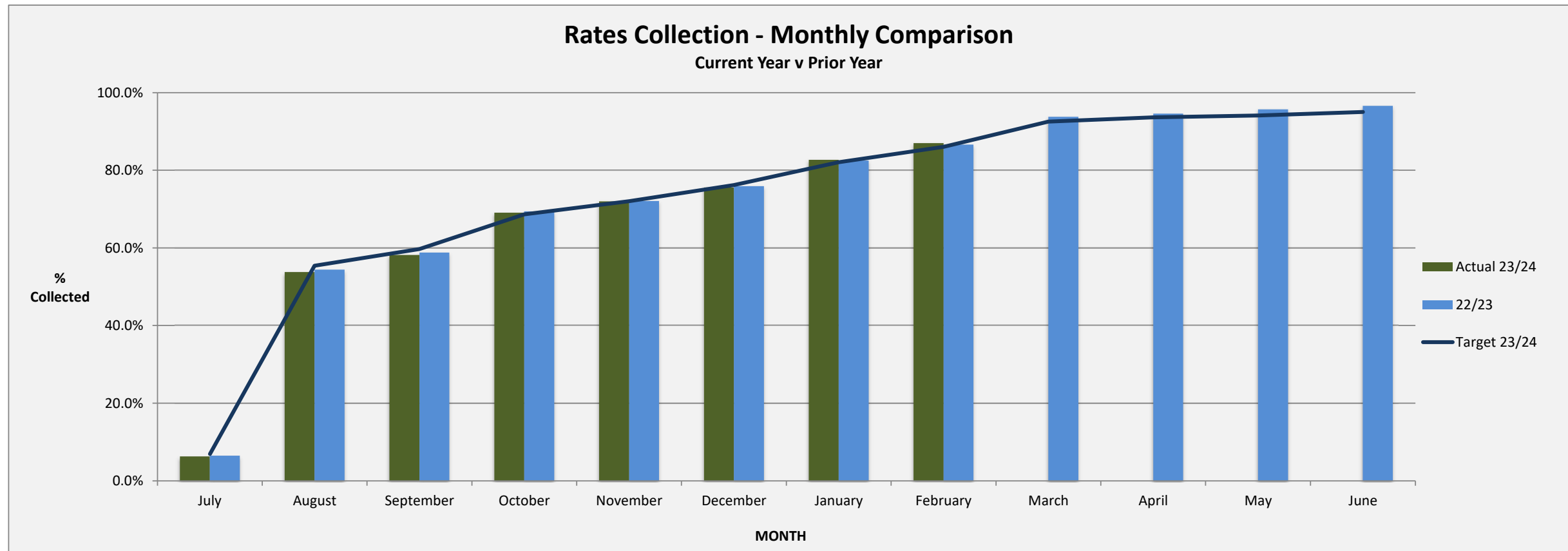
Purchase of Infrastructure Assets	YTD Budget \$	YTD Actual \$	YTD Budget Variance \$
		(12,457,963)	(11,986,851)
<p><i>Approximately \$52,676 of the Purchase of Infrastructure Asset variance is due to the reversal of 2022-2023 financial year end adjustments. These amounts are included in the category variances identified below.</i></p> <p><i>The remaining \$418,436 is made up of minor amounts across the Infrastructure program, which are included in the various asset categories below.</i></p>			
<i>Drainage – Timing variances noted for the Riseley Street flooding project.</i>			172,128
<i>Environmental</i>			5,812
<i>Foreshore Facilities</i>			5,250
<i>Irrigation</i>			10,224
<i>Lighting</i>			22,490
<i>Parks Streetscapes Structures</i>			6,469
<i>Paths</i>			60,045
<i>Playgrounds</i>			10,582
<i>Roads – Timing variance noted for the Wrexham Street Traffic Island Installation project.</i>			178,112

City of Melville
SUMMARY OF DEBTORS
FOR THE PERIOD ENDING : 29 February 2024

Detail	Actuals Current Month YTD	Actuals Previous Month YTD	% Diff Current Mth to Previous Mth	Actuals This Month Last Year YTD	% Diff Current Mth to Current Mth Last Yr
RATE DEBTORS					
Opening Balance - 1 July	3,379,289	3,379,289	0%	4,024,978	-16%
Rates & Charges Raised	102,979,904	102,901,271	0%	96,869,398	6%
Payments Received	(92,243,211)	(87,472,547)	5%	(87,133,110)	6%
Closing Balance	14,115,983	18,808,014	-25%	13,761,267	3%
REFUSE DEBTORS					
Opening Balance - 1 July	44,432	44,432	0%	55,131	-19%
Rates & Charges Raised	1,684,316	1,685,560	0%	1,654,667	2%
Payments Received	(1,588,461)	(1,469,991)	8%	(1,581,260)	0%
Closing Balance	140,287	260,001	-46%	128,538	9%
FESA DEBTORS					
Opening Balance - 1 July	650,906	650,906	0%	782,850	-17%
Rates & Charges Raised	18,422,957	18,416,369	0%	18,476,185	0%
Payments Received	(16,566,423)	(15,743,807)	5%	(16,676,106)	-1%
Closing Balance	2,507,440	3,323,468	-25%	2,582,929	-3%
UNDERGROUND POWER DEBTORS					
Opening Balance - 1 July	304,028	304,028	0%	459,503	-34%
Rates Raised	16,917	16,851	0%	177,420	-90%
Payments Received	(133,828)	(127,118)	5%	(263,149)	-49%
Closing Balance	187,116	193,761	-3%	373,773	-50%
POOL DEBTORS					
Opening Balance - 1 July	16,677	16,677	0%	19,059	-12%
Rates & Charges Raised	492,577	492,522	0%	476,822	3%
Payments Received	(486,200)	(483,790)	0%	(471,066)	3%
Closing Balance	23,054	25,409	-9%	24,814	-7%
SECURITY DEBTORS (SECL)					
Opening Balance - 1 July	92,407	92,407	0%	111,765	-17%
Rates & Charges Raised	2,626,454	2,625,281	0%	2,498,359	5%
Payments Received	(2,581,749)	(2,568,006)	1%	(2,462,902)	5%
Closing Balance	137,112	149,682	-8%	147,223	-7%
INSTALMENT FEE DEBTORS					
Opening Balance - 1 July	77	77	0%	280	-73%
Rates & Charges Raised	4	4	0%	0	#DIV/0!
Payments Received	(59)	(59)	0%	(185)	-68%
Closing Balance	22	22	0%	95	-77%
SUMMARY OF RATE DEBTOR MOVEMENT					
Detail	Actuals Current Month YTD	Actuals Previous Month YTD	% Diff Current Mth to Previous Mth	Actuals This Month Last Year YTD	% Diff Current Mth to Current Mth Last Yr
Opening Balance - 1 July	4,487,816	4,487,816	0%	5,453,565	-18%
Debtors Raised	126,223,129	126,137,858	0%	120,152,851	5%
Payments Received	(113,599,931)	(107,865,318)	5%	(108,587,778)	5%
Closing Balance	17,111,013	22,760,357	-25%	17,018,638	1%

SUMMARY OF SUNDRY DEBTOR MOVEMENT

Detail	Actuals Current Month YTD	Actuals Previous Month YTD	% Diff Current Mth to Previous Mth	Actuals This Month Last Year YTD	% Diff Current Mth to Current Mth Last Yr
Opening Balance - 1 July	901,439	901,439	0%	642,878	40%
Invoices Raised	4,156,117	3,630,355	14%	5,168,768	-20%
Receipts	(4,254,408)	(3,769,362)	13%	(5,118,322)	-17%
Prepayments	1,743	4,742	-63%	9,877	-82%
Closing Balance	804,891	767,174	5%	703,200	14%



**SUMMARY OF GENERAL DEBTORS AGED 90 DAYS OR GREATER
FOR THE MONTH ENDED 29 FEBRUARY 2024**

Debtor Number	Debtor Name	Amount	Comments and subsequent events
Payment arrangements			
832568	Individual	\$18,498	Adhering to payment plan.
853697	Perth SUP School Pty Ltd	\$91	Emailed debtor 20 Februry regarding missed payment.
861732	Healthcare WA	\$11,112	Adhering to payment plan.
862342	Perth AFC Futsal Club	\$18,766	Adhering to payment plan.
863209	Individual	\$2,001	Adhering to payment plan.
864132	Individual	\$8,510	Adhering to payment plan.
869693	Velovelum Pty Ltd T/As Mastro Pizza	\$7,282	Adhering to payment plan.
Total on Payment Arrangement		\$ 66,260	
Ordinary Debtors			
508879	LGISWA	\$468	Payment of \$8,534.20 received and a further \$3,932.02 received 26 February 2024.
511600	CGU Insurance	\$518	Emailed received 15 February 2024 - claim has been forwarded to claims officer.
514471	Individual	\$290	Emailed debtor 9 February 2024.
526319	QBE Insurance	\$365	Emailed debtor 20 February 2024.
803957	Belgravia Health & Leisure Group Pty Ltd	\$11,347	Account reconciled and apportionment error found. INFOR rectified issue and forwarded to their development department. Belgravia is now up to date.
835033	Extraordinary Mind Project	\$1,022	Emailed debtor 20 February 2024.
838433	Individual	\$363	Emailed debtor 14 February 2024.
852392	Chinese Dojo	\$347	Emailed debtor 20 February 2024.
855783	Advanced Traffic Management	\$920	Debtor is with liquidators. Creditors report issued November 2023.
865212	Beyond Health Chiropractic	\$107	Debtor called and left message. Called debtor back and left voicemail.
869123	Overall Group Pty Ltd	\$1,486	Emailed debtor 19 February 2024 requesting payment plan.
870609	Cicwa	\$110	90 day debt recovery warning letter sent 20 February 2024 by post and email.
871046	Avivo	\$38	Debtor has confirmed that payment will be made.
Total Ordinary Debtors		\$ 17,380	
Sporting & Community Organisations			
506014	Brentwood Karoonda Sporting Association	\$12,606	Email received from club. They have requested delay in payment without penalties due to change of committee and access to bank accounts.
515346	Leeming Spartans Cricket Club	\$3,335	Debtor disputing invoice.
848085	Brentwood Booragoon Football Club	\$1,365	Emailed debtor 20 February 2024.
862151	South Perth Futsal Club	\$4,353	Debtor paid \$1,850 towards current invoices and requested payment plan, awaiting proposal.
862573	Profutsal	\$3,348	90 day debt recovery warning letter issued by post and mail.
869826	WA State Futsal League	\$29,092	90 day debt recovery warning letter issued by post and mail.
871137	Curtin Uni Football Club	\$221	Emailed debtor 23 February 2024.
Total Sporting & Community Organisations		\$ 54,319	
GRAND TOTAL		\$ 137,959	
Loans		\$ 96,156	
Total 90 Days and over		\$ 234,115	
Total Sundry Debts Outstanding		\$ 804,891	
90 Days and Over % of Total Debt		29%	
90 Days and over -Total No. of Debtors (excl Loans)		27	

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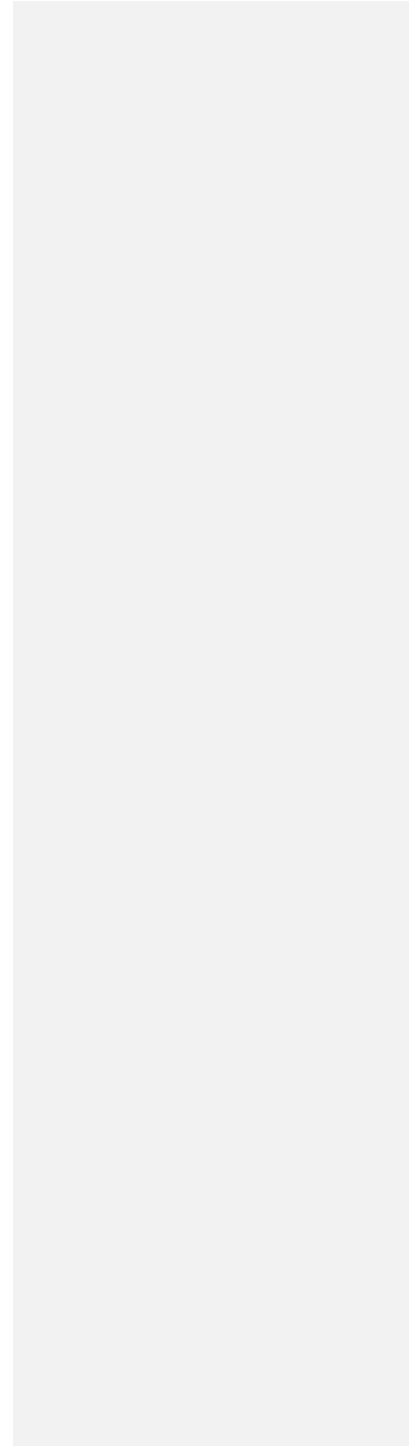
**BUDGET AMENDMENTS
FOR THE MONTH OF FEBRUARY 2024**

Budget Amendments						Budget Amendments >\$100,000	
Account Number	Description	Journal Number	Date	Amount Transferred From	Amount Transferred To	Total Amount	Comments
Various Accounts					21,178,769	\$ 21,178,769	Amendments to operating budgets, capital works and reserves budgets as per the 2023-2024 Mid Year Budget Review as per Council approval C24/112 approved on 20 February 2024.
Various Accounts		B02468	21/02/2024	21,178,769			
400-25803-7105-000	Environment & Infrastructure Management				72,800	\$ 72,800	Increase to budgeted funds used from Refuse Facility Reserve for confidential item Resource Recovery Group as per Council approval E24/32 approved on 20 February 2024.
277-28104-7888-000	Refuse Facilities Reserve	B02469	26/02/2024	72,800			
360-26498-6200-000	Better Beginnings				2,000	\$ 23,500	Budget created to represent funding from State Library of Western Australia for Better Beginnings Grant.
360-26498-7100-000	Better Beginnings				19,600		
360-26498-7105-000	Better Beginnings	B02473	24/02/2024		400		
360-26498-7550-000	Better Beginnings				1,500		
360-26498-5205-000	Better Beginnings				23,500		
494-85556-1615-000	Cycleway Paths				50,039	\$ 50,039	
494-85556-5220-000	Cycleway Paths	B02478	29/02/2024	50,039			Budget created to represent funding from Department of Transport for capital project CWY06279 The Esplanade Safe Active Street feasibility concept design.
				21,325,108	21,325,108	21,325,108	

LOCAL GOVERNMENT ACT 1995

CITY OF MELVILLE

PARKING LOCAL LAW 2023



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*LOCAL GOVERNMENT ACT 1995***CITY OF MELVILLE****PARKING LOCAL LAW 2023**

Under the powers conferred by the *Local Government Act 1995* and all other powers enabling it, the Council of the City of Melville resolved on 12 December 2023 to make the following local law.

PART 1 – PRELIMINARY**1.1 Citation**

This local law shall be cited as the *City of Melville Parking Local Law 2023*.

1.2 Commencement

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

1.3 Repeal

The *City of Melville Parking Local Law 2016* published in the *Government Gazette* on 3 November 2016 is repealed on the day this local law comes into operation.

1.4 Application

(1) Except as set out in this clause, this local law applies throughout the district.

(2) This local law does not apply to —

- (a) the approach and departure prohibition areas of all traffic control signal installations as determined by the Commissioner of Main Roads;
- (b) the prohibition areas that apply to all bridges as determined by the Commissioner of Main Roads; or
- (c) any road that comes under the control of the Commissioner of Main Roads unless the control of parking and parking facilities on that road is carried out subject to the control and direction of the Commissioner of Main Roads or has been delegated by the Commissioner to the local government.

(3) This local law does not apply to a parking facility or a parking station that is not owned, managed or controlled by the local government, unless the local government and the owner or occupier of that facility or station have agreed in writing that this local law will apply to that facility or station.

(4) An agreement referred to in subclause (3) may be made on such terms and conditions as the parties may agree.

1.5 Interpretation

In this local law unless the context requires otherwise —

Act means the *Local Government Act 1995*;

appropriate fee means the fee appropriate to the period for which a vehicle has been parked;

authorised person means a person appointed by the CEO under section 9.10(2) of the Act to perform any of the functions of an authorised person under this local law;

authorised vehicle means a vehicle —
 (a) authorised by the CEO or an authorised person, or by any written law, to stop or park in an area which is designated by signs for the parking of authorised vehicles only; or
 (b) owned or controlled by the local government and being used for the purpose of undertaking a function of the local government;

bank note means an Australian note that is legal tender under section 36(1) of the *Reserve Bank Act 1959* (Cth);

bay includes a stall or space;

bicycle has the meaning given to it by the Code;

bicycle lane has the meaning given to it by the Code;

bus has the meaning given to it by the Code;

bus lane has the meaning given to it by the Code;

bus stop has the meaning given to it by the Code;

bus zone has the meaning given to it by the Code;

caravan has the meaning given to it in the *Caravan Parks and Camping Grounds Act 1995*;

carriageway has the meaning given to it by the Code;

centre, in relation to a carriageway, has the meaning given to it by the Code;

CEO means the Chief Executive Officer of the local government;

children's crossing has the meaning given to it by the Code;

Code means the *Road Traffic Code 2000*;

coin means a coin that is legal tender under the *Currency Act 1965* (Cth);

commercial vehicle has the meaning given to it in the City of Melville local planning scheme;

~~**disability parking permit** has the meaning given to it in the *Local Government (Parking for People with Disabilities) Regulations 2014*;~~

district means the district of the local government;

driver means any person driving, or in control of, a vehicle;

detection device means an electronic device placed in any position to detect or record the parking time of a vehicle on any road, parking facility or other public place and

Commented [SC1]: 'Disability parking permit' is defined in the definitions of this Local Law but is otherwise referred to in the remainder of this document.

includes any instruments, display panels or transmitting apparatus associated with the device;

edge line has the meaning given to it by the Code;

electronic parking ticket means a parking ticket issued in an electronic form;

emergency vehicle has the meaning given to it by the Code;

entrance ticket means a ticket or token issued by a machine —
(a) installed at an entrance to a parking station; and
(b) which authorises the parking of a vehicle in a parking station, parking space or part of a parking station;

fee, or parking fee, means the prescribed amount of legal tender that the local government may, from time to time, determine and impose for the stopping or parking of a vehicle, under and in accordance with sections 6.16 to 6.19 of the Act;

footpath has the meaning given to it by the Code;

intersection has the meaning given to it by the Code;

keep clear marking has the meaning given to it by the Code;

kerb means the raised edge marking the boundary between a carriageway and the median strip or adjoining verge, whether any footpath has been constructed or not;

loading zone has the meaning given to it by the Code;

local government means the City of Melville;

local planning scheme means the local planning scheme, or each of the local planning schemes, made by the local government and in force from time to time under the *Planning and Development Act 2005*;

lot has the meaning given to it in the *Planning and Development Act 2005* or the *Strata Titles Act 1985*, according to context;

mail zone has the meaning given to it by the Code;

median strip has the meaning given to it by the Code;

metered space or metered bay means a section or part of a metered zone that is adjacent to a parking meter and that is marked or defined by painted lines or by metallic studs or similar devices for the purpose of indicating where a vehicle may be parked on payment of a fee or charge or otherwise;

metered zone means any thoroughfare or reserve or part of any thoroughfare or reserve in which parking meters or ticket issuing machines regulate parking of vehicles;

motorcycle has the meaning given to it by the Code;

motorised wheelchair has the meaning given to it by the Code;

motor vehicle has the meaning given to it by the *Road Traffic (Administration) Act 2008*, but does not include a motorised wheelchair, motorised scooter, electric rideable device or electric personal transporter;

no parking area has the meaning given to it by the Code;

no stopping area has the meaning given to it by the Code;

obstruction has the meaning given to it by the Code;

occupier, where used in relation to land, has the meaning given to it by the Act;

on-demand passenger transport service has the meaning given to it by the *Transport (Road Passenger Services) Act 2018*;

on-demand rank or hail passenger transport service has the meaning given to it by the *Transport (Road Passenger Services) Act 2018*;

on-demand vehicle has the meaning given to it by the *Transport (Road Passenger Services) Act 2018*;

one-way carriageway has the meaning given to it by the Code;

owner —

- (a) where used in relation to a vehicle licensed under the *Road Traffic (Vehicles) Act 2012*, means the person in whose name the vehicle has been registered under that Act;
- (b) where used in relation to any other vehicle, means the person who owns, or is entitled to possession of that vehicle; and
- (c) where used in relation to land, has the meaning given to it by the Act;

painted island has the meaning given to it by the Code;

park has the meaning given to it by the Code;

parking app means a mobile or web application commissioned by the local government for the purpose of purchasing or obtaining an electronic parking ticket;

parking area has the meaning given to it by the Code;

parking facilities includes —

- (a) land, thoroughfares, reserves, buildings, shelters, parking stations, parking spaces or bays, metered zones, metered bays or spaces, and other facilities open to the public generally for the parking of vehicles, with or without charge; and
- (b) signs, notices, ticket issuing machines, parking meters, detection devices and other facilities or instruments used in connection with the parking of vehicles;

parking meter means a machine or device that, as a result of payment by any permitted means, indicates (with or without the issue of a parking ticket) the period during which it is lawful for a vehicle to remain parked in a metered space or bay to which the machine or device relates;

parking permit, or permit, means —

- (a) a parking permit issued under this local law; or
- (b) a parking permit issued under a repealed parking local law of the local government where the permit is in force immediately prior to the commencement of this local law under clause 1.3,

but does not include a permit where any of the particulars recorded upon it have been altered, added to or defaced in any way;

parking region means the area to which this local law applies, as described in clause 1.4;

parking session means a transaction by which a person purchases or obtains an electronic parking ticket;

parking space means a section or part of a thoroughfare, reserve or parking station which is marked or defined by painted lines, metallic studs, coloured bricks or pavers or similar devices for the purpose of indicating where a vehicle may stop or be parked, whether on payment of a fee or charge or otherwise, but does not include a metered bay or space;

parking station means any land, building or other structure provided for the purpose of accommodating parked vehicles, but does not include a metered zone or a metered bay or space;

parking ticket means a ticket, whether printed or electronic, that —

- (a) is issued from a ticket issuing machine;
- (b) authorises the parking of a vehicle in a parking space, parking station or part of a parking station; and
- (c) includes the date and time that the authorisation expires, whether or not the payment of a fee is required,

but does not include a ticket where any of the particulars recorded upon it have been altered, added to or defaced in any way;

path has the meaning given to it in the Code;

pay station means a machine or device that, after receipt of a payment of a parking fee in respect of a vehicle, either —

- (a) issues a ticket to activate an exit barrier in the parking station; or
- (b) otherwise enables the exit barrier of the parking station to be activated, so as to enable egress of the vehicle from the parking station;

pedestrian has the meaning given to it by the Code;

pedestrian crossing has the meaning given to it by the Code;

permitted payment means payment by Australian coins or bank notes, credit or debit card or any other method of payment approved by the local government as indicated on the parking meter or ticket issuing machine;

place of refuge for pedestrians includes any area or place which is open to or used by the public and not ordinarily intended for the stopping, parking or movement of vehicles, and also includes any physical provision or area demarcated by the marking of lines or otherwise identified by a sign;

property line means the boundary between the land comprising a thoroughfare, and the land that abuts the thoroughfare, whether that land is publicly or privately owned;

public bus has the meaning given to it by the Code;

public place includes —

- (a) any thoroughfare or place which the public are allowed to use, whether or not the thoroughfare or place is on private property; and
- (b) a reserve;

regular passenger transport service has the meaning given to it in the *Transport (Road Passenger Services) Act 2018*;

reserve means any land —

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

residential parking permit means a permit issued by the local government pursuant to the provisions of clause 4.4;

right of way means a portion of land that is —

- (a) shown and marked 'Right of Way' or 'R.O.W', or coloured or marked in any other way to signify that the portion of land is a right of way on any plan or diagram deposited with the Registrar of Titles that is subject to the provisions of section 167A of the *Transfer of Land Act 1893*;
- (b) shown on a diagram or plan of survey relating to a subdivision that is created as a right of way and vested in the Crown under section 152 of the *Planning and Development Act 2005*; or
- (c) shown and marked as a right of way on a map or plan deposited with the Registrar of Titles and transferred to the Crown under the *Transfer of Land Act 1893*,

but does not include —

- (d) a private driveway; or
- (e) a right of way created by easement between two parties;

road has the meaning given to it in the *Road Traffic (Administration) Act 2008*;

road marking has the meaning given to it by the Code;

Schedule means a Schedule to this local law;

shared path has the meaning given to it by the Code;

shared zone has the meaning given to it by the Code;

sign includes a traffic sign, inscription, road marking, mark, structure or device on which may be shown words, numbers, expressions or symbols, that is —

- (a) approved by the local government; and
- (b) placed, marked or erected on, near or within a thoroughfare, reserve or parking station for the purpose of prohibiting, regulating, guiding, directing or restricting stopping or parking of vehicles;

special purpose vehicle has the meaning given to it by the Code;

stop, in relation to a vehicle, has the meaning given to it by the Code;

street has the same meaning as **thoroughfare**;

symbol includes any symbol specified by the *Road Traffic Code 2000* for use in the regulation of parking;

taxi has the meaning given to it by the Code;

taxi zone has the meaning given to it by the Code;

thoroughfare has the meaning given to it by section 1.4 of the Act, and includes any carriageway, median strip, verge and path within the area bounded by the property lines of the lots abutting the thoroughfare;

ticket issuing machine in relation to a parking station or parking space, means a machine or device that issues a parking ticket, whether or not for payment of a fee, showing the period of time during which, or the expiry time before which, a vehicle may lawfully be parked in a parking space;

tour coach means a bus which is —
(a) used to provide a tourism passenger transport service; or
(b) hired or chartered for the specific purpose of sightseeing or tourism;

tourism passenger transport service has the meaning given to it in the *Transport (Road Passenger Services) Act 2018*;

trailer has the meaning given to it by the Code;

transit lane has the meaning given to it by the Code;

unattended, in relation to a vehicle, means that the driver has left the vehicle and is more than 3 metres from the closest point of the vehicle;

unexpired parking ticket means a ticket, whether paper or electronic, on which a date and expiry time is printed or displayed, and that time has not expired;

vehicle has the meaning given to it by the *Road Traffic (Administration) Act 2008*;

verge means the portion of a thoroughfare which lies between the boundary of a carriageway and the adjacent property line, but does not include a footpath;

Veteran Gold Card means a Gold Card, Veteran Gold Card or Repatriation Health Card issued by the Department of Veterans' Affairs;

visitor's parking permit means a permit issued by the local government pursuant to clause 4.4; and

wheeled recreational device has the meaning given to it in the Code.

1.6 Application of particular definitions

- (1) In this local law, unless the context requires otherwise, a reference to a thoroughfare, 'parking station', 'metered zone', 'parking facility' or 'reserve' includes a reference to, as the case may be, any part of a thoroughfare, parking station, metered zone, parking facility or reserve.
- (2) For the purpose of the application of the definitions 'bus zone', 'loading zone', 'mail zone', 'taxi zone', 'no parking area', 'no stopping area', 'parking area' and similar definitions, an arrow inscribed on a traffic sign erected at an angle to the boundary of the carriageway is deemed to be pointing in the direction in which it would point, if the sign were turned at an angle of less than 90 degrees until parallel with the boundary.
- (3) A reference to the wording of any sign in this local law shall also be deemed to include a reference to the corresponding symbol.

- (4) Unless the context otherwise requires, where a term is used, but not defined, in this local law, and that term is defined in the Act, the *Transport (Road Passenger Services) Act 2018*, the *Road Traffic Act 1974*, the *Road Traffic (Administration) Act 2008*, the *Road Traffic (Vehicles) Act 2012* or in the Code, then the terms shall have the meaning as in those Acts or the Code.

1.7 Part of thoroughfare to which a sign applies

- (1) Where under this local law the use, driving, stopping, parking or leaving of vehicles in a thoroughfare is controlled by a sign, the sign shall be read as applying to that part of the thoroughfare which —
- (a) lies beyond the sign;
 - (b) lies between the sign and the next sign; and
 - (c) is on that side of the thoroughfare nearest to the sign.

1.8 Pre-existing signs

- (1) A sign that —
- (a) was erected by the local government or the Commissioner of Main Roads before the commencement of this local law; and
 - (b) relates to the parking of vehicles within the parking region,
- shall be deemed for the purpose of this local law to have been erected by the local government under the authority of this local law.

1.9 Vehicle and driver classification

- (1) For the purposes of this local law vehicles are divided into the following classes -
- (a) buses;
 - (b) caravans and trailers;
 - (c) motorcycles;
 - (d) taxis and other on-demand passenger transport vehicles;
 - (e) commercial vehicles;
 - (f) tour coaches;
 - (g) bicycles;
 - (h) authorised, emergency and special purpose vehicles;
 - (i) plug-in electric vehicles as defined in clause 7.1; and
 - (j) all other vehicles not otherwise classified.
- (2) For the purposes of this local law, drivers are divided into the following classes —
- (a) authorised persons;
 - (b) employees of the local government;
 - (c) customers or patrons of a shop, shopping centre, premises in which personal services are provided, facility or event;
 - (d) persons who work in a shop, shopping centre or premises in which personal services are provided;
 - (e) persons with special needs, including those relating to disability, age or care of infants; and
 - (f) all other persons not otherwise classified.

1.10 Alternative methods of payment

- (1) In this clause, **alternative method of payment** means a permit, invoice, ticket or pass issued electronically or otherwise by the local government in return for payment,

authorising a person to park according to the terms and conditions of the authorisation.

- (2) A person who has been authorised by the local government to use an alternative method of payment for parking is exempt from paying fees at the relevant parking facility providing that he or she complies with the terms of the Alternative Method of Payment.
- (3) An alternative method of payment may not be used by any person other than the person who received authorisation by the local government.

PART 2 – PARKING STATIONS

2.1 Determination of parking spaces and parking stations

- (1) The local government may, by resolution, constitute, determine and vary —
 - (a) parking stations;
 - (b) parking spaces;
 - (c) permitted time and conditions of stopping or parking in parking spaces and parking stations, which may vary by locality;
 - (d) permitted classes of vehicles which may stop or park in parking spaces and parking stations;
 - (e) permitted classes of persons who may stop or park in parking spaces and parking stations; and
 - (f) the manner of stopping or parking in parking spaces and parking stations.
- (2) Where the local government makes a determination under subsection (1), it must erect signs to give effect to that determination.

2.2 Determination of parking fees for parking in a parking station

- (1) The local government may determine and impose a fee for the stopping or parking of a vehicle in a parking station, under and in accordance with sections 6.16 to 6.19 of the Act.
- (2) A reference in this Part to a 'fee' means a fee imposed in accordance with subclause (1).
- (3) The local government may, by resolution, waive the parking fee in a specified parking station —
 - (a) at certain days and times;
 - (b) for specified classes of person or vehicle; or
 - (c) for a specified period of time after the vehicle first enters the parking station ('*fee free period*').

2.3 Payment of fee to park in a parking station

- (1) Subject to clause 2.2(3), a person must not stop, park or permit a vehicle to remain parked in a parking station during any period unless —
 - (a) in the case of a parking station having an attendant on duty, the person obtains a parking ticket when demanded;
 - (b) in the case of a parking station equipped with a pay by plate ticket machine, the person obtains a valid parking session by any form of permitted payment at the parking meter, pay by plate ticket machine

- or by use of the parking app;
- (c) in the case of a parking station equipped with a pay station, the person —
 - (i) obtains an entrance ticket; and
 - (ii) where the payment of a fee is required, before the vehicle departs the parking station, pays, by any form of permitted payment, the appropriate fee to the paystation; or
 - (d) in the case of a parking station where the use of a parking app is permitted, the person —
 - (i) commences a parking session via the parking app;
 - (ii) receives confirmation from the parking app that parking session has commenced;
 - (iii) ensures the parking session remains active at all times while the vehicle is stopped or parked; and
 - (iv) immediately before the vehicle is driven from where it has been stopped or parked, finishes the parking session.
- (2) A parking ticket or electronic ticket entitles a person to stop or park a vehicle in a parking space in a parking station for the period stated on the ticket.
- (3) Where a parking fee is waived under clause 2.2(3)(c), a person must not, when the initial fee free period expires —
- (a) immediately obtain another parking ticket or commence another parking session for the purpose of extending the total free time of parking; or
 - (b) move the vehicle within, or exit and return to the parking station, for the purpose of extending the total free time of parking, unless the vehicle has been removed from the parking station for a minimum of twelve hours.

Commented [SC2]: Semi colon insterted

Commented [SC3]: New subclause (iv) inserted

2.4 Payment of fee does not authorise otherwise prohibited conduct

The payment of a fee referred to in clause 2.2 does not authorise the stopping or parking of a vehicle in a parking station where it is otherwise prohibited —

- (a) under this local law;
- (b) by a sign on a ticket issuing machine referable to the parking station; or
- (c) by a sign referable to the parking space.

2.5 Time restrictions for stopping or parking in a parking station

- (1) A person must not stop, park or permit a vehicle to remain parked in a parking station for longer than the maximum period, if any, stated on a sign or a ticket issuing machine referable to the parking station.
- (2) Where the stopping or parking of vehicles in a parking station is permitted for a limited period of time, and a vehicle has been stopped or parked in that parking station for that length of time, a person must not stop or park that vehicle again in the parking station unless it has been removed from the parking station for at least one hour.

2.6 General prohibitions on stopping or parking in a parking station

(1) A person must not stop, park or permit a vehicle to remain parked in a parking station —

- (a) if the stopping or parking of vehicles is prohibited by a sign;
- (b) during a period in which the stopping or parking of vehicles is prohibited by a sign; or
- (c) if a sign specifies that a parking space within the parking station is for the stopping or parking of vehicles —
 - (i) of a different class; or
 - (ii) driven by a person of a different class.

(2) A person must not stop, park or permit a vehicle to remain parked in a parking station —

- (a) so as to obstruct an entrance to, or exit from, a parking station, or an access way within a parking station;
- (b) so that any portion of the vehicle is on or over a footpath or place of refuge for pedestrians; or
- (c) otherwise than wholly within a parking space.

2.7 Display of tickets in parking stations

(1) A person must not stop, park or permit a vehicle to remain parked in a parking station during any period for which a fee is payable unless —

- (a) an unexpired parking ticket issued by a ticket issuing machine referable to the parking station is —
 - (i) displayed inside the vehicle; and
 - (ii) the date, expiry time and number (if any) on the ticket is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while the vehicle is stopped or parked in the parking station.

(2) Clause 2.7(1) only applies to payment made in accordance with clause 2.3(1)(b), where a hard copy parking ticket is issued.

2.8 Behaviour in parking stations

(1) A person must not —

- (a) drive in a parking station in a direction other than the direction indicated by a sign;
- (b) unless otherwise authorised by a sign referable to the parking space — stop, park or permit a vehicle to remain parked in a parking space within a parking station if that parking space is occupied by another vehicle; or
- (c) sell, hire, give away, offer or expose for sale or hire anything of any nature, unless that person has the prior written permission of the local government to do so.

PART 3 – METERED ZONES**3.1 Determination of metered spaces and metered zones**

(1) The local government may, by resolution, constitute, determine and vary —

- (a) metered zones;
- (b) metered spaces;
- (c) permitted time and conditions of stopping or parking in metered spaces and metered zones, which may vary by locality;

- (d) permitted classes of vehicles which may stop or park in metered spaces and metered zones;
- (e) permitted classes of persons who may stop or park in metered spaces and metered zones; and
- (f) the manner of stopping or parking in metered spaces and metered zones.

(2) Where the local government makes a determination under subsection (1) it must erect signs to give effect to that determination.

3.2 Determination of parking fees for parking in a metered zone

(1) The local government may determine and impose a fee for the stopping or parking of a vehicle in a metered zone, under and in accordance with sections 6.16 to 6.19 of the Act.

(2) A reference in this Part to a 'fee' means a fee imposed in accordance with subclause (1).

(3) The local government may, by resolution, waive the parking fee in a specified metered zone—

- (a) at certain days and times;
- (b) for specified classes of person or vehicle; or
- (c) for a specified period of time after the vehicle first enters the metered zone ('**fee free period**').

3.3 Payment of fee to park in a metered zone

(1) Subject to clause 3.2(3), a person must not stop, park or permit a vehicle to remain parked in a metered zone during any period unless —

- (a) in the case of a metered zone where the use of a parking app is permitted, the person —
 - (i) commences a parking session via the parking app;
 - (ii) receives confirmation from the parking app that parking session has commenced;
 - (iii) ensures the parking session remains active at all times while the vehicle is stopped or parked; and
 - (iv) immediately before the vehicle is driven from where it has been stopped or parked, finishes the parking session.

A parking ticket or electronic ticket entitles a person to stop or park a vehicle in a metered space in a metered zone for the period indicated on the meter or the ticket.

(2) Where a parking fee is waived under clause 3.2(3)(c), a person must not, when the initial fee free period expires —

- (a) immediately obtain another parking ticket or commence another parking session for the purpose of extending the total free time of parking; or
- (b) move the vehicle within, or exit and return to the metered zone, for the purpose of extending the total free time of parking, unless the vehicle has been removed from the metered zone for a minimum of twelve hours.

3.4 Payment of fee does not authorise otherwise prohibited conduct

(1) The payment of a fee referred to in clause 3.2 does not authorise the stopping or parking of a vehicle in a metered zone where it is otherwise prohibited —

- (a) under this local law;
- (b) by a sign on a parking meter or ticket issuing machine referable to the

- (c) metered zone; or
by a sign referable to the metered space.

3.5 Time restrictions for stopping or parking in a metered zone

- (1) A person must not stop, park or permit a vehicle to remain parked in a metered zone for longer than the maximum period, if any, stated on a sign, parking meter or a ticket issuing machine referable to the metered zone.
- (2) Where the stopping or parking of vehicles in a metered zone is permitted for a limited period of time, and a vehicle has been stopped or parked in the metered zone for that length of time, a person must not stop or park that vehicle again in the metered zone unless it has been removed from the metered zone for at least one hour.

3.6 General prohibitions on stopping or parking in a metered zone

- (1) A person must not stop, park or permit a vehicle to remain parked in a metered zone —
 - (a) if the stopping or parking of vehicles is prohibited by a sign;
 - (b) during a period in which the stopping or parking of vehicles is prohibited by a sign; or
 - (c) if a sign specifies that a metered space within the metered zone is for the stopping or parking of vehicles —
 - (i) of a different class; or
 - (ii) driven by a person of a different class.
- (2) Unless otherwise authorised by a sign referable to the metered space, a person must not stop, park or permit a vehicle to remain parked within a metered space in a metered zone if that metered space is occupied by another vehicle.
- (3) Subject to subclause (4) a person must not stop, park or permit a vehicle to remain parked in a metered bay in a thoroughfare otherwise than —
 - (a) parallel to and as close to the kerb as practicable; and
 - (b) wholly within the metered space.
- (4) Where a vehicle is too long or too wide to fit completely within a single metered bay and the bay is parallel to the kerb, then the person parking the vehicle may park across the minimum number of metered spaces needed to park the vehicle.

- (5) Where subclause (4) applies, the person must pay the appropriate fee for each metered bay occupied and, where applicable, display each parking ticket in accordance with clause 3.7.

3.7 Display of tickets in metered zones

- (1) A person must not stop, park or permit a vehicle to remain parked in a metered zone during any period for which a fee is payable unless —
 - (a) an unexpired parking ticket issued by a ticket issuing machine referable to the parking station is —
 - (i) displayed inside the vehicle; and
 - (ii) the date, expiry time and number (if any) on the ticket is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while the vehicle is stopped or parked in the metered zone.
- (2) Clause 3.7(1) only applies to payment made in accordance with clause 3.3(1)(b), where a hard copy parking ticket is issued.

PART 4 – PARKING PERMITS

4.1 Application of Part

- (1) This Part applies to —
 - (a) Residential parking permits;
 - (b) Visitor parking permits; and
 - (c) Veteran Total and Permanently Incapacitated (TPI) permits.

4.2 Eligibility for a parking permit

Residential parking permits

- (1) A person who is the owner or occupier of a dwelling in the district and who resides in the dwelling may apply in writing to the local government for the issue of a —
 - (a) residential permit in relation to a registered vehicle for which that person is the owner.

Visitor parking permits

- (2) A person who is the owner or occupier of a dwelling in the district and who resides in the dwelling may apply in writing to the local government for the issue of a —
 - (a) visitor's permit.

Veteran Total and Permanently Incapacitated (TPI) permits

- (3) A person who resides in the district and who holds a valid Veteran Gold Card marked with the letters 'TPI' or words 'Totally & Permanently Incapacitated' may apply in writing to the local government for the issue of a —
 - (a) Veteran Total and Permanently Incapacitated (TPI) permit.

4.3 Application for a parking permit

- (1) An application for a parking permit must —
 - (a) be made in the form prescribed by the local government;
 - (b) be signed by the applicant;

- (c) provide the information required by the form; and
 - (d) be accompanied by any fee determined and imposed by the local government under and in accordance with sections 6.16 to 6.19 of the Act.
- (2) The local government may require an applicant to, within 7 days, provide additional information reasonably related to an application before determining an application for a permit.
- (3) The local government may refuse to consider an application of a permit —
- (a) which is not made in accordance with subclause (1); or
 - (b) where the applicant has not provided any additional information required under subclause (2).

4.4 Decision on application for permit

- (1) The local government may, in respect of an application made under clause 4.3 —
- (a) approve it, whether unconditionally or subject to any conditions the local government considers appropriate; or
 - (b) refuse to approve it.
- (2) The local government must decide whether or not to grant a permit within 21 days.
- (3) Where the local government approves an application for a permit, it must issue the applicant a permit in the form prescribed by the local government.
- (4) Where the local government refuses to approve an application for a permit, it must give written notice of the decision, together with the grounds and reasons, to the applicant.
- (5) Where the local government has not made a decision within the time mentioned in subclause (2), it is taken to have refused to grant a permit, and any fee payable under clause 4.3(1)(d) is to be refunded to the applicant.
- (6) The local government may, at any time, amend a condition of approval, and the amended condition takes effect 14 days after written notice of it is given to the permit holder.

4.5 Form and content of parking permit

- (1) A parking permit issued under this Part must set out —
- (a) the permit number;
 - (b) the name of the thoroughfare to which the permit applies; and
 - (c) the date on which the permit expires.
- (2) Residential and Veteran Total and Permanently Incapacitated permits must also set out —
- the registration of the vehicle.

4.6 Validity of a permit

- (1) A parking permit issued under this Part ceases to be valid upon —
- (a) the expiry date, if any, specified in the permit;
 - (b) the holder of the permit ceasing to be eligible for a permit;
 - (c) the revocation of the permit by the local government under clause 4.8; or
 - (d) the replacement of the permit by a new permit issued under clause 4.9.
- (2) Where a permit ceases to be valid, the permit holder must immediately —

- (e) (a) cease to use and display the permit; and
 - (f) (b) in the case where the permit holder has ceased to be eligible — notify the local government in writing that they have ceased to be eligible.
- (3) Where a parking permit becomes invalid under subclause (1)(a), the permit holder may apply for a renewal of their permit.
- (4) An application for a renewal of a parking permit under subclause (3) must —
- (a) be made in the form prescribed by the local government;
 - (b) be signed by the applicant;
 - (c) provide the information required by the form; and
 - (d) be accompanied by any fee determined and imposed by the local government under and in accordance with sections 6.16 to 6.19 of the Act.

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4.7 Effect of parking permit

Residential and visitors parking permits

- (1) The holder of a residential or visitors parking permit issued under this Part is exempt from —
- (a) a prohibition against the stopping or parking of vehicles on a thoroughfare for more than a specified period of time; and
 - (b) the requirement to pay a fee to stop or park a vehicle in a metered zone.
- (2) The exemption under subclause (1) applies only —
- (a) to a thoroughfare or metered zone specified in the permit, except where it is adjacent to retail premises where the parking of all vehicles is subject to time restrictions;
 - (b) where the permit specifies a particular vehicle — to the vehicle specified in the permit;
 - (c) where the approval of the permit is subject to conditions — where those conditions are met;
 - (d) if the permit is displayed in the vehicle and is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while the vehicle is stopped or parked in an area to which the permit relates; and
 - (e) if the permit is valid.

Veteran Total and Permanently Incapacitated (TPI) permits

- (3) The holder of a Veteran Total and Permanently Incapacitated (TPI) permit is exempt from the requirement to pay a fee to stop or park a vehicle in a metered zone or parking station.
- (4) The exemption under subclause (3) applies only —
- (a) where the approval of the permit is subject to conditions — where those conditions are met;
 - (b) if the permit is displayed in the vehicle and is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while the vehicle is stopped or parked in an area to which the permit relates; and
 - (c) if the permit is valid.

4.8 Revocation of a parking permit

- (1) The local government may, at any time, revoke a parking permit which has been issued under this Part if the permit holder breaches any of the conditions for its use or when the permit holder ceases to be eligible for a permit.

- (2) Where the local government determines to revoke a parking permit under subclause (1), it must give written notice of the decision, together with the grounds and reasons, to the permit holder.
- (3) A revocation under subclause (1) takes effect 14 days after the written notice in subclause (2) is given to the permit holder.

4.9 Replacement of a permit

- (1) The local government may, upon written application by the permit holder, issue a replacement permit for parking permits which are lost, misplaced, destroyed or stolen.
- (2) The written application must —
 - (a) be made in the form prescribed by the local government;
 - (b) be signed by the applicant;
 - (c) provide the information required by the form; and
 - (d) be accompanied by any fee imposed and determined by the local government under and in accordance with sections 6.16 to 6.19 of the Act.
- (3) The local government may require an applicant to, within 7 days, provide additional information reasonably related to the application before determining an application for a permit.
- (4) The local government may refuse to consider an application —
 - (a) which is not made in accordance with subclause (2); or
 - (b) where the applicant has not provided any additional information required under subclause (3).

PART 5 – STOPPING AND PARKING GENERALLY

5.1 Power to prohibit and regulate

The local government may, by resolution, prohibit, restrict or regulate, by signs or otherwise, the stopping or parking of any vehicle, class of vehicle, or of any class of person or vehicle, or both, but must do so consistently with the provisions of this local law.

5.2 Authorised vehicle zones

- (1) The local government may, by the use of signs, set aside any parking station, parking space, metered zone or metered bay, for the parking of authorised vehicles only.
- (2) A person must not stop, park or permit a vehicle to remain parked in an area designated by a sign for the parking of 'Authorised Vehicles Only', unless —
 - (a) the vehicle is an authorised vehicle;
 - (b) a valid permit is displayed inside the vehicle; and
 - (c) the permit is clearly visible to, and able to be read by, an authorised person from outside the vehicle at all times while the vehicle is stopped or parked in the designated area.
- (3) Clause 5.2 has effect notwithstanding any other provision under this local law or any sign referable to the area.

5.3 Construction site work zones

(1) In this clause, unless the context otherwise requires —

builder has the same meaning given to it in the *Building Services (Complaint Resolution and Administration) Act 2011*;

construction site means any land subject to development;

construction site vehicle means a commercial vehicle or heavy vehicle used on a construction site to facilitate development of the site;

development means the demolition, erection, construction, alteration of or addition to any building or structure on land or the carrying out on the land of any excavation or other works;

eligible person means an owner or occupier of a construction site or any builder carrying out work on a construction site;

heavy vehicle has the meaning given to it in the Code; and

work zone means any road or part of a road, whether or not marked as a metered space or parking space, set aside by the local government by the use of a sign, for a period specified on the sign, for the parking of construction site vehicles.

- (2) An eligible person seeking to establish a work zone adjacent to a construction site may apply in writing to the local government for approval.
- (3) The local government may, in respect of an application made under subclause (2)—
- (a) approve it, whether unconditionally or subject to any conditions as the local government considers appropriate; or
 - (b) refuse to approve it.
- (4) The local government must decide whether or not to grant approval within 21 days.
- (5) Where the local government approves an application made under subclause (2), it must give the applicant written notice specifying —
- (a) the portion of road approved for use as a work zone;
 - (b) the terms of the approval and the times during which the parking of construction site vehicles in the work zone is permitted;
 - (c) any conditions applicable to the approval;
 - (d) the amount of any establishment fee determined and imposed by the local government under and in accordance with sections 6.16 to 6.19 of the Act; and
 - (e) the amount of any daily fee determined and imposed by the local government under and in accordance with sections 6.16 to 6.19 of the Act.
- (6) Within 14 days from the date of the payment of any establishment fee, or from the date of the written notice when no establishment fee is to be paid, the local government is to set aside a work zone in accordance with the notice referred to in subclause (3).
- (7) The applicant must, in addition to the establishment fee, pay to the local government a daily fee for each day that a work zone is set aside.
- (8) The daily fee is payable in arrears, on the first day of each month.
- (9) Where the local government approves an application made under subclause (2), the

- local government may cancel its approval by written notice to the applicant if —
- (a) the applicant, or any person authorised by the applicant to use the work zone, stops or parks a vehicle otherwise than in accordance with a term of approval or condition of approval specified in the notice issued to the applicant under subclause (5);
 - (b) the applicant fails to pay the daily fee as required under subclause (5); or
 - (c) the local government or an authorised person requires access to or near the place where the work zone is situated, for the purposes of carrying out works in or near that place.

(10) A revocation under subclause (9) takes effect 3 days after the written notice in subclause (9) is given to the permit holder.

- (11) A person must not park a vehicle in a work zone unless —
- (a) the vehicle is a construction site vehicle;
 - (b) the vehicle is parked during a time in which the parking of a construction site vehicle on that zone is permitted by a sign; and
 - (c) a person is continuously engaged in loading or unloading goods —
 - (i) to or from the construction site vehicle; and
 - (ii) to or from the construction site.

5.4 Temporary event parking

(1) A community or sporting organisation organising an event on a reserve may apply in writing to the local government for approval to allow patrons of the event to park in a specified part of that reserve.

(2) An application for temporary event parking approval must —

- (a) be made in the form prescribed by the local government; and
- (b) provide the information required by the form.

(3) The local government may, in respect of an application made under subclause (1) —

- (a) approve it, whether unconditionally or subject to any conditions as the local government considers appropriate; or
- (b) refuse to approve it.

(4) The local government must decide whether or not to grant approval within 21 days.

(5) Where the local government approves an application made under subclause (1), it must give the applicant written notice specifying —

- (a) the area within the reserve that may be used for the event parking;
- (b) the day and time period for which the approval is valid; and
- (c) conditions applying to the management of public parking at the event, including but not limited to —
 - (i) signage;
 - (ii) maximum number of vehicles allowed to park in the reserve;
 - (iii) pedestrian safety measures; and
 - (iv) requirements for managing the movement of vehicles between the event parking area and the nearest public road.

(6) An organisation granted approval to use part of a reserve for the purposes of event parking must not charge patrons a fee to park in the reserve.

5.5 Temporary parking restrictions

(1) The local government may, by the use of signs or other means, temporarily restrict or

prohibit parking in any parking station, parking space, metered zone or metered bay for the purpose of carrying out urgent, essential or official functions of the local government.

- (2) Unless authorised by the local government, a person must not stop, park or permit a vehicle to remain parked in an area where temporary parking restrictions apply.
- (3) Clause 5.5 has effect notwithstanding any other provision under this local law or any sign referable to the area.

5.6 Parking in a parking space designated for the use of persons with disabilities

Unauthorised parking in a space designated for the use of persons with disabilities is dealt with in the *Local Government (Parking for People with Disabilities) Regulations 2014*.

5.7 Parking on private land

- (1) In this clause, a reference to 'land' does not include land which is —
 - (a) a reserve;
 - (b) the subject of an agreement referred to in clause 1.4(3); or
 - (c) a parking station or a metered zone.
- (2) A person must not stop, park or permit a vehicle to remain parked on land without the consent of the owner or occupier of the land on which the vehicle is parked.
- (3) Where the owner or occupier of the land, by a sign referable to that land or otherwise, consents to the parking of vehicles or drivers of a specified class or classes on the land for a limited period, a person must not park a vehicle on the land otherwise than in accordance with that consent.

5.8 Parking on reserves

- (1) A person must not stop, park or permit a vehicle to remain parked on a reserve, otherwise than within a parking station, unless the person —
 - (a) is an employee of the local government in the course of their duties; or
 - (b) has obtained prior written permission from the local government; or
 - (c) clause 5.4 applies.

5.9 Heavy and bulky vehicle parking

- (1) A person must not stop, park or permit a vehicle or any combination of vehicles that, together with anything in or on that vehicle or vehicles, exceeds a GVM of 4.5 tonnes —
 - (a) on a thoroughfare for more than 4 hours consecutively; or
 - (b) on a thoroughfare for the purpose of repairing, servicing or cleaning that vehicle.

5.10 Over-length vehicle parking

- (1) A person must not stop, park or permit a vehicle or any combination of vehicles that, together with anything in or on that vehicle or vehicles, is more than 10 metres in length, on a carriageway for any period exceeding 1 hour during any 24-hour period.

5.11 Stopping in a taxi zone or bus zone

- (1) A driver must not stop, park or permit a vehicle to remain parked in a taxi zone unless the driver is driving an on-demand vehicle engaged in providing an on-demand rank or

hail passenger transport service.

(2) A driver must not stop, park or permit a vehicle to remain parked in a bus zone unless the driver is driving a public bus, or a bus of a type that is permitted to stop at the bus zone by information on or with the 'bus zone' sign applying to the bus zone.

(3) In subclause (1), the driver of the vehicle must not leave the vehicle unattended.

5.12 Stopping in a bus lane, transit lane or bicycle lane

(1) A driver must not stop, park or permit a vehicle to remain parked in —

- (a) a bus lane;
- (b) a transit lane; or
- (c) a bicycle lane,

unless the driver is driving a public bus or on-demand vehicle providing an on-demand rank or hail passenger transport service, and is dropping off, or picking up, passengers.

5.13 Stopping in a shared zone

(1) A driver must not stop, park or permit a vehicle to remain parked in a shared zone unless —

- (a) the driver stops at a place on a length of carriageway, or in an area, to which a sign applies, and the driver is permitted to stop at that place under this local law;
- (b) the driver stops in a parking space and the driver is permitted to stop in the parking space under this local law;
- (c) the driver is dropping off, or picking up, passengers or goods; or
- (d) the driver is engaged in door-to-door delivery or collection of goods, or in the collection of waste or garbage.

5.14 Stopping in a loading zone

(1) A person must not stop, park or permit a vehicle to remain parked in a loading zone unless it is —

- (a) a motor vehicle used for commercial or trade purposes engaged in the delivery or collection of goods to commercial premises reasonably adjacent to the loading zone in which the vehicle is stopped or parked; or
- (b) a motor vehicle used for commercial or trade purposes engaged in the delivery of goods to residential premises reasonably adjacent to the loading zone in which the vehicle is stopped or parked,
but, in any event, must not remain in that loading zone —
- (c) for longer than a time indicated on the 'loading zone' sign; or
- (d) longer than 30 minutes (if no time is indicated on the sign).

5.15 Other limitations in zones

A person must not stop a vehicle in a zone to which a sign applies if stopping the vehicle would be contrary to any limitations with respect to the class of persons or vehicles, or the specific activity allowed, as indicated by additional words on the sign that applies to the zone.

5.16 Vehicles not to obstruct a public place

(1) A person must not leave a vehicle, or any part of a vehicle, in a public place so that it obstructs the lawful use of any part of that public place, unless that person has the prior written permission of the local government or is otherwise authorised under any

written law.

- (2) An authorised person may deem a vehicle to be obstructing the use of a public place where –
- (a) the vehicle is stopped or parked in a public place for a continuous period exceeding 24 hours.

PART 6 – STOPPING AND PARKING ON THOROUGHFARES

6.1 Restrictions on parking in thoroughfares

- (1) A person must not stop, park or permit a vehicle to remain parked on a thoroughfare —
- (a) if the stopping or parking of vehicles is prohibited by a sign;
 - (b) during a period in which the stopping or parking of vehicles is prohibited by a sign;
 - (c) if a sign specifies that the thoroughfare is for the stopping or parking of vehicles —
 - (i) of a different class; or
 - (ii) driven by a person of a different class;
 - (d) the side of which is marked with a continuous yellow edge line; or
 - (e) where the thoroughfare upon which the vehicle is stopped or parked is provided with parking spaces — other than wholly within a parking space.
- (2) Unless otherwise authorised by a sign referable to the thoroughfare, a person must not stop, park or permit a vehicle to remain parked within a parking space if that space is occupied by another vehicle.

6.2 Time restrictions for stopping or parking on a thoroughfare

- (1) A person must not stop, park or permit a vehicle to remain parked on a thoroughfare for longer than the maximum period, if any, stated on a sign referable to the thoroughfare, unless —
- (a) Clause 4.7 applies; or
 - (b) Regulation 174 of the Code applies.

6.3 Vehicles in motorcycle stalls

- (1) A person must not stop, park or permit a vehicle to remain parked in a parking space marked 'M/C' unless it is a motorcycle without a sidecar or trailer.

6.4 Parking a vehicle on a thoroughfare provided with marked parking spaces

- (1) A person must not stop, park or permit a vehicle to remain parked on a thoroughfare where parking spaces are marked otherwise than —
- (a) parallel to the kerb and as close to the kerb as practical; and
 - (b) headed in the direction of the movement of traffic on the part of the thoroughfare on which the vehicle is parked,
- unless otherwise exempted by the local government.
- (2) This clause does not apply to angled parking spaces.

6.5 Parking a vehicle on a carriageway where there are no marked parking spaces

- (1) Unless a sign referable to the parking area indicates otherwise, a person must not stop, park or permit a vehicle to remain parked on a carriageway not provided with

marked parking space unless —

- (a) in the case of a two-way carriageway — the vehicle is as near as practicable to and parallel with, the left boundary of the carriageway and headed in the direction of the movement of traffic on the side of the thoroughfare on which the vehicle is parked;
 - (b) in the case of a one-way carriageway — the vehicle is as near as practicable to and parallel with either boundary of the carriageway and headed in the direction of the movement of traffic on the side of the thoroughfare on which the vehicle is parked;
 - (c) at least 3 metres of the width of the carriageway lies between the vehicle and the farther boundary of the carriageway, or any continuous dividing line, or dividing strip, or median strip, or between the vehicle and a vehicle parked on the farther side of the carriageway;
 - (d) the front or the rear of the vehicle respectively are not less than one metre from any other vehicle, except a motorcycle without a trailer, or a bicycle parked in accordance with this local law;
 - (e) the vehicle does not obstruct any vehicle on the carriageway; and
 - (f) no portion of the vehicle is on a median strip or painted island.
- (2) In this clause 'continuous dividing line' means —
- (a) a single continuous dividing line only;
 - (b) a single continuous dividing line to the left or right of a broken dividing line; or
 - (c) 2 parallel continuous dividing lines.

6.6 Parking a vehicle on a carriageway where angle parking applies

- (1) Subject to subclause (2), where a sign referable to a parking area is inscribed with the words 'angle parking' (or with an equivalent symbol depicting this purpose), a person stopping or parking a vehicle in the area must park the vehicle at an angle of approximately 45 degrees to the centre of the carriageway unless otherwise indicated by an inscription on the parking sign or by the marks on the carriageway.
- (2) This clause does not apply to —
 - (a) a passenger vehicle or a commercial vehicle with a mass including any load, of more than 3 tonnes; or
 - (b) a person parking either a motorcycle without a trailer or a bicycle.

6.7 Parking near a fire hydrant or public post box

- (1) A person must not stop, park or permit a vehicle to remain parked on a thoroughfare so that any portion of the vehicle is within 1 metre of a fire hydrant or fire plug, or of any sign or mark indicating the existence of a fire hydrant or fire plug, unless —
 - (a) the driver is driving a public bus, and the driver stops in a bus zone or at a bus stop and does not leave the bus unattended; or
 - (b) the driver is driving an on-demand vehicle engaged in providing an on-demand rank or hail passenger transport service, and the driver stops in a taxi zone and does not leave the vehicle unattended.
- (2) A person must not stop, park or permit a vehicle to remain parked on a thoroughfare so that any portion of the vehicle is within 3 metres of a public post box or within a mail zone, unless the vehicle is being used for the purpose of collecting postal articles from the post box.

6.8 Verge parking

- (1) A person must not stop, park or permit a vehicle to remain parked on a verge where a

sign referable to that area prohibits the stopping or parking of vehicles on that verge.

- (2) A person must not drive, stop, park or permit a vehicle to remain parked on a verge in the absence of signs described in subclause (1) unless —
- (a) the person is the owner or the occupier of the lot abutting that portion of the verge;
 - (b) the person has the permission of the owner or the occupier of the lot abutting that portion of the verge;
 - (c) the person is an authorised person undertaking the duties for which they are authorised by the local government; or
 - (d) the person is acting under the authority of any written law.

6.9. Double parking

- (1) A person must not stop, park or permit a vehicle to remain parked on a carriageway so that any portion of the vehicle is between any stopped or parked vehicle and the centre of the carriageway.
- (2) This clause does not apply to —
- (a) a driver stopped in traffic; or
 - (b) a driver angle parking on the side of the carriageway in accordance with this local law.

6.10 Bus stops, pedestrian and children's crossing

- (1) A person must not stop or park a vehicle on a thoroughfare so that any portion of the vehicle is within 20 m of the approach side of a bus stop, or within 10 m of the departure side of a bus stop, unless the vehicle is a public bus stopped to take up or set down passengers.
- (2) A person must not stop, park or permit a vehicle to remain parked in a bus stop except for the purpose of taking up or setting down passengers to or from such vehicle.
- (3) A person must not stop or park a vehicle on a thoroughfare so that any portion of the vehicle is —
- (a) within 20 m of the approach side of pedestrian or children's crossing; or
 - (b) within 10 m of the departure side of pedestrian or children's crossing.
- (4) In this clause, distances are measured in the direction in which the driver is driving.

6.11 Keep clear markings

A driver must not stop on an area of a carriageway marked with a keep clear marking.

6.12 Movement of vehicles to avoid time limitation

Where the stopping or parking of vehicles on a thoroughfare is permitted for a limited period of time, and a vehicle has been stopped or parked on that thoroughfare for that length of time, a person must not stop or park that vehicle again on the thoroughfare unless it has been removed from the thoroughfare for at least one hour.

6.13 No parking of vehicles exposed for sale and other circumstances

- (1) A person must not park a vehicle on a thoroughfare —
- (a) for the purpose of exposing it for sale;
 - (b) if that vehicle is not licensed under the *Road Traffic Act 1974*;
 - (c) if that vehicle is a trailer or caravan unattached to a motor vehicle; or

- (d) for the purpose of effecting repairs to it, other than the minimum repairs necessary to enable the vehicle to be moved to a place other than a thoroughfare.
- (2) Subclause (1)(c) does not apply –
 - (a) where the trailer or caravan is parked within the property abutting the verge and protrudes on to the verge in such a way that the part of the trailer or caravan located on the verge —
 - (i) protrudes no further than 2.5 metres beyond the property line;
 - (ii) no part of the trailer or caravan encroaches on to a path; and
 - (iii) no part of the trailer or caravan is closer to the kerb than 3 metres; or
 - (b) if the trailer or caravan is parked on the verge for the sole purpose of unloading or loading of the caravan or trailer, but, in any event for no longer than 72 hours.
- (3) In subclause (2), measurements are taken to apply from the outer edge of the contents of a trailer or of accessories attached to the trailer or caravan where those contents or accessories protrude beyond the dimensions of the trailer or caravan itself.

6.14 Traffic obstructions

- (1) Subject to any law relating to intersections with traffic control signals, a person must not stop, park or permit a vehicle to remain parked so that any portion of the vehicle is —
 - (a) in front of a right of way, crossover, passage or driveway, or so close to one as to deny vehicles reasonable access to, or egress from, the right of way, crossover, passage or driveway;
 - (b) upon an intersection, except adjacent to a carriageway boundary that is not broken by an intersecting carriageway;
 - (c) within 20 metres of the nearest kerb line of any thoroughfare intersecting the thoroughfare on the side on which the vehicle is stopped or parked where the intersection has traffic control signals installed;
 - (d) within 10 metres of the nearest kerb line of any thoroughfare intersecting the thoroughfare on the side on which the vehicle is stopped or parked, where the intersection does not have traffic-control signals installed;
 - (e) alongside any excavation, works, hoarding, scaffolding, obstacle or impediment to traffic, if the vehicle would obstruct traffic;
 - (f) on or over a footpath, or a place of refuge for pedestrians;
 - (g) in front of a crossing used by pedestrians to gain access to or from a path; or
 - (h) at the side of a carriageway marked with a continuous yellow edge line.
- (2) Subclause (1) does not apply where —
 - (a) stopping in that place is necessary due to stopped traffic or in the interests of safety, provided the vehicle is moved as soon as it is safe to do so; or
 - (b) the vehicle is stopped or parked in a parking space or metered bay.

PART 7 – ELECTRIC VEHICLE CHARGING STATIONS

7.1 Interpretation

In this Part —

battery electric vehicle means a plug-in electric vehicle that runs on an electric drive

train powered exclusively by a battery;

electric vehicle charging station means a publicly available parking space served by electric vehicle supply equipment designed specifically to charge batteries within plug-in electric vehicles by permitting the transfer of electrical energy from an external source to a battery within the electric vehicle;

electric vehicle supply equipment means equipment installed at a premises specifically for the purpose of transferring electrical energy between the premises and a plug-in electric vehicle;

plug-in electric vehicle means a vehicle registered for use on public roads that is propelled by 1 or more motors driven by electrical energy stored in 1 or more batteries installed in the vehicle, and that is primarily recharged by connection to an external stationary electricity supply, and includes battery electric vehicles and plug-in hybrid electric vehicles; or

plug-in hybrid electric vehicle means a plug-in electric vehicle that runs on an electric drive train powered by both a battery and an internal combustion engine.

7.2 Determination of electric vehicle charging stations

- (1) The local government may, by resolution, designate as an electric vehicle charging station a parking space or metered bay that is owned by or under the control of the local government and at which is installed electric vehicle supply equipment.
- (2) Where the local government makes a determination under subsection (1) it must erect signs to give effect to that determination.

7.3 Electric vehicle charging stations for exclusive use of plug-in electric vehicles while charging

- (1) A person must not park a vehicle in a designated electric vehicle charging station at any time unless that vehicle —
 - (a) is a plug-in electric vehicle registered for use on public roads; and
 - (b) is physically connected to the electric vehicle supply equipment for the purposes of charging the vehicle.

7.4 Other conditions of using an electric vehicle charging station

- (1) Use of an electric vehicle charging station located within a parking station is, in addition to the provisions of clause 7.3, subject to the provisions of Part 2 of this local law, including payment of an appropriate fee, unless otherwise signed.
- (2) Use of an electric vehicle charging station that is in a metered zone is, in addition to the provisions of clause 7.3, subject to the provisions of Part 3, including payment of an appropriate fee, unless otherwise signed.
- (3) Unless otherwise signed, a person may not park in a designated electric vehicle parking station for longer than 2 continuous hours.

PART 8 – MISCELLANEOUS

8.1 Impersonation of authorised person

A person who is not an authorised person must not impersonate or purport to exercise the

functions of an authorised person.

8.2 Authorised person may order vehicle to be moved

A driver of a vehicle stopped or parked in a parking station, metered zone, thoroughfare or reserve must immediately move the vehicle if any authorised person or police officer directs the driver to move it.

8.3 Authorised person may mark tyres

(1) An authorised person may mark the tyres of a vehicle with chalk or any other non-indelible substance for any purpose connected with or arising out of their duties and powers.

(2) A person must not remove a mark made by an authorised person so the purpose of the affixing of such mark is defeated or likely to be defeated.

8.4 Interference and damage to parking facilities and associated infrastructure

A person must not interfere with, alter, affix any thing to, damage, deface, remove, misuse or obstruct the operation of any parking facilities or any local government property used in, or in connection with, a parking facility, or attempt to do any such act.

8.5 Unauthorised signs

A person must not, without the permission of the local government, place, mark or erect a sign purporting to be or resembling a sign placed, marked or erected by the local government under this local law.

8.6 No contravention of sign

An inscription or symbol on a sign operates and has effect according to its tenor and a person contravening the direction on a sign commits an offence.

8.7 General provisions about signs

(1) For the purposes of this local law a sign may prohibit or regulate parking or stopping by the use of any symbol.

(2) A sign is presumed, in the absence of evidence to the contrary, to be a sign placed, marked or erected under the authority of this local law.

(3) Where an inscription or symbol on a sign relates to the stopping of vehicles, it shall be deemed for the purposes of this local law to operate and have effect as if it also related to the parking of vehicles.

(4) The first three letters of any day of the week when used on a sign indicate that day of the week.

8.8 Removal of notice from vehicle

(1) A person, other than the driver of the vehicle or a person acting under the direction of the driver of the vehicle, must not remove from the vehicle any notice put on the vehicle by an authorised person.

(2) In this clause 'notice' means a notice referred to in section 9.13 of the Act or an infringement notice referred to in section 9.17 of the Act.

8.9 Impounding of vehicles

The impounding of vehicles and other goods is dealt with in sections 3.37 to 3.48 of the Act and regulation 29 of the *Local Government (Functions and General) Regulations 1996*.

8.10 Person not to provide false information when using ticket machine or parking app

A person must not falsely represent the identity of a vehicle when submitting registration details via a parking app or when using a ticket issuing machine that requires the submission of that information.

8.11 Exemptions

- (1) A provision of Parts 2, 3, 5 and 6 of this local law does not apply to the driver of an emergency vehicle or a special purpose vehicle if, in the circumstances —
 - (a) the driver is taking reasonable care; and
 - (b) it is reasonable that the provision should not apply.
- (2) A provision of Parts 2, 3, 5 and 6 of this local law does not apply to a driver who is an authorised person appointed for the purposes of this or another written law applicable to the district who is driving a vehicle in the course of his or her duties if, in the circumstances —
 - (a) the driver is taking reasonable care; and
 - (b) it is reasonable that the provision should not apply.
- (3) A provision of Parts 2, 3, 5 and 6 of this local law does not apply to a person who is at the site of, and engaged in, roadworks or maintenance of the thoroughfare if, in the circumstances —
 - (a) it is not practical for the person to comply with the provision; and
 - (b) sufficient warning of the roadworks has been given to other road users.

PART 9 – ENFORCEMENT

9.1 Legal proceedings

Evidentiary provisions relating to offences involving vehicles are contained in Division 2 of Part 9 of the Act.

9.2 Offences and general penalty

- (1) Any person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence.
- (2) Any person who commits an offence under this local law shall be liable, upon conviction, to a penalty not exceeding \$5,000 and, if the offence is of a continuing nature, to an additional penalty not exceeding \$500 for each day or part of a day during which the offence has continued.
- (3) The process for prosecutions is dealt with by Part 9, Division 2 of the Act.

9.3 Modified penalties

- (1) In accordance with section 9.16 of the Act, an authorised person who has reason to believe that a person has committed an offence against this local law may, within 28

days after the alleged offence is believed to have been committed, give a parking infringement notice to the alleged offender.

- (2) A person who does not contest an allegation that he or she has committed an offence against this local law may, within the time specified in an infringement notice or within such further time as may, in any particular case, be allowed by the CEO, pay the modified penalty for that offence which, in accordance with section 9.21 of the Act, has the effect of preventing the local government from commencing a prosecution for the alleged offence.
- (3) The amount appearing in the final column on Schedule 2 directly opposite a clause specified in that Schedule is the modified penalty for an offence against that clause.
- (4) An offence against any provision of this local law is a prescribed offence for the purposes of section 9.16(1) of the Act.

9.4 Forms of notices

- (1) For the purposes of this local law -
 - (a) the form of the notice referred to in section 9.13 of the Act is that of Form 1 in Schedule 1 of the *Local Government (Functions and General) Regulations 1996*;
 - (b) the form of infringement notice referred to in section 9.16 of the Act is that of Form 2 in Schedule 1 of the *Local Government (Functions and General) Regulations 1996*;
 - (c) the form of the infringement notice referred to in section 9.16 of the Act which incorporates the notice referred to in section 9.13 of the Act, is that shown in Schedule 3; and
 - (d) the form of the notice referred to in section 9.20 of the Act is that of Form 3 in Schedule 1 of the *Local Government (Functions and General) Regulations 1996*.

9.5 Objection and appeal rights

- (1) Division 1 of Part 9 of the Act applies to —
 - (a) a decision in relation to an application received —
 - (i) under clause 4.3 for a parking permit;
 - (ii) under clause 5.3(2) for a construction site work zone; and
 - (iii) under clause 5.4(1) for event parking approval;
 - (b) a decision —
 - (i) under clause 4.8 to revoke a parking permit;
 - (ii) under clause 4.9 to replace a parking permit; and
 - (iii) under clause 5.3(9) to revoke approval for a construction site work zone.

Schedule 1 – Modified Penalties

Item	Clause (9.3)	Nature of Offence	Modified Penalty \$
1.	1.10	Unauthorised use of alternative method of payment.	\$90
2.	2.3(1)(a)	Failure to pay appropriate fee when demanded.	\$90
3.	2.3(1)(b)	Failure to obtain a valid parking session in a parking station by any form of permitted payment, including through a parking app.	\$90
4.	2.3(1)(c)	Failure to obtain an entrance ticket from a pay station or pay the appropriate fee prior to departure from a parking station.	\$90
5.	2.3(1)(d)	Failure to commence or keep active a parking session on a parking app in a parking station.	\$90
6.	2.3(3)(a)	Obtaining multiple parking tickets or commencing multiple parking sessions to extend initial fee free period.	\$100
7.	2.3(3)(b)	Moving a vehicle within a parking station to extend initial fee free period.	\$100
8.	2.3(3)(b)	Exiting and returning to a parking station to extend initial fee free period.	\$100
9.	2.5(1)	Parking in a parking station for more than the maximum period.	\$90
10.	2.5(2)	Returning to a parking station within 1 hour.	\$90
11.	2.6(1)(a)	Stopping or parking in a no stopping or no parking area in a parking station.	\$110
12.	2.6(1)(b)	Stopping or parking in a parking station during a prohibited period.	\$90
13.	2.6(1)(c)(i)	Parking in a parking space set aside for a different class of vehicle in a parking station.	\$90
14.	2.6(1)(c)(ii)	Parking in a parking space set aside for a different class of person in a parking station.	\$90
15.	2.6(2)(a)	Obstructing an entrance, exit or access way in a parking station.	\$110
16.	2.6(2)(b)	Stopping or parking across a footpath or place of refuge for pedestrians in a parking station.	\$110
17.	2.6(2)(c)	Parking outside a parking space in a parking station.	\$100
18.	2.7(1)(a)	Failing to display unexpired parking ticket in a parking station or valid parking session by any form of permitted payment, including through a parking app.	\$90
19.	2.8(a)	Driving in the wrong direction in a parking station.	\$100
20.	2.8(b)	Stopping or parking in a parking space which is already occupied by another vehicle.	\$100
21.	2.8(c)	Engaging in unauthorised activities in a parking station.	\$90
22.	3.3(1)(a)	Failure to pay appropriate fee to a parking meter, beyond a period of free parking.	\$90
23.	3.3(1)(b)	Failure to obtain parking ticket from ticket issuing machine in metered zone or valid parking session by any form of permitted	\$90

		payment, including through a parking app.	
24.	3.3(1)(c)	Failure to commence or keep active a parking session on a parking app in a metered zone.	\$90
25.	3.3(3)(a)	Obtaining multiple parking tickets or commencing multiple parking sessions in a	\$100
26.		metered zone to extend initial fee free period.	
27.	3.3(3)(b)	Moving a vehicle within a metered zone to extend initial fee free period.	\$100
28.	3.3(3)(b)	Exiting and returning to a metered zone to extend initial fee free period.	\$100
29.	3.5(1)	Parking in a metered zone for more than the maximum period.	\$90
30.	3.5(2)	Returning to a metered zone within 1 hour.	\$90
31.	3.6(1)(a)	Stopping or parking in a no parking or no stopping area in a metered zone.	\$110
32.	3.6(1)(b)	Stopping or parking in a metered zone during a prohibited period.	\$90
33.	3.6(1)(c)(i)	Parking in a metered space set aside for a different class of vehicle in a metered zone.	\$90
34.	3.6(1)(c)(ii)	Parking in a metered space set aside for a different class of person in a metered zone.	\$90
35.	3.6(2)	Stopping or parking in a metered space which is already occupied by another vehicle.	\$100
36.	3.6(3)(a)	Failure to park parallel and as close to the kerb as practicable in a metered space in a metered zone.	\$90
37.	3.6(3)(b)	Parking outside a metered space in a metered zone.	\$100
38.	3.6(5)	Failure to pay appropriate fee for each metered space occupied.	\$90
39.	3.7(1)(a)	Failing to display unexpired parking ticket in a metered zone.	\$90
40.	4.4(1)(a)	Failure to comply with conditions of approval for a parking permit.	\$90
41.	4.6(2)(a)	Continuing to use or display an invalid parking permit.	\$90
42.	4.6(2)(b)	Failure to notify local government in writing that person is no longer eligible for a permit.	\$90
43.	5.2(2)	Failure to display a valid permit in an area designated for 'Authorised Vehicles Only'.	\$90
44.	5.3(3)(a)	Failure to comply with conditions of approval for a work zone.	\$90
45.	5.3(11)	Unauthorised stopping or parking in a work zone.	\$90
46.	5.4(3)(a)	Failure to comply with conditions of approval for event parking approval.	\$90
47.	5.5(2)	Stopping or parking in an area subject to temporary parking restrictions.	\$90
48.	5.7(2)-(3)	Stopping or parking on private land without consent or contrary to consent.	\$110
49.	5.8(1)	Stopping or parking on a reserve.	\$110

50.	5.9(1)(a)	Stopping or parking a heavy or bulky vehicle on a thoroughfare for more than 4 hours.	\$100
51.	5.9(1)(b)	Stopping or parking a heavy or bulky vehicle on a thoroughfare for the purposes of repairing, servicing or cleaning that vehicle.	\$100
52.	5.10(1)	Stopping or parking an overlength vehicle on a carriageway for more than 1 hour during any 4-hour period.	\$100
53.	5.11(1)	Stopping or parking a vehicle, other than an on-demand vehicle, in a taxi zone.	\$90
54.	5.11(2)	Stopping or parking a vehicle, other than a public bus or permitted bus, in bus zone.	\$90
55.	5.12(1)	Stopping or parking a vehicle, other than a public bus or an on-demand vehicle, in a bus lane, transit lane or bicycle lane.	\$90
56.	5.13(1)	Unauthorised stopping or parking in a shared zone.	\$90
57.	5.14(1)	Unauthorised stopping or parking in a loading zone.	\$90
58.	5.15	Stopping or parking contrary to a sign in a parking zone.	\$90
59.	5.16(1)	Stopping or parking a vehicle so as to obstruct a public place.	\$110
60.	6.1(1)(a)	Stopping or parking in a no stopping or no parking area on a thoroughfare.	\$110
61.	6.1(1)(b)	Stopping or parking on a thoroughfare during a prohibited period.	\$90
62.	6.1(1)(c)(i)	Parking on a thoroughfare set aside for a different class of vehicle.	\$90
63.	6.1(1)(c)(ii)	Parking on a thoroughfare set aside for a different class of person.	\$90
64.	6.1(d)	Stopping or parking contrary to a continuous yellow edge line.	\$110
65.	6.1(e)	Parking outside a parking space on a thoroughfare.	\$100
66.	6.1(2)	Stopping or parking in a parking space on a thoroughfare which is already occupied by another vehicle.	\$100
67.	6.2(1)	Parking on a thoroughfare for more than the maximum period.	\$90
68.	6.3(1)	Parking a vehicle, other than a motorcycle without a sidecar or trailer, in a motorcycle stall.	\$90
69.	6.4(1)(a)	Failure to park parallel and as close to the kerb as practicable on a thoroughfare marked with parking spaces.	\$90
70.	6.4(1)(b)	Parking facing oncoming traffic on a thoroughfare marked with parking spaces.	\$90
71.	6.5(1)(a)	Failure to park parallel and as close to the left boundary as practicable on a two-way carriageway not marked with parking spaces.	\$90
72.	6.5(1)(a)	Parking facing oncoming traffic on a two-way carriageway not marked with parking spaces.	\$90
73.	6.5(1)(b)	Failure to park parallel and as close to the left boundary as practicable on a one-way carriageway not marked with parking spaces.	\$90

74.	6.5(1)(b)	Parking facing oncoming traffic on a one-way carriageway not marked with parking spaces.	\$90
75.	6.5(1)(c)	Failure to leave at least 3 metres between the vehicle and the farther boundary of carriageway or a continuous dividing line, dividing strip, median strip or other vehicle.	\$90
76.	6.5(d)	Stopping or parking within one metre of another vehicle.	\$90
77.	6.5(e)	Stopping or parking in a way that obstructs another vehicle on the carriageway.	\$110
78.	6.5(f)	Stopping or parking on or across a median strip or painted island.	\$110
79.	6.6(1)	Failure to park at 45 degrees where angled parking applies.	\$100
80.	6.7(1)	Stopping or parking within 1 metre of a fire hydrant or fire plug.	\$110
81.	6.7(2)	Stopping or parking within 3 metres of a public post box or mail zone.	\$90
82.	6.8(1)	Stopping or parking on a verge contrary to a sign.	\$110
83.	6.8(2)	Stopping or parking on a verge without consent.	\$110
84.	6.9(1)	Double parking on a carriageway.	\$110
85.	6.10(1)	Stopping or parking within 20 metres of the approach side, or within 10 metres of the departure side, of a bus stop.	\$100
86.	6.10(2)	Unauthorised stopping or parking in a bus stop.	\$100
87.	6.10(3)	Stopping or parking within 20 metres of the approach side, or within 10 metres of the departure side, of a pedestrian or children's crossing.	\$100
88.	6.11	Stopping or parking contrary to keep clear marking.	\$110
89.	6.12	Returning to a thoroughfare within 1 hour.	\$90
90.	6.13(1)(a)	Exposing a vehicle for sale on a thoroughfare.	\$90
91.	6.13(1)(b)	Parking an unlicensed vehicle on a thoroughfare.	\$90
92.	6.13(1)(c)	Parking an unattached trailer or caravan on a thoroughfare.	\$90
93.	6.13(1)(d)	Stopping or parking on a thoroughfare for the purposes of repairing the vehicle.	\$90
94.	6.14(1)(a)	Stopping or parking in front of, or denying reasonable access to, or egress from, a right of way, crossover, passage or driveway.	\$110
95.	6.14(b)	Stopping or parking on an intersection.	\$110
96.	6.14(c)	Stopping or parking within 20 metres of an intersection with traffic control signals.	\$100
97.	6.14(d)	Stopping or parking within 10 metres of an intersection not controlled by traffic control signals.	\$100
98.	6.14(e)	Stopping or parking alongside a traffic obstruction.	\$100
99.	6.14(f)	Stopping or parking across a footpath or place of refuge for pedestrians.	\$110

100.	6.14(g)	Stopping or parking at the side of a carriageway marked with a continuous yellow edge line.	\$110
101.	6.14(h)	Stopping or parking in front of a crossing used by pedestrians to gain access to or from a path.	\$110
102.	7.3(1)(a)	Stopping or parking a vehicle, other than a registered plug-in electric vehicle, in an electric vehicle charging station.	\$90
103.	7.3(1)(b)	Stopping or parking a plug-in electric vehicle in an electric vehicle charging station when	\$90
		the vehicle is not in the process of charging.	
104.	7.4(3)	Parking for longer than 2 continuous hours in an electric vehicle parking station.	\$90
105.	8.1	Impersonating an authorised officer.	\$250
106.	8.2	Failure to remove vehicle when directed by authorised person to move it.	\$250
107.	8.3	Removing mark of authorised person.	\$250
108.	8.4	Affixing things to, altering, defacing or misusing parking facilities or associated infrastructure.	\$250
109.	8.4	Obstructing the operation of, interfering, damaging or removing parking facilities or associated infrastructure.	\$500
110.	8.5	Placing, marking or erecting unauthorised signs.	\$250
111.	8.6	Contravening a direction on a sign.	\$90
112.	8.8	Unlawfully removing a notice placed on a vehicle.	\$100
113.	8.10	Providing false information or details when using a ticket issuing machine or parking app.	\$100
114.		All other offences not specified.	\$90

Schedule 2 – Infringement Notice Forms

FORM 1
CITY OF MELVILLE PARKING LOCAL LAW 2023
INFRINGEMENT NOTICE

Serial No.

Date :/...../.....

To: (1)

of (2)

It is alleged that on/...../..... at (3)

at (4)

in respect your vehicle:

make:

model:

registration:

was involved in the following offence-

(5)

.....

contrary to clause.....of the City of Melville Parking Local Law 2023.

The modified penalty for the offence is: \$

If you do not wish to have a complaint of the alleged offence heard and determined by a court, you may pay the amount of the modified penalty within 28 days after the giving of this notice to you.

Unless within 28 days after the giving of this notice to you—

(a) the modified penalty is paid; or

(b) you:

(i) inform the Chief Executive Officer or an authorised person of the City of Melville as to the identity and address of the person who was the driver or person in charge of the above vehicle at the time the offence is alleged to have been committed; or

(ii) satisfy the Chief Executive Officer of the City of Melville that the above vehicle had been stolen or was being unlawfully used at the time the offence is alleged to have been committed,

you will be deemed to have committed the above offence and court proceedings may be instituted against you.

Payment may be made either by posting this form together with the amount of the modified penalty to the Chief Executive Officer at the City of Melville or by delivering this form and paying the amount to an authorised person at the office of the City of Melville at Almondbury Road, Booragoon, WA, 6163.

If you take no action this matter may be registered with the Fines Enforcement Registry after which your driver's licence may be suspended, your vehicle licence may be suspended or cancelled; your details may be published on a website; your vehicle may be immobilised or have its number plates removed, and your property may be seized and sold. If the matter is registered with the registered with the Registry additional costs will also be payable.

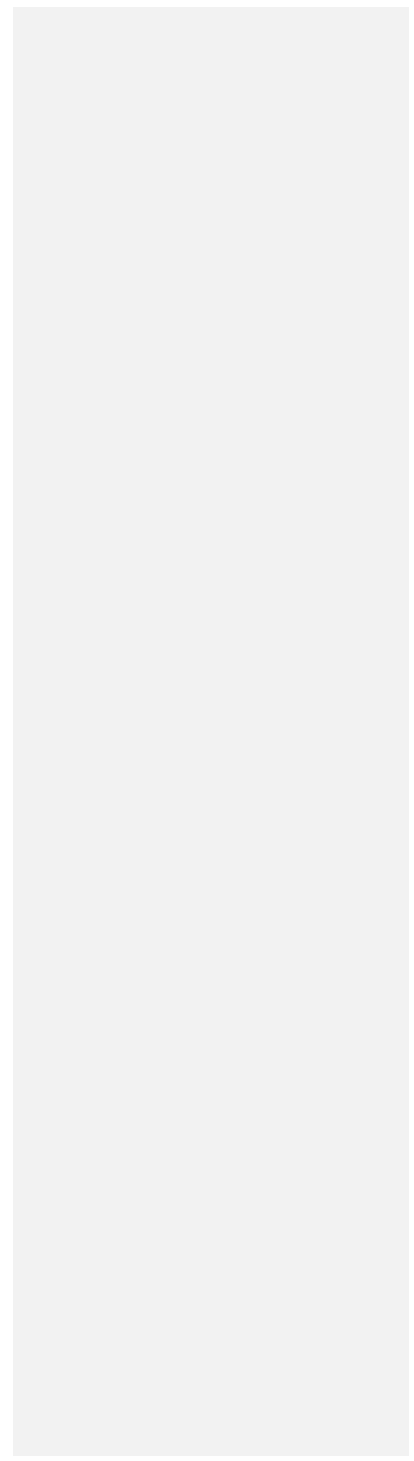
.....
Name of authorised person giving the notice.

.....
Title of authorised person

.....
Signature of authorised person

Insert -

- (1) Name of alleged offender [or "owner of (vehicle identification)" if given with a notice under section 9.13 of the Act].
- (2) Address of alleged offender [not required if given with a notice under section 9.13 of the Act].
- (3) Time at which offence allegedly committed.
- (4) Place at which offence allegedly committed.
- (5) Description of offence.



13 December 2023
The Common Seal of the
City of Melville was
affixed by authority of a
resolution of
the Council in the presence of:

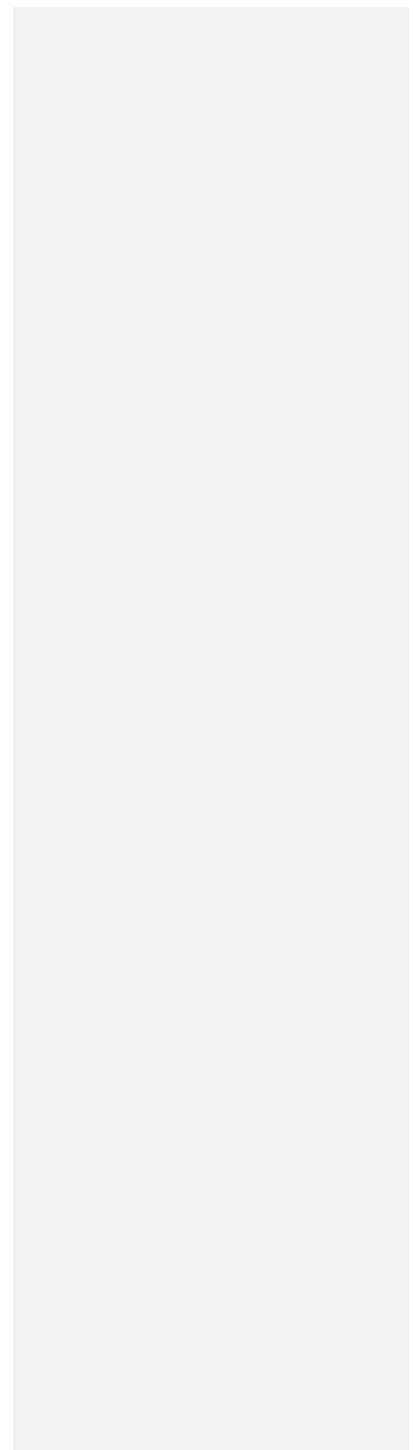


A handwritten signature in blue ink, appearing to be 'K. Mair', written over a horizontal line.

Katy Mair
Mayor

A handwritten signature in blue ink, appearing to be 'G. Bowman', written over a horizontal line.

Gail Bowman
Chief Executive Officer



LOCAL GOVERNMENT ACT 1995

CAT ACT 2011

CITY OF MELVILLE

CAT LOCAL LAW 2024

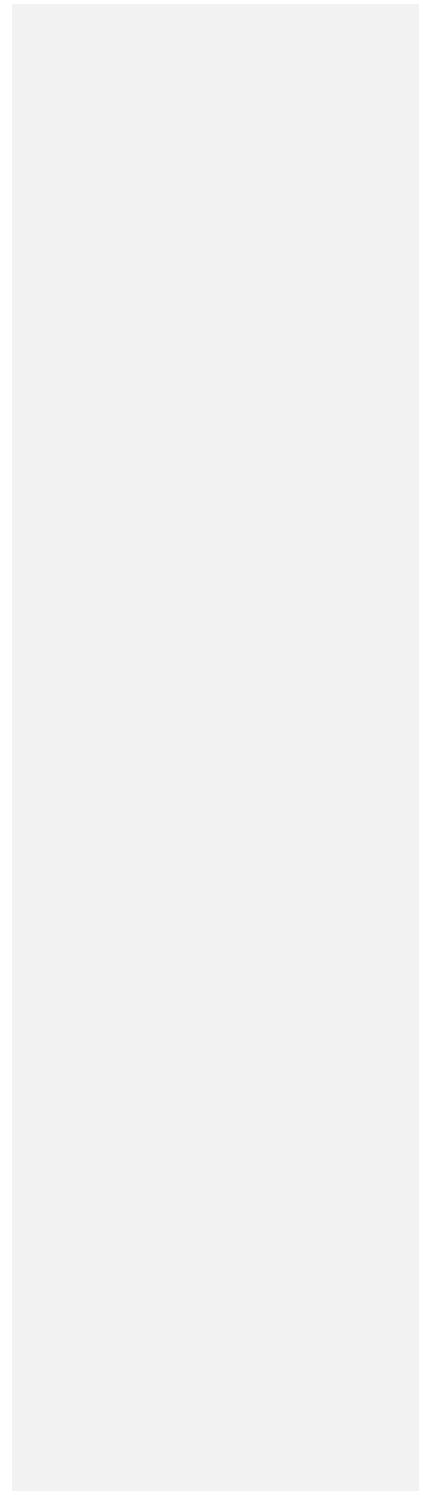


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LOCAL GOVERNMENT ACT 1995**CAT ACT 2011****City of Melville
Cat Local Law 2024**

Under the power conferred by the *Local Government Act 1995* and the *Cat Act 2011* and under all other powers enabling it, the Council of the City of Melville resolved on **INSERT DATE** to make the following local law.

PART 1 – PRELIMINARY**1.1 Citation**

This local law may be cited as the *City of Melville Cat Local Law 2024*.

1.2 Commencement

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

1.3 Definitions

In this local law unless the context otherwise requires –

Act means *Cat Act 2011*;

applicant means the occupier of the premises who makes an application for a permit under this local law;

authorised person means a person appointed by the local government to perform the functions conferred on an authorised person under this local law;

cat has the meaning given to it in the Act;

cat management facility means-

- (a) A facility operated by a local government that is, or may be, used for keeping cats;
- or
- (b) A facility for keeping cats that is operated by a person or body prescribed; or
- (c) A facility for keeping cats that is operated by a person or body approved in writing by a local government;

cat prohibited area means an area as outlined in Schedule 3 of this local law;

CEO means the Chief Executive Officer of City of Melville;

City means the City of Melville;

Council means the Council of the City of Melville;

district means the district of the City of Melville;

effective control in relation to a cat means any of the following methods-

- (a) Held by a person who is capable of controlling the cat;
- (b) Securely tethered;
- (c) Secured in a cage; or
- (d) Any other means of preventing escape.

Foreshore area means the land along the edge of a body of water from the low-water mark at ordinary spring tides to either the toe of the sand dune or the commencement of vegetation and may include, but not limited to, any abutting road reserve or verge.

local government means the City of Melville;

nuisance means behaviour that includes –

- (a) an act which is harmful or offensive and which gives rise to legal liability; or
- (b) an unreasonable interference with the use of a person of his or her ownership or occupation of land; or
- (c) interference which causes material damage to land or other property on the land affected by the interference; or
- (d) an act that is likely to be injurious or dangerous to the health of any native fauna or flora

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owner in relation to a cat, means any of these persons-

- (a) in the case of a cat that is registered, the registered owner of the cat; or
- (b) in the case of a cat that is not registered, a person who, or an owner of a business or organisation that, ordinarily keeps and cares for the cat; or
- (c) if a person referred to in paragraph (b) is a child under 18 years of age, that child's parent or guardian.
- (d) In the case of a cat that is not registered, but is microchipped, a person whose name is recorded as the owner of the cat in a microchip database is to be taken, in the absence of evidence to the contrary, to be person who ordinarily keeps and cares for the cat.

permit means a permit issued by the City of Melville under this local law;

permit holder means a person who holds a valid permit issued by the City of Melville under this local law;

RSPCA means the Royal Society for the Prevention of Cruelty to Animals (Inc) of Western Australia;

schedule means a schedule to this local law;

scheme means a planning scheme of the City of Melville made under the *Planning and Development Act 2005* and its antecedents;

veterinarian means a registered veterinary surgeon as defined in the *Veterinary Surgeons Act 1960*;

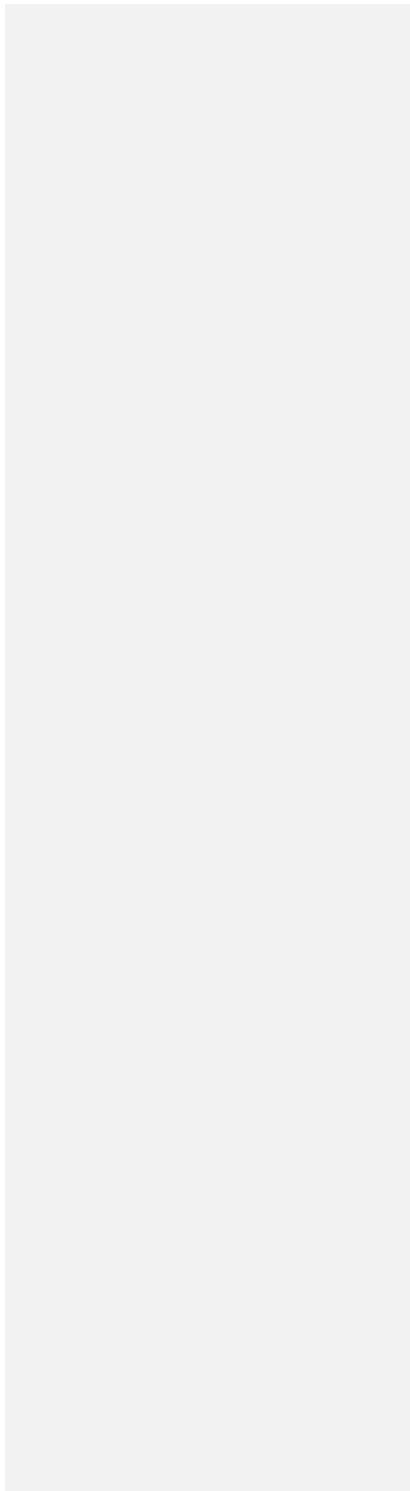
veterinary clinic has the meaning given to it in the *Veterinary Surgeons Act 1960*; and

veterinary hospital has the meaning given to it in the *Veterinary Surgeons Act 1960*.

1.4 Application

This local law applies throughout the district.

|



PART 2 – CONTROL OF CATS

2.1 Cat Nuisance

- (1) An owner shall not allow a cat to be or create a nuisance.
- (2) Where the local government receives a complaint from a person, and where in the opinion of an authorised person, that a cat is creating a nuisance, the local government may give a cat control notice to the owner of the cat requiring that person to abate the nuisance.
- (3) When a nuisance has occurred and a notice to abate the nuisance is given, the notice remains in force for the period specified by the local government on the notice which shall not exceed 28 days.
- (4) A person given a notice to abate the nuisance shall comply with the notice within the period specified in the notice.
- (5) A cat control notice under subclause 2.1(2) shall be in the form of Schedule 1, Form 3 of the *Cat Regulations 2012*.

2.2 Cats in a Prohibited Area

- (1) A cat shall not be in any cat prohibited area —
 - (a) as listed on Schedule 2; or
 - (b) all foreshore areas within the City
- (2) If a cat is at any time in a place in contravention of subclause 2.2(1) –
 - (a) The owner of the cat commits an offence; and
 - (b) An authorised person may seize and impound the cat in accordance with the Act

PART 3 – KEEPING OF CATS

3.1 Limit on number of cats

- (1) Subject to subclause (2), a person shall not:
 - (a) Keep more than two (2) cats on the premises at any one time; or
 - (b) Operate a cattery or cat management facility without a valid permit issued by the local government.
- (2) Subclause (1) does not apply to the following:
 - (a) A cattery or cat management facility operated by either:
 - (i) The local government; or
 - (ii) A person or body prescribed by the *Cat Regulations 2012*;

- (b) A refuge of the RSPCA or Cat haven; or
 - (c) A veterinary clinic or veterinary hospital.
- (3) For the purpose of calculating the number of cats on the premises pursuant to subclause (1), cats under 6 months of age are not to be included.

3.2 Application for permit

- (1) An application for permit under clause 3.1 are to be –
- (a) made in writing by an occupier of premises in relation to those premises;
 - (b) in a form approved by the local government, describing and specifying the number of cats to be kept on the premises;
 - (c) accompanied by a brief reason and justification for the request;
 - (d) accompanied by the consent in writing of the owner of the premises, where the occupier is not the owner of the premises to which the application relates;
 - (e) accompanied by the application fee for the permit determined by the local government from time to time.
- (2) In determining an application for a permit pursuant to subclause (1) the local government may consider such matters as it deems appropriate and may request the applicant –
- (a) Consult with nearby landowners and/or occupiers;
 - (b) Advise nearby landowners and/or occupiers that they may make submissions to the local government on the application for a permit within 14 days of receiving that advice, before determining the application for the permit; or
 - (c) Provide such further or other information as deemed necessary in order for it to make a determination.

3.3 Refusal to determine application

The local government may refuse to determine an application for a permit if it is not made in accordance with clause 3.2.

3.4 Decision of application

- (1) The local government may –
- (a) approve an application for a permit, as it was submitted, in which case it shall approve it subject to the conditions in clause 3.5 and may approve it subject to any other conditions it considers fit;
 - (b) approve an application, but specify an alternative number of cats permitted to be housed at the address; or
 - (c) refuse to approve an application for a permit.
- (2) If the local government approves an application under subclause (1), then it shall issue to the applicant a permit in the form determined by the local government.

- (3) If the local government refuses to approve an application under subclause (1), then it shall advise the applicant accordingly in writing.

3.5 Conditions

- (1) Every permit is issued subject to the following conditions –
- (a) each cat kept on the premises to which the permit relates shall comply with the requirements of the Act;
 - (b) the permit holder will provide adequate space for the exercise of the cats;
 - (c) the premises shall be maintained in good order and in a clean and sanitary condition; and
 - (d) without the consent of the local government, the permit holder will not substitute or replace any cat that is the subject of a permit once the cat –
 - (i) dies; or
 - (ii) is permanently removed from the premises.
- (2) In addition to the conditions subject to which a permit is to be issued under this clause, a permit may be issued subject to other conditions, as the local government considers appropriate.
- (3) The permit holder who fails to comply with a condition of a permit commits an offence.

3.6 Duration of permit

Unless otherwise specified in a condition on a permit, a permit commences on the date of issue and expires –

- (a) upon revoking by the local government; or
- (b) the permit holder ceases to reside at the premises to which the permit relates.

3.7 Revocation

The local government may revoke a permit if the permit holder fails to observe any provision of this local law or a condition of the permit.

3.8 Permit not transferable

A permit is not transferrable either in relation to the permit holder or the premises.

3.9 Permit to be kept at premises and available for inspection

A permit issued by the local government shall be kept at the premises to which it applies and shall be provided to an authorised person on demand.

PART 4 – OFFENCES, DEFENCE AND PENALTIES

4.1 General offences

- (1) Any person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence.
- (2) An offence against any provision of this local law is a prescribed offence for the purposes of section 62(1) of the Act.
- (3) A person who commits an offence under this local law is liable on conviction to a penalty not exceeding \$5,000, and if the offence is of a continuing nature, to a further penalty not exceeding a fine of \$500 in respect of each day or part of a day during which the offence has continued.

4.2 Serving of infringement notices

- (1) An infringement notice served under section 62 of the Act or this local law may be given to a person –
 - (a) Personally;
 - (b) By registered mail address to the person; or
 - (c) By leaving it for the person at her or his address.
- (2) If a person refuses to accept an infringement notice given by way of (a) personal service, the person servicing the notice may leave it next to or near the person and orally draw his or her attention to it.

4.3 General offence and penalty provisions

- (1) Any person who fails to do anything required or directed to be done under this local law, or who does anything which under this local law that person is prohibited from doing, commits an offence.
- (2) An offence against any provision of this local law is a prescribed offence for the purposes of section 84 of the Act.
- (3) Unless otherwise specified, any person who commits an offence under this local law is liable on conviction, to a penalty not exceeding \$5,000, and if the offence is of a continuing nature, to a further penalty not exceeding \$500 in respect of each day or part of a day during which the offence has continued.
- (4) The amount appearing in the final column of Schedule 1 directly opposite an offence described in that Schedule, is the modified penalty for that offence.
- (5) Where an authorised person has reason to believe that a person has committed an offence under this local law in respect of which a modified penalty may be imposed, he or she may issue to that person a notice in the form of Form 6 of Schedule 1 of the *Cat Regulations 2012*.

- (6) Whether or not the modified penalty has been paid, an authorised person may withdraw an infringement notice by sending a notice in the form of Form 7 of Schedule 1 of the *Cat Regulations 2012* to the person named in the infringement notice.
- (7) A penalty for an offence against this local law may be recovered by the local government taking proceedings against the alleged offender in a Magistrate's Court.
- (8) The local government shall ensure to keep adequate records of all infringement notices given, and all modified penalties paid under this local law.

4.4 Defence

It is a defence to a charge of an offence of contravening 3.1(1), if the owner charged satisfies the Court that at the material time some other person (whom he or she shall identify) over the age of 18 years was the owner of the cat(s).

4.5 Forms

- (1) The issuing of infringement notices, their withdrawal and the payment of modified penalties dealt with in Division 4 of Part 4 of the Act.
- (2) An infringement notice given under section 62 of the Act is to be in the form of Form 6 of Schedule 1 of the *Cat Regulations 2012*.
- (3) A notice sent under section 65 of the Act withdrawing an infringement notice is to be in the form of Form 7 of Schedule 1 of the *Cat Regulations 2012*.

SCHEDULE 1 – PRESCRIBED OFFENCES

Clause 4.3

Item No	Offence	Nature of Offence	Modified Penalty
1	2.1(1)	Cat causing a nuisance	\$200
2	2.2(1)	Cat within prohibited area	\$200
3	3.1(1)(a)	Keeping more than prescribed number of cats without a permit	\$200
4	3.5(3)	Breach of a condition of a permit	\$200
5	3.9	Failure to produce permit to authorised person when demanded	\$200

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SCHEDULE 2 – CAT PROHIBITED AREAS

Clause 2.1

Commented [JS1]: Can we add the Melville Bird Sanctuary? Happy to discuss

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#	Common Name	Location	Suburb
1	Al Richardson Reserve	20 Grimsay Road	Ardross
2	Alan Edwards Reserve	8 Gillett Drive	Kardinya
3	Alan Madden Park	25 Urbahns Crescent	Bateman
4	Alec Lambert Park	4 Freeth Court	Brentwood
5	Alfred Cove Nature Reserve	Burke Drive	Attadale
6	Alison Harris Park	10 Weston Way	Kardinya
7	Allan Eddy Reserve	3 Donnes Street	Bull Creek
8	Anthony Dodd Reserve	30 Luffingham Street	Melville
9	Apex Reserve	2 The Esplanade	Mount Pleasant
10	Art Wright Reserve	244a Stock Road	Melville
11	Arthur Kay Reserve	1 Archibald Street	Willagee
12	Attadale Reserve	51 Burke Drive	Attadale
13	Bateman Park	Moonlight Cove	Brentwood
14	Beasley Park	14 Beasley Road	Leeming
15	Bert Jeffery Park	60 Murdoch Drive	Murdoch
16	Bicton Baths Reserve	80 Blackwall Reach Parade	Bicton
17	Bicton Quarantine Park	8 Braunton Street	Bicton
18	Bicton Substation	58 Murray Road	Bicton
19	Bill Bennett Park	50 MacLeod Road	Applecross
20	Bill Brown Park	1 Moyle Close	Leeming
21	Bill Dixon Park	42 Hanrahan Loop	Kardinya
22	Bill Ellison Reserve	1 Mandala Crescent	Bateman
23	Bill Sheehy Park	47 McGregor Road	Palmyra
24	Bill Sweet Park	15 Lambert Street	Alfred Cove
25	Blackwall Reach Reserve	5 Honour Avenue	Bicton
26	Blue Gum Reserve	25 Moolyeen Road	Mount Pleasant
27	Bob Crawford Reserve	Clements Road	Booragoon
28	Bob Gordon Reserve	10 Benningfield Road	Bull Creek
29	Booragoon Lake Reserve	500 Leach Highway	Booragoon
30	Bosworth Park	Jarvis Place	Leeming
31	Bray Court Reserve	2 Bray Court	Bateman
32	Brockman Park	50 Brockman Avenue	Bull Creek
33	Bunning Park	19a Shields Crescent	Booragoon
34	Carawatha Park	10 Archibald Street	Willagee
35	Carmody Court Reserve	5 Carmody Court	Bull Creek
36	Cedric Smith Park	Calley Drive	Leeming
37	Centennial Park	Cnr Parry Avenue and Benningfield Road	Bull Creek
38	Chamberlain Circle Reserve	46 Chamberlian Circle	Bateman
39	Charles Eckert Reserve	15 Tuart Street	Applecross
40	Connelly Park	32 Connelly Way	Booragoon
41	Davis Lawlor Park	2 Lawlor Road	Attadale
42	Deep Water Point Reserve	120 The Esplanade	Mount Pleasant
43	Dick Piercy Park	5 Tamworth Way	Kardinya
44	Dinosaur Park	65 Carrington Street	Palmyra
45	Douglas Freeman Park	44a Farrington Road	Leeming
46	Dudley Hartree Park	14 Westall Terrace	Leeming
47	Edgar Saul Reserve	20 Hayward Street	Myaree

#	Common Name	Location	Suburb
48	Elizabeth Manion Park	31 Oberthur Crescent	Bull Creek
49	Emily Main Park	31 Hammad Street	Palmyra
50	Emma George Park	17 Stone Court	Kardinya
51	Ern Stapleton Reserve	22 Ormond Road	Attadale
52	Ernest Wild Park	76 Gracechurch Crescent	Leeming
53	Evershed Park	30 Evershed Street	Myaree
54	Foss Street Park	29a Foss Street	Bicton
55	Four Seasons Park	17 Antill Street	Willagee
56	Frank Cann Park	16 Stampel Gardens	Kardinya
57	Frawley Park	55 Gratwick Terrace	Murdoch
58	Fred Johnson Park	126 Darley Circle	Bull Creek
59	Fred Jones Reserve	296 Canning Highway	Bicton
60	Frederick Baldwin Park	150 le Souef Drive	Kardinya
61	Gairloch Reserve	46 Gairloch Street	Applecross
62	Gemmell Park	38 Bull Creek Drive	Bull Creek
63	Geo Lithgo reserve	210 Preston Point	Bicton
64	Geo Thompson Park	47 McKimmie Road	Palmyra
65	George Humes Park	41 Winnacott Street	Willagee
66	George Welby Park	90 Marsengo Road	Bateman
67	Goolugatup Heathcote Reserve	58 Duncraig Road	Applecross
68	Harmony Park	Paitt Street	Willagee
69	Harold Field Reserve	40 Ochiltree Way	Kardinya
70	Harry Bailey Park	51 Milroy Street	Willagee
71	Harry Baker Park	15 Hartfield Crescent	Leeming
72	Harry Bridle Park	79 Glenelg Street	Mount Pleasant
73	Harry Buckley Park	4 Morphett Crescent	Bateman
74	Harry Clemens Reserve	18 Mullings Way	Myaree
75	Harry Grose Reserve	108 View Terrace	Bicton
76	Harry Patterson Park	9 Stanbury Place	Kardinya
77	Harry Sandon Park	34 Haig Road	Attadale
78	Harry Stickland Park	10 Neesham Street	Booragoon
79	Hatfield Park	36 Hatfield Way	Booragoon
80	Herb Napathally Reserve	1 Olive Street	Myaree
81	Hill Park	60 Jackson Avenue	Winthrop
82	Hodgson Place Park	Hodgson Place	Kardinya
83	Hogarth Way Reserve	10 Hogarth Way	Bateman
84	Hugh Corbet Park	18 Earlston Way	Booragoon
85	Jack Howson Reserve	26b Dunvegan Road	Applecross
86	Jack Jeffery Park	160 Winterfold Road	Kardinya
87	Jack Martin Reserve	32 Dalston Crescent	Kardinya
88	Jack O'Keefe Reserve	1 Dixon Place	Kardinya
89	Jeff Joseph Reserve	The Strand	Applecross
90	Jim Ainsworth Reserve	14 Portree Way	Ardross
91	Jim Mills Park	180 Ardross Street	Mount Pleasant
92	Joan Williams Park	16 Dann Court	Willagee
93	John Bray Park	13 Salmond Way	Bull Creek
94	John Connell Reserve	Dundee Street	Leeming
95	John Creaney Reserve	2 Benningfield Road	Bull Creek
96	John Dickenson Reserve	Birdwood Circus	Bicton
97	John Fennessey Park	30 MacLeod Road	Applecross
98	John O'Sullivan Park	52 Baal Street	Palmyra
99	John Partlow Park	150a Reynolds Road	Mount Pleasant

#	Common Name	Location	Suburb
100	Juett Park	40 Paterson Gardens	Winthrop
101	Kadidjiny Park	70 Curtis Road	Melville
102	Karoonda Reserve	13 Karoonda Road	Booragoon
103	Ken Douglas Reserve	1 Cowrie Crescent	Mount Pleasant
104	Ken Ingram Park	18 Colleran Way	Booragoon
105	Laurie Withers Reserve	20 Dalston Crescent	Kardinya
106	Layman Park	1 Layman Street	Booragoon
107	Len Shearer Reserve	521 Marmion Street	Booragoon
108	Leonard Goold Park	13a le Souef Drive	Kardinya
109	Lou Stoneham Park	281 Stock Road	Palmyra
110	Marmion Reserve	440 Marmion Street	Melville
111	Melville Reserve	431 Canning Highway	Melville
112	Mick Jahn Reserve	10 Groves Avenue	Attadale
113	Millers Bakehouse	7 Baal Street	Palmyra
114	Mitchell Street Reserve	1 Mitchell Street	Ardross
115	Montague Hillary Park	Cnr Meharry Road and Burnett Avenue	Leeming
116	Morris Buzzacott Reserve	51 Williamson Road	Kardinya
117	Moss Park	51 Ten Seldam Circle	Winthrop
118	Mt Henry Bridge Reserve	241 The Esplanade	Mount Pleasant
119	Noalimba Park	1 Noalimba Crescent	Bateman
120	Noel Kroll Reserve	49a Henry Bull Drive	Bull Creek
121	Norm Godfrey Reserve	42 Windelya Road	Kardinya
122	Ogilvie Road Reserve	70 Ogilvie Road	Mount Pleasant
123	Olding Park	2 Olding Way	Melville
124	Ormond Bowyer Park	94 le Souef Drive	Kardinya
125	Owen Fitzgerald Park	Tangney Crescent	Kardinya
126	Oz Park	Cnr Aurelian and Justinian Streets	Palmyra
127	P J Hanley Park	6 Arvidson Court	Leeming
128	Peter Bosci Park	21 Aulberry Parade	Leeming
129	Peter Ellis Reserve	55 Farrington Road	Leeming
130	Phillip Jane Park	37 Harrington Crescent	Leeming
131	Piney Lakes Reserve	555 Leach Highway	Winthrop
132	Piney Lakes Sensory Play Park	Murdoch Drive	Winthrop
133	Pitman Park	10 Patterson Place	Myaree
134	Point Walter Golf Course	Honour Avenue	Bicton
135	Point Walter Reserve	Honour Avenue	Bicton
136	Prosser Park	21a Prosser Way	Myaree
137	Ratcliffe Park	31 Pickering Way	Booragoon
138	Red Gum Park West	16 Ellis Road	Kardinya
139	Reddings Reserve	20 Baal Street	Palmyra
140	Reg Beaton Park	13 Roberts Road	Attadale
141	Reg Bourke Park	20 Camm Avenue	Bull Creek
142	Reg Seal Reserve	20 Darnell Avenue	Mount Pleasant
143	Ric Vosper Reserve	14 Reddington Way	Brentwood
144	Richard Angeloni Park	Farrington Road	Kardinya
145	Richard Lewis Park	1 Bull Creek Drive	Bull Creek
146	Rob Campbell Reserve	3 Phipps Street	Bicton
147	Robert Henwood Park	12 Stamos Court	Kardinya
148	Robert Smith Park	25 Barrett-Lennard Parade	Winthrop
149	Robert Street Park	130 North Lake Road	Winthrop
150	Robert Weir Park	18 Ramsdale Loop	Leeming

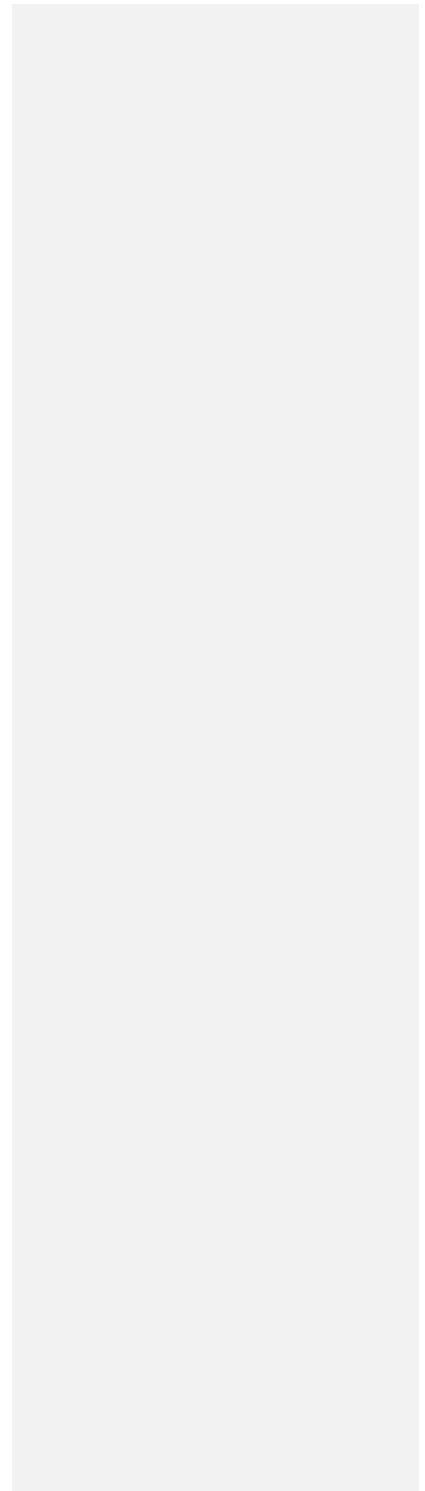
#	Common Name	Location	Suburb
151	Ron Carroll Reserve	33 Bull Creek Drive	Bull Creek
152	Ross Park	25 McGillivray Gardens	Winthrop
153	Roy Neal Reserve	5 Hillary Street	Willagee
154	Shirley Strickland Reserve	100 Coogee Road	Ardross
155	Sid Eaton Reserve	30 Doney Street	Alfred Cove
156	Solomon Public Open Space	17 Justinian Street	Palmyra
157	Somerville Park	151 Somerville Boulevard	Winthrop
158	Ted Neesham Reserve	30 Cameron Way	Kardinya
159	Thomas Middleton Park	3 Pulo Road	Brentwood
160	Three Bears Park	60 Adrian Street	Palmyra
161	Tompkins Park	642b Canning Highway	Alfred Cove
162	Tony Zuvela Park	19 Danzil Street	Willagee
163	Trevor Knowles Park	10 Regent Way	Mount Pleasant
164	Troy Park	51 Burke Drive	Attadale
165	Wal Hughes Reserve	8 Loyola Way	Attadale
166	Warwick Wild Park	2 Kililan Road	Applecross
167	Webber Reserve	30 Hodge Street	Willagee
168	William Hall Park	3 Irwin Street	Leeming
169	William Murray Park	46 Broadhurst Crescent	Bateman
170	William Renton Park	399 Marmion Street	Melville
171	William Reynolds Park	36 Woodhams Street	Willagee
172	Winchester Way Reserve	15 Lombard Street	Leeming
173	Winnacott Reserve	33 Winnacott Street	Willagee
174	Winthrop Park	50 Winthrop Drive	Winthrop
175	Wireless Hill Park	4 Almondbury Road	Booragoon
176	WN Malcolm Reserve	230 Stock Road	Melville

{ENTER DATE}

The Common Seal of the
City of Melville was
affixed by authority of a
resolution of
the Council in the presence of:

Katy Mair
Mayor

Gail Bowman
Chief Executive Officer



National General Assembly of Local Government Motion

Arts and Cultural Infrastructure

This National General Assembly calls on the Australian Government to . . .(max 500 words)

Invest in the sustainability of the arts and cultural sector through:

1. **Establishment of Community Arts and Cultural Facilities Fund for the development, renewal and maintenance of arts and cultural infrastructure;**
2. **Capacity building for community arts organisations; and**
3. **Creation of an innovation fund for re-orienting core services.**

Why is this a national issue and why should this be debated at the NGA? (max 200 words)

Community Arts and Cultural Facilities Fund

LGAs frequently contribute disproportionately to the development of arts and cultural infrastructure. Establishment of a fund will embed a uniform, national approach to the capital costs of local arts and cultural infrastructure, reducing the cost for LGAs to own and operate these assets, creating a more equitable model and improving outcomes for community. The fund would also offset the heavy investment from LGAs in the cost of ongoing facility management, maintenance, and renewal.

Capacity building for community arts organisations

Community arts organisations (CAOs) require support throughout their lifecycle, especially as they grow. This transition is frequently complex without financial resources. Government can support the sustainable growth of CAOs through capacity building that embeds the capabilities for sustainable operational expansion.

Innovation fund

Demand for libraries and museums continues to grow, but government funding is insufficient to cover basic core services. This funding deficit undermines local government's capacity to innovate to meet community need and maintain relevance. An innovation and development fund will enable local governments to better meet the needs of their community by encouraging new and innovative practice, while also ensuring core services are delivered.

Summary of key arguments: background information and supporting arguments (max 200 words)

Local Government is an important provider of arts and cultural infrastructure, including libraries, museums, galleries and arts and cultural centres. However, current funding at a state and federal level is insufficient and employs a predominantly grant- and project-based model, making long-term sustainability extremely challenging.

There is significant pressure on local governments to fully fund the arts and cultural sectors in their communities, especially in the regions, where a low rate-base diminishes resources. There are currently no funding programs targeted at reducing costs for local governments that own and operate cultural and / or arts centres. At the same time, over 78% of the WA population participated in an arts and cultural activity from April 2022 to April 2023.¹

NSW and Victoria have already established funding cooperation between state and local government to better support arts and cultural infrastructure: the New South Wales Government's State Regional Cultural Fund launched in 2018, and the Victoria

Government's Community Infrastructure Fund, funded over \$4.5 million worth of projects in 2021-22 alone. Employing a tri-government funding model would provide a capital funding commitment to the provision of arts and cultural infrastructure, enabling local, state and federal government to work together to better meet the needs of communities.

ⁱ Department of Local Government, Sport and Cultural Industries, 2023, Arts and Culture Monitor. Accessed from <https://www.dlgsc.wa.gov.au/department/publications/publication/arts-and-culture-monitor-2023-survey-report>



Resource Recovery and Waste Minimisation Policy

<p>Policy Type: Council Policy Policy Owner: Manager Resource Recovery & WasteFleet Services</p>	<p>Policy No. CP-036 Last Review Date: 19 April 2022 22 February 19 March 2024</p>
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Policy Objectives

To provide guidance and direction to the City for the best practice waste management and the maximisation of resource recovery, whilst also providing a value for money service to our residents.

Policy Scope

To provide a statement on the City’s position regarding resource recovery and waste management and to guide the operations and the development of future strategies to achieve environmentally and socially responsible waste management and resource recovery outcomes.

Definitions / Abbreviations Used In Policy

Southern Metropolitan Regional Council (SMRC), trading as Resource Recovery Group (RRG).

[Western Australian Local Government Association \(WALGA\)](#)

[Department of Water and Environmental Regulation \(DWER\)](#)

Policy Statement

The City of Melville is committed to the State Government’s Waste Avoidance and Resource Recovery Strategy 2030 and the establishment of targets for waste diversion from landfill, now termed material recovery targets, of 70% by 2025 and 75% by 2030.

A significant strategy to help the City meet and seek to exceed these targets is the City’s membership of and partnership with the [SMRCRRG, WALGA, DWER and other local governments](#) and [theirs’](#) resource recovery [and waste minimisation](#) programs. In addition to the State Government target, the City seeks to continuously improve its performance in a range of



best practice waste management activities on behalf of residents and ratepayers.

The City of Melville is committed to reducing our impacts on climate change by the development and support of recycling and resource recovery strategies in support of sustainable and responsible management of domestic waste. The City's approach also contributes positively towards its Carbon Neutral targets by 2030 (organisation) and 2050 (City-wide).

The City introduced a 3-bin Food Organics and Garden Organics (FOGO) system in 2019 which places the City of Melville as one of the leading Local Governments in waste management throughout Western Australia.

The City will comply with the following objectives:

- Conservation ~~of~~ and efficient use of resources.
- Providing safe and efficient waste management and resource recovery.
- Continually improve services to maximise resource recovery and encourage active community participation in waste management.
- Compliance with regulatory requirements.

Within our operations, the City will:

- Recognise the needs of the community by providing best practice services for the management of all domestic waste generated.
- Work in partnership with the [_SMRCRRG, WALGA, DWER and other local governments](#) to provide targeted waste education programs and material for the City's residents.
- Ensure all the waste collected from our residents and businesses is disposed or processed in [licencedlicensed](#) facilities in compliance with the [Department of Water & Environment RegulationDWER](#) requirements.
- Provide a cost effective, [diversediverse](#), and sustainable waste collection service to encourage maximum participation in recycling and resource recovery.
- Support a waste management hierarchy as follows:
 - Avoidance
 - [Reduceeovey](#)
 - Re-use
 - Reprocessing/[Repair](#)
 - Recycling
 - Energy Recovery
 - Disposal

Support the Circular Economy concept [and waste management hierarchy](#) in our operations and waste management activities in the community by:

- Supporting the local processing of recyclable material in Australia, and in accordance with Council of Australian Government (COAG) recycling commitments and the establishment of local recycling industries and markets in the region.
- Constantly seeking out innovative and [new technologiesmodern technologies](#) to assist the Policy scope.



References that may be applicable to this Policy

Legislative Requirements:	Waste and Resource Recovery Act 2007
Procedures, Process Maps, Work Instructions:	N/A
Other Plans, Frameworks, Documents Applicable to Policy:	Climate Action Policy CP-120
Delegated Authority No:	N/A

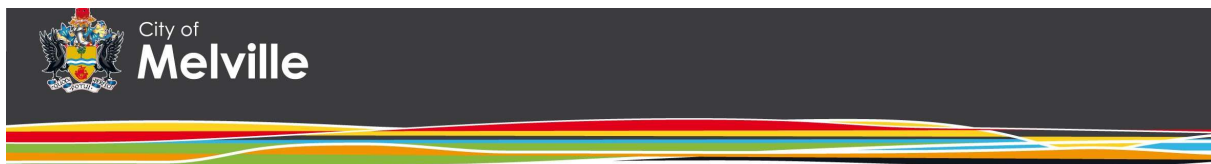
ORIGIN/AUTHORITY

ITEM NO.

Corporate & Community Services Committee Formerly Health Policy 17

REVIEWS

Corporate & Community Services Committee	04/12/2001	A01/1018
Community & Technical Services Committee	03/08/2004	C04/5013
Community & Technical Services Committee	07/07/2005	C05/5008
Ordinary Meeting of Council	16/03/2010	T10/3115
Ordinary Meeting of Council	20/12/2011	T11/3281
Ordinary Meeting of Council	10/12/2013	T13/3441
Ordinary Meeting of Council	17/11/2015	T15/3673
Ordinary Meeting of Council	21/11/2017	T17/3769
Ordinary Meeting of Council	17/03/2020	T20/3842
Ordinary Meeting of Council	19/04/2022	T22/3965



Climate Action Policy

Policy Type: Council Policy Policy Owner: <u>Director Environment and Infrastructure</u>	Policy No. CP- 120 Last Review Date: 4 April 2022 <u>19 March 2024</u>
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Policy Objectives

- To demonstrate the City's leadership on Climate Action including climate change mitigation and adaptation.
- To guide the City of Melville on prioritising Climate Change considerations across the organisation and in the region as an integrated approach and core business activity.
- To prioritise carbon neutral considerations in all aspects of the City's business practices in alignment with the Climate Emergency declaration by the City of Melville.
- To focus on appropriately achieving carbon neutrality and net zero targets through a data driven scientific approach and rigorous assessment, ensuring best value outcomes that are sustainable, ~~Carbon Neutral~~ without compromising the level of service provided to the Melville community.
- To promote a proactive approach on greenhouse gas emissions reduction across the City's supply chain.

Policy Scope

This policy applies to all services, programs, projects, facilities and strategic and operational factors which the City has control or where the City may exert influence (e.g. community behaviour; advocating to other levels of government).

The policy will influence most of the City's strategies, plans and decisions for work undertaken by the City and by decisions of Council.

Definitions / Abbreviations Used In Policy

Greenhouse Gas (GHG) emissions: *A greenhouse gas is a gas that absorbs and emits radiant energy within the thermal infrared range, causing the greenhouse effect. The primary greenhouse gases in Earth's atmosphere are carbon dioxide, methane, nitrous oxide, and ozone.*

Marginal Cost of Abatement: *Marginal abatement cost measures the cost of reducing one more unit of pollution.*

Life Cycle Assessment: *Life cycle assessment or LCA is a methodology for assessing aspects and impacts associated with all the stages of the life of a commercial product, process, or service.*

Climate Change Mitigation: *Climate change mitigation consists of actions to limit global warming and its related effects by reduction in emissions of greenhouse gases as well as activities that reduce their concentration in the atmosphere.*



Climate Change Adaptation: *Climate change adaptation is the process of adjusting to current or expected climate change and its effects.*

Carbon Neutral: *Carbon neutrality is a state of net-zero carbon dioxide equivalent greenhouse gas emissions.*

Policy Statement

The City of Melville will provide robust leadership on Sustainability with a stronger focus on ClimateAction in accordance with the Council's Climate Emergency declaration made in June 2021, with a target to achieve carbon neutrality by 2030 for the organisation and by 2050 for the geographic region.

The City will:

1. Conduct Life Cycle Assessments for best value sustainable decisions by undertaking holistic sustainability assessments for any project, service or decision, considering associated aspects, impacts and externalities across its lifecycle. Ensuring assessments evaluate sustainability across the spectrum of social, economic, environmental and financial aspects, including potential opportunities and risks with a strong focus on climate change aspects and impacts.
2. Develop and maintain a Greenhouse Gas (GHG) direct emissions inventory incorporating emissions related to the City's operation and across the geographic region that will be disclosed transparently for community access on the City's website.
3. Prioritising climate change mitigation and adaptation projects, decisions and practices that are economically sustainable across its lifecycle. Establishing appropriate business models and partnerships that demonstrate best value return on green investments by the City to ensure the projects are sustainable on a long term basis considering marginal cost of abatement as key criteria for the prioritisation and implementation of projects.
4. Avoid and minimise GHG emissions by introducing a strongly weighted criterion to consider Carbon Neutral or lowest carbon options in decision making, project design and procurement undertaken by the City of Melville including appropriate options analysis to select projects or combinations of projects with the best combined values (in terms of life time financial value and GHG emissions).

Service delivery by the City will transition to Carbon Neutral at the earliest possible timeframe, before the targeted date set for 2030 if possible, without impacting on the quality of service delivery or customer service standards.

All City assets, infrastructure, facilities and their maintenance will transition to Carbon Neutral or Carbon Negative at the earliest possible timeframe before the targeted date set for 2030. Appropriate business models and partnerships for shared assets will be explored with various



stakeholders, including the community, to ensure assets can be sustainably funded and resourced for continuing efforts in climate change mitigation and adaptation.

5. Offset GHG emissions after exhausting options to avoid and minimise emissions by carbon emission reduction projects within the City organisation or geographical region as far as practicable. Such a carbon emission reduction project should take into consideration the functional needs, value and its potential to achieve carbon neutrality combining it as an offset with the low carbon options selected in decision making, project design and procurement undertaken by the City.

The associated offsets created by this local project within the Melville geographic region should be demonstrated beneficial for the local community from economic and environmental perspective across its life cycle. Such projects may include options such as bio-sequestration (plantations, wetlands, protecting vegetation, etc.), renewable energy generation or other technologies as appropriate.

The City will actively seek opportunities to partner, increase local participation and drive a local market mechanism to support local carbon offsets through its operations and in partnership with the community.

6. Establish a stronger monitoring, reporting and verification system by developing a robust monitoring, reporting and verification mechanism for carbon accounting and other sustainability parameters across all activities of the City and the geographical region in accordance with international standards.
7. Support innovation by recognising that an effective response to climate change demands flexibility and a commitment to innovation, behaviour change and new ways of thinking. The City accepts this responsibility and is committed to being innovative, including working in partnership with other groups and organisations to investigate new technologies, business models and best practices in emissions management.
8. Encourage community and stakeholder participation by committing to the continuation of the process of ongoing, purposeful, participatory, inclusive and accessible community partnerships, empowering community to take action on climate change and supporting resilience where possible. The City will encourage and support community led initiatives aiming to work towards carbon neutrality through shared learning and its leadership.
9. Allocate appropriate level of resources that will support the organisation and the community for:
 - (i) Ensuring the outcome of this policy is appropriately achieved,
 - (ii) Striving to be sustainable in delivering our services and activities, and
 - (iii) Achieving carbon neutrality by 2030 or before the target dates if feasible and further excel beyond the target dates as defined for carbon neutrality where possible.

References that may be applicable to this Policy

Legislative Requirements:	Local Government Act 1995
Procedures, Process Maps, Work Instructions:	N/A

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 Please refer to the City of Melville website (Public) or BMS (Internal) for the latest version.

Other Plans, Frameworks, Documents Applicable to Policy: N/A

Delegated Authority No: N/A

ORIGIN/AUTHORITY

Special Meeting of the Council

04/04/2022

Item No.

C22/5896

Reviews

Ordinary Council Meeting

Insert date of meeting

Insert Item No.

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Sustainability Policy

<p>Policy Type: Council Policy Policy Owner: Director of Corporate Services <u>Environment and Infrastructure</u></p>	<p>Policy No. CP- 057 Last Review Date: 11 December 2018 <u>19 March 2024</u></p>
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Policy Objectives

~~The Council is committed to abide by the requirements of the Local Government Act 1995 (WA) and recognises its responsibility to demonstrate leadership and work with community by delivering governance excellence leading towards an integrated environmentally, socially and economically sustainable future.~~

The Local Government Act 1995 (WA) Section ~~4.3(3)~~3.1(1A) ~~states:~~ “In carrying out its functions a local government is to use its best endeavours to meet the needs of current and future generations through an integration of environmental protection, social advancement and economic prosperity.” ~~Without limiting subsection (1), the general function of a local government must be performed having regard to the following —~~

- ~~(a) the need —~~
- ~~(i) to promote the economic, social and environmental sustainability of the district; and~~
- ~~(ii) to plan for, and to plan for mitigating, risks associated with climate change; and~~
- ~~(iii) in making decisions, to consider potential longterm consequences and impacts on future generations;~~

~~The Council is committed to abide by the requirements of the Local Government Act 1995 (WA) and recognises its responsibility to demonstrate leadership and work with community by delivering governance excellence leading towards an integrated environmentally, socially and economically sustainable future.~~

The objectives of this policy are to:

- provide a clear statement of Council's intent to make City of Melville a sustainable organisation (the City) and a sustainable community with the City to exercise leadership on sustainable development;
- provide guidance to City Officers on the information to be provided to the Council, that highlights the associated sustainability aspects, for decision making;
- acknowledge that sustainability is an ongoing strategic and operational objective and to provide a commitment to ensure sustainability consideration across City's functions ; and
- embedding sustainability aspects and considerations in City's existing and new frameworks, projects, plans, products and services and developing sustainability focused programs.

Policy Scope

This policy is applicable to the City of Melville, Council, corporate and community. This policy's ~~coverage as is~~ applied for all of the City's functions, operations, procurement, products and services.

Definitions / Abbreviations Used In Policy



Sustainability means

To meet the needs of current and future generations through integration of environmental protection, and adaptation, social advancement and economic prosperity, ensuring excellence in governance and whilst also achieving best value for money outcomes.

Externality means

The unintentional consequences (positive or negative) of an activity affecting others than those directly involved in the activity.

Policy Statement

The Council ~~aims to~~ defines Sustainability ~~as it means for~~ with respect to the City as follows:

Delivering to the needs and aspirations of current and future generations through integration of environmental protection and adaptation, social advancement and economic prosperity, ensuring excellence in governance ~~and whilst also~~ achieving best value for money outcomes.

The Council recognises that pursuing sustainability is a continuing process and therefore supports its integration with the city's approach towards continual improvement. The Council acknowledges the different roles that City plays in the community and its responsibility to demonstrate leadership, therefore accepts it as the City's responsibility to promote and support sustainable development across the community through focused programs, education and enabling services. ~~The Council recommends the~~ City will consider all ~~for consideration of~~ positive or negative externalities for when budgeting and decision making.

The City will:

- maintain and strengthen the approach of sustainability considerations across its strategic frameworks, planning and operations ensuring community well-being.
- identify and monitor indicators across business strategies, informing plans and operations that reflect the City's performance on sustainability and set targets across these indicators for short and long term.
- ~~establish and maintain~~ utilise the Organisational Environment Sustainability Initiatives Reserve a revolving funds to support sustainability initiatives that provide additional benefits through associated externalities. Use of the fund should clearly link back to achieving the short and medium term actions outlined in the adopted Climate Action Plans.
- establish new and improve existing plans, programs, products, and services to ensure provision of sustainable development in the community and across the City's operations and assets.
- proactively engage the staff and the community in upskilling and innovation by enabling programs that provide ecosystem to nurture for future needs and use of technology to drive sustainability.
- strengthen the City's adaptation and resilience efforts and engender them as critical aspects to all the city's future plans, assets and service.
- engage with other governments and businesses to explore opportunities and strengthen their performance on sustainability subjects.
- strengthen its monitoring, and verification systems to ensure performance and proactive management as and when required.
- establish and maintain sustainability reporting framework for the City (internationally benchmarked) to disclose its performance.



References that may be applicable to this Policy

Legislative Requirements:	Local Government Act 1995
Procedures, Process Maps, Work Instructions:	N/A
Other Plans, Frameworks, Documents Applicable to Policy:	N/A
Delegated Authority No:	N/A

ORIGIN/AUTHORITY

Ordinary Council Meeting

11/12/2018

Item No.

C18/5658

Reviews

Ordinary Council Meeting

Insert date of meeting

Insert Item No.