



Council Minutes

UNCONFIRMED MINUTES

ORDINARY COUNCIL MEETING
7.00pm, 06 MARCH, 2018
Council Chambers, Civic Centre,
Dundebar Road, Wanneroo

Recording of Council Meetings Policy

Objective

- To ensure that there is a process in place to outline access to the recorded proceedings of Council.
- To emphasise that the reason for recording of Council Meetings is to ensure the accuracy of Council Minutes and that any reproduction is for the sole purpose of Council business.

Statement

Recording of Proceedings

- (1) Proceedings for meetings of the Council, Electors, and Public Question Time during Council Briefing Sessions shall be recorded by the City on sound recording equipment, except in the case of meetings of the Council where the Council closes the meeting to the public.
- (2) Notwithstanding subclause (1), proceedings of a meeting of the Council which is closed to the public shall be recorded where the Council resolves to do so.
- (3) No member of the public is to use any electronic, visual or vocal recording device or instrument to record the proceedings of the Council or a committee without the written permission of the Council.

Access to Recordings

- (4) Members of the public may purchase a copy of recorded proceedings or alternatively listen to recorded proceedings with the supervision of a City Officer. Costs of providing recorded proceedings to members of the public will be the cost of the recording plus staff time to make the copy of the proceedings. The cost of supervised listening to recorded proceedings will be the cost of the staff time. The cost of staff time will be set in the City's schedule of fees and charges each year.
- (5) Elected Members may request a recording of the Council proceedings at no charge. However, no transcript will be produced without the approval of the Chief Executive Officer. All Elected Members are to be notified when recordings are requested by individual Members.

Retention of Recordings

- (6) Recordings pertaining to the proceedings of Council Meetings shall be retained in accordance with the State Records Act 2000.

Disclosure of Policy

- (7) This policy shall be printed within the agenda of all Council, Special Council, Electors and Special Electors meetings to advise the public that the proceedings of the meeting are recorded.



UNCONFIRMED MINUTES OF ORDINARY COUNCIL MEETING

HELD ON TUESDAY 06 MARCH, 2018

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MINUTES

Mayor Roberts declared the meeting open at 7.07pm and read the prayer.

Good evening Councillors, staff, ladies and gentlemen, we wish to acknowledge the traditional custodians of the land we are meeting on, the Whadjuk people. We would like to pay respect to the Elders of the Nyoongar nation, past and present, who have walked and cared for the land and we acknowledge and respect their continuing culture and the contributions made to the life of this city and this region and I invite you to bow your head in prayer:

Lord, We ask for your blessing upon our City, our community and our Council. Guide us in our decision making to act fairly, without fear or favour and with compassion, integrity and honesty. May we show true leadership, be inclusive of all, and guide the City of Wanneroo to a prosperous future that all may share. We ask this in your name. Amen

Please refer to agenda for details of full reports and attachments.

Item 1 Attendances

TRACEY ROBERTS, JP

Mayor

Councillors:

NATALIE SANGALLI	North Coast Ward	(Deputy Mayor)
LINDA AITKEN, JP	North Coast Ward	
SONET COETZEE	North Coast Ward	
RUSSELL DRIVER	North Coast Ward	
LEWIS FLOOD	North Coast Ward	
FRANK CVITAN, JP	Central Ward	
SAMANTHA FENN	Central Ward	
PAUL MILES	Central Ward	
DOT NEWTON, JP	Central Ward	
HUGH NGUYEN	South Ward	
LARA SIMPKINS, JP	South Ward	
BRETT TREBY	South Ward	
DOMENIC ZAPPA	South Ward	

Officers:

DANIEL SIMMS	Chief Executive Officer
PAS BRACONE	Manager Approval Services
HARMINDER SINGH	Director, Assets
DEBBIE TERELINCK	Director, Community & Place
NOELENE JENNINGS	Director, Corporate Strategy & Performance
MUSTAFA YILDIZ	Manager Governance and Legal
NATASHA SMART	Manager Council & Corporate Support
DAVID NICHOLSON	Operations Manager Business & Finance
JIM DUFF	Operations Manager Asset Operations & Services
SCOTT CAIRNS	Manager Waste Services
RACHAEL WRIGHT	Manager Property

KIRSTIE LEE	Manager Communications, Marketing & Events
SHANE SPINKS	Manager Community Facilities
LOUISE SUTTON	Minute Officer

Item 2 Apologies and Leave of Absence

DENIS HAYDEN South Ward

New Requests for Leave of Absence

Moved Cr Treby, Seconded Cr Cvitan

That Council GRANT a Leave of Absence to Cr Hayden from 19 February through to 1 April 2018, inclusive and GRANT a Leave of Absence to Cr Coetzee from 19 March through to 24 March 2018, inclusive.

CARRIED UNANIMOUSLY

There were 110 members of the public and one member of the press in attendance.

Item 3 Public Question Time

PQ01-03/18 Ms K Kustra – Priest Road, Landsdale

Item PS04-03/18 Consideration of Amendment No.139 to District Planning Scheme No.2 and Amendment No.15 to East Wanneroo Cell 5 Approved Structure Plan No.7

The East Wanneroo Structure Plan No. 7, there are 47 areas shaded blue with R40 zoning, we assert as a suburb Landsdale is carrying its' load in respect of R40 zoning and is already "assisting the City of Wanneroo in achieving its' housing targets set out in the Directions 2031 Strategy". Are the Councillors aware of the problems the R40 residents are facing in respect of their roads, their parking and living in such close proximity to each other?

Response by Manager Approval Services

Administration has considered the application by Burgess Group based on the current policy, Local Planning Policy 3.1. It has been found to meet the criteria and for that reason Administration has recommended the approval. In terms of the problem, I am not personally aware of these problems you were referring to, but happy to look into those and provide some information.

PQ02-03/18 Mr J Pellegrini – Trove Lane, Landsdale

Item PS04-03/18 Consideration of Amendment No.139 to District Planning Scheme No.2 and Amendment No.15 to East Wanneroo Cell 5 Approved Structure Plan No.7

1. *Spot up coding – The Department of Planning, Lands and Heritage identified the development as spot-up coding. The minutes of the Council Meeting 30 January state the City's Local Planning Policy 3.1 does not support spot zoning. In a response to the submissions made on this proposal, point 88 which refers to the 5000m2 lots within the*

amendment area were created prior to the rezoning of the adjoining East Wanneroo Cell 9 East Landsdale from General Rural to Urban Development in Metropolitan Region Scheme Rural to Urban Development in District Planning Scheme No. 2 (DPS2) Residential R20/R40 in East Wanneroo Cell 9 Approved Structure Plan No 57. The amendment is proposed to rezone and recode the amendment area to be in line with the current zoning and coding of the surrounding area, hence the amendment to District Planning Scheme No. 2 in Structure Plan No. 5 is not considered to be an ad hoc proposal. There is no R40 coded land within the vicinity of that development. How does Council explain the rezoning and recoding of the amendment area not to be a spot up code and to be in line with the current zoning and coding of the area considering there is no R40 land there?

Response by Manager Approval Services

In terms of spot recoding, this is normally one lot on a street that is being proposed to recode on its own, in this instance this is a large area and would not be considered to be spot recoding.

As far as R40, looking at the Structure Plan there are other areas of R40 within this Landsdale area.

2. *There are in the Landsdale area, but not close to this particular development. So how does Council not consider this to be a spot-up code?*

Response by Manager Approval Services

Again Administration has considered the proposal against the Local Planning Policy 3.1 and against the criteria contained within that policy and on that basis has recommended that the proposal be supported.

3. *Who within Council would be responsible if they ignore Telstra's advice for R20 coded properties on the eastern ridgeline and there is interference to the PITC? And who would be liable for any damages if there is a resulting problem as a result of Council deciding to ignore this issue?*

Response by Manager Approval Services

The Telstra impact, Administration did request clarification from submitter in terms of precise impacts that might occur on the PITC and as we heard earlier there is a potential for some conflict with some signals being sent or received from the PITC, the City would not be liable for any issues arising from that

If there is to be any interference, then the City would not be held liable.

4. *We believe that the development does not meet the minimum requirements of liveable neighbourhoods as specified by the Department of Planning. Who within the Council's local planning team is responsible for interpreting and making recommendations on R40 which clearly does not reflect proper planning, satisfy the spot-up coding requirement, meet the spirit of the liveable neighbourhood documentation or satisfy the City's Local Planning Policy, leaving residents to deal with any issues resulting from this?*

Response by Manager Approval Services

As one of the planners for the City I am responsible for interpreting the policy and my

interpretation and that of my colleagues is that this proposal does meet the City's policy.

PQ03-03/18 Ms N Hemale – Roeburn Crescent, Landsdale

Item PS03-03/18 Partial closure of Kevo Place, Grayswood Court, Mossfiel Retreat and Strathpine Chase in Landsdale

1. *Have the environmental impacts on Kevo development been considered? Has Council taken into consideration investigating measures to ensure that there hasn't been any impact on the Gnarara ground water and the table before doing any more developments in the area? I believe the residential zoning 3 of this area is also being developed, the zoning was actually due to the ground water in the first instance.*

Response by Manager Approval Services

This amendment to District Planning Scheme No.2 was considered as per all district planning schemes and as part of that process the application was referred to the Environmental Protection Authority for comment and they responded that the amendment did not require assessment under the Environmental Protection Act. From that, the City considers that Environmental factors have been taken into consideration.

2. *Once developers have done their developing and they move out there is no actual stipulations that they have to come back in and have a look and make sure that everything is above board? Should we not also be checking to make sure this is being?*

Response by Manager Approval Services

Once a developer develops or subdivides the land there is a process and over a 2 year period the subdivision must be monitored by the developer and if there are any defects or issues to be addressed, they need to be addressed within that period before the City takes over control of the area.

PQ04-03/18 Ms D Yates – Wallbrook Mews, Landsdale

Item PS03-03/18 Partial closure of Kevo Place, Grayswood Court, Mossfiel Retreat and Strathpine Chase in Landsdale

Education concerns on the impact of these development on existing local schools such as Landsdale Primary School and Ashdale Secondary College. In past Briefing papers there was information regarding Landsdale Primary School only being able to take 1000 students and currently sitting at 800 students, I'm curious about those figures as a number of years ago the Kindy needed to be moved off-site when there were 900 students, so how has the 1000 students been agreed upon?

Response by Manager Approval Services

That information was given to the City by the Department of Education.

Item 4 Confirmation of Minutes**OC01-03/18 Minutes of Ordinary Council Meeting held on 6 February 2018**

Moved Cr Simpkins, Seconded Cr Nguyen

That the minutes of the Ordinary Council Meeting held on 6 February 2018 be confirmed.

CARRIED UNANIMOUSLY

OC02-03/18 Minutes of Ordinary Council Meeting held on 19 September 2017

Moved Cr Simpkins, Seconded Cr Nguyen

That Council ENDORSE the following amendment to Part 3 of the resolution for Item CE01-09/17 – ‘Review and Repeal of Council Policies’ of the Minutes of the Ordinary Council meeting held 19 September 2017:

“3. Pursuant to clause 6(b) of the Deemed Provisions of District Planning Scheme No. 2:

a) REVOKES the following local planning policies:

- i. Local Planning Policy ~~3.4~~ 3.4: Smart Growth as set out in Attachment 13; and
- ii. Local Planning Policy ~~3.2~~ 5.4: Landscape Enhancement Areas as set out in Attachment 14; and”

CARRIED UNANIMOUSLY

OC03-03/18 Minutes of Ordinary Council Meeting held on 05 December 2017

Moved Cr Simpkins, Seconded Cr Nguyen

That Council ENDORSE the following amendment to the votes recorded for Item PS02-12/17 – ‘SAT Reconsideration of Development Application (DA2015/2161) for Restaurant and Rural Use at Lot 506 (272) Old Yanchep Road, Carabooda’ of the Minutes of the Ordinary Council meeting held 05 December 2017:

“LOST
~~5/9~~ 4/10

For the motion: Cr Aitken, Cr Coetzee, Cr Fenn, ~~Mayor Roberts~~ and Cr Treby

Against the motion: Cr Cvitan, Cr Driver, Cr Flood, Cr Hayden, Cr Newton, Cr Nguyen, Cr Sangalli, Cr Simpkins and Cr Zappa, *and Mayor Roberts”*

CARRIED UNANIMOUSLY

Item 5 Announcements by the Mayor without Discussion

Nil

Item 6 Questions from Elected Members

Nil

Item 7 Petitions**New Petitions Received**

Nil

Update on Petitions**UP01-03/18 Request Installation of Lighting, Monaghan Park, Darch (PT01-02/18)**

Cr Nguyen presented a petition of 48 signatures requesting the installation of lighting to the gazebo area and playground area at Monaghan Park, Darch for safety reasons and to help prevent illegal activities. (Trim 18/37306)

Update

Administration is currently investigating the request in line with Local Planning Policy 4.3 – Public Open Space and other projects for this location and will develop a costing that can be considered within the City's Long Term Financial Management Plan.

UP02-03/18 Request for Cycle/Pedestrian Track, Yanchep to Two Rocks (PT02-02/18)

Cr Sangalli presented a petition from the Two Rocks Yanchep Residents Association of 497 signatures requesting the construction of a cycle/pedestrian track from Yanchep to Two Rocks, Seatrees and Breakwater Estate. (Trim 18/47211)

Update

Administration is currently reviewing this request and will report back to Council at a future meeting.

Item 8 Reports

Declarations of Interest by Elected Members, including the nature and extent of the interest. Declaration of Interest forms to be completed and handed to the Chief Executive Officer.

Cr Zappa declared an impartiality interest in PS03-03/18 due to Kevo Place and Grayswood Court intersecting/abutting with Raeside Drive which is a thoroughfare close to his residential property.

Cr Zappa declared an impartiality interest in PS04-03/18 due to owning a residential property near the subject land.

Cr Nguyen declared an impartiality interest in PS04-03/18 due to entering into a contract to purchase a property on Broadview, Landsdale which is in close proximity to the subject land.

Mayor Roberts declared an impartiality interest in CP01-03/18 due to being patron of Olympic Kingsway Sports Club.

Cr Zappa declared an indirect financial interest in CP01-03/18 due to being an employee of RSM Australia Pty Ltd and Olympic Kingsway Sporting Club Inc. are audit clients of RSM Australia Pty Ltd.

Cr Treby declared an impartiality interest in CR02-03/18 due to having a close personal relationship with a Senior Executive of the Yanchep Beach Joint Venture.

Planning and Sustainability

Strategic Land Use Planning & Environment

PS01-03/18 Draft Local Planning Policy 1.1: Conservation Reserves

File Ref:	8645 – 17/413198
Responsible Officer:	Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Newton, Seconded Cr Treby

That Council, pursuant to clauses 4(1) and 4(2) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2, ADOPTS the draft Local Planning Policy 1.1: Conservation Reserves contained in Attachment 1 for the purpose of advertising and ADVERTISES draft Local Planning Policy 1.1: Conservation Reserves, as contained in Attachment 1, for public comment for a period of 42 days, by way of the following:

- 1. Advertisement in a local newspaper;**
- 2. Display notice of the proposal in Council offices and on the City's website; and**
- 3. Letters to relevant stakeholders as determined by the Director, Planning and Sustainability.**

CARRIED UNANIMOUSLY

Planning and Sustainability
Local Planning Policy Framework
[Local Planning Policy 1.1: Conservation Reserves]



AUTHORISATION

Adopted [insert date of adoption]

REVIEW

Biennial. Next scheduled review 20....

Objective

To provide guidance on the classification of Public Open Space (POS) as 'Conservation' under District Planning Scheme No. 2 (DPS 2).

Related Policies and Documents

- Local Planning Policy 4.3: Public Open Space
- Environmental Management Plan Guidelines

Policy Provisions

- 1.1 Local Structure Plans shall identify areas of POS to be reserved as 'Conservation' under DPS 2 where the following criteria are met:
- 1.1.1 Vegetation has been identified as being 'Good' to 'Pristine' condition in a relevant flora survey.
- 1.1.2 The subject site has been determined as being viable in accordance with the viability assessment as set out in the City's Local Planning Policy 4.3: Public Open Space.
- 1.1.3 The proposed reserve is a minimum regularly configured area of 10,000m² with a minimum width of 50 metres. This can be reduced to an area agreed by the City where one or more of the following applies:
- Presence of significant trees as defined in City of Wanneroo Local Planning Policy 4.8: Significant Vegetation;
 - Presence of declared rare flora and/ or fauna under the *Biodiversity Conservation Act 2016*;
 - Presence of threatened or priority ecological communities under the *Biodiversity Conservation Act 2016*;
 - The proposed reserve forms part of an ecological linkage as per the City's Local Biodiversity Strategy (2017-22);
 - The proposed reserve is located within 500 metres of an existing or proposed Conservation Reserve greater than 10,000m² (Refer to Schedule 1 of this Policy); and/ or

Planning and Sustainability
Local Planning Policy Framework
[Local Planning Policy 1.1: Conservation Reserves]



- vi. The proposed reserve contains Resource Enhancement or Conservation Category wetlands and/ or their buffers.
- 1.2 Detailed specifications (including but not limited to revegetation, fencing, and access) of Conservation Reserves shall be set out in an approved Conservation Area Management Plan which has been prepared in accordance with the City's Environmental Management Plan Guidelines (available on the City's website).

Draft
for Advertising

Approval Services

PS02-03/18 Proposed Road Reserve Closure - Portion of Greenwich Parade, Neerabup

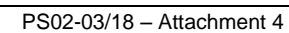
File Ref:	29833 – 17/293102
Responsible Officer:	Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	6

Moved Cr Cvitan, Seconded Cr Fenn

That Council:-

- 1. Pursuant to Section 58 of the Land Administration Act 1997 REQUESTS the Minister for Lands to partially close a portion of Greenwich Parade, Neerabup as shown on Attachment 4.**
- 2. INDEMNIFIES the Minister for Lands against any claim for compensation arising from the closure.**
- 3. ADVISES the submitters of its decision.**

CARRIED UNANIMOUSLY



Cr Zappa declared an impartiality interest in PS03-03/18 due to Kevo Place and Grayswood Court intersecting/abutting with Raeside Drive which is a thoroughfare close to his residential property.

PS03-03/18 Partial closure of Kevo Place, Grayswood Court, Mossfiel Retreat and Strathpine Chase in Landsdale

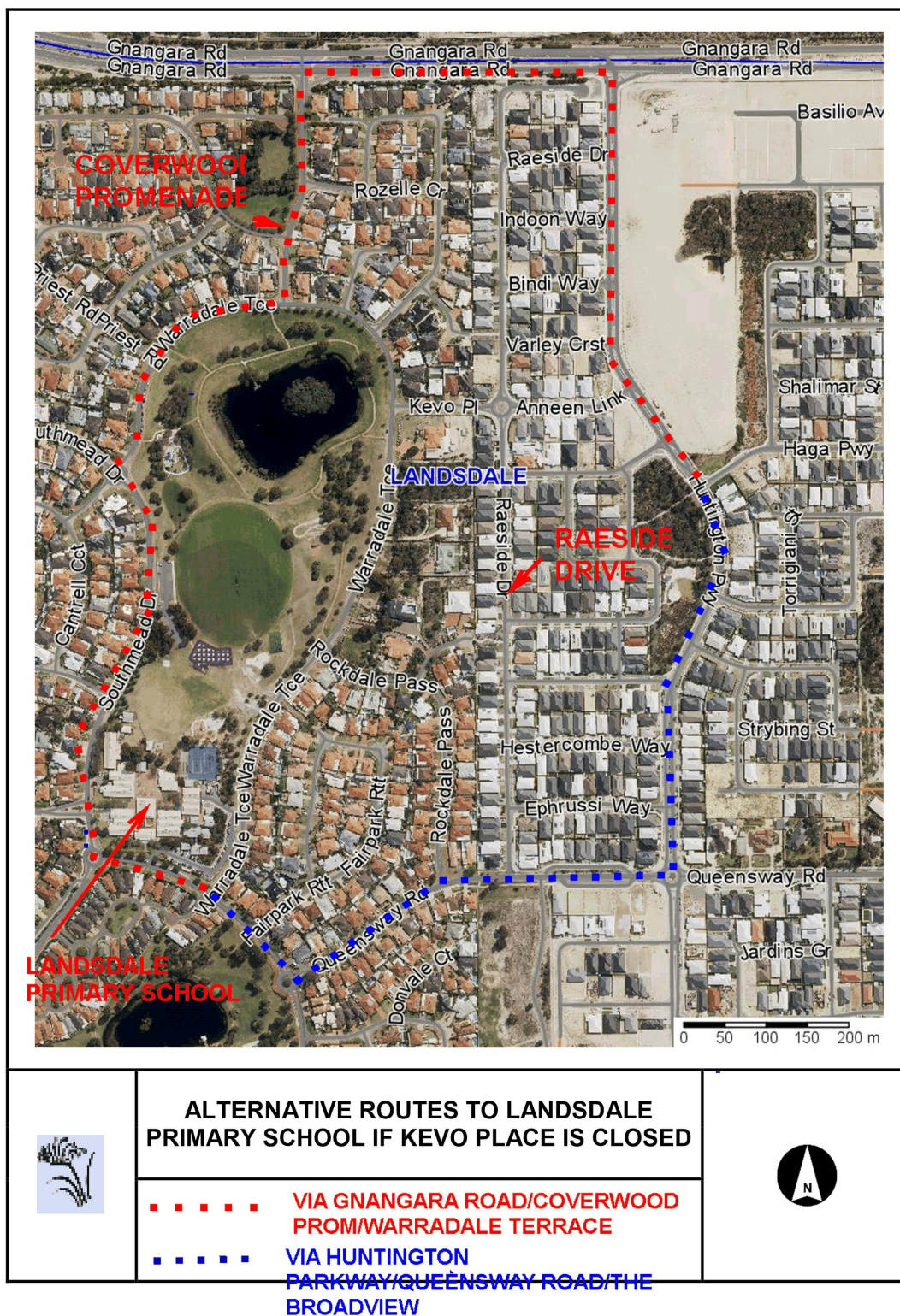
File Ref:	30344 – 17/432151
Responsible Officer:	Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	6

Moved Cr Zappa, Seconded Cr Treby

That Council:-

1. Pursuant to Section 58 of the Land Administration Act 1997 REQUESTS the Minister for Lands to partially close portions of Grayswood Court, Mossfiel Retreat and Strathpine Chase as shown on Attachment 5 and to re-vest the closed portions with the Crown as Pedestrian Access Way reserves.
2. RESOLVES that Kevo Place, Landsdale remains open for vehicular purposes for the following reasons:
 - a) There is traffic congestion on The Broadview and Queensway Road that provide access to the Landsdale Primary School from residents to the east of Kevo Place. Kevo Place provides the wider Landsdale community a safe and less congested route to the school;
 - b) An alternative route from East Landsdale to the Landsdale Primary School via Gngara Road is not preferred as it is an Other Regional Roads Reserve in the Western Australian Planning Commission's Metropolitan Region Scheme carrying a traffic volume of about 30,000 vehicles per day. Partial closure of Kevo Place could force the east-west school traffic generated by East Landsdale via Gngara Road, a Regional Road, which is undesirable; and
 - c) Kevo Place would provide direct access to other local facilities such as Warradale Community Centre and Warradale Park for the residents to the east of Kevo Place.
3. REQUESTS the Director Assets to undertake a traffic safety audit to consider whether any traffic calming measures are required on or in the vicinity of Kevo Place, Landsdale.
4. INDEMNIFIES the Minister for Lands against any claim for compensation arising from the closure.
5. ADVISES the submitters accordingly.

CARRIED UNANIMOUSLY



Cr Zappa declared an impartiality interest in PS04-03/18 due to owning a residential property near the subject land.

Cr Nguyen declared an impartiality interest in PS04-03/18 due to entering into a contract to purchase a property on Broadview, Landsdale which is in close proximity to the subject land.

PS04-03/18 Consideration of Amendment No.139 to District Planning Scheme No.2 and Amendment No.15 to East Wanneroo Cell 5 Approved Structure Plan No.7

File Ref:	11167V01 – 17/330596
Responsible Officer:	Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	10

Moved Cr Miles, Seconded Cr Cvitan

That Council:-

1. Pursuant to Regulation 41(3)(a) of Planning and Development (Local Planning Schemes) Regulations 2015 SUPPORTS the complex amendment Amendment No. 139 to District Planning Scheme No. 2 without modification to;
 - a) rezone Lots 16, 17 & 923 Grayswood Court, Lot 924, 925 & 926 Warradale Terrace and Lot 927 Kevo Place, Landsdale from Special Residential to Residential with a density coding of R40;
 - b) delete Special Residential 3 from Schedule 11 and renumbering the remaining items of the schedule; and
 - c) modify the scheme map accordingly;
2. Pursuant to Regulation 44 of the Regulations PROVIDES the advertised Amendment No. 139 to the City of Wanneroo District Planning Scheme No. 2 to the Western Australian Planning Commission together with the schedule of submissions and the City's response and recommendations;
3. Pursuant to subclause 20(2)(e) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2 RECOMMENDS to the Western Australian Planning Commission that the proposed Amendment No. 15 to the East Wanneroo Cell 5 Approved Structure Plan No. 7 as contained in Attachment 3 to the report be approved;
4. Pursuant to subclause 20(2) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2 PROVIDES a copy of the report on the proposed Amendment No. 15 to East Wanneroo Cell 5 Approved Structure Plan No. 7 to the Western Australian Planning Commission including the schedule of submissions and the City's response and recommendations; and
5. ADVISES the submitters of its decision.

Amendment

Moved Cr Zappa, Seconded Cr Treby

To replace the word "without" to "with" at the end of recommendation No.1 and add the wording

"WITH MODIFICATION to recode the amendment area to Residential R20" at the end of recommendation No.3 and create a new recommendation No.6 as below:

1. Pursuant to Regulation 41(3)(a) of Planning and Development (Local Planning Schemes) Regulations 2015 **SUPPORTS** the complex amendment Amendment No. 139 to District Planning Scheme No. 2 ~~without~~ modification to;
 - a) rezone Lots 16, 17 & 923 Grayswood Court, Lot 924, 925 & 926 Warradale Terrace and Lot 927 Kevo Place, Landsdale from Special Residential to Residential with a density coding of R40;
 - b) delete Special Residential 3 from Schedule 11 and renumbering the remaining items of the schedule; and
 - c) modify the scheme map accordingly;
3. Pursuant to subclause 20(2)(e) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2 **RECOMMENDS** to the Western Australian Planning Commission that the proposed Amendment No. 15 to the East Wanneroo Cell 5 Approved Structure Plan No. 7 as contained in Attachment 3 to the report be approved *WITH MODIFICATION to recode the amendment area to Residential R20;*
6. ***REQUESTS** Director Planning and Sustainability to amend the City of Wanneroo Local Planning Policy 3.1 Local Housing Strategy Implementation to accord with the Western Australian Planning Commission's State Planning Policy 3.1 – Residential Design Codes in respect to defining high frequency bus route.*

CARRIED UNANIMOUSLY

Substantive Motion as Amended

That Council:-

1. Pursuant to Regulation 41(3)(a) of Planning and Development (Local Planning Schemes) Regulations 2015 **SUPPORTS** the complex amendment, Amendment No. 139 to District Planning Scheme No. 2 **WITH MODIFICATION** to;
 - a) rezone Lots 16, 17 & 923 Grayswood Court, Lot 924, 925 & 926 Warradale Terrace and Lot 927 Kevo Place, Landsdale from Special Residential to Residential with a density coding of R20;
 - b) delete Special Residential 3 from Schedule 11 and renumbering the remaining items of the schedule; and
 - c) modify the scheme map accordingly;
2. Pursuant to Regulation 44 of the Regulations **PROVIDES** Amendment No. 139 to the City of Wanneroo District Planning Scheme No. 2 to the Western Australian Planning Commission together with the schedule of submissions and the City's response and recommendations;
3. Pursuant to subclause 20(2)(e) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2 **RECOMMENDS** to the Western Australian Planning Commission that the proposed Amendment No. 15 to the East Wanneroo Cell 5 Approved Structure Plan No. 7 as contained in Attachment 3 to the report be approved **WITH MODIFICATION** to recode the amendment area to Residential R20;

4. Pursuant to subclause 20(2) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2 PROVIDES a copy of the report on the proposed Amendment No. 15 to East Wanneroo Cell 5 Approved Structure Plan No. 7 to the Western Australian Planning Commission including the schedule of submissions and the City's response and recommendations;
5. ADVISES the submitters of its decision; and
6. REQUESTS Director Planning and Sustainability to amend the City of Wanneroo Local Planning Policy 3.1 Local Housing Strategy Implementation to accord with the Western Australian Planning Commission's State Planning Policy 3.1 – Residential Design Codes in respect to defining high frequency bus route.

The substantive motion as amended was put and

CARRIED UNANIMOUSLY



AMENDMENT NO.15

TO THE

EAST WANNEROO CELL 5 (LANDSDALE)

AGREED STRUCTURE PLAN NO.7

Structure Plan Ref: WANN/*

ISSUE 4: 18 OCTOBER 2016

This Amendment to the Agreed Structure Plan has been prepared under the provisions of the City of Wanneroo District Planning Scheme No. 2

RECORD OF AMENDMENTS MADE TO EAST WANNEROO CELL 5 (LANDSDALE)

AGREED STRUCTURE PLAN NO.7

Amendment No.	Summary of the Amendment	Date approved by WAPC
15	<p>Recoding Lots 16, 17 & 923 Grayswood Court, Lots 924, 925 & 926 Warradale Terrace, and Lot 927 Kevo Place, Landsdale from 'Special Residential' to 'Residential R40' as shown on Plan 1: Proposed Modified Structure Plan.</p> <p>Delete 'Section 4.4 Special Residential Precinct' from Part 1, and insert a provision requiring the preparation of a Local Development Plan to guide the development of Lots 16, 17 & 923 Grayswood Court, Lots 924, 925 & 926 Warradale Terrace, and Lot 927 Kevo Place.</p>	

**AMENDMENT NO.15 TO THE
EAST WANNEROO CELL 5 (LANDSDALE) AGREED STRUCTURE PLAN NO.7**

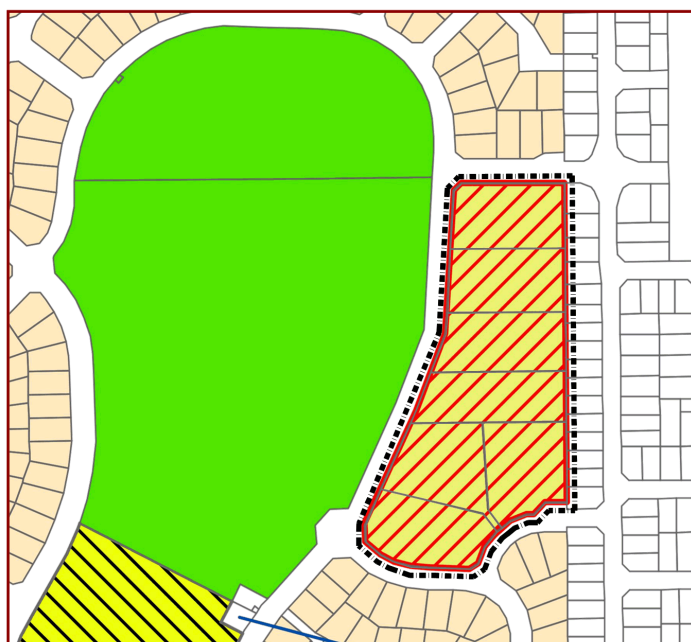
The City of Wanneroo, pursuant to its District Planning Scheme No. 2, hereby amends the above Agreed Structure Plan by:

1. Recoding Lots 16, 17 & 923 Grayswood Court, Lots 924, 925 & 926 Warradale Terrace, and Lot 927 Kevo Place, Landsdale from 'Special Residential' to 'Residential R40' as shown on Plan 1: Proposed Modified Structure Plan; and,
2. Delete 'Section 4.4 Special Residential Precinct' from Part 1, and insert the following in its place:

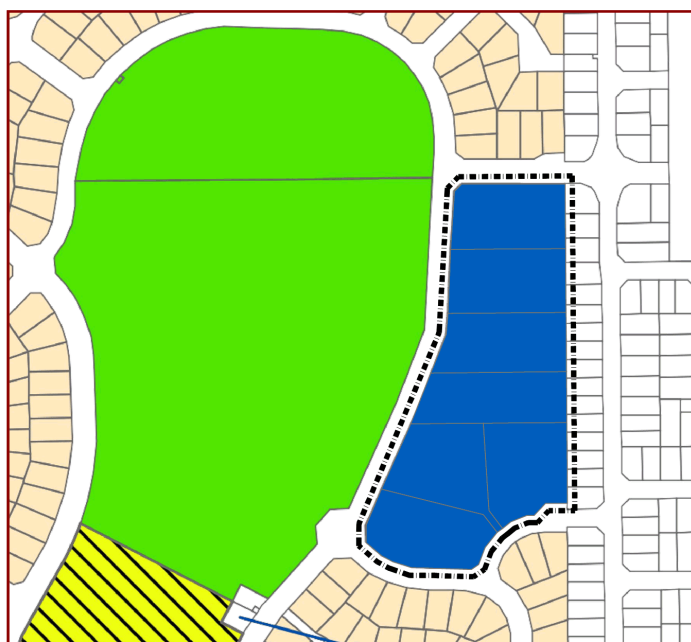
4.4 Lots 16, 17 & 923 Grayswood Court, Lots 924, 925 & 926 Warradale Terrace, and Lot 927 Kevo Place

Prior to the commencement of any development or subdivision, a Local Development Plan shall be prepared for Lots 16, 17 & 923 Grayswood Court, Lots 924, 925 & 926 Warradale Terrace, and Lot 927 Kevo Place, pursuant to the Western Australian Planning Commission's *Local Development Plan Framework* and Schedule 2 Part 6 of the *Planning and Development (Local Planning Schemes) Regulations 2015*. The Local Development Plan will set out the following:

1. Dwellings to address existing streets and the internal common access ways;
2. Street, boundary and garage setbacks to respond to the residential character of the area;
3. Uniform fencing requirements to provide consistent and visually permeable interface to all existing roads; and,
4. Pedestrian movement network to be integrated across the site.

**EXISTING STRUCTURE PLAN****Legend**

- Neighbourhood Community Centre
- POS
- Primary School
- R20
- R25
- R30
- R40
- Special Residential
- CAPS

**PROPOSED STRUCTURE PLAN****Legend**

- Neighbourhood Community Centre
- POS
- Primary School
- R20
- R25
- R30
- R40
- Special Residential
- CAPS

All areas and dimensions are subject to survey, engineering and detailed design and may change without notice. © Copyright of Burgess Design Group.

PLAN 1**LEGEND**

Subject Site



0 50 75 100 150
SCALE 1:5,000 (A4)

**PROPOSED MODIFIED EAST WANNEROO
CELL 5 AGREED STRUCTURE PLAN**

**WARRADALE TCE
LANDSDALE**

burgess design group
TOWN PLANNING + URBAN DESIGN

PO Box 8779, Perth Business Centre 6849
www.burgessdesigngroup.com.au

P (08) 9328 6411
F (08) 9328 4062

Plan No: SRL LAN 9-01
Date: 30.03.16

Client: SRL
Planner: MB/JB

CITY OF WANNEROO

This Structure Plan Amendment is prepared under the provisions of the City of Wanneroo
District Planning Scheme No. 2

IT IS CERTIFIED THAT THIS STRUCTURE PLAN AMENDMENT NO.15 TO THE [EAST
WANNEROO CELL 5 (LANDSDALE) AGREED STRUCTURE PLAN NO.7

WAS APPROVED BY

RESOLUTION OF THE WESTERN AUSTRALIAN PLANNING COMMISSION ON

.....

Signed for and on behalf of the Western Australian Planning Commission

.....

An officer of the Commission duly authorised by the Commission pursuant to section 24 of the
Planning and Development Act 2005 for that purpose, in the presence of:

..... Witness

..... Date

..... Date of Expiry

PS05-03/18 Proposed Home Business - Category 3 (Dog Training Activity) and retrospective approval of internal fences and light poles 32 Pennygum Place, Mariginiup

File Ref: DA2017/1038 – 18/64556
Responsible Officer: Director Planning and Sustainability
Disclosure of Interest: Nil
Attachments: 7

Moved Cr Fenn, Seconded Cr Coetzee

That Council:-

1. Pursuant to Clause 68(2)(b) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2 **APPROVES** the development application submitted by MGA Town Planners on behalf of J M Kenny and E R Shadbolt for the proposed Home Business – Category 3 (Dog Training Activity) at Lot 10 (32) Pennygum Place, Mariginiup, subject to the following conditions:
 - a) Permission is granted to the owners of the property 32 Pennygum Place, Mariginiup to conduct a Home Business – Category 3 (Dog Training Activity) at the above address and only whilst the owners permanently reside at the premises.
 - b) The maximum number of dogs including the owners' two dogs is limited to five only.
 - c) Prior to commencing the Home Business – Category 3 (Dog Training Activity), the dog housing area is to be modified in accordance with the recommendations of the Noise Level Assessment prepared by Herring Storer Acoustics dated June 2017 submitted with the application.
 - d) Hours of dog training activity shall be between 9.00 a.m. and 6.00 p.m. seven days a week.
 - e) The Home Business – Category 3 shall occupy an area no greater than 100m² consisting of 59.5m² of training area marked out (either by line marking or corner stakes) within the 100m² shown on Attachment 3 and 40.5m² of the dog housing for a maximum of three dogs as shown on Attachment 7 of this report.
2. Pursuant to Clause 68(2)(a) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2 **APPROVES** unconditionally the retrospective development application for the 1.8 to 2.1-metre high internal colour bond fences as shown on the approved plans.
3. Pursuant to Clause 68(2)(a) of the deemed provisions of the City of Wanneroo District Planning Scheme No. 2 **APPROVES** the three light poles subject to there being no light spillage onto the neighbouring properties.
4. **ADVISES** the submitters of this decision

CARRIED UNANIMOUSLY

Assets

Asset Operations & Services

AS01-03/18 Petition PT02-08/17 - Requesting the Existing Median opening on Carripan Road, Darch to Remain Open

File Ref:	3120V03 – 17/318145
Responsible Officer:	Director Assets
Disclosure of Interest:	Nil
Attachments:	7

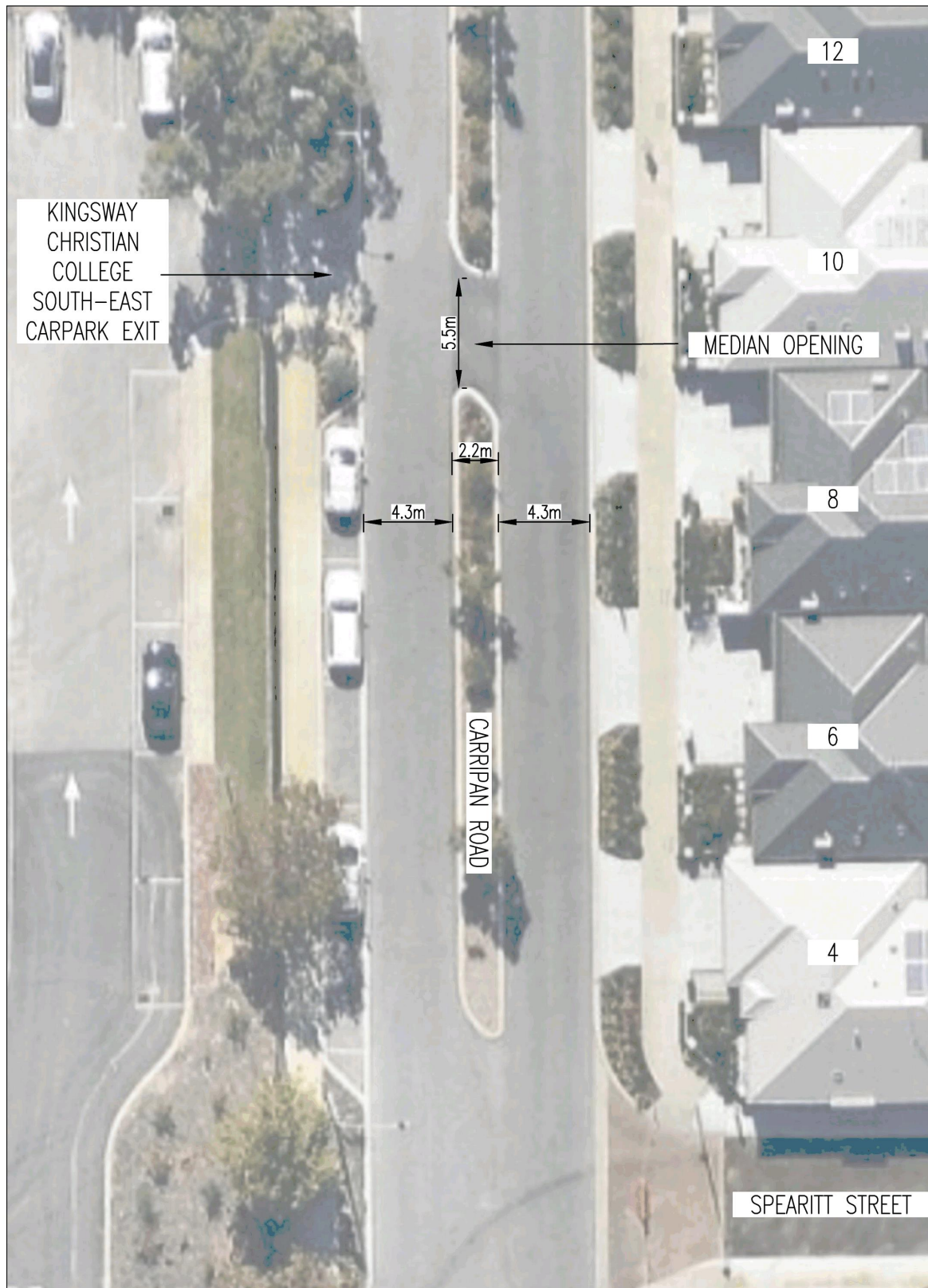
Moved Cr Simpkins, Seconded Cr Aitken

That Council:-

1. **NOTES** the details provided in the report;
2. **MAINTAINS** the median opening in Carripan Road as shown in Attachment 2;
3. **APPROVES** Option 1 to implement the sightline improvement works to the north and south of the median opening by way of removal/pruning of vegetation in the median;
4. **REQUESTS** Administration to continue to monitor the traffic flow in Carripan Road and the performance of the median opening;
5. **REQUESTS** Administration to review the median opening at the time of the design/delivery of the Hartman Drive upgrade;
6. **REQUESTS** Administration establish a working group with representatives from Kingsway Christian College, Ashdale Secondary College and Ashdale Primary School to review traffic congestion and report back to Council with findings and recommendations from the group within 12 months; and
7. **ADVISES** the petitioner organiser, Kingsway Christian College, Carripan Road residents and Members of Parliament of Council's decision.

CARRIED UNANIMOUSLY

CARRIPAN ROAD – MEDIAN OPENING
DETAILED AERIAL MAP



SCALE: 1:250

AS02-03/18 Bus Stop Infrastructure Policy

File Ref:	7242 – 18/61647
Responsible Officer:	Director Assets
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Zappa, Seconded Cr Newton

That Council ENDORSES the draft Bus Stop Infrastructure Policy as per Attachment 1 for the purpose of public advertising for 28 days.

CARRIED UNANIMOUSLY



Policy Manual

Bus Stop Infrastructure Policy

Policy Owner:	Traffic Services
Contact Person:	Road Safety and Travelsmart Officer
Date of Approval:	Date the policy was approved by Council and Resolution Number

POLICY STATEMENT

The purpose of this policy is to direct the provision of ancillary bus stop infrastructure to encourage use of public transport and improve amenity by providing a safe waiting place for the bus users.

POLICY OBJECTIVE

The objective/s of the Bus Stop Infrastructure Policy is to:

- Ensure that the community's needs for public transport access, amenity and mobility are met in a sustainable manner;
- Provide guidance on the provision of bus stop infrastructure; and
- Provide a means of prioritisation for the installation of bus shelters.

SCOPE

This policy applies to any party that affects the boarding area of a bus stop must bring the boarding area of the bus stop up to disability standard to the satisfaction of the Public Transport Authority (PTA) as detailed in the *Bus Stop Infrastructure Partnership Agreement*. The provision of any infrastructure at bus stops must comply with PTA disability standards.

IMPLICATIONS (Strategic, Financial, Human Resources)

The Policy aligns with the following objectives of the City's *Strategic Community Plan for 2017/18 to 2026/27*:

“3. *Environment (built)*

3.5 *Connected and Accessible City*

3.5.1 *Deliver local transport infrastructure including roads, footpaths and cycle ways to improve accessibility*”

Implementing this policy will result in the following:

- Revised prioritised listing of projects listed in the Bus Shelter Installation Program; and
- Costs to developers and external stakeholders in the provision of bus stop infrastructure the standards outlined in this policy.

Implementing this policy will result in the following human resource implications:

- Additional time required to assess each request from the community;
- Additional time required to prioritise the Bus Shelter Installation Program; and

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Policy Manual

- Training and education of relevant Service Units within the City in implementing the policy.

IMPLEMENTATION

3.1 Upgrade of Bus Stops

Any party that affects the boarding area of a bus stop must bring the boarding area of the bus stop up to disability standard to the satisfaction of the Public Transport Authority (PTA) as detailed in the *Bus Stop Infrastructure Partnership Agreement*. The provision of any infrastructure at bus stops must comply with PTA disability standards.

3.2 Bus Shelter Provision

The provision of bus shelters will be prioritised by the criteria based scoring system below taking into consideration:

- a.) The bus stop is located on the final alignment as determined by the PTA;
- b.) Footpath connections to the upgraded bus stop can be provided;
- c.) The bus shelter to be installed is consistent with the design and materials of the City's existing bus shelter network and/ or to the satisfaction of the City;
- d.) The safety of the road environment especially pedestrians;
- e.) Suitability of the site in terms of available space, visibility for vehicles exiting adjacent roads or driveways;
- f.) Availability of existing awnings/ shelter structure at bus stops;
- g.) Consultation with the PTA to ensure the provision of a bus shelter does not conflict with any operational plans and will qualify for a subsidy under their Bus Shelter Grants Scheme; and
- h.) Consultation with adjacent property owners/ tenants to ensure that a bus shelter will not disproportionately impact the amenity of the property in relation to the community benefit.

3.3 Bus Shelter Installation Prioritisation

The City will use a criteria based scoring system including patronage for each bus stop to prioritise 60% of the City's Bus Shelter Installation Program (A, B and C below) with the remaining 40% of the City's Bus Shelter Installation Program (B and C below) will be prioritised using the criteria based scoring system excluding patronage as detailed below. All bus stops are to be evaluated based on this scoring system as part of the annual budget considerations.



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Criteria Based Scoring System

All bus shelter installation projects will be assessed against the following criteria and priority points awarded accordingly.

a. Patronage Level

The patronage level per day of each bus stop will form the base score for bus stop. To ensure consistency patronage levels from March each year will be used. E.g. if a bus stop has a patronage of 40 boardings per day, it will receive a score of 40.

b. Attractors

The closest bus stop to the below attractors will result in the following scores. A bus stop will only be given points for the highest scoring attractor i.e. Activity Centre or Stop closest to Shopping Centre or Stop closest to tertiary education institution or stop closest to retirement home, nursing home or aged care facility:

Description	Score
Stop within a Activity Centre/Employment Centre (Wanneroo, Two Rocks North, Yanchep, Eglinton, Alkimos, Butler, Clarkson, Banksia Grove, Madeley, Girrawheen, Alexander Heights, Wangara, Neerabup)	20
Tourism attraction / Regional Open Space/ District Open Space	10
Stop closest to Shopping Centre	
Land parcel above 100,000m ²	15
Land Parcel between 60,001m ² and 99,999m ²	10
Land Parcel between 20,000m ² and 60,000m ²	5
Land Parcel below 20,000m ²	0
Stop closest to Tertiary Education institution (University or TAFE)	
Above 1000 students	15
Between 500 and 999 students	10
Below 500 students	5
Stop closest to Retirement home, Nursing home or aged care facility	
Above 500 residents	15
Between 200 and 500 residents	10
Less than 200 residents	5

c. Generators

Number of properties within a 400m walkable catchment of the bus stop:

Number of Properties	Score
>701	20
501-700	15
301-500	10
101-300	5
<100	0



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3.4 Provision of bus shelters adjacent to schools

The City will not consider the installation of bus shelters at school bus stops due to these stops having high demand for only a 15 to 30 minute period each weekday and most of the cases, one standalone standard shelter will not have sufficient capacity to cater for the high demand.

3.5 Provision of bench seats at bus stops

The provision of bench seats is not to obstruct pathways, must be clear of the boarding area and must not be secured using any non-frangible objects including star pickets. Bench seats are to be installed parallel to the direction of traffic.

3.6 Provision of bins at bus stops

The installation of rubbish bins at bus stops will only occur if the following criteria are met:

- a. Patronage levels above 15 boardings per day for a minimum of 2 years;
- b. The installation of a bin in front of a residential property/s will not disproportionately impact on the amenity of a property in relation to the community benefit; and
- c. Capacity within the City's waste collection services to collect the bin regularly.

3.7 Provision of bus stop infrastructure in new subdivisions

All bus stops and ancillary infrastructure existing within new subdivisions are required to comply with Public Transport Bus Stop Layout Guidelines as outlined by the PTA and be approved by the City.

All existing stops on District Distributor Roads are required to have a bus embayment and bus shelter.

The installation of a bus shelter in new subdivisions at existing bus stops is required in the following locations:

- a. Stop/s closest to Major Shopping Centre;
- b. Stop within a Activity Centre (Wanneroo, Two Rocks North, Yanchep, Eglinton, Alkimos, Butler, Clarkson, Banksia Grove, Madeley, Girrawheen, Alexander Heights);
- c. Stop closest to a tertiary education institution; and
- d. Stop/s closest to retirement home or aged care facility

3.8 Bus Stop infrastructure shelters provided under commercial arrangement

All bus stop infrastructure provided under a commercial arrangement to the City is exempt from this policy except compliance to the disability standards outlined by the PTA.

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ROLES AND RESPONSIBILITIES

The Coordinator Traffic Services is responsible for the development and review of this policy and will provide interpretations in the event of the need for clarification or when there is a dispute. All Managers will be responsible for the implementation and application of this policy.

DISPUTE RESOLUTION *(If applicable)*

The City will consult with adjoining property owners and bus stop users where a bus stop is proposed. Direct of Assets will consider all feedback before making a final determination on the installation of a bus shelter. Should the feedback generate significant community interest the Director of Assets may provide a report to Council for decision.

EVALUATION AND REVIEW PROVISIONS

The policy is intended to provide an objective measure of overall benefit to the community. The success of the policy can be measured as part of the City's community satisfaction surveys. The Bus Stop Infrastructure Policy will be reviewed every two (2) years.

DEFINITIONS

<i>DEFINITIONS: Any definitions listed in the following table apply to this document only.</i>		
Ancillary Bus Stop Infrastructure		Fixtures and fittings which are erected or installed immediately adjacent to Core Bus Stop Infrastructure, including (without limitation) bus shelters, bins, seats and footpaths.
Core Bus Stop Infrastructure		a bus stop pole, a level concrete hard-stand passenger boarding area at correct height, tactile ground surface indicators and up to three metres of connecting concrete pathway.
Disability Standards		Commonwealth Disability Standards for Accessible Public Transport ('Disability Standards') 15 August 2002 which created a legal duty under the <i>Disability Discrimination Act 1992</i> (DDA) to construct all new bus stops to this standard and to progressively upgrade all existing bus stops to achieve full compliance to the Disability Standards by December 2022.
PTA		The Public Transport Authority of Western Australia, a body corporate established under section 5 of the <i>PTA Act</i> .
Road reserve		the area of land provided under section 55(1)(a) of the <i>Land Administration Act 1997</i> typically from the property boundary on one side to the property boundary on the other side provided for public travel, including roads, lanes, car parks, footpaths, bridges, reserves and nature strips.

RELEVANT POLICIES/MANAGEMENT PROCEDURES/DOCUMENTS OR DELEGATIONS

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- Bus Stop Infrastructure Partnership Agreement
- Public Transport Bus Stop Guidelines
- Community Engagement and Consultation Policy
- Disability Discrimination Act 1993
- Road Traffic Code 2000
- City of Wanneroo Age Friendly Strategy 2017/18 – 2020/21

REFERENCES

City of Wanneroo Age Friendly Strategy 2017/18 – 2020/21

http://www.wanneroo.wa.gov.au/downloads/file/2699/age_friendly_strategy_-_20172018_to_20202021

Bus Shelter Grants Scheme

<http://www.pta.wa.gov.au/projects/current-projects/bus-shelter-grants-scheme>

Public Transport Bus Stop Guidelines

<http://www.pta.wa.gov.au/about-us/working-with-the-pta/urban-design-and-planning-guidelines>

Community Engagement and Consultation Policy-

http://www.wanneroo.wa.gov.au/downloads/file/1407/community_engagement_policy

Road Traffic Code

http://www.austlii.edu.au/au/legis/wa/consol_reg/rtc2000113/

Disability Discrimination Act 1992

<http://www.comlaw.gov.au/series/c2004a04426>

RESPONSIBILITY FOR IMPLEMENTATION

Coordinator Traffic Services

Version	Next Review	Record No:

Infrastructure Capital Works

AS03-03/18 Nominations for the Wanneroo Road and Ocean Reef Road Intersection Upgrade Construction Reference Group

File Ref: 33922 – 18/64439
 Responsible Officer: Director Assets
 Disclosure of Interest: Nil
 Attachments: 2

Moved Cr Newton, Seconded Cr Miles

The Mayor advised that 2 nominations had been received in writing prior to the meeting for delegate:

- *Cr Miles nominated Cr Cvitan for the position of delegate. Cr Cvitan accepted the nomination.*
- *Nomination in writing received prior to the meeting from Cr Zappa for delegate*

There being two nominations for the position of delegate Cr Cvitan and Cr Zappa were endorsed as the successful nominees.

The Mayor called for nominations for a deputy delegate:

- *Nomination from the floor was received from Cr Fenn for deputy delegate.*

There being one nomination for the position of deputy delegate Cr Fenn was endorsed as the successful nominee.

That Council:-

1. **SUPPORTS** the establishment of a Construction Reference Group as part of the State Government's intersection upgrade at Wanneroo Road and Ocean Reef Road;
2. **NOMINATES** Cr Cvitan and Cr Zappa, as members of the Construction Reference Group for the intersection upgrade at Wanneroo Road and Ocean Reef Road Construction Reference Group;
3. **NOMINATES** Cr Fenn, as a deputy member for the Elected Members nominated in Item 2 above for the Construction Reference Group for the intersection upgrade at Wanneroo Road and Ocean Reef Road Construction Reference Group;
4. **REQUESTS** Main Roads WA to undertake increased community engagement in the early stages of proposed grade separation at Wanneroo Road/Ocean Reef Road intersection; and
5. **NOTES** the nomination of the Director Assets or his delegate as a member of the Construction Reference Group for the intersection upgrade at Wanneroo Road and Ocean Reef Road Construction Reference Group.

CARRIED UNANIMOUSLY

Waste Services

AS04-03/18 Better Bins Program Application

File Ref: 4107 – 18/9064
 Responsible Officer: Director Assets
 Disclosure of Interest: Nil
 Attachments: Nil

That Council:

1. **AUTHORISES** Administration to prepare an application for funding under the Waste Authority's "Better Bins" program for the introduction of a three bin system;
2. **AUTHORISES** the Chief Executive Officer to consider, approve and submit an application for the Waste Authority's "Better Bins" program which will include the program objectives, community education and information program, roll out details and ongoing data collection, development of key performance indicators (KPIs) and reporting program;
3. **REQUESTS** that a further report be prepared and presented to Council to provide full details of the 'Better Bins Program' including financial analysis, risk and implications associated with the Program before any final decision on the implementation of the Program or the acceptance of any offer of funding; and
4. **NOTES** that the Director Assets will present to Council the outcome of the Waste Service Review by mid-2018 which will provide strategic direction on the preferred service model for waste and which will have a direct bearing on this application.

CARRIED
12/2

For the motion: Mayor Roberts, Cr Zappa, Cr Newton, Cr Fenn, Cr Aitken, Cr Sangalli, Cr Nguyen, Cr Simpkins, Cr Treby, Cr Cvitan, Cr Driver, Cr Flood

Against the motion : Cr Coetzee, Cr Miles

Community & Place

Community Facilities

Mayor Roberts declared an impartiality interest in CP01-03/18 due to being patron of Olympic Kingsway Sports Club.

Cr Zappa declared an indirect financial interest in Item CP01-03/18 due to his employer RSM Australia Pty Ltd being engaged as auditors of Olympic Kingsway Sports Club. Cr Zappa then requested permission to participate in discussion and decision in relation to this matter as per "Section 5.68 (1) of the Local Government Act 1995" due to the extent of the interest being considered to be insignificant and unlikely to influence his conduct in relation to the matter.

Cr Zappa left the meeting at 8.30pm.

Mayor Roberts requested Members consider Cr Zappa's request to be allowed to return to the meeting and remain for Item CP01-03/18.

Motion to allow Cr Zappa to remain in the meeting

Moved Cr Sangalli, Seconded Cr Treby

That, in accordance with Section 5.68(1) of the *Local Government Act 1995*, Cr Zappa be allowed to return to the meeting and remain to participate in discussion and voting on Item CP01-03/18 as his declaration of interest and the extent of the interest is considered to be insignificant and unlikely to influence his conduct in relation to the matter.

CARRIED UNANIMOUSLY

Cr Zappa returned to the meeting at 8.30pm.

CP01-03/18 Olympic Kingsway Sports Club (Inc) - Grandstand Funding Support Request

File Ref:	23810 – 18/68431
Responsible Officer:	Director Community and Place
Disclosure of Interest:	Nil
Attachments:	3
Previous Items:	CP06-06/17 - Olympic Kingsway Sports Club - Changerooms and Spectator Seating Concept Design - Ordinary Council - 27 Jun 2017 6.00pm

Moved Cr Treby, Seconded Cr Coetzee

That Council:-

1. **APPROVES IN PRINCIPLE** the provision of funding support to the Olympic Kingsway Sports Club Inc. in the order of \$235,650 for the Club to undertake extensions to their club facilities, comprising of a grandstand with covered seating for 200 spectators, via the following arrangement:
 - a) The Club's contribution is funded via the City's existing WA Treasury Corporation Loan (2005);
 - b) The City providing a new lease to the club with a lease payment that covers the City's investment and costs incurred (principal and interest), over a period of time (i.e. 15 years);
2. **NOTES** that the proposed arrangement as outlined in 1. above will be subject to the following:
 - a) provision of sufficient audited financial and trading statements to demonstrate the ability of the Club to meet the requirements of the funding arrangement, to the satisfaction of the Chief Executive Officer;
 - b) the City undertaking an independent review of the Club's financial position and capacity to pay prior to finalising the funding arrangement; and
 - c) provision of minutes of a legally constituted meeting of the Club demonstrating agreement to the funding arrangement.

3. **NOTES** that the proposed use of the WA Treasury Corporation Loan (2005) to assist in the funding of the proposed grandstand is in keeping with the intent of the loan, as per Council report (SC03-07/06);
4. **NOTES** that this arrangement will result in a new lease being entered into with the Olympic Kingsway Sports Club, as per the City's Leasing Policy and a further report will be presented to Council for approval in due course; and
5. **NOTES** that the proposed expenditure relating to the construction of the proposed grandstand will be included within the 2018/19 capital budget.

CARRIED UNANIMOUSLY

Corporate Strategy & Performance

Business & Finance

CS01-03/18 Financial Activity Statement for the Period Ended 31 January 2018

File Ref: 25974 – 18/50857
Responsible Officer: Director Corporate Strategy and Performance
Disclosure of Interest: Nil
Attachments: 5

Moved Cr Newton, Seconded Cr Simpkins

That Council RECEIVES the Financial Activity Statements and commentaries on variances to YTD Budget for the period ended 31 January 2018, consisting of:

1. **January 2018 YTD Actuals;**
2. **January 2018 YTD Statement of Financial Position and Net Current Assets; and**
3. **January 2018 YTD Material Financial Variance Notes.**

CARRIED UNANIMOUSLY

Strategic & Business Planning

CS02-03/18 Mid Year (2nd Quarter) Corporate Business Plan and Financial Performance Report (July - December 2017)

File Ref: 29891 – 18/65421
Responsible Officer: Director Corporate Strategy and Performance
Disclosure of Interest: Nil
Attachments: 1

Moved Cr Newton, Seconded Cr Simpkins

That Council:-

ADOPTS the 2017/18 Quarter 2 (Mid-Year) Corporate Business Plan and Budget Review Report (1 July – 31 December 2017).

CARRIED UNANIMOUSLY

Transactional Finance**CS03-03/18 2017/18 Mid-year Review of Annual Budget**

File Ref: 32361 – 18/75026
Responsible Officer: Director Corporate Strategy and Performance
Disclosure of Interest: Nil
Attachments: 3

Moved Cr Newton, Seconded Cr Simpkins

That Council on the recommendation of the Audit and Risk Committee ADOPTS by ABSOLUTE MAJORITY the Mid-Year Review of the Annual Budget for the 2017/18 financial year in accordance with *Regulation 33A of the Local Government (Financial Management Regulations 1996).*

**CARRIED BY ABSOLUTE MAJORITY
14/0**

CS04-03/18 Draft Strategic Budget Policy

File Ref: 32361 – 18/60037
Responsible Officer: Director Corporate Strategy and Performance
Disclosure of Interest: Nil
Attachments: 2

Moved Cr Newton, Seconded Cr Simpkins

That Council ADOPTS the proposed revised Strategic Budget Policy as shown in Attachment 2.

CARRIED UNANIMOUSLY



Policy Manual

STRATEGIC BUDGET POLICY

Policy Owner: Director Corporate Strategy & Performance
Contact Person: Operations Manager Business & Finance
Date of Approval: 5 April 2016 (CS01-04/16)

POLICY OBJECTIVE

To establish clear principles and guidelines for the City of Wanneroo (the City), that will deliver:

- Elected Members strategic financial management directives;
- robust and transparent long term financial planning processes;
- intergenerational equity*;
- good stewardship of the City's assets;
- sustainable, fully costed, level of fees and charges for services both now and into the future (maintenance, renewal, replacement and new);
- prudent rates setting that reflects community's needs and aspirations; and sustainable in non-rates income streams.

POLICY STATEMENT

The City acknowledges that it must plan for the current and future needs of its community in a socially, culturally, environmentally and financially sustainable manner. This will be achieved through Council's Strategic Community Plan (SCP), Corporate Business Plan (CBP) and operationally via Service Plans (SPs). The City also acknowledges that the budget must be embraced by all stakeholders and with this in mind must be developed in a collaborative fashion.

SCOPE

This Policy applies in the development of the City's budgets.

BACKGROUND

Financial Integrity

The City acknowledges the importance of financial integrity. Where appropriate, this Policy is supported by relevant Management Procedures:

1. Long Term Financial Planning (LTFP)

The LTFP will be formulated to address the strategies and deployment objectives outlined in the City's SCP, CBP, Asset Management Plan, Workforce Management Plan and relevant informing strategies and resourcing plans.



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2. Annual Budgeting Strategy

3. In order to achieve long term financial sustainability*, the City will use all reasonable endeavours to deliver a balanced or surplus budget for each year within the rate setting statement. The budget will be produced using principles such as Zero-Based Budgeting.

Management of City's Reserves

Cash-backed specific purpose reserve accounts will be established for the new and renewal or replacement of aging assets and to mitigate financial risk associated with unforeseen project carry-forwards.

The City will ensure that the purpose for any reserves is clear and that the use of the funds is transparently managed.

4. Capacity to Pay

- (a) The City will ensure consideration of the ratepayers' capacity to pay is evaluated in their budget deliberations, with factors influencing the prevailing economic climate, such as inflation and interest rates, recognised and assessed.

5. Intergenerational Equity*

- (a) The City will continually engage with the community, State and Federal governments in aiming to ensure that the full cost of infrastructure and service delivery are more equitably met by all generations of ratepayers where possible.
- (b) Intergenerational equity will be achieved through the City's LTFP and Annual Budgeting processes.

6. New Initiatives

- (a) All new operational or capital work projects will be evaluated against Council's SCP and Asset Management Plan (AMP) and supported by the funding priority (Section 8 of this Policy) to determine priority.
- (b) Project proposals must be supported by a business case, including a cost-benefit analysis, risk analysis and whole of life costing* to clearly demonstrate the fulfilment of financial policy objectives.
- (c) The City will advocate for grants and partnership opportunities and collaborate with neighbouring councils.

7. Funding Strategy

- (a) Borrowings
 - (i) Borrowings may be considered as a valid funding source for projects that contribute towards or achieve strategic goals identified in the City's SCP and have an identified source of revenue or utility.
 - (ii) The criteria for borrowing will be driven by the economic climate and the City's balance sheet capacity.
 - (iii) Cost/benefit analysis of borrowings will be required to be undertaken alongside assessment and alignment to the City's strategic asset management plans and strategies.



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- (b) **Sale of Assets**
 Proceeds from the sale of assets (Capital Revenue) will be applied to:
 - (i) reduce any debt associated with the asset acquisition or upgrade since the original purchase or construction;
 - (ii) offset the cost of replacement assets required for the City's operations arising from identified asset sale; and/or
 Municipal Funds, specific Cash Backed Reserves, the Strategic Projects/Initiative Reserve.
- (c) **Levels of Service**
 Services levels provided by the City will be regularly assessed and reviewed to achieve the best value for money and appropriate quality.
- (d) **Fees & Charges**
 - (i) The City acknowledges the requirements of the National Competition Policy and ensures compliance by regularly reviewing its fees, charges and services to identify whether these should be adjusted to ensure that they do not create or have the potential to create unfair competition with the private sector.
 - (ii) The City adopts a "user-contributes" approach considering community expectation of the level of services and the users' capacity to pay.
 - (iii) Additional factors that are considered when reviewing fees and charges include, but are not limited to:
 - I. Regulatory provisions – Sections 6.17 and 6.38 of the *Local Government Act 1995*;
 - II. Full cost of the provision of the goods and services;
 - III. Benchmarking against other Local Governments pricing;
 - IV. Market rates;
 - V. Perth CPI; and
 - VI. Level of the City's subsidy.
- (e) **Rate Setting**
 - (i) The City's rating strategy will be based on a general rate (rate in the dollar) increase* of Perth CPI plus minimum of 2% reviewed annually (supported by the PricewaterhouseCoopers (PWC) reports originally issued in 2009 and subsequently updated in 2017. ("Review of City of Wanneroo key Financial Performance Indicators"))
 - (ii) Where applicable, differential rate setting and user-pay options will be exercised by Council to ensure fairness, consistency, transparency, efficiency and equity for the community.
 - (iii) Specified area rates may be adopted where special or increased services are delivered.
 - (iv) Rates on vacant land shall be set at levels that encourage development to enhance amenity and economic prosperity of the City.



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8. Funding Priority

- (a) The City recognises the competing demands for limited financial resources and endeavours to allocate resources in compliance with the objectives of this Policy.
- (b) Prioritisation of funding allocation will be based on the following:
 - (i) Activities requiring compliance with new statutory obligations or standards;
 - (ii) Risk mitigation activities or projects that are required to reduce extreme or high-level risks (as determined by using the City's Risk Assessment Matrix or other agreed risk assessment method) to, as far as practicable, an acceptable level;
 - (iii) Renewal, upgrade or maintenance of existing infrastructure assets as supported by the Strategic Asset Management Plans and related projects prioritisation processes;
 - (iv) Current operational funding for programs, unless the operational need for any of those programmes has been superseded;
 - (v) New programmes or assets as supported by the Strategic Asset Management Plans and related projects prioritisation processes; and
 - (vi) Council decisions for programmes and projects based on the current service levels required by the community or advised by City staff.

Financial Compliance and Review

Legislative compliance

The CBP and Annual Budget will comply with the relevant requirements of the *Local Government Act 1995* and the associated *Financial Management Regulations 1996*.

IMPLICATIONS (Statutory, Financial, Human Resources)

The financial management of a local government is an important duty of the Chief Executive Officer (CEO) in accordance with the *Local Government Act 1995* and the related regulations. This Policy will provide guidelines to the community, Elected Members and City staff.

IMPLEMENTATION

This Policy will be implemented during the Annual Integrated Planning & Reporting (IPR) development process.

ROLES AND RESPONSIBILITIES

This Policy is to be used to guide the Council and City staff in the development of the City's budget.

DISPUTE RESOLUTION

All disputes in respect to this policy will be referred to the Operations Manager Business and Finance in the first instance, and if unresolved, to the Director Corporate Strategy & Performance and escalated to the CEO for arbitration if necessary.



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WHO NEEDS TO KNOW ABOUT THIS POLICY?

The Elected Members the City staff and other stakeholders, including the community, contractors and consultants.

EVALUATION AND REVIEW PROVISIONS

This Policy will be reviewed annually at the early stage of the Annual Integrated Planning and Budgeting process to ensure that it is appropriate and relevant to the current economic climate and compliant with all relevant legislative requirements.

DEFINITIONS

<i>DEFINITIONS: Any definitions listed in the following table apply to this document only.</i>																																			
Intergenerational Equity	The equitable allocation of responsibility for funding the provision and maintenance of assets and facilities throughout their useful life (more evenly spreading the financial burden against current and future ratepayers who will enjoy the benefits).																																		
Financial Sustainability	The financial capacity to deliver the current and forecasted level of services demanded by the community.																																		
Whole Of Life Cost	Refers to the total net cost incurred when acquiring goods or services and is made up of all initial procurement costs, operating and maintenance costs, disposal costs and termination costs, less the residual value, if any.																																		
General Rate Increase %	<p>General rate is also known as rate in the dollar, it means a rate imposed in accordance with section 6.32(1)(a) of the <i>Local Government Act 1995</i>, which states that a local government "in order to make up the budget deficiency, is to impose a general rate on rateable land within its district, which rate may be imposed either (i) uniformly; or (ii) differentially". The following example demonstrates a differential general rate increase of 4.9%:</p> <table> <tr> <th>Rate Category</th><th>General Rate (Year 1)</th><th>General Rate (Year 2)</th><th>General Rate (Increase %)</th></tr> <tr> <td>Residential Improved</td><td>7.1662</td><td>7.5173</td><td>4.9%</td></tr> <tr> <td>Commercial Improved</td><td>6.5300</td><td>6.8500</td><td>4.9%</td></tr> <tr> <td>Industrial Improved</td><td>5.3700</td><td>5.6331</td><td>4.9%</td></tr> <tr> <td colspan="4">Minimum Rates</td></tr> <tr> <td>Residential Improved</td><td>\$1,205</td><td>\$1,264</td><td>4.9%</td></tr> <tr> <td>Commercial Improved</td><td>\$1,183</td><td>\$1,241</td><td>4.9%</td></tr> <tr> <td>Industrial Improved</td><td>\$1,183</td><td>\$1,241</td><td>4.9%</td></tr> </table> <p>General Rate Increase % is applicable to both general rate (rate in the dollar) and minimum rate unless otherwise specified.</p>			Rate Category	General Rate (Year 1)	General Rate (Year 2)	General Rate (Increase %)	Residential Improved	7.1662	7.5173	4.9%	Commercial Improved	6.5300	6.8500	4.9%	Industrial Improved	5.3700	5.6331	4.9%	Minimum Rates				Residential Improved	\$1,205	\$1,264	4.9%	Commercial Improved	\$1,183	\$1,241	4.9%	Industrial Improved	\$1,183	\$1,241	4.9%
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CS05-03/18 Warrant of Payments for the Period to 31 January 2018

File Ref: 1859 – 18/75792
 Responsible Officer: Director Corporate Strategy and Performance
 Disclosure of Interest: Nil
 Attachments: Nil

Moved Cr Newton, Seconded Cr Simpkins

That Council RECEIVES the list of payments drawn for the month of January 2018, as summarised below:-

Funds	Vouchers	Amount
Director Corporate Services Advance A/C		
Accounts Paid – January 2018		
Cheque Numbers	111575 - 111913	\$1,522,485.91
EFT Document Numbers	3102 - 3135	<u>\$12,853,405.03</u>
TOTAL ACCOUNTS PAID		<u>\$14,375,890.94</u>
Less Cancelled Cheques		(\$10,857.83)
Town Planning Scheme		(\$1,370,101.67)
Manual Journal		<u>(\$462,361.00)</u>
RECOUP FROM MUNICIPAL FUND		<u>\$12,532,570.44</u>
Municipal Fund – Bank A/C		
Accounts Paid – January 2018		
Municipal Recoup		\$12,532,570.44
Direct Payments		\$40,633.88
Payroll – Direct Debits		<u>\$5,350,400.52</u>
TOTAL ACCOUNTS PAID		<u>\$17,923,604.84</u>
Town Planning Scheme		
Accounts Paid – January 2018		
Cell 5		\$150,267.32
Cell 8		<u>\$312,093.68</u>
TOTAL ACCOUNTS PAID		<u>\$462,361.00</u>

WARRANT OF PAYMENTS JANUARY 2018			
PAYMENT	DATE	DESCRIPTION	AMOUNT
00111575	02/01/2018	Supreme Court of Western Australia	\$462,285.85
		Compensation - Lot 6 (359) Gngangara Road, Wangara - Land & Leasing	
00111576	03/01/2018	Matina Sanders	\$2,000.00
		Refund - Street & Verge Bond	
00111577	03/01/2018	Cancelled	
00111578	03/01/2018	Maureen Wright	\$2,000.00
		Refund - Street & Verge Bond	
00111579	03/01/2018	Stephen Kennedy	\$2,000.00
		Refund - Street & Verge Bond	
00111580	03/01/2018	Takura K Kaseke	\$2,000.00
		Refund - Street & Verge Bond	
00111581	03/01/2018	S Kalgaonkar	\$1,000.00
		Refund - Street & Verge Bond	

00111582	03/01/2018	J & B Armstrong	\$2,000.00
		Refund - Street & Verge Bond	
00111583	03/01/2018	H Francis & R Govindasamy	\$360.00
		Vehicle Crossing Subsidy	
00111584	03/01/2018	Nina Waterhouse	\$30.00
		Dog Registration Refund - Sterilised	
00111585	03/01/2018	MSEH Enterprises Pty Ltd ATF MSEH Trust	\$360.00
		Vehicle Crossing Subsidy	
00111586	03/01/2018	Eglinton Estates Pty Ltd	\$327.07
		Partial Refund - Fees Not Expended Processing Amendment No 3 To The Eglinton Agreed Structure Plan No 82	
00111587	03/01/2018	Malcolm Skeggs	\$20.00
		Refund - Gold Program Christmas Lights	
00111588	03/01/2018	Quinns FC Incorporated	\$161.85
		Refund - Overpayment Of Casual Bookings - Facilities	
00111589	03/01/2018	Classic Home & Garage Innovations Pty Ltd	\$296.73
		Reimbursement - Development Application Fee - Withdrawn	
00111590	03/01/2018	Nastaran Bolouki	\$34.44
		Refund - Cashless Money On Account - Aquamotion	
00111591	03/01/2018	John Hammerton	\$100.00
		Bond Refund	
00111592	03/01/2018	Simone Allen	\$100.00
		Bond Refund	
00111593	03/01/2018	Shauna Deboni	\$540.00
		Bond Refund	
00111594	03/01/2018	Yanchep Red Hawks Cricket Club	\$540.00
		Bond Refund	
00111595	03/01/2018	Street Hassle Events	\$540.00
		Bond Refund	
00111596	03/01/2018	Sicilia Tewo	\$540.00
		Bond Refund	
00111597	03/01/2018	Kevin Francis	\$850.00
		Bond Refund	
00111598	03/01/2018	Selly Radjagukguk	\$100.00
		Bond Refund	
00111599	03/01/2018	Curtis Kaio	\$850.00
		Bond Refund	
00111600	03/01/2018	Janet Hodgson	\$850.00
		Bond Refund	
00111601	03/01/2018	Ibtahal Minhaj	\$540.00
		Bond Refund	
00111602	03/01/2018	Yvonne Glasgow	\$100.00
		Bond Refund	
00111603	03/01/2018	Patricia Sykes	\$100.00

		Bond Refund	
00111604	03/01/2018	Hind Ghannam	\$540.00
		Bond Refund	
00111605	03/01/2018	Vietnamese Culture Association Incorporated	\$850.00
		Bond Refund	
00111606	03/01/2018	Rates Refund	\$8,519.42
00111607	03/01/2018	Rates Refund	\$8,057.21
00111608	03/01/2018	Northern Jaguars Netball Club	\$850.00
		Bond Refund	
00111609	03/01/2018	Caodaist Overseas Missionary Australia	\$540.00
		Bond Refund	
00111610	03/01/2018	Marilou Espiritu	\$540.00
		Bond Refund	
00111611	03/01/2018	Sandra Elliott	\$540.00
		Bond Refund	
00111612	03/01/2018	Albert James Raureti	\$100.00
		Bond Refund	
00111613	03/01/2018	Siti Junup	\$540.00
		Bond Refund	
00111614	03/01/2018	Banksia Grove Development Nominees	\$850.00
		Bond Refund	
00111615	03/01/2018	Ioana Maghiar	\$100.00
		Bond Refund	
00111616	03/01/2018	Russell May	\$840.00
		Bond Refund	
00111617	03/01/2018	John Clarke	\$850.00
		Bond Refund	
00111618	03/01/2018	Barbara Caporossi	\$540.00
		Bond Refund	
00111619	03/01/2018	Vietnam Veteran Descendants WA	\$850.00
		Bond Refund	
00111620	03/01/2018	Christian Power of Pentecost Church	\$540.00
		Bond Refund	
00111621	03/01/2018	Ayah Al Saad	\$540.00
		Bond Refund	
00111622	03/01/2018	Brian Hibbitt	\$540.00
		Bond Refund	
00111623	03/01/2018	Maren Scriven	\$540.00
		Bond Refund	
00111624	03/01/2018	Anthony Smithurst	\$540.00
		Bond Refund	
00111625	03/01/2018	Rates Refund	\$3,765.20
00111626	03/01/2018	Rates Refund	\$701.95
00111627	03/01/2018	Cancelled	
00111628	03/01/2018	Rates Refund	\$696.04
00111629	03/01/2018	Wanneroo Patios	\$147.00
		Refund - Development Application Fee - Rejected	
00111630	03/01/2018	Efficient Site Services (WA)	\$147.00

		Refund - Development Application - Withdrawn	
00111631	03/01/2018	Swan Patios	\$147.00
		Refund - Development Application - Withdrawn	
00111632	03/01/2018	Ideal Homes Pty Ltd	\$642.34
		Refund - Development Application - Withdrawn	
00111633	03/01/2018	John Hoo Robertson Hayles Lawyers Pty Ltd	\$73.00
		Refund - Planning Request Fees - Withdrawn	
00111634	03/01/2018	Paradise Builders (WA) Pty Ltd	\$73.00
		Refund - Planning Request Fees - Withdrawn	
00111635	03/01/2018	Dale Alcock Homes	\$657.20
		Refund - Development Application - Rejected	
00111636	03/01/2018	BGC Residential Pty Ltd	\$712.01
		Refund - Development Application - Cancelled	
00111637	03/01/2018	Sandy Olsen	\$20.50
		Refund - Copies Of Plans - Not Available	
00111638	03/01/2018	Ahmed Mohammed Hasan Hasan	\$51.50
		Refund - Copies Of Plans - Not Available	
00111639	03/01/2018	Cancelled	
00111640	03/01/2018	Sarah Almuslihi	\$360.00
		Vehicle Crossing Subsidy	
00111641	03/01/2018	Martina Gericke	\$720.00
		Vehicle Crossing Subsidy	
00111642	03/01/2018	Mary Calpak & Terrance Pallot	\$360.00
		Vehicle Crossing Subsidy	
00111643	03/01/2018	Montrose Park Tennis Club	\$876.20
		Facility Hire Refund	
00111644	03/01/2018	Suzanne Imrie	\$1,000.00
		Refund - Street & Verge Bond	
00111645	03/01/2018	Kanubha M Vahhela	\$2,000.00
		Refund - Street & Verge Bond	
00111646	03/01/2018	Alexander Heights Day Centre Room One	\$71.00
		Petty Cash	
00111647	03/01/2018	Clarkson Youth Centre Petty Cash	\$154.80
		Petty Cash	
00111648	03/01/2018	Accounts Services Petty Cash	\$509.65
		Petty Cash	
00111649	03/01/2018	Girrawheen Library Petty Cash	\$58.10
		Petty Cash	
00111650	03/01/2018	Museum Petty Cash	\$40.90
		Petty Cash	
00111651	03/01/2018	Quinns Rocks Social Centre Petty Cash	\$180.35
		Petty Cash	
00111652	03/01/2018	Ventura Home Group Pty Ltd	\$2,000.00

		Refund - Street & Verge Bond	
00111653	03/01/2018	Wanneroo Library Petty Cash	\$293.60
		Petty Cash	
00111654	03/01/2018	Water Corporation	\$11,234.75
		Water Charges For The City	
00111655	03/01/2018	Yanchep Community Centre Petty Cash	\$197.35
		Petty Cash	
00111656	03/01/2018	Telstra	\$2,565.62
		Phone Charges For The City	
00111657	03/01/2018	Barclays Building Services (WA) Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111658	03/01/2018	Wanneroo Social Centre Petty Cash	\$111.90
		Petty Cash	
00111659	03/01/2018	Building & Health Petty Cash	\$147.30
		Petty Cash	
00111660	03/01/2018	Quinns Districts Calisthenics Club	\$600.00
		Kidsport Voucher X 3 Children	
00111661	03/01/2018	Prime Projects Construction Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111662	03/01/2018	Essential First Choice Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111663	03/01/2018	Blueprint Homes (WA) Pty Ltd	\$4,000.00
		Refund - Street & Verge Bond X 2	
00111664	03/01/2018	Halpd Pty Ltd T/A Affordable Living	\$4,000.00
		Refund - Street & Verge Bond X 2	
00111665	03/01/2018	Aquatic Leisure Technologies	\$2,000.00
		Refund - Street & Verge Bond X 2	
00111666	03/01/2018	Ashmy Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111667	03/01/2018	HVT Construction Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111668	03/01/2018	Essential First Choice Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111669	03/01/2018	Factory Pools Perth	\$2,000.00
		Refund - Street & Verge Bond	
00111670	04/01/2018	Supreme Court of Western Australia	\$75.15
		Compensation - Lot 6 (359) Gngara Road, Wangara - Land & Leasing	
00111671	05/01/2018	Rates Refund	\$9,700.00
00111672	09/01/2018	Interim Projects	\$140.00
		Refund - Public Building Application - Not Required	
00111673	09/01/2018	Mr Alan Louw	\$844.00
		Refund - Trading Licence Fee - Not Required	
00111674	09/01/2018	Thi Ngoc Nguyen	\$140.00
		Refund - Health Assessment Fee - Assessment Not Carried Out	
00111675	09/01/2018	Hoang Ke Tran	\$270.00

		Refund - Food Safety Service Charge - Business Sold Prior To Payment	
00111676	09/01/2018	Medhanie Ghebregziabher	\$80.70
		Hire Fee Refund	
00111677	09/01/2018	Ban H Htan	\$807.00
		Hire Fee Refund	
00111678	09/01/2018	Rates Refund	\$459.59
00111679	09/01/2018	Softball WA	\$75.00
		Sponsorship - 1 X Member - Under 15 Girls Regional Championships - Perth - 06 - 12.01.2018	
00111680	09/01/2018	Basketball WA	\$200.00
		Sponsorship - 1 X Member - 2018 Ivor Burge Junior Championships - NSW - 07-11.02.2018	
00111681	09/01/2018	Ice Hockey Australia	\$500.00
		Sponsorship - 1 X Member - IIHF U18 Women's World Championship - Poland - 06 - 13.01.2018	
00111682	09/01/2018	Baseball WA	\$200.00
		Sponsorship - 1 X Member - National U18 Baseball Championships - Sydney - 05 - 14.01.2018	
00111683	09/01/2018	Cancelled	
00111684	09/01/2018	M M Raziur Rahman	\$540.00
		Bond Refund	
00111685	09/01/2018	Louise Norman	\$100.00
		Bond Refund	
00111686	09/01/2018	Darminder Singh Virdee	\$850.00
		Bond Refund	
00111687	09/01/2018	Jipson Alex	\$540.00
		Bond Refund	
00111688	09/01/2018	Medhanie Ghebregziabher	\$540.00
		Bond Refund	
00111689	09/01/2018	Steen Mueller	\$21.00
		Refund - Multisport North Youth Program - Program Cancelled	
00111690	09/01/2018	Marnie Haslett-Tullett	\$15.75
		Refund - Multisport North Youth Program - Program Cancelled	
00111691	09/01/2018	Mr Khiet Minh Nguyen	\$270.00
		Refund - Food Business Annual Food Safety Service Charge - Business Sold	
00111692	09/01/2018	Sonia Venosi	\$793.00
		Refund - Trading Licence Fee - Incorrectly Charged	
00111693	09/01/2018	Scouts WA	\$3,850.00
		Community Funding - 2018 Australia Day Breakfast In The Park - Wanneroo Showgrounds	
00111694	09/01/2018	Rates Refund	\$240.00

00111695	09/01/2018	Rates Refund	\$279.61
00111696	09/01/2018	Gary Malcolm Endall	\$2,000.00
		Refund - Street & Verge Bond	
00111697	09/01/2018	Janet Ellis	\$2,000.00
		Refund - Street & Verge Bond	
00111698	09/01/2018	Steven Braack	\$2,000.00
		Refund - Street & Verge Bond	
00111699	09/01/2018	Daniel Anthony Falcone	\$1,000.00
		Refund - Street & Verge Bond	
00111700	09/01/2018	Beti Mangovski	\$2,000.00
		Refund - Street & Verge Bond	
00111701	09/01/2018	J.A.D.R. Nishan De Saram	\$1,000.00
		Refund - Street & Verge Bond	
00111702	09/01/2018	M. Jackson	\$200.00
		Refund Dog Registration - X 2 Dogs Already Registered For Lifetime	
00111703	09/01/2018	Draft Nominees Pty Ltd	\$9,731.32
		Subdivision Bond Refund Lot 152 Landsdale Road - WAPC 152809	
00111704	09/01/2018	Christen McSweeney	\$148.00
		Partial Refund - Development Application - Withdrawn	
00111705	09/01/2018	Buckingham House Petty Cash	\$97.25
		Petty Cash	
00111706	09/01/2018	Mr Stephen Freeborn	\$60.00
		Volunteer Payment	
00111707	09/01/2018	Girrawheen Library Petty Cash	\$9.85
		Petty Cash	
00111708	09/01/2018	The Heights Community Club Petty Cash	\$130.60
		Petty Cash	
00111709	09/01/2018	Water Corporation	\$9,721.13
		Water Charges For The City	
00111710	09/01/2018	Telstra	\$181.22
		Phone Charges For The City	
00111711	09/01/2018	Clarkson Library Petty Cash	\$333.45
		Petty Cash	
00111712	09/01/2018	Alexander Heights Day Centre Room Two	\$129.80
		Petty Cash	
00111713	09/01/2018	SSB Pty Ltd	\$12,000.00
		Refund - Street And Verge Bond X 6	
00111714	09/01/2018	Department of Water and Environment	\$200.00
		Ground Water Licence Transfer Between Doe & Banksia Grove Nominees - Parks	
00111715	09/01/2018	Stoneridge Nominees Pty Ltd	\$511,968.67
		Subdivision Bond Refund - Crest @ Landsdale Stage 1 - WAPC 152820	
00111716	11/01/2018	Building & Construction Industry	\$68,349.44
		Collection Levy Payments 01 - 31.12.2017 - Finance	
00111717	12/01/2018	D M Hamon	\$1,662.00

		Wedding Services In Response To Queenscliffe Park Groyne Works - Facilities	
00111718	12/01/2018	Rates Refund	\$4,223.64
00111719	16/01/2018	Mrs Coralie Joyce Akers	\$18.00
		Refund - Overpayment Of HACC Account - Finance	
00111720	16/01/2018	Northwest Shedmasters Pty	\$147.84
		Refund - Development Application - Duplicated	
00111721	16/01/2018	Jindee Development Pty Ltd	\$5,291.55
		Subdivision Bond Refund - Lot 9036 Jindee Stage 1 WAPC 149286	
00111722	16/01/2018	Michael Hoare	\$75.00
		Dog Registration Refund - Deceased	
00111723	16/01/2018	Mario Fazio	\$150.00
		Dog Registration Refund - Sterilised	
00111724	16/01/2018	Charles Alfred Ward	\$80.00
		Dog Registration Refund - Sterilised	
00111725	16/01/2018	Rates Refund	\$420.79
00111726	16/01/2018	Hasibullah Noory	\$540.00
		Bond Refund	
00111727	16/01/2018	Jason Blight	\$100.00
		Bond Refund	
00111728	16/01/2018	Duc Van Dinh	\$850.00
		Bond Refund	
00111729	16/01/2018	Nicole Powell	\$850.00
		Bond Refund	
00111730	16/01/2018	Medhanie Ghebregziabher	\$540.00
		Bond Refund	
00111731	16/01/2018	Modus Compliance Pty Ltd	\$159.35
		Refund - Building Application - Incorrect Application Type	
00111732	16/01/2018	Mahmoud Almaydy	\$464.45
		Bond Refund	
00111733	16/01/2018	Yanchep Two Rocks Recreation Association	\$850.00
		Bond Refund	
00111734	16/01/2018	Hayley McGreal	\$850.00
		Bond Refund	
00111735	16/01/2018	Susanne Willshire	\$30.00
		Refund - Penguin Island - Gold Program	
00111736	16/01/2018	M Gallagher	\$147.00
		Refund - Development Application - Not Required	
00111737	16/01/2018	Angelo Chitarra	\$441.00
		Refund - Development Application - Not Required	
00111738	16/01/2018	Patio Life Australia	\$147.00
		Refund - Planning Application - Duplicate	
00111739	16/01/2018	Trevor Keaney	\$102.30

		Partial Reimbursement - Demolition Fee - Overpayment - System Error	
00111740	16/01/2018	Solar Naturally	\$73.30
		Partial Refund - Building Application - Value Changed	
00111741	16/01/2018	Cancelled	
00111742	16/01/2018	Rates Refund	\$455.06
00111743	16/01/2018	Trevor Pleass	\$1,000.00
		Refund - Street & Verge Bond	
00111744	16/01/2018	Linzi Marshall	\$2,000.00
		Refund - Street & Verge Bond	
00111745	16/01/2018	Christopher J Forte	\$1,000.00
		Refund - Street & Verge Bond	
00111746	16/01/2018	Sarah English	\$1,000.00
		Refund - Street & Verge Bond	
00111747	16/01/2018	Supriya Dandekar	\$2,000.00
		Refund - Street & Verge Bond	
00111748	16/01/2018	Paul Hitchens	\$2,000.00
		Refund - Street & Verge Bond	
00111749	16/01/2018	Daniel Salmon	\$1,000.00
		Refund - Street & Verge Bond	
00111750	16/01/2018	James Combi	\$50.00
		Dog Registration Refund - Animal Not Microchipped	
00111751	16/01/2018	Yanchep Community Men's Shed	\$9,000.00
		Community Funding - Rental Assistance From The Period 06.12.2017 - 05.12.2018	
00111752	16/01/2018	Rates Refund	\$2,507.01
00111753	16/01/2018	Rates Refund	\$1,141.08
00111754	16/01/2018	Rates Refund	\$13,148.01
00111755	16/01/2018	Aquamotion Office Petty Cash	\$205.00
		Petty Cash	
00111756	16/01/2018	Girrawheen Library Petty Cash	\$12.80
		Petty Cash	
00111757	16/01/2018	Ventura Home Group Pty Ltd	\$6,000.00
		Refund - Street & Verge Bond X 3	
00111758	16/01/2018	Water Corporation	\$3,098.11
		Water Supplies For The City	
00111759	16/01/2018	Yanchep Two Rocks Library Petty Cash	\$80.65
		Petty Cash	
00111760	16/01/2018	Telstra	\$20,775.03
		Phone Charges For The City	
00111761	16/01/2018	Dale Alcock Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111762	16/01/2018	Ms Jodie Walter	\$115.30
		Key Holder	
00111763	16/01/2018	Funded Services Petty Cash	\$150.50
		Petty Cash	
00111764	16/01/2018	Cancelled	
00111765	16/01/2018	Projects Petty Cash	\$104.00

		Petty Cash	
00111766	16/01/2018	Mr Peter Tuck	\$57.65
		Key Holder	
00111767	16/01/2018	Cancelled	
00111768	16/01/2018	Cancelled	
00111769	16/01/2018	Cancelled	
00111770	16/01/2018	Blueprint Homes (WA) Pty Ltd	\$22,000.00
		Refund - Street And Verge Bond X 11	
00111771	16/01/2018	Ashmy Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111772	16/01/2018	Urban WA Homes Pty Ltd	\$4,000.00
		Refund - Street And Verge Bond X 2	
00111773	16/01/2018	Cr F Cvitan	\$2,663.79
		Monthly Allowance	
00111774	15/01/2018	Celebration Homes	\$2,000.00
		Refund - Street & Verge Bond	
00111775	15/01/2018	Desmond Anthony	\$2,000.00
		Refund - Street & Verge Bond	
00111776	18/01/2018	Rates Refund	\$801.59
00111777	23/01/2018	Rates Refund	\$559.50
00111778	23/01/2018	Rates Refund	\$533.92
00111779	23/01/2018	Andrea Sampson	\$2,000.00
		Refund Of Street & Verge Bond	
00111780	23/01/2018	Homegroup WA Pty Ltd	\$101.00
		Refund - Building Application Fee - Incorrect Construction Value	
00111781	23/01/2018	Tegan & Adam Pedrotti	\$51.50
		Refund - Copies Of Plans - Not Available	
00111782	23/01/2018	Rates Refund	\$15,121.92
00111783	23/01/2018	Carers WA	\$80.70
		Refund - Hire Fee - Cancelled	
00111784	23/01/2018	Laurie Thompson	\$3.75
		Refund - Aquamotion Splash - Youth	
00111785	23/01/2018	Laura Rozario	\$5.00
		Refund - Aquamotion Splash - Youth	
00111786	23/01/2018	Sharon Bowler	\$5.00
		Refund - Aquamotion Splash - Youth	
00111787	23/01/2018	Joanne Susac	\$5.00
		Refund - Aquamotion Splash - Youth	
00111788	23/01/2018	Rajinder Sunner	\$202.50
		Refund - Food Safety Service - Sale Of Business	
00111789	23/01/2018	Veetil Prasad Pullaikudy	\$236.36
		Refund - Swimming Lessons Term 1 - Aquamotion	
00111790	23/01/2018	Bridget Sangrigoli	\$100.00
		Bond Refund	
00111791	23/01/2018	Richard Marshall	\$850.00
		Bond Refund	
00111792	23/01/2018	Ritesh Parekh	\$100.00

		Bond Refund	
00111793	23/01/2018	Chantelle Murphy	\$540.00
		Bond Refund	
00111794	23/01/2018	Bimwana Bashengezi	\$540.00
		Bond Refund	
00111795	23/01/2018	Rates Refund	\$400.97
00111796	23/01/2018	Rates Refund	\$775.37
00111797	23/01/2018	Rates Refund	\$751.56
00111798	23/01/2018	Rates Refund	\$750.00
00111799	23/01/2018	Rates Refund	\$750.00
00111800	23/01/2018	Rates Refund	\$750.00
00111801	23/01/2018	Rates Refund	\$689.90
00111802	23/01/2018	Rates Refund	\$718.50
00111803	23/01/2018	Rates Refund	\$749.90
00111804	23/01/2018	Cancelled	
00111805	23/01/2018	Rates Refund	\$783.65
00111806	23/01/2018	Rates Refund	\$668.68
00111807	23/01/2018	Rates Refund	\$375.00
00111808	23/01/2018	Rates Refund	\$100.00
00111809	23/01/2018	Rates Refund	\$100.00
00111810	23/01/2018	Worldclass Homes	\$2,000.00
		Refund - Street & Verge Bond	
00111811	23/01/2018	Rates Refund	\$100.00
00111812	23/01/2018	Rates Refund	\$100.00
00111813	23/01/2018	Rates Refund	\$3,088.28
00111814	23/01/2018	Cancelled	
00111815	23/01/2018	Lacrosse WA	\$400.00
		Re-Issue Cheque 00107321 - Sponsorship U15 National Tournament Adelaide 01 - 09.10.2016	
00111816	23/01/2018	Rates Refund	\$1,168.18
00111817	23/01/2018	Gazebo Management Pty Ltd	\$714.16
		Reissue Of Cheque 00107405 - Refund Portion Of Fees Not Expended Assessing Amendment No 35 East Wanneroo Cell 4 Approved Structure Plan No 6	
00111818	23/01/2018	Le Tien Tung	\$73.00
		Reimbursement - Development Application Fees - Withdrawn	
00111819	23/01/2018	Graeme Sigley	\$360.00
		Vehicle Crossing Subsidy	
00111820	23/01/2018	Rates Refund	\$52.25
00111821	23/01/2018	Michelle Newbury	\$30.00
		Dog Registration Refund - Sterilised	
00111822	23/01/2018	Kristine Knight	\$150.00
		Dog Registration Refund - Sterilised	
00111823	23/01/2018	Chanone Chavda	\$30.00
		Dog Registration Refund - Sterilised	
00111824	23/01/2018	Andrew Weskin	\$149.00
		Refund - Development Application -	

		Overpayment	
00111825	23/01/2018	Basher Mohamad	\$512.00
		Refund - Development Application - Cancelled Immediately By Applicant	
00111826	23/01/2018	Bridget Wood	\$159.35
		Refund - Building Application - Rejected As Spa Is Existing	
00111827	23/01/2018	Prada Constructions Pty Ltd	\$1,957.00
		Refund - Development Application - Application Withdrawn	
00111828	23/01/2018	Antonino Alberto Giglia	\$2,000.00
		Refund - Street & Verge Bond	
00111829	23/01/2018	Manish Parmar	\$136.00
		Refund - Food Business Registration Fee - Application Cancelled	
00111830	23/01/2018	Lisa Jane Wilkinson	\$2,000.00
		Refund - Street & Verge Bond	
00111831	23/01/2018	S Bugelli	\$2,000.00
		Refund - Street & Verge Bond	
00111832	23/01/2018	Luisito De Jesus Lorenzo	\$2,000.00
		Refund - Street & Verge Bond	
00111833	23/01/2018	Meghan Linford Trimby	\$1,000.00
		Refund - Street & Verge Bond	
00111834	23/01/2018	C Brooker	\$2,000.00
		Refund - Street & Verge Bond	
00111835	23/01/2018	Linda Parker	\$136.84
		Refund - Swimming Lessons Cancelled	
00111836	23/01/2018	Optus	\$1,043.76
		Phone Charges For The City	
00111837	23/01/2018	Cancelled	
00111838	23/01/2018	Water Corporation	\$14,098.59
		Water Charges For The City	
00111839	23/01/2018	Telstra	\$13,569.55
		Phone Charges For The City	
00111840	23/01/2018	Ashmy Pty Ltd	\$2,000.00
		Refund Street & Verge Bond	
00111841	23/01/2018	SSB Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111842	23/01/2018	Urban WA Homes Pty Ltd	\$6,000.00
		Refund - Street & Verge Bond X 3	
00111843	23/01/2018	Inspired Homes	\$2,000.00
		Refund - Street & Verge Bond	
00111844	23/01/2018	Mr Joshua Short	\$339.00
		Reimbursement - Working With Childrens Check Renewal To Maintain Current Role - Aquamotion	
		Reimbursement - Austswim Requalification To Maintain Current Role - Aquamotion	
00111845	23/01/2018	JCorp Pty Ltd Trading As Impressions	\$4,000.00

		Refund - Street & Verge Bond X 2	
00111846	23/01/2018	Ben Trager Homes	\$2,000.00
		Refund - Street And Verge Bond	
00111847	24/01/2018	Annapurna Hospitality Pty Ltd	\$5,470.00
		Balance - Catering For Christmas Party Lunch - Communications & Events	
00111848	24/01/2018	Cooldrive Distribution	\$1,024.41
		Vehicle Spare Parts - Fleet	
00111849	24/01/2018	Get Home Safe Limited	\$97.20
		Monthly Software Subscriptions - Safety & Injury Management	
00111850	24/01/2018	RM Gillis & CJ Marci	\$2,250.00
		Removal Services For The City	
00111851	24/01/2018	SAI Global Ltd	\$2,262.51
		Conduct GAP Analysis For Transition To ISO9001 - Building Maintenance	
		Sustainable Development Of Communities - Economic Development	
00111852	30/01/2018	Edward Turo	\$850.00
		Bond Refund	
00111853	30/01/2018	Setu Vili	\$850.00
		Bond Refund	
00111854	30/01/2018	Renae Maxwell	\$100.00
		Bond Refund	
00111855	30/01/2018	Kate Buckley	\$100.00
		Bond Refund	
00111856	30/01/2018	Supersonic Science	\$540.00
		Bond Refund	
00111857	30/01/2018	Richard T Pickerill	\$540.00
		Bond Refund	
00111858	30/01/2018	Miss Joanne Ellett	\$340.00
		Bond Refund	
00111859	30/01/2018	Duy Khanh Nguyen	\$51.00
		Refund - Copies Of Plans - Not Available	
00111860	30/01/2018	Yanchep Two Rocks Recreation Association	\$148.50
		Refund - Waiver Of Fees - Australia Day Breakfast	
00111861	30/01/2018	Dipal D Patel	\$360.00
		Vehicle Crossing Subsidy	
00111862	30/01/2018	Handrick Johannes Stander	\$360.00
		Vehicle Crossing Subsidy	
00111863	30/01/2018	Lauren McColl	\$100.57
		Dog Registration Refund - 3 Dogs On Premises Will Re-Register Once Dog Is Moved To New Address	
00111864	30/01/2018	Amber Noll	\$100.00
		Bond Refund	
00111865	30/01/2018	Bhumi Hirani	\$540.00
		Bond Refund	

00111866	30/01/2018	Adina Rabbone	\$850.00
		Bond Refund	
00111867	30/01/2018	Janine Torres	\$100.00
		Bond Refund	
00111868	30/01/2018	Arwa Ghannam	\$540.00
		Bond Refund	
00111869	30/01/2018	Mr Norman Hanslip	\$12.00
		Refund - HACC Account - Overpayment	
00111870	30/01/2018	Andrew Morris	\$100.00
		Bond Refund	
00111871	30/01/2018	Rates Refund	\$440.85
00111872	30/01/2018	Ashlee Jones	\$123.16
		Refund - Swimming Lessons - Term 1 2018	
00111873	30/01/2018	Sabrina Sala	\$10.00
		Refund - Mini Golf - Cancelled	
00111874	30/01/2018	Matthew Reygate	\$150.00
		Dog Registration Refund - Sterilised	
00111875	30/01/2018	Matthew Williams	\$2,000.00
		Refund - Street & Verge Bond	
00111876	30/01/2018	Gary Southern	\$2,000.00
		Refund - Street & Verge Bond	
00111877	30/01/2018	Samantha McMorland	\$2,000.00
		Refund - Street & Verge Bond	
00111878	30/01/2018	Declan Barrett	\$2,000.00
		Refund - Street & Verge Bond	
00111879	30/01/2018	James Smith	\$2,000.00
		Refund - Street & Verge Bond	
00111880	30/01/2018	Peter & Lulu Mussah	\$2,000.00
		Refund - Street & Verge Bond	
00111881	30/01/2018	James Heywood	\$1,000.00
		Refund - Street & Verge Bond	
00111882	30/01/2018	Craig Tansley	\$1,000.00
		Refund - Street & Verge Bond	
00111883	30/01/2018	Andrew Johnston	\$2,000.00
		Refund - Street & Verge Bond	
00111884	30/01/2018	Steven Morris	\$2,000.00
		Refund - Street & Verge Bond	
00111885	30/01/2018	Lynda Newby	\$2,000.00
		Refund - Street & Verge Bond	
00111886	30/01/2018	Jason Scott Dawson	\$2,000.00
		Refund - Street & Verge Bond	
00111887	30/01/2018	Mariah McLaughlin	\$2,000.00
		Refund - Street & Verge Bond	
00111888	30/01/2018	Fiona Louise McClure	\$2,000.00
		Refund - Street & Verge Bond	
00111889	30/01/2018	Lidija Knezovic	\$2,000.00
		Refund - Street & Verge Bond	
00111890	30/01/2018	Ian Armstrong	\$1,000.00
		Refund - Street & Verge Bond	

00111891	30/01/2018	Essential First Choice Homes	\$598.59
		Reimbursement - Development Application - Rejected	
00111892	30/01/2018	The Osmond Family Superannuation Fun	\$2,000.00
		Refund - Street & Verge Bond	
00111893	30/01/2018	First Choice Patios	\$159.35
		Refund - Fees For Online Building Application - Duplicate	
00111894	30/01/2018	Kenneth Vearing	\$2,000.00
		Refund - Street & Verge Bond	
00111895	30/01/2018	Kim Woodcock	\$1,000.00
		Refund - Street & Verge Bond	
00111896	30/01/2018	Michael Patrick Gibbons	\$2,000.00
		Refund - Street & Verge Bond	
00111897	30/01/2018	Jacqueline Mary Mangan	\$2,000.00
		Refund - Street & Verge Bond	
00111898	30/01/2018	Paul Thornton	\$2,000.00
		Refund - Street & Verge Bond	
00111899	30/01/2018	Ivan Pantic	\$1,000.00
		Refund - Street & Verge Bond	
00111900	30/01/2018	Sonya McLeod	\$2,000.00
		Refund - Street & Verge Bond	
00111901	30/01/2018	E Prinsloo & T Drougas	\$2,000.00
		Refund - Street & Verge Bond	
00111902	30/01/2018	Sean Donker	\$2,000.00
		Refund - Street & Verge Bond	
00111903	30/01/2018	Kyle Stanton	\$2,000.00
		Refund - Street & Verge Bond	
00111904	30/01/2018	Melinda Dickson	\$1,000.00
		Refund - Street & Verge Bond	
00111905	30/01/2018	Girrawheen Library Petty Cash	\$41.30
		Petty Cash	
00111906	30/01/2018	Water Corporation	\$10,408.02
		Water Charges For The City	
00111907	30/01/2018	Telstra	\$2,801.10
		Phone Charges For The City	
00111908	30/01/2018	Clarkson Library Petty Cash	\$51.90
		Petty Cash	
00111909	30/01/2018	Dale Alcock Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111910	30/01/2018	Alexander Heights Day Centre Room Two	\$130.65
		Petty Cash	
00111911	30/01/2018	SSB Pty Ltd	\$2,000.00
		Refund - Street And Verge Bond	
00111912	30/01/2018	Celebration Homes	\$2,000.00
		Refund - Street & Verge Bond	
00111913	30/01/2018	Gemmill Homes Pty Ltd	\$4,000.00
		Refund - Street And Verge Bond X 2	
		Total Director Corporate Services Advance	\$1,522,485.91

		- Cheques	
ELECTRONIC FUNDS TRANSFER			
00003102	03/01/2018		
		Synergy	\$13,433.40
		Power Supplies For The City	
00003103	03/01/2018		
		BP Australia Ltd	\$155,427.29
		Fuel Issues For The City	
00003104	03/01/2018		
		Australian Taxation Office	\$575,388.00
		Payroll Deduction	
		Balga Soccer & Social Club (Incorporated)	\$200.00
		Kidsport Voucher X 1 Child	
		Cr Lewis Flood	\$586.58
		Reimbursement - Clothing And Travel Allowance 05 - 15.11.2017	
		Cr Linda Aitken	\$203.64
		Travel Allowance November 2017	
		Cr Sonet Coetzee	\$1,103.39
		Reimbursement - Clothing And Travel Allowance 23.10.2017 - 15.11.2017	
		Department of Transport	\$1,654.90
		Vehicle Searches - November - Regulatory Services	
		Eric Jan Byleveld	\$205.00
		Volunteer Payment	
		Frediani Milk Wholesalers	\$1,105.00
		Milk Deliveries For The City	
		Joondalup United Football Club	\$600.00
		Kidsport Voucher X 3 Children	
		Landgate	\$3,056.29
		Gross Rental Valuations - Rating Services	
		Land Enquiry - Rating Services	
		Identification Of Land Parcels - Rates Services	
		Local Government Planners Association	\$80.00
		Registration - A State Of Change - 07.12.2017 - 1 X Attendee	
		Main Roads WA	\$12,179.16
		Linemarking Services For The City	
		Maxxia Pty Ltd	\$781.84
		Input Tax Credits For Salary Packaging - November 2017	
		Mr Aaron Morris	\$2,000.00
		Refund - Street & Verge Bond	
		Northern City Football Club	\$400.00
		Kidsport Voucher X 2 Children	

		Phoenix Basketball Club Incorporated	\$400.00
		Kidsport Voucher X 3 Children	
		Selectus Salary Packaging	\$1,386.16
		Input Tax Credits For Salary Packaging November 2017 - Finance	
		The Girls Brigade Western Australia Incorporated	\$180.00
		Kidsport Voucher X 1 Child	
		The Scout Association of Australia	\$1,252.00
		Kidsport Voucher X 7 Children	
		Trailer Parts Pty Ltd	\$406.47
		Vehicle Spare Parts - Fleet	
		Warwick Greenwood Junior Cricket Club	\$145.00
		Kidsport Voucher X 1 Child	
		Woodvale Little Athletics Club	\$200.00
		Kidsport Voucher X 1 Child	
00003105	03/01/2018		
		Australasian Performing Right Association Ltd	\$504.76
		Licence Fees - Background Music - WLCC & Facilities	
		BOC Limited	\$130.01
		Air Industrial G Size - Aquamotion	
		Chandler Macleod Group Limited	\$767.50
		Casual Labour For The City	
		Data #3 Limited	\$528.85
		Microsoft Office Standard Dev 2013 License - IT	
		Homebuyers Centre	\$2,000.00
		Return Of Verge & Street Bond	
		Integrity Industrial Pty Ltd	\$5,964.34
		Casual Labour For The City	
		Integrity Staffing	\$2,646.73
		Casual Labour For The City	
		Kmart Australia Limited (Wanneroo)	\$74.00
		Hangers/Boxes - Aquamotion	
		Mindarie Regional Council	\$606,850.83
		Refuse Disposal For The City	
		Office Cleaning Experts	\$58,838.27
		Cleaning Services For The City	
		Petra Clean	\$257.40
		Tile/Grout Clean - Carramar Golf Caretakers House - Building Maintenance	
		Programmed Integrated Workforce	\$10,473.07
		Casual Labour For The City	
		Tamala Park Regional Council	\$3,590.76
		GST Payable November 2017 - Pursuant To Section 153B Of Agreement - Finance	
		The Workwear Group Pty Ltd	\$248.21

		Uniforms - Libraries Employees	
00003106	03/01/2018		
		Broad Construction Pty Ltd	\$268,411.98
		Progress Claim 4 - Civic Centre Extension Fitout & Civic Centre Refurbishment - Assets	
00003107	04/01/2018		
		Bistel Construction Pty Ltd	\$7,404.02
		Progress Claim 10 - Construction Of Yanchep District Sports Amenities Building - Projects	
		Mayday Earthmoving	\$25,491.18
		Heavy Equipment Hire For The City	
00003108	04/01/2018		
		Bistel Construction Pty Ltd	\$120,593.20
		Progress Claim 9 - Construction Of The Yanchep Surf Life Saving Club Building & Civil Works - Projects	
00003109	05/01/2018		
		Environmental Industries Pty Ltd	\$6,205.91
		Progress Claim 5 - Winter Planting Tubestock Lot 9100 Yanchep Beach Road - Conservation	
00003110	09/01/2018	Cancelled	
00003111	09/01/2018		
		Alinta Gas	\$1,459.15
		Gas Supplies For The City	
		Australia Post	\$3,197.08
		Billpay Transaction Fees - Rates	
		Australian Manufacturing Workers Union	\$268.10
		Payroll Deduction	
		Australian Services Union	\$860.72
		Payroll Deduction	
		Australian Taxation Office	\$564,906.00
		Payroll Deduction	
		Balga Soccer & Social Club (Incorporated)	\$600.00
		Kidsport Voucher X 3 Children	
		Child Support Agency	\$1,884.12
		Payroll Deduction	
		City of Wanneroo - Payroll Rates	\$5,769.00
		Payroll Deduction	
		City of Wanneroo - Rates	\$3,088.36
		Rates Refund	
		Decipha Pty Ltd	\$1,962.13

		Monthly Mailroom Service - IT	
		Department of Planning	\$11,569.00
		Application Fees Accepted By The City Name Of Applicant: PTS Town Planning Pty Ltd Application Number: DA2017/1745 Development Value: \$8,000,000	
		Application Fees Accepted By The City Name Of Applicant: MGA Town Planners Application Number: DA2018/3 Development Value: \$2,500,000	
		HBF Insurance Pty Ltd	\$870.55
		Payroll Deduction	
		Landgate	\$1,735.09
		Gross Rental Valuations - Rates	
		UV Interim Values - Rates	
		Landsdale Netball Club	\$200.00
		Kidsport Voucher X 1 Child	
		LGRCEU	\$1,978.26
		Payroll Deduction	
		Maxxia Pty Ltd	\$7,865.99
		Payroll Deduction	
		Selectus Salary Packaging	\$14,281.44
		Payroll Deduction	
		Stirling Senators	\$440.00
		Kidsport Voucher X 2 Children	
00003112	09/01/2018		
		BOC Limited	\$69.32
		Nitrogen - Fleet & Community Safety	
		Caltex Energy	\$274.47
		Fuel - Fleet	
		Chandler Macleod Group Limited	\$1,535.00
		Casual Labour For The City	
		Grant Thornton	\$3,850.00
		GST Matters For Proposed Purchase Of Strategic Land Parcel Holdings	
		i3 Consultants WA	\$5,148.00
		Traffic Impact Study - Butler North - Projects	
		Integrity Industrial Pty Ltd	\$5,993.71
		Casual Labour For The City	
		Integrity Staffing	\$276.66
		Casual Labour For The City	
		Joondalup Smash Repairs Pty Ltd	\$1,000.00
		Excess - WN 33219 - Insurance Services	
		Kmart Australia Limited (Wanneroo)	\$60.00
		Craft Supplies - Cultural Services	
		Marketforce Pty Ltd	\$3,617.59
		Advertising Services For The City	
		Michael Page International (Austral Pty Ltd	\$11,818.51
		Casual Labour For The City	

		Mindarie Regional Council	\$7,099.01
		Refuse Disposal For The City	
		Office Cleaning Experts	\$77,271.96
		Cleaning Services For The City	
		Opposite Lock - Wangara	\$40.50
		Flag - Quick Release Fitting Set - Rangers	
		Phonographic Performance Company of Australia Ltd	\$2,842.29
		Annual Licence Fees - Kingsway/Aquamotion	
		Programmed Integrated Workforce	\$1,706.32
		Casual Labour For The City	
		Roads 2000	\$257,237.56
		Road Works - Various Locations - Projects	
		The Rigging Shed	\$2,433.86
		Repair And Replacement Lifting Equipment - Engineering	
		The Trustee for TLC Solutions Australia Unit Trust	\$4,342.00
		Introduction To Operational Leaders Program 02 -03.10.2017 - People & Culture	
		Transnational (2001) Pty Ltd	\$2,007.50
		Vehicle Repairs - Fleet	
		Turf Care WA Pty Ltd	\$2,356.64
		Hollow Tyne Core - Showgrounds - Parks	
		Vigilant Traffic Management Pty Ltd	\$3,488.07
		Traffic Control Services For The City	
		Western Australian Treasury Corporation	\$214,472.07
		Guarantee Fee - Finance	
		WEX Australia Pty Ltd	\$84.32
		Fuel Cards - Fleet	
00003113	09/01/2018		
		Landmark Products Limited	\$208,973.06
		Payment Certificate 1 - Design And Construction Of Two Rocks Beach Access - Asset	
00003114	09/01/2018		
		Synergy	\$155,450.82
		Power Supplies For The City	
00003115	10/01/2018		
		Australia Post	\$24,033.33
		Postage Charges - Lodged - December 2017 Charges	
00003116	10/01/2018		
		National Australia Bank	

		Purchasing Card Transactions - November 2017 \$47,469.04 - Breakdown On Page 51	
00003117	12/01/2018	Paperwork Only - Balance of Payment Batch 00003096 Accounted For On December 2017 Warrant of Payments.	
		Downer EDI Engineering Power Pty Ltd \$71.50	
		Emergency Exits - Facilities	
		GCS Hire Pty Ltd \$1,918.29	
		Equipment Hire - Kingsway	
		Kim Hee Chinese Restaurant \$224.00	
		Volunteer Christmas Dinner - Funded Services	
		Lets Go Kids \$1,804.00	
		Advertising - Economic Development Annual Advert - Lets Go Kids Booklet	
		Techniworks Action Learning Pty Ltd \$3,324.17	
		Record Keeping Awareness Training (WA) Local Government - RATLG Course Web Hosting Period 1.12.2017 -30.05.2018	
		The Trustee for APR Trust \$12,118.70	
		Seating Rows With Cushions & Backrest - Aquamotion	
00003118	16/01/2018		
		Synergy	\$571,228.50
		Power Supplies For The City Including Streetlights	
00003119	16/01/2018		
		Clicksuper Pty Ltd	\$685,676.50
		Superannuation Deductions - Payroll	
00003120	16/01/2018		
		Alinta Gas	\$244.20
		Gas Supplies For The City	
		Alinta Sales Pty Ltd	\$6,670.25
		Gas Supplies For The City	
		Alkimos Tigers Rugby League	\$300.00
		Kidsport Voucher X 2 Children	
		Aqua Attack Swimming Club (Incorporated)	\$400.00
		Kidsport Voucher X 2 Children	
		Balga Soccer & Social Club (Incorporated)	\$200.00
		Kidsport Voucher X 1 Child	
		Carramar Scout Group	\$150.00
		Kidsport Voucher X 1 Child	
		City of Wanneroo - Social Club	\$754.00
		Payroll Deduction	

		CLJ Taekwondo (Joondalup) Pty Ltd	\$330.00
		Kidsport Voucher X 2 Children	
		College Park Gymnastic Academy	\$165.00
		Kidsport Voucher X 1 Child	
		Frediani Milk Wholesalers	\$566.60
		Milk Deliveries For The City	
		High Flyers Trampoline & Gymnastics Academy	\$330.00
		Kidsport Voucher X 2 Children	
		Homebuyers Centre	\$6,000.00
		Refund - Street & Verge Bond X 3	
		Joondalup City Football Club	\$165.00
		Kidsport Voucher X 1 Child	
		Joondalup Kinross Cricket Club	\$410.00
		Kidsport Voucher X 3 Children	
		Landgate	\$253.00
		Land Enquiries For The City	
		Main Roads WA	\$12,996.37
		Linemarking And Signage - Old Yanchep Road - Projects	
		Mayor Tracey Roberts	\$833.00
		Reimbursement - Parking Fees & Corporate Apparel	
		Mr Daniel Simms	\$145.58
		Reimbursement - Broadband 01 - 30.11.2018 100% Business Usage	
		Reimbursement - Broadband 01 - 30.09.2018 100% Business Usage	
		Mr Graham John Woodard	\$243.55
		Key Holder/Tennis Booking Officer	
		Mr Gregory Johnson	\$271.50
		Key Holder/Tennis Booking Officer	
		Mr John Baker	\$87.35
		Key Holder	
		Mr Michael Penson	\$720.00
		Reimbursement - CPA Australia 2018	
		Mrs Deanne Hetherington	\$120.92
		Key Holder/Tennis Booking Officer	
		Mrs Janette Rafferty	\$282.70
		Key Holder / Tennis Booking Officer	
		Mrs Kim Forrestal	\$87.35
		Key Holder	
		Mrs Rebecca Noris	\$84.00
		Staff Reimbursement - Working With Children Renewal - Aquamotion Creche	
		Ms Christine McGhee	\$662.17
		Key Holder/Tennis Booking Officer	
		Ms Michelle Brennand	\$451.00
		Reimbursement - Telephone Allowance August 2017 - December 2017 (Inclusive)	

		Ms Peggy Brown	\$145.00
		Key Holder	
		Ms Snezana Davidovic-Serafin	\$6,347.78
		Reimbursement - Study Assistance - Advanced Diploma Of Building Surveying	
		North Beach Junior Football Club	\$300.00
		Kidsport Voucher X 2 Children	
		Northern City Football Club	\$200.00
		Kidsport Voucher X 1 Child	
		The Scout Association of Australia	\$150.00
		Kidsport Voucher X 1 Child	
		Vodafone Hutchinson Australia Pty Ltd	\$778.03
		Monthly SMS Alert - Fire Services	
		Wanneroo City Soccer Club Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
		Westside BMX Club Incorporated	\$200.00
		Kidsport Voucher X 1 Child	
00003121	16/01/2018		
		City of Wanneroo	\$356.00
		Payment - Risk Management Course Semester 1 & 2 2018 Deducted From Monthly Allowance	
		City of Wanneroo - Rates	\$574.00
		Rates Payments - Deducted From Monthly Allowance	
		Cr Brett Treby	\$2,057.79
		Monthly Allowance	
		Cr Denis John Hayden	\$2,663.79
		Monthly Allowance	
		Cr Domenic Zappa	\$2,439.79
		Monthly Allowance	
		Cr Dot Newton	\$2,563.79
		Monthly Allowance	
		Cr Huu Van Nguyen	\$2,663.79
		Monthly Allowance	
		Cr Lara Simpkins	\$2,663.79
		Monthly Allowance	
		Cr Lewis Flood	\$2,663.79
		Monthly Allowance	
		Cr Linda Aitken	\$2,663.79
		Monthly Allowance	
		Cr Natalie Sangalli	\$4,550.63
		Monthly Allowance	
		Cr Russell Driver	\$2,663.79
		Monthly Allowance	
		Cr Samantha Jane Fenn	\$2,663.79
		Monthly Allowance	
		Cr Sonet Coetzee	\$2,663.79
		Monthly Allowance	

		Mayor Tracey Roberts	\$11,543.04
		Monthly Allowance	
		Mr Paul Miles	\$2,663.79
		Monthly Meeting Allowance	
00003122	16/01/2018		
		BP Australia Ltd	\$146,794.41
		Fuel Issues For December 2017	
00003123	16/01/2018		
		Backyards To Barnyards	\$513.26
		Consumables - Animal Care Centre	
		Broadreach Consulting	\$4,455.00
		Security Assessment - IT	
		Bunnings Pty Ltd	\$271.29
		Hardware Supplies - Parks	
		Chandler Macleod Group Limited	\$562.84
		Casual Labour For The City	
		Design & Construct Mechanical Services Pty Ltd	\$2,251.82
		Airconditioning Maintenance For The City	
		Elliotts Irrigation Pty Ltd	\$7,111.35
		Reticulation Items - Parks	
		Integrity Industrial Pty Ltd	\$1,671.41
		Casual Labour For The City	
		Integrity Staffing	\$20,027.72
		Casual Labour For The City	
		Joondalup Smash Repairs Pty Ltd	\$510.18
		Smash Repairs - WN 33506 - Funded Services	
		Mindarie Regional Council	\$440,378.22
		Refuse Disposal For The City	
		Office Cleaning Experts	\$10,980.20
		Cleaning Services For The City	
		Programmed Integrated Workforce	\$23,887.63
		Casual Labour For The City	
		RSA Signs Pty Ltd	\$966.15
		Signs - Rainbow Bee Eater - Conservation	
		Signs - Vehicle Access Only - Projects	
		Stewart & Heaton Clothing Company P Ltd	\$30.17
		Freight Charges For July 2017 - Community Safety	
		Freight Charges For October 2017 - Community Safety	
		The Royal Life Saving Society Australia	\$11,907.70
		Home Swimming Pool Inspections Period Ending 27.12.2017	
		The West Perth District Football Development Council Incorporated	\$88.00

		Ticket To Awards Of Excellence - P Roberts 2017 - Elected Members	
		WA Hino Sales & Service	\$545.15
		Vehicle Service - Fleet	
		Water-Link Irrigation	\$27,333.40
		Irrigation Works - Bert Tongo Park - Parks	
		West-Sure Group Pty Ltd	\$215.49
		Cash Collection Service - Civic Centre - September 2017	
00003124	17/01/2018		
		Mr Simon Fracassini	\$275.00
		Reimbursement - Fitness Australia Accreditation - Aquamotion	
00003125	18/01/2018		
		Plantrite	\$5,636.82
		Progress Claim 1 - Plant Propagation - Conservations	
		Shelford Constructions Pty Ltd	\$374,290.40
		Progress Claim 4 - Grandis Park Sports Pavilion & Oval Floodlighting - Assets	
		Solution 4 Building Pty Ltd	\$251,757.04
		Progress Claim 7 - Provision Of Services To Undertake Mary Lindsay Homestead Building Upgrade - Projects	
00003126	23/01/2018		
		Synergy	\$17,576.65
		Electrical Services For The City	
00003127	23/01/2018		
		Australia Post	\$10,418.03
		Postage Charges - December 2017	
00003128	23/01/2018		
		Alinta Gas	\$22.10
		Gas Supplies For The City	
		Australian Manufacturing Workers Union	\$266.00
		Payroll Deduction	
		Australian Recoveries & Collections Ltd	\$80.00
		Parking Enforcement Services Fine - 95455 - Funded Services	
		Australian Services Union	\$860.72
		Payroll Deduction	
		Australian Taxation Office	\$570,375.00
		Payroll Deduction	
		Beaumaris Netball Club	\$150.00
		Kidsport Voucher X 1 Child	
		Building Commission	\$66,523.67

		Collection Agency Fee Payments 01 - 31.12.2017 - Finance	
		Child Support Agency	\$2,720.77
		Payroll Deduction	
		City of Wanneroo	\$775.73
		Rates Refund	
		City of Wanneroo - Payroll Rates	\$6,184.00
		Payroll Deduction	
		City of Wanneroo - Social Club	\$740.00
		Payroll Deduction	
		Frediani Milk Wholesalers	\$560.15
		Milk Deliveries For The City	
		Girl Guides WA Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		GKR Karate WA Incorporated	\$464.00
		Kidsport Voucher X 3 Children	
		HBF Insurance Pty Ltd	\$870.55
		Payroll Deduction	
		High Flyers Trampoline & Gymnastics Academy	\$165.00
		Kidsport Voucher X 1 Child	
		Homebuyers Centre	\$14,000.00
		Refund - Street & Verge Bond X 7	
		Joondalup United Football Club	\$150.00
		Kidsport Voucher X 1 Child	
		Kingsway Junior Football Club Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		Landgate	\$4,282.47
		Land Enquiries For The City	
		Gross Rental Valuations - Rating Services	
		LGRCEU	\$1,978.26
		Payroll Deduction	
		Maxxia Pty Ltd	\$8,237.81
		Payroll Deduction	
		Input Tax Credits For Salary Packaging December 2017	
		Miss Stefanie Erdmann	\$1,500.00
		Staff Reimbursement - Educational Studies - Traffic Services	
		Mr Noel Ryall	\$120.00
		Volunteer Honorarium - Funded Services	
		Ocean Ridge Junior Cricket Club Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		Perth Soccer Club Incorporated	\$165.00
		Kidsport Voucher X 1 Child	
		Selectus Salary Packaging	\$15,411.83
		Payroll Deduction	
		Input Tax Credits For Salary Packaging December 2017	

		Sorrento Saints Netball Club Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
		Sorrento Surf Lifesaving Club	\$115.50
		Kidsport Voucher X 1 Child	
		Stirling Lions Soccer Club	\$165.00
		Kidsport Voucher X 1 Child	
		Stirling Senators	\$143.00
		Kidsport Voucher X 1 Child	
		The Scout Association of Australia	\$350.00
		Kidsport Voucher X 2 Children	
		Trailer Parts Pty Ltd	\$146.68
		Vehicle Spare Parts - Fleet	
		Venetians Netball Club Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
		Wanneroo City Soccer Club Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		Wanneroo District Rugby Union Football Club Incorporated	\$330.00
		Kidsport Voucher X 2 Children	
		Wanneroo Junior Cricket Club	\$300.00
		Kidsport Voucher X 3 Children	
		Wanneroo Junior Motorcross Club	\$750.00
		Kidsport Voucher X 5 Children	
		West Coasters Netball Club Kingsway (Incorporated)	\$150.00
		Kidsport Voucher X 1 Child	
		Western Power	\$37,649.00
		Street Lighting Upgrade - Homestead Drive - Design	
		Relocation Of Streetlight Pole - Landbeach Boulevard Butler - Traffic Services	
		Woodvale Little Athletics Club	\$431.82
		Kidsport Voucher X 3 Children	
		Yanchep United Football Club Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
		Zurich Australia Insurance Ltd	\$1,000.00
		Motor Vehicle Excess Payment - WN 33914 - Risk Management	
00003129	24/01/2018		
		360 Environmental Pty Ltd	\$22,746.90
		Consultancy Services - Phase 2 Review - Planning	
		Management Plan - Yanchep Native Fauna - Community Safety	
		A Team Printing Pty Ltd	\$517.00
		Printing - 50 X Daily Time Sheet Pads - Assets	
		Access Office Industries	\$2,654.00
		Eclipse Flip Top Table Deluxe - Library	

		Services	
		Action Glass & Aluminium	\$9,892.21
		Glazing Services For The City	
		Active Network	\$23,750.98
		Class Maintenance And Support - IT	
		Acurix Networks Pty Ltd	\$5,995.00
		Wi-Fi Set Up & Maintenance - Girrawheen Hub - Facilities	
		Adams Coachlines	\$670.00
		Elected Members Bus Tour - Council Support	
		Adform Engraving & Signs	\$77.00
		Helmet Name Label - Fire Services	
		Two Rocks VBFB Fire Fighting Accessories - Emergency Services	
		Advance Press (2013) Pty Ltd	\$1,628.00
		Printing - Cat Registration Final Notices - Community And Safety	
		Affirmative Group	\$36,646.23
		Install Pavers - Various Locations - Parks	
		Air Communications	\$1,677.50
		Emergency Repair - Link Between Civic Centre And Ashby Street - IT	
		Cat 5 Cable Service - IT	
		Alcolizer Technology	\$198.00
		Calibration Services - 2 X Breath Testers - People & Culture	
		Alexander House of Flowers	\$215.00
		Box Arrangement - G & D Pickens - Wedding Anniversary - CEO's Office	
		Mixed Floral Wreath - The Late R Leach - Mayors Office	
		Allmark & Associates Pty Ltd	\$451.00
		Printing - 5000 X Visitor Stickers - Customer Relations	
		Allused Pty Ltd	\$990.00
		Hire - Rake Bucket - Engineering	
		Altus Planning & Appeals	\$5,648.51
		Planning Consultant Services - Approval Services	
		AMBIUS	\$195.42
		Rental Of Indoor Plants - Girrawheen Hub	
		Amgrow Australia Pty Ltd	\$2,728.00
		Apply Herbicide - Winston Park - Parks	
		Grass Seed - Carramar Golf - Parks	
		Animal Care Equipment & Services (Australia) Pty Ltd	\$926.13
		Gloves, Cable Lead, Spray Shield And Holster - Animal Care Centre	
		Anstat Pty Ltd	\$300.43

		Subscription - Australia New Zealand Food Standards - Health	
		Antiskid Industries Pty Ltd	\$87,275.32
		Antiskid Treatment - Marangaroo Drive - Assets	
		Armaguard	\$890.40
		Cash Collection Services For The City	
		Artists Chronicle	\$570.00
		Advertising - Community Arts Awards - Arts Events	
		Ashdown Ingram	\$1,711.91
		Vehicle Spare Parts - Fleet	
		Ashley Electrical	\$1,427.55
		Vehicle Spare Parts - Fleet	
		Asphaltech Pty Ltd	\$279.84
		Emulsion - Engineering	
		Astron Environmental Services Pty Ltd	\$32,111.38
		Vegetation Survey - Pinjar Road - Projects	
		Badgerup Reserve Flora & Fauna Survey - Asset Management	
		Carramar & Marangaroo Tree Assessment - Asset Management	
		Black Cockatoo Tree Assessment - Marangaroo Golf - Projects	
		Atom Supply	\$2,281.72
		Vehicle Spare Parts - Stores/Fleet	
		Auscontact Association Limited	\$330.00
		Training - WA Coaching With Purpose - D Allen & N Gatfield - Customer Relations	
		AUSQ Training	\$2,199.00
		Training - Basic Worksite Traffic Management - Waste	
		Aussie Natural Spring Water	\$1,578.00
		Drinking Water X 72 Cartons - Community Safety	
		Austraffic WA	\$39,765.00
		Surveys - Various Locations - Road And Traffic Services	
		Australasian Performing Right Association Ltd	\$2,640.99
		Licence - Live Artist Performance - Communications & Events	
		Licence Fees - Background Music And Fitness Classes - Aquamotion	
		Annual Licence Fee - Girrawheen Library	
		Australian Institute of Management	\$992.00
		Training - Time Management Course - 01 - 02.03.2018 - Customer Relations	
		Australian Property Consultants	\$8,800.00
		Valuation Reports - Property	

		Autosmart WA North Metro	\$877.80
		Vehicle Spare Parts - Fleet	
		AV Truck Service Pty Ltd	\$7,056.49
		Vehicle Spare Parts - Fleet	
		Back Centre & Specialty Seating	\$150.00
		Compact Slideaway Document Holder - Finance	
		Battery World Joondalup	\$154.90
		Rechargeable Battery - Aquamotion	
		Battery - Dalvik Park - Parks	
		Batteries - Duress Alarms - Rangers	
		Beaurepaires For Tyres	\$31,221.50
		Tyre Fitting Services For The City	
		Because We Care Pty Ltd	\$13,543.20
		Dog Waste Bags X 800 - Waste	
		Bee Advice	\$320.00
		Remove Beehive - Various Locations - Parks	
		Benara Nurseries	\$629.64
		Plants - Parks	
		BGC Concrete	\$3,763.32
		Concrete Mix - Various Locations - Engineering	
		Binley Fencing	\$948.89
		Temporary Fencing - Various Locations - Projects/Engineering	
		Bioscience Pty Ltd	\$1,018.60
		Bioprime Dicot - Conservation	
		Bladon WA Pty Ltd	\$9,828.50
		Picnic Rug With City Logo - Australia Day 2018 - Communications Marketing & Events	
		Bollig Design Group Ltd	\$16,612.20
		Professional Services - Mary Lindsay Homestead - Projects	
		Consultancy - Pearsall For Pearsall/Hocking Community Centre Building - Projects	
		Boral Construction Materials Group	\$2,275.92
		Concrete Mix - Various Locations - Engineering	
		Boya Equipment	\$185.00
		Vehicle Spare Parts - Parks	
		Braven Group Services	\$726.00
		Security Services - Outdoor Cinema Series - Communication Marketing & Events	
		Bridgeleigh Reception & Function Centre	\$500.00
		Deposit - Annual Rewards & Recognition Dinner 08.03.2018 - People & Culture	
		Bring Couriers	\$691.65

		Courier - Health Services	
		Brown McAllister Surveyors	\$2,194.04
		Surveying Services - 23 Dundobar Road - Projects	
		Bucher Municipal Pty Ltd	\$19,714.61
		Vehicle Spare Parts/Repairs - Fleet	
		Bunnings Pty Ltd	\$319.55
		Hardware Purchases For The City	
		Burgtec Australasia Pty Ltd	\$1,408.00
		Burgmatic Chair X 4 - Community Safety & Emergency Management	
		Business Foundations Incorporated	\$825.00
		Workshop - Intro To Zero - Girrawheen Hub - Advocacy & Economic Development	
		Cabcharge	\$1,040.26
		Cabcharge For The City	
		Candice Writer	\$1,999.25
		Market Study - Wangara Industrial Estate - Economic Development	
		Capital Finance Australia Limited	\$2,981.28
		Spin Bikes Rental Fees - Aquamotion	
		Car Care Motor Company Pty Ltd	\$10,937.00
		Vehicle Services - Fleet	
		Cardno (WA) Pty Ltd	\$4,155.25
		Yanchep Lagoon Pathways - Capital Works	
		Carramar Resources Industries	\$13,518.65
		Disposal Of Rubble - Engineering	
		Castledine Gregory	\$113,746.01
		Legal Fees For The City	
		Cat Welfare Society Incorporated	\$775.00
		Daily Impound Fee - Rangers	
		CDM Australia Pty Ltd	\$51,324.08
		Cabling And Testing - Civic Centre Extension Move - IT	
		Ethernet Routing Switch And Cabling - IT	
		Quote - Implementation Planning - IT	
		Duplex Patchlead - IT	
		CEB International Holdings	\$22,500.00
		HR Management Research & Advisory Services - People & Culture	
		Chemical Essentials Pty Ltd	\$739.20
		Vet Disinfectant - Community Safety	
		Chemistry Centre WA	\$262.90
		Wangara Greens Facility - Water Sample - Waste	
		Chillo Refrigeration & Air-Conditioning	\$203.50
		Repairs To Fridge - Wanneroo Community Centre - Building Maintenance	
		City of Vincent	\$76.00

	Coffee Refreshment - MRC-RRF Project Meeting - Legal	
	Civica Pty Ltd	\$16,500.00
	Authority Web Services Layer - IT	
	Clark Equipment Sales Pty Ltd	\$5,810.17
	Vehicle Spare Parts - Fleet	
	Cleanaway	\$28,433.25
	Processing Of Recyclables - Waste	
	Clinipath Pathology	\$2,524.60
	Drug And Alcohol Testing - Osh	
	CNW Electrical Wholesale & Energy Solutions	\$121.00
	Replacement Globes For Museum - Cultural Services	
	Coastal Navigation Solutions	\$275.00
	Anti Graffiti Coating And Paint Removal - Bicentenary Plaque - Cultural Services	
	Coates Hire Operations Pty Ltd	\$3,167.50
	Equipment Hire - Engineering	
	Coca Cola Amatil Pty Ltd	\$628.72
	Beverages - Kingsway	
	Commercial Driveline Services Pty Ltd	\$6,050.00
	Supply Reconditioned Transmission - Fleet	
	Committee For Economic Development Australia	\$7,095.00
	Membership - State Corporate Membership WA 01.02.2018 - 31.01.2019 - Economic Development	
	Committee for Perth	\$6,600.00
	Annual Bronze Membership - Economic Development	
	Community Newspapers	\$433.62
	Advertising Services For The City	
	Cookies and More	\$892.39
	Catering - Staff Christmas Party - Communications Marketing & Events	
	Corporate Scorecard	\$767.80
	Financial Assessment - Rob Carr Pty Ltd - Contracts	
	Financial Assessment - Geoff's Tree Services - Contracts	
	Correct Training	\$3,000.00
	Training - Mobile Plant - Fleet Employees	
	Courier Australia	\$25.36
	Courier Services - Stores	
	COVS Parts	\$1,058.22
	Vehicle Spare Parts - Fleet/Stores	
	Coyle Editing Service	\$3,993.00
	Editorial Services - Corporate Performance	
	Creative Catering Perth	\$5,254.40

		Catering Services For The City	
		Critical Fire Protection & Training Ltd	\$28,127.07
		Testing/Maintenance Of Fire Equipment - Building Maintenance	
		Crommelins Machinery	\$190.86
		Vehicle Spare Parts - Fleet	
		CSP Group	\$4,875.70
		Stihl Warranty Registration - Fleet	
		Vehicle Spare Parts - Stores/Fleet	
		Daimler Trucks Perth	\$802.56
		Vehicle Spare Parts - Fleet	
		Datacom Systems (AU) Pty Ltd – WA Division	\$14,495.94
		Disaster Recovery Managed - IT	
		Datavoice Communications Pty Ltd	\$3,657.50
		10 X Enhanced Service Package - IT	
		Relocation Of 1X ADSL Line Civic Centre - IT	
		DDLS Australia Pty Ltd	\$3,861.00
		Training - Querying Data With Transact-SQL - Projects	
		De Vita & Dixon Lawyers	\$48,535.75
		Legal Fees For The City	
		Deering Autronics	\$42,075.00
		3 X Automated Fire Danger Rating Signs - Emergency Services	
		Dell Australia Pty Ltd	\$2,120.80
		Dell Laptop And Station - IT	
		Computer Equipment Repairs - IT	
		Delville Smith	\$1,100.00
		Inspection Of Artworks - Art Events	
		Department of Local Government Sport & Cultural Industries	\$2,244.00
		Standards Panel - Sitting And Writing 01.07.2016 - 30.06.2017 - Assets	
		Department of Water and Environment Regulation	\$356.00
		License Fee - WRC	
		Derek Joseph Nannup	\$650.00
		Cultural Performance - Bran Nue Day Filming - Resilient Communities	
		Design & Construct Mechanical Services Pty Ltd	\$8,888.98
		Airconditioning Maintenance For The City	
		Diamond Lock & Security	\$6,546.19
		Locking Services For The City	
		Diamond Plumbing & Gas	\$22,345.44
		Plumbing Maintenance For The City	
		Digital Education Services	\$1,434.84
		Supply Of DVD Stock For City Of Wanneroo Libraries	

		Direct Communications	\$8,211.39
		Vehicle Radio Works - Fleet	
		Documentary Services Pty Ltd	\$81.40
		Historical & Current Company Search - Telstra Corporation Limited - Property	
		Historical & Current Company Search - The Evelyn Enrichment Foundation Pty Ltd - Property	
		Dowsing Group Pty Ltd	\$53,092.11
		Concrete Works - Various Locations - Projects/Engineering	
		Doyenne	\$190.00
		Fitness Classes - Funded Services	
		Drainflow Services Pty Ltd	\$395,287.42
		Gross Pollutant Trap Cleaning, Road Sweeping, Drain Cleaning - Various Locations - Engineering	
		Driveshaft Balancing Services	\$693.00
		Vehicle Spare Parts - Fleet	
		Driving Wheels	\$220.00
		Wheel Alignment - WN 33871 - Fleet	
		Drovers Vet Hospital Pty Ltd	\$1,130.81
		Euthanasia X 5 Canine/Feline/Bird - Rangers	
		Microchip X 17 Canine/Feline - Rangers	
		Consultation Fee & Medicine X 2 Canine - Rangers	
		D-Tech Mechanical	\$2,874.45
		Backup Generator Testing/Repairs - Building Maintenance	
		DVM Fencing	\$1,518.00
		Fencing Repair - Cabernet Loop - Engineering	
		Easy Access Lifts	\$515.90
		Service To Pool X 3 - Aquamotion	
		Eco Logical Australia Pty Ltd	\$330.00
		Sourcing Of Environmental Approvals For Butler - Projects	
		Economic Development Australia Limited	\$1,140.00
		Smart Cities Demystified - Advocacy And Economic Development	
		Edge People Management	\$700.74
		Case Management - Return To Work - People & Culture	
		Elan Energy Matrix	\$879.88
		Collection & Disposal Of Old Tyres From Ashby - Fleet	
		Elliotts Irrigation Pty Ltd	\$26,657.41
		Reticulation Items - Parks	
		Environmental Industries Pty Ltd	\$331,929.95
		Landscaping Works For The City	
		EnvisionWare Pty Ltd	\$258.39

	Computer And Finance Manager - Library	
	ENZED Service Centre Perth North	\$4,025.07
	Vehicle Spare Parts - Fleet	
	ERS Australia Pty Ltd	\$1,416.80
	Monthly Charge Parts Washer - Fleet	
	Main Workshop Turbo Wash - Fleet	
	Evolution Sound Productions	\$1,060.00
	Supply Of Audio System - Staff Christmas Function 2017 - Communications Marketing & Events	
	Fast Finishing Services WA	\$521.40
	Council Minutes - February - July 2017 - Council & Corporate Support	
	Find Wise Location Services	\$5,998.85
	Locations Of Services - Various Locations - Projects	
	Fire & Safety WA	\$1,059.57
	Uniforms - Community Safety	
	Fire and Safety Australia	\$1,400.00
	Fire Extinguisher Training - Waste	
	Forpark Australia Pty Ltd	\$3,630.00
	Repair Fire / Vandalism - Highview Park - Parks	
	Fortron Automotive Treatments Pty Ltd	\$586.08
	Brake And Parts Cleaner - Stores	
	Frontline Fire & Rescue Equipment	\$10,215.15
	Fire Vehicle Repairs - Fleet	
	Firebrake Foam Concentrate - Fire Services	
	Fuji Xerox Australia Pty Ltd	\$672.47
	Paper Supplies - Print Room	
	Geoff's Tree Service Pty Ltd	\$70,431.24
	Tree Works - Various Locations - Conservation/Parks	
	Geovet	\$1,038.95
	Veterinary Charges - Animal Care Centre	
	Global Marine Enclosures Pty Ltd	\$9,166.70
	Quinns Beach Swimming Enclosure Monitoring And Maintenance - November/December 2017 - Assets	
	Globe Australia	\$8,800.00
	Fertiliser/Broadwet/Wetting Agent - Conservation/Parks	
	Grant Thornton Perth	\$18,837.50
	Interim Fee - Audit Of Financial Statements - Finance	
	Grass Growers	\$161.26
	Disposal Of Green Waste - Parks	
	GSR Laser Tools	\$308.00
	Spirit Level And Carry Case - Assets	
	Gymcare	\$631.55

		Drive Belt For Cross Trainer - Aquamotion	
		Hall & Wilcox	\$19,072.24
		Legal Fees For The City	
		Harvey Norman AV/TI Superstore Joondalup	\$298.00
		Speakers - Wanneroo Museum - Cultural Services	
		Headset ERA	\$115.50
		Ear Cushions - Compliance Services	
		Heatley Sales Pty Ltd	\$1,172.60
		Hat Cotton Navy - Stores	
		Heavy Automatics	\$7,095.00
		Vehicle Spare Parts - Fleet	
		Hendercare	\$35,592.54
		Support Services HACC/CACP Clients	
		History Council of WA	\$100.00
		Subscription - Community History 01.07.2017 - 30.06.2019	
		Hitachi Construction Machinery Pty Ltd	\$797.19
		Vehicle Filters - Depot Store	
		Home Chef	\$487.62
		Support Services HACC/CACP Clients	
		HopgoodGanim	\$8,981.50
		Legal Fees For The City	
		Horizon West Landscape Construction	\$106,453.97
		Landscaping Works - Mary Lindsay Homestead - Projects	
		Hydro Plan	\$5,225.00
		Professional Services - WCC Koondoola Peace Park - Projects	
		Professional Services - Irrigation Design And Cost Estimate - Assets	
		Hydroquip Pumps	\$38,043.50
		Irrigation Pump Works - Various Locations - Parks	
		IKEA	\$762.80
		Kitchen Items - Girrawheen Hub - Connected & Resilient Communities	
		Storage Wardrobe - Alkimos Library	
		Imagesource Digital Solutions	\$1,839.20
		Gator Panels X 4 - Cultural Services	
		Banners - Anne Frank Exhibition - Cultural Services	
		Signs - Clarkson Library - Cultural Services	
		Signs - Alkimos Pop Up Library - Cultural Development	
		Initial Hygiene	\$3,993.32
		Hygienic Services - Various Locations - Building Maintenance	
		Insight Call Centre Services	\$5,941.38

	Call Centre Services - November 2017	
	Integrity Industrial Pty Ltd	\$20,074.65
	Casual Labour For The City	
	Integrity Staffing	\$5,330.76
	Casual Labour For The City	
	Interfire Agencies Pty Ltd	\$1,355.20
	Led Lightbar - Fleet	
	Iron Mountain Australia Group Pty Ltd	\$11,692.62
	Monthly Storage And Archiving - IT	
	Iron Tech Industries	\$742.50
	Steel Fabrication Works - Building Maintenance	
	Isentia Pty Ltd	\$1,650.00
	Media Monitoring Fee - Communications Marketing & Events	
	Ixom Operations Pty Ltd	\$2,147.86
	Pool Chemicals - Aquamotion	
	J Blackwood & Son Ltd	\$1,410.89
	Stock Items For Stores Issues	
	James Bennett Pty Ltd	\$6,336.78
	Purchase Of Books - Library Services	
	Jaycar Pty Ltd	\$19.80
	Vehicle Batteries - Fleet	
	JB Hi Fi Group Pty Ltd	\$109.01
	Digital Media Receiver - Fleet	
	JBS & G Australia Pty Ltd	\$1,996.50
	Stage A Of Contaminated Sites Audit - Former Landfill - 70 Motivation Drive - Property	
	Joondalup Drive Medical Centre	\$1,513.00
	Medical Fees For The City	
	Joondalup Smash Repairs Pty Ltd	\$2,000.00
	Excess Payments X 2 - Insurance Services	
	JSB Fencing and Machinery Hire	\$22,139.35
	Temporary Fencing - Yanchep Active Open Space - Projects	
	Fence Repairs - Richard Aldersea Park - Parks	
	Cricket Net Repairs - Richard Aldersea Park - Parks	
	Replace Fencing - Carramar Golf Course - Parks	
	K2 Audiovisual Pty Ltd	\$59,846.60
	1 X Epson Eb-250U Full HD Projector - IT	
	Audio Visual Equipment - Civic Centre Extension - IT	
	Kelyn Training Services	\$1,950.00
	Training - Basic Worksite Traffic Management - Engineering	
	Kerb Direct Kerbing	\$9,498.59

		Install Kerbing - Various Locations - Engineering	
		Supply/Install Concrete - Lindsay Beach Boulevard - Projects	
		Kidsafe WA Incorporated	\$2,459.60
		Safety Audits - Various Parks - Projects/Parks	
		Kleenit	\$8,257.70
		High Pressure Clean - Various Locations - Engineering	
		Clean Oil Spill - Calderstone Rise - Engineering	
		Graffiti Removal For The City	
		Komatsu Australia Pty Ltd	\$1,713.24
		Vehicle Spare Parts - Fleet	
		Konnect (Coventry Fasteners)	\$1,062.87
		Vehicle Spare Parts - Fleet	
		Kyocera Document Solutions	\$5,361.69
		Photocopier Meter Reading For The City	
		Ladybird's Plant Hire	\$411.40
		Rental Of Indoor Plants For The City	
		Land Surveys No Problems Just Solutions Pty Ltd	\$3,273.60
		Beach Profile Survey - Quinns Beach - Coastal Projects	
		Landcare Weed Control	\$62,743.80
		Weed Control/Handweeding - Various Locations - Conservation	
		Landmark	\$680.90
		Pine Rails - Conservation	
		Landmark Products Limited	\$7,100.50
		Supply Drinking Fountain - 2 X Parks - Projects	
		Lapis Rasulle Pty Ltd	\$10,846.00
		Completion Of Design/Documentation, Approval Process & Materials Deposit - Koondoola Peace Park War - Cultural Services	
		Laundry Express	\$1,573.50
		Laundry Services For The City	
		Lawn Doctor	\$16,597.96
		Dry Parks Maintenance - Parks	
		Learning Seat Pty Ltd	\$5,222.80
		Monthly Base Fee - People & Culture	
		Lennys Commercial Kitchens	\$618.20
		Pie Warmer - Facilities	
		Les Mills Asia Pacific	\$1,444.52
		Fitness Programs - Aquamotion	
		LG Professionals Australia	\$5,720.00
		Registration - Australasian Management Challenge 2018 - People & Culture	

		Light Application	\$129.80
		WLCC - Cafe Lights Not Turning On - Building Maintenance	
		Ligna Construction	\$1,045.00
		Signage - Pollen Park - Projects	
		Linemarking WA Pty Ltd	\$9,851.99
		Linemarking Services For The City	
		Luke Alexander Caley Jones	\$500.00
		Music Performance - These Winder Nights 04.11.2017 - Communication & Events	
		Lycopodium Infrastructure Pty Ltd	\$46,038.12
		Variation No 5 - Yanchep Active Open Space - Projects	
		Contract Administration - Yanchep Surf Life Saving Club - Projects	
		Major Motors	\$375,546.13
		Vehicle Spare Parts - Fleet	
		New Vehicle Purchase - Isuzu Truck \$372,199.50 - Fleet Assets	
		Marketforce Pty Ltd	\$20,889.41
		Advertising Services For The City	
		Matthew Murray Neill	\$225.45
		Electrical Test And Tagging As Part Of Staff Move - Projects	
		Mayday Earthmoving	\$31,100.06
		Heavy Equipment Hire For The City	
		McGees Property	\$3,300.00
		Valuation For - Yanchep Active Open Space Site - Property And Leasing	
		McLeods	\$63,196.19
		Legal Fees For The City	
		Mercury Group of Companies Pty Ltd	\$2,598.76
		E-Recruit Monthly Software Fee - January 2018 - Human Resource & Payroll Operations	
		Meter Office	\$261.36
		Stationery Supplies For Library	
		Metrocount	\$885.50
		Field - Bitumen/Textile Road Tape - Road And Traffic Services	
		Metropolitan Cash Register Co	\$168.30
		Thermal Paper Rolls - Libraries	
		Michael Page International (Austral Pty Ltd	\$2,515.18
		Casual Labour For The City	
		Microway	\$7,265.28
		Annual Subscription - 4 X Articulate 360 - IT	
		Midalia Steel Pty Ltd	\$166.64
		Steel Supplies - Fleet	
		Mindarie Regional Council	\$260,619.84

		Refuse Disposal For The City	
		Mini-Tankers Australia Pty Ltd	\$6,689.49
		Fuel For Fleet Assets	
		Miracle Recreation Equipment Pty Ltd	\$5,232.70
		Playground Equipment Supplies/Repairs - Parks	
		Mirco Bros Pty Ltd Sound Oil Distributors	\$98.00
		Nitrophoska 25Kg Bag - Parks	
		Modern Teaching Aids Pty Ltd	\$2,328.24
		Creche Xmas Supplies - Aquamotion	
		4 X Lego Mindstorms Starter Pack - Cultural Developments	
		Mowmaster Turf Equipment	\$124.78
		Vehicle Spare Parts - Fleet	
		Natural Area Holdings Pty Ltd	\$18,225.80
		Grasstree Watering - Badgerup - Conservation	
		Install Matting - Yanchep Foreshore - Conservation	
		Progress Claim - Honey Possum Park - Conservation	
		Weed Control - Old Yanchep Road - Conservation	
		Progress Claim - Alvarez Park - Conservation	
		Progress Claim - Caporn Park - Conservation	
		Progress Claim - Spring Park - Conservation	
		Nuford	\$565.65
		Vehicle Spare Parts - Fleet	
		Nu-Trac Rural Contracting	\$6,500.00
		Beach Cleaning - Quinns, Eden, Shorehaven & Yanchep Lagoon Beaches - Engineering	
		NW & PA MURPHY	\$300.00
		Ice Cream - Xmas Party - CEO's Office	
		Oce Australia Limited	\$545.97
		Image Charges - Assets	
		Scanner Charges - IT	
		OCP Sales - Omnific Enterprises P/L	\$424.60
		Radio Repairs - Aquamotion	
		OEM Group Pty Ltd	\$398.20
		Vehicle Service - Fleet	
		Office Cleaning Experts	\$66,862.29
		Cleaning Services For The City	
		Office Relocation Solutions Pty Ltd	\$429.00
		Office Relocation - 3 Staff - People & Culture	
		Bubblewrap TV For Storage - People & Culture	
		Officemax	\$385.24

	Paper Supplies - Print Room	
	Oggenis Surveying Trust	\$2,750.00
	Contour & Feature Survey - Trentham Park - Surveyors	
	Online Tiling Pty Ltd	\$2,409.00
	Replace Tiles To Pool - Aquamotion	
	Opus International Consultants (PCA)	\$14,876.40
	Consultancy Services - Connolly Drive Duel Carriageaway - Assets	
	Consultancy Services - Marmion Avenue & Neerabup Road Duplication - Assets	
	P & M Automotive Equipment	\$228.80
	Hoist Safety Inspection - Fleet	
	PAC Fire Australia	\$75.90
	Torch Batteries - Emergency Services	
	Paperbark Technologies Pty Ltd	\$2,470.00
	Aerial Inspection & Arboricultural Report X 1 Marri - Memorial Carpark - Conservation	
	Qtra Risk Assessment Report X 1 Eucalyptus Grandis - Andrews Turn - Conservation	
	Quantified Tree Risk Assessment X 1 Agonis Flexuosa - Labianca Vista - Conservation	
	Aboricultural Report - Marangaroo Family Centre - Parks	
	Aboricultural Report - 3 Decourcey Way - Parks	
	Parks & Leisure Australia	\$1,485.00
	Registration Fees - Connecting To The Community To Generate A Return On Investment - Aquamotion	
	WA Place Marketing Workshop - 2 X Attendees - Healthy & Inclusive Communities	
	Paul Robinson	\$180.00
	Entertainment - Social Support - Funded Services	
	Pearsall IGA	\$41.69
	Grocery Items - Education Programs - Museum	
	Perth Detailing Centre	\$519.50
	Bus Cleaning - Community Services	
	Detail Of 2 Cars - Youth Services	
	Perth Heavy Towing	\$297.00
	Towing Services - Fleet	
	Perth Relaxation Therapy	\$95.00
	Exercise Classes - Gumblossom Community Centre - Funded Services	
	Photo Perth Wholesale Pty Ltd	\$134.85
	Photo Box - Community History	
	Pinnacle Building Surveying Service Ltd	\$242.00

	Certificate & Design Compliance - Moorhead Park - Assets	
	Pinnacle People	\$1,138.51
	4 Bar Staff & Wait Staff - Civic Functions - Communications & Events	
	PJ & CA Contracting	\$440.00
	Inspect Boom Gates - Various Locations - Parks	
	Platinum Window Tinting & Glass Rep	\$440.00
	Install Security Fil To Windscreen - WN 33632 - Fleet	
	Playright Australia Pty Ltd	\$100,858.78
	Removal & Disposal Of Rubber Softball & Install White Washed Sand - Avila, Carosa, Thurley & Eiffel Parks & Install Park Furniture At Abbeville Park - Assets	
	PLE Computers	\$177.00
	3 X Logitech Remotes - People & Culture	
	Porter Consulting Engineers	\$23,749.00
	Audit Of Cell Works - Scheme Contributions	
	Design Consultancy - Mirrabooka Avenue Duplication - Projects	
	Power Vac Pty Ltd	\$673.60
	Vehicle Spare Parts - Fleet	
	Prestige Alarms	\$54,033.95
	Alarm/CCTV Services For The City	
	Programmed Integrated Workforce	\$12,914.16
	Casual Labour For The City	
	Quality Press	\$167.20
	Printing - T Cards - Fire Services	
	Quinns Rock Bush Fire Brigade	\$99.00
	Reimbursement - Maintenance - Fire Services	
	RAC Motoring & Services Pty Ltd	\$297.00
	Call Out - Various Vehicles	
	RBM Drilling	\$81,076.00
	Install New Bore - Fred Stubbs Park - Parks	
	Drill Test Bore - Fred Stubbs - Parks	
	Drilling Of New Bore - Ferrara Park - Parks	
	Red Dot Stores	\$196.00
	Storage Tubs - Museum Collection - Cultural Services	
	Redman Solutions Pty Ltd	\$1,116.50
	Trapeze Desktop Licence - Connected And Resilient Communities	
	Reece's Hire & Structures	\$6,781.50
	Marquee & Fencing - Jacaranda Amphitheatre - Events	
	Refresh Waters Pty Ltd	\$68.00

		Bottled Water - Girrawheen Library - Library Services	
		Reliable Fencing	\$100,137.52
		Fencing Works For The City	
		Rexel Electrical Supplies Pty Ltd	\$234.21
		Vehicle Spare Parts - Fleet	
		Ricoh Australia Pty Ltd	\$5,511.37
		Paper Supplies - Print Room	
		RM Gillis & CJ Marci	\$1,750.00
		Removal Services For The City	
		Roads 2000	\$311,563.51
		Road Works For The City	
		Royal Wolf Trading Australia Pty Ltd	\$1,110.54
		Cabin Container Hire - Emergency Services	
		RPS Australia West Pty Ltd	\$17,193.00
		Consultancy Services - Jimbub Park Drainage - Assets	
		RS Components Pty Ltd	\$34.69
		Vehicle Spare Parts - Fleet	
		RSA Signs Pty Ltd	\$11,127.81
		Signs - Charging Station - Engineering	
		Signs - Please Clean Up After Your Dog - Engineering	
		Signs - Alkimos Beach - Engineering	
		Street Name Plates - Engineering	
		Eyelets Added To Corners Of Signs - Conservation	
		Signs - Quinns Dog Beach Signs - Engineering	
		Signs - Quinns Beach Sign X 2 - Projects	
		Sign - Community & Place - Engineering	
		Rubek Automatic Doors	\$954.80
		Install Position Key Switches - Civic Centre - Building Maintenance	
		Safeman WA Pty Ltd	\$258.61
		Safety Boots - Stores Issues	
		Safer Sands	\$5,161.00
		Sand Cleaning - Various Locations - Parks	
		Safety And Rescue	\$10,701.90
		Height Safety Equipment Maintenance For The City	
		Safety Signs Service	\$363.00
		Tags - Stores Stock	
		Safety Tactile Pave	\$4,299.43
		Install Tactile Paving - Joondalup Drive - Engineering	
		Supply/Install Terracotta Tactiles - Marangaroo/Curtis - Projects	
		Safety World	\$1,771.33

		Pennant Safety Flag X 24 - Fleet	
		Safety Glasses - Waste	
		Gloves - Conservation/Parks	
		Sanax Medical And First Aid Supplies	\$1,629.56
		Sunscreen - Stores Issues	
		Schindler Lifts Aust Pty Ltd	\$2,291.42
		Lift And/Or Escalator Service - 5 Sites - Building Maintenance	
		Seatbelt Solutions	\$162.50
		Vehicle Repairs - Fleet	
		Sebel Furniture Ltd	\$3,712.83
		Chairs X 6 And Folding Table - Facilities	
		Sigma Chemicals	\$1,050.23
		Pool Chemical Supplies - Aquamotion	
		Sign Supermarket	\$180.00
		Emu Feet And Feathers - Remove	
		Site Architecture Studio	\$6,371.75
		Professional Services - Banksia Grove Sports Grounds Changerooms Facility & Floodlighting - Projects	
		Professional Services - Kingsway Little Athletics Storage And Toilet Building - Projects	
		Site Environmental & Remediation Services Pty Ltd	\$14,763.98
		Removal Of Fence Panels - Flynn Drive - Conservation	
		Emu Pick Asbestos Remediation - Pinjar Park - Conservation	
		Remediation/Validation Report Asbestos Removal - Pinjar Park - Conservation	
		Remove Contaminated Soil - Pinjar Park - Conservation	
		Skipper Transport Parts	\$8,990.57
		Vehicle Spare Parts - Fleet/Stores	
		Skyline Landscape Services (WA)	\$103,791.57
		Landscape Maintenance For The City	
		Smart Colour Signs	\$1,124.20
		Printing - Vehicle Reported Stickers - Rangers	
		Smartbuilt Perth Pty Ltd	\$3,585.85
		Pest Control Services For The City	
		Snap Joondalup	\$2,431.33
		NCR Booklets - Stores	
		Softfall Guys	\$4,636.50
		Repair Softfall - Various Locations - Parks	
		Specialised Security Shredding	\$161.92
		Shredding Services For The City	
		Sports Surfaces	\$4,605.74
		Replace Synthetic Turf - Edgar Griffiths Park - Parks	

		Sports World of WA	\$1,003.75
		Goggles - Aquamotion	
		St John Ambulance Western Australia	\$4,944.30
		First Aid Supplies And Training For The City	
		State Law Publisher	\$87.90
		Advertising - Basis Of Rates	
		Statewide Bearings	\$101.86
		Vehicle Spare Parts - Fleet	
		Statewide Cleaning Supplies Pty Ltd	\$1,274.52
		Cleaning Supplies - Hospitality & Stores	
		Statewide Pump Services	\$770.00
		Maintenance Inspection - Sewer Pumping Station - Building Maintenance	
		Stats WA Pty Ltd	\$1,348.60
		Material Testing - Old Yanchep Road - Projects	
		Stephen McKee	\$4,770.00
		Remediation Works - Various Locations - Waste	
		Stewart & Heaton Clothing Company Pty Ltd	\$27.32
		Freight Charges - December	
		Subway Clarkson	\$198.80
		Catering - Radio Course - Fire Services	
		Suez Recycling & Recovery Pty Ltd	\$57.75
		Emptying Of Confidential Bin - Council Support	
		Supreme Shades	\$933.46
		Remove Damaged Shade Sail - Ashdale Park - Parks	
		Surf Life Saving WA Incorporated	\$67,189.74
		Lifeguard Contract For Beach Safety Services - Quinns - Facilities	
		Switched Onto Safety	\$3,025.00
		Annual Maintenance Fee - Goldffx License - IT	
		Tamala Park Regional Council	\$30,781.35
		GST Payable For December 2017 Pursuant To Section 153B Of Agreement - Finance	
		Technology One Limited	\$1,210.00
		SQL Spatial Training Course 03 - 04.10.2017 - 1 X Attendee - IT	
		Teknacool Marketing	\$3,762.00
		Reinstall Kerb Numbers - Fenchurch - Projects	
		Reinstall Kerb Numbers - Girrawheen - Projects	
		The Distributors Perth	\$281.15
		Snacks And Confectionery- Kingsway	
		The Electric Stoveman Pty Ltd	\$185.00

		Repair Upright Stove - Alexander Heights Care Centre - Building Maintenance	
		The Factory	\$29,155.50
		Dismantling Christmas Decorations - Asset Maintenance	
		The Linen Press	\$348.00
		Hiring Of Linen - Christmas Council Dinner - Mayors Office	
		The Rigging Shed	\$2,136.53
		Test And Tagging Of Confined Space Rigging - Engineering	
		The Royal Life Saving Society Australia	\$240.00
		Trainer Seminar Course - 1 X Attendee - Aquamotion	
		Lifeguard Refresher Class - 1 X Attendee 21.01.2018 - Aquamotion	
		The Trustee for Speranza Family Trust	\$210.00
		40 Kgs Ice - Staff Christmas Party 2017	
		The Trustee for Talis Unit Trust	\$2,224.75
		Consultancy Services - Wangara Landfill CS & Geotech - Land And Leasing	
		The Trustee for The Entertainment Bank Trust	\$618.20
		Face Painter - December 2017	
		The Trustee for TLC Solutions Australia Unit Trust	\$440.00
		Presentation - CoW Conference 15.12.2017 - People & Culture	
		The Trustee for TMSW Unit Trust	\$75,487.86
		Traffic Control Services For The City	
		The Workwear Group Pty Ltd	\$2,721.62
		Uniforms - Stores Issues	
		Thirty4 Pty Ltd	\$211.20
		Monthly Subscription QNAV - Regulatory Services	
		TJ Depiazzi & Sons	\$6,512.00
		Pine Bark Mulch - Joondalup - Parks	
		Toll Transport Pty Ltd	\$99.09
		Courier Services For The City	
		Toolmart	\$1,027.95
		Repair Mag Drill - Fleet	
		Total Eden Pty Ltd	\$199.21
		Reticulation Items - Fleet	
		Total Tools Joondalup	\$2,580.00
		Light, Battery And Charger - Community Safety	
		TQuip	\$3,742.35
		Vehicle Spare Parts - Fleet/Stores	
		Transnational (2001) Pty Ltd	\$1,105.50
		Vehicle Repairs - Fleet	
		Tree Planting & Watering	\$43,337.80

		Watering And Service Visits - Various Locations - Conservation	
		Trisley's Hydraulic Services Pty Ltd	\$11,818.40
		Monthly Preventative Maintenance - Pool - Aquamation	
		Triton Electrical Contractors Pty Ltd	\$19,675.15
		Electrical Reticulation Works - Various Locations - Parks	
		Truck Centre WA Pty Ltd	\$2,290.05
		Vehicle Spare Parts - Fleet/Stores	
		Turf Care WA Pty Ltd	\$289,436.60
		Turfing Works For The City	
		Turfmaster Pty Ltd	\$11,325.60
		Turfing Works For The City	
		Unirack WA Pty Ltd	\$3,411.00
		Supply Racking - Depot - Building Maintenance	
		Valvoline (Australia) Pty Ltd	\$127.63
		Farmplus Hydratrans - Stores	
		Veolia Environmental Services (Australia) Pty Ltd	\$471.09
		Bin Collection - Civic Centre - Waste	
		Vermeer (WA & NT)	\$404.76
		Vehicle Spare Parts - Stores	
		WA Bluemetal	\$6,297.54
		Supply And Deliver Road Base - Kingsway Road - Engineering	
		WA Garage Doors Pty Ltd	\$10,153.00
		Service Roller Door - Various Locations - Building Maintenance	
		WA Hino Sales & Service	\$1,858.87
		Vehicle Spare Parts - Fleet/Stores	
		WA Library Supplies	\$334.80
		Hydestor Metal Index Block - WLCC - Library Services	
		WA Limestone Company	\$22,439.28
		Limestone - Kiln Road - Engineering	
		BSL Mix - Old Yanchep Road - Projects	
		Limestone - Koondoola Regional Bushland - Engineering	
		WA Local Government Association	\$11,000.00
		City Of Wanneroo Contribution - Gapp Federal Government Advocacy Program - Office Of The CEO	
		WA Profiling	\$2,259.93
		Wet Hire Of Profiler - Old Yanchep Road Widening - Projects	
		Wanneroo Agricultural Machinery	\$1,534.13
		Vehicle Spare Parts - Fleet	
		Wanneroo Bush Fire Brigade Social Club	\$2,007.28

		Reimbursement - Repair & Fit Filter Of Ice Machine - Fire Services	
		Wanneroo Business Association Incorporated	\$21,715.00
		Wanneroo Business Awards Ticket - Advocacy & Economic Development	
		Sponsorship Naming Rights For Wanneroo Business Association For The District32 Business Reboot Series On West TV - Advocacy & Economic Development	
		Sponsorship Instalment 2 For 2017 / 2018 - Economic Development	
		Wanneroo Central Bushfire Brigade	\$199.00
		Reimbursement - Hose Reel - Fire Services	
		Wanneroo Electric	\$68,626.47
		Electrical Maintenance For The City	
		Wanneroo Smash Repairs Pty Ltd	\$508.86
		Vehicle Repairs To Honda Jazz Damaged By Waste Truck - Waste	
		Wanneroo Towing Service	\$4,494.60
		Towing Abandoned Vehicles - Regulatory Services	
		Towing Services - Fleet	
		Wanneroo Trophy Shop	\$483.80
		Name Badge - Various Employees	
		Trophies - Australian Day Awards - Communications & Events	
		Warequip Solutions Pty Ltd	\$657.58
		Trolley And Collapsible Crate - Corporate Support	
		Water-Link Irrigation	\$639.10
		Irrigation Works - Bert Tongo Park - Parks	
		West Australian Newspapers Ltd	\$91.85
		Death Notice - P Rocca - Marketing	
		West Australian Nursing Agency	\$850.19
		Immunisation Clinic - Health Services	
		Westbooks	\$245.56
		Purchase Of Books - City Of Wanneroo Libraries	
		Westcott Towbars	\$2,610.00
		Vehicle Spare Parts - Fleet/Stores	
		Western Resource Recovery Pty Ltd	\$8,431.17
		Empty Wash Down Bay - Fleet Workshop - Building Maintenance	
		Western Tree Recyclers	\$21,316.22
		Removal Of Green Waste - Waste	
		Grinding Of Mulch - Parks	
		Westrac	\$151.84
		Vehicle Spare Parts - Fleet/Stores	
		West-Sure Group Pty Ltd	\$323.24

		Cash Collections For The City - Customer Relations	
		White Oak Home Care Services Pty Ltd	\$48,009.88
		Support Services HACC/CACP Clients	
		William Buck Consulting (WA) Pty Ltd	\$34,650.00
		Internal Audit Review - Risk	
		Probity Adviser Services - Tender 17236 - Contracts & Procurement	
		Professional Services - Transactional Adjustments - Cell 7	
		Wilson Security	\$6,617.87
		Provision Of Security Services - Community Safety	
		Winc Australia Pty Limited	\$5,010.01
		Stationery Supplies For The City	
		Wired West Electrical Contracting P Ltd	\$225.50
		Rewire Carpark Lighting - Hudson Park - Projects	
		Work Clobber	\$1,295.10
		Staff Uniforms - Various Employees	
		Workpower Incorporated	\$1,136.00
		Catering - Meeting With City Of Vincent - MRC Tender - Legal	
		Weed Control - Fishermans Hollow - Projects	
		Worldwide Printing Solutions Joondalup	\$631.00
		Printing - Business Cards - Community Safety & Emergency Management	
		Bin Stickers - Waste	
		Wrenoil	\$16.50
		Oil Waste Disposal - Waste	
		Zanotech	\$202.95
		Install Wireless Printer On Laptop - Councillor Lewis Flood - IT	
		Zenien	\$1,712.70
		Licence And Maintenance - Networking Of Public PC's - Girrawheen Hub - Connected & Resilient Communities	
		Zetta Group	\$627.00
		Direct Access Prerequisite Assessment - IT	
00003130	25/01/2018		
		LD Total	\$253,126.57
		Reticulation/Landscape Maintenance For The City	
00003131	30/01/2018		
		City of Wanneroo - Municipal Bank Account	
		Bank Fees & Credit Card Reconciliation January 2018 \$40,633.88 Breakdown On Page 57	

00003132	29/01/2018		
		Miss Charlotte King	\$2,150.00
		Refund - Cancellation Of City Wedding Venue - Facility	
00003133	30/01/2018		
		Synergy	\$16,993.85
		Power Supplies For The City	
00003134	30/01/2018		
		Alinta Gas	\$86.05
		Gas Supplies For The City	
		Australian Taxation Office	\$152.00
		Payroll Deduction	
		Bayswater City Soccer Club (Incorporated)	\$165.00
		Kidsport Voucher X 1 Child	
		Blueprint Homes (WA) Pty Ltd	\$4,000.00
		Refund - Street & Verge Bond X 2	
		DC Golf	\$76,309.70
		Carramar/Marangaroo Golf Course - December 2017	
		Department of Transport	\$1,466.30
		Vehicle Search Fees - Community Safety	
		Joondalup City Football Club	\$165.00
		Kidsport Voucher X 1 Child	
		Joondalup United Football Club	\$150.00
		Kidsport Voucher X 1 Child	
		Mr Scott Paulsen	\$720.00
		Reimbursement - CPA Membership Renewal - Finance	
		Ms Sher Toohey	\$175.00
		Reimbursement - Impound Fee Paid Due To Administrative Error - Rangers	
		Quinns Districts Junior Football Club	\$660.00
		Kidsport Voucher X 4 Children	
		Quinns FC Incorporated	\$1,320.00
		Kidsport Voucher X 7 Children	
		Royal Western Australian Historical Society	\$95.00
		Subscription 2017 - 2018 Community History	
		Ventura Home Group Pty Ltd	\$18,000.00
		Refund - Street & Verge Bond X 9	
		Wanneroo City Soccer Club Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		West Coast Gymnasts	\$165.00
		Kidsport Voucher X 1 Child	
		Western Power	\$42,566.00
		Street Lighting - Abbotswood Drive - Engineering	

		Yanchep United Football Club Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
00003135	30/01/2018		
		Adelphi Apparel	\$869.00
		Staff Uniforms - Rangers	
		Australian Institute of Management	\$992.00
		Training - Introduction To Employment Law 05 - 06.02.2018 - 1 X Attendee - People & Culture	
		Cardno (WA) Pty Ltd	\$6,747.40
		Professional Services - Coastal Adaptation Plan Part 2 - Planning	
		Environmental Industries Pty Ltd	\$141,218.34
		Landscape Maintenance - Butler West - November 2017 - Parks	
		Progress Claim 1 - Landscape & Irrigation Works - Wanneroo Entry Statements - Projects	
		Grass Growers	\$605.31
		Disposal Waste Dumping - Parks	
		Integrity Industrial Pty Ltd	\$2,064.68
		Casual Labour For The City	
		J Blackwood & Son Ltd	\$232.54
		Screwdrivers - Stores Stock	
		Kurt Carrera	\$170.00
		Entertainment - Lita Screenings - Communications Marketing & Events	
		Landcare Weed Control	\$8,463.55
		Weed Control - Lake Joondalup Foreshore & Lake Gnarup - Conservation	
		LinkedIn Singapore Pte Ltd	\$10,876.25
		LinkedIn Subscription - People And Culture	
		Local Government Professionals Aust WA	\$1,320.00
		Registration - Finance Professionals Conference - 1 X Attendee - Finance	
		Marketforce Pty Ltd	\$3,045.38
		Seek Advertising Pack - People And Culture	
		Advertising Services For The City	
		Michael Page International (Austral Pty Ltd	\$3,058.24
		Casual Labour For The City	
		Mindarie Regional Council	\$26,702.74
		Refuse Disposal For The City	
		Programmed Integrated Workforce	\$6,606.02
		Casual Labour For The City	
		Stats WA Pty Ltd	\$1,251.80
		Testing - Old Yanchep Road - Projects	
		Stewart & Heaton Clothing Company Pty	\$379.08

		Ltd	
		Uniforms - Fire Services	
		Total Director Corporate Services Advance - EFT's	\$12,805,935.99
NATIONAL AUSTRALIA BANK			
00003116	10/01/2018		
		National Australia Bank	
		Building Maintenance - November 2017	
		ABC Blinds/Curtains - Spring For Roller	\$35.00
		Action Lock Service - Locking Equipment	\$230.50
		Barnetts Architectural Hardware - Hardware Purchases	\$3,048.38
		Beyond Tools - Tool Purchases	\$46.00
		BP Wanneroo - Unleaded 55.09 Litres	\$67.71
		Brajkovich Demolition - 6 X 1 Timber	\$123.00
		Bunnings - Hardware Purchases	\$4,747.04
		Calidad Industries - Diffuser - Clear	\$35.00
		CSR Gyprock Trade Centre - Gyprock & Manhole Frame	\$116.40
		Dwer - Water	\$200.00
		J & K Hopkins - Span Metal White	\$199.00
		Kennards Hire Pty Ltd - Equipment Hire	\$604.00
		Louies Flyscreens Pty Ltd - Stainless Steel Security Screen	\$210.00
		Pattos Paint Shop - Paint Supplies	\$252.33
		Productive Plastics - 3mm Blue Acrylic Dome	\$1,062.60
		Safety World - Convex Mirror & Sign	\$424.60
		The Grout Guy Invoice - Regrout Tiled Walls	\$2,640.00
		Valspar Joondalup - Paint Supplies	\$1,614.20
		Wanneroo Glass - 8M P55 Rubber	\$20.25
		Wilson Bradley WA - Hinge Blum Clip	\$63.00
		Funded Services - November 2017	
		Aldi Stores - Melbourne Cup Raffle Prizes And Gingerbread Village Materials	\$14.03
		Best And Less - Hamper Materials Christmas Lunch Social Support	\$43.00
		Coles - Lunch & Pantry Items - Social Support	\$1,707.61
		Greenwood Party Hire - Equipment Hire - Social Support	\$124.10
		House Joondalup - Activity Materials - Gingerbread Village	\$33.96
		Kmart - Seniors Week, Christmas Gifts & Gingerbread Activity Materials	\$264.50

		Oceanlily Pty Ltd - Lunch & Pantry Items - Social Support	\$11.79
		Officeworks - Social Support Materials	\$22.00
		Pearsall IGA - Pantry Items - Social Support	\$5.98
		Priceless Discounts - Melbourne Cup Materials	\$34.50
		Quinns Rocks Fresh IGA - Lunch & Pantry Items - Social Support	\$816.39
		Red Dot - Hamper Materials - Social Support	\$54.00
		Salvation Army Stores - Hamper Baskets - Social Support	\$5.75
		Spotlight - Material Items - Social Support	\$23.96
		The Chefs Toolbox Pty Ltd - Activity Materials For Gingerbread Village Competition	\$25.00
		Wanneroo Deli - Sandwiches - Social Support	\$176.80
		Woolworths - Lunch & Pantry Items - Social Support	\$820.56
		Parks - November 2017	
		Bunnings - Hardware Purchases	\$781.87
		Elliotts Irrigation - Reticulation Items	\$922.99
		Northern Lawnmowers - 1 X Stihl Sta7004 Pro Helmet Kit	\$140.00
		The Hire Guys Wangara - 16" Diamond Blade And A Concrete Rake	\$440.00
		Woolworths - Catering Items - Volunteers	\$63.11
		Work Clobber - Hat Purchased	\$30.15
		Libraries - November 2017	
		Amazon Marketplace - Local Stock	\$27.58
		Atom - Purchase Of Noongar Resources	\$208.75
		Auntywendysmob.Com - Purchase Of Noongar Resources	\$140.80
		Big W - 5 X Driftwood Trees For Summer Wonderland & Storage Containers	\$149.00
		Bookdepository.com - Local Stock	\$288.25
		Booktopia Pty Ltd - Local Stock	\$264.70
		Bunnings - Craft Supplies, Gazebo, Tape, Trolley & Baskets	\$702.20
		Can Stock Photo - Stock Images	\$15.94
		Coles - Catering Items For Programs	\$329.40
		Fishpond Limited - Local Stock	\$45.59
		Fred's Lagoon Hardware - Rubber Mallet - Shelving Construction	\$10.95
		Games World - Mahjong Set	\$89.99
		Jbhifi.com.au - Local Stock	\$196.91
		Kmart - Quick Picks For Girrawheen And Yanchep Libraries	\$282.00

		Nespresso Australia - Event Catering	\$75.00
		News Digital Subs -Australian Newspaper Subscription	\$48.00
		Officeworks - Trolley, Sign Holder & Brochure Display	\$117.87
		Paper-Pak - Bags For Summer Reading Club	\$333.30
		Paymate*Batchelor Pres - Purchase Of Noongar Resources	\$345.90
		Paypal - Local Stock	\$92.95
		Post Wanneroo Post - Working With Children's Check Fee - Judith Whately	\$84.00
		Red Dot Stores - Materials - Christmas Activities & Storage Containers	\$87.00
		Sp * Elizabeth Richard - Book Storage Boxes	\$374.88
		Two Rocks IGA - Purchase Of Water Refills For Yanchep Library	\$71.70
		Wanewsditi - West Australian Subscription Yanchep/Two Rocks Library	\$141.59
		Winc Australia - Purchase Of Laminator	\$169.90
		Woolworths - Klip It Rectangular Tubs & Lunch Bags	\$58.35
		Hospitality - November 2017	
		British Bistro Pty Ltd - Purchases For In House Catering	\$650.00
		Coles - Purchases For In House Catering	\$1,174.51
		Coles Express - Purchases For In House Catering	\$84.20
		Conti Wines - Purchases For In House Catering - Joint Induction 04.11.2017	\$150.00
		D&A Food Pty Ltd - Purchases For In House Catering	\$111.80
		Dan Murphys - Purchases For In House Catering - Concert	\$1,781.95
		Kmart - Maddison Spoons	\$61.00
		Sugar & Spice Patisserie - Purchases For In House Catering	\$29.40
		Wanneroo Fresh - Purchases For In House Catering	\$663.05
		Fleet - November 2017	
		Ashdown Ingram - Vehicle Spare Parts	38.89
		Bunnings - Hardware Purchases	468.28
		Garpen Pty Ltd - Replace Damaged Water Pump On Asset 95383	362
		Hank Investments - Polish External Paint Work 95386.	200
		Officeworks - Replacement Cordless Phone	118.95

		Portable Cooling Solutions - Replacement Water Pump Into Workshop Water / Air Coole	180
		Trailer Parts - Vehicle Spare Parts	112
		Toolmart Australia Pty Ltd - Inspection Fee - Faulty 1/2" Rattle Gun	44
		IT - November 2017	
		Officeworks - 1 X Hard Drive, 1 X Whiteboard Markers, 1 X Hanging Strips, 1 X Headphones	\$127.86
		Officeworks - Magnetic Whiteboard 45 X 60cm	\$34.92
		Paypal - Supra Touchpoint Key Cabinet 30 Key Cabinet	\$118.00
		Paypal - 2nd Australia Smart Cities & Infrastructure Forum 15 - 17.11.2017 - Melbourne - 1 X Attendee	\$2,295.00
		Paypal - 3 X Samsung Galaxy J3 Shockproof Rugged Hybrid Armour Rubber Case Cover + Film	\$19.92
		Paypal - White Card Course 1 X Attendee	\$59.00
		Paypal - HTC Case, Genuine Spigen Rugged Armour Resilient Ultra Soft Cover	\$16.99
		Post Wanneroo Post - Large Envelope - Express Post	\$7.95
		Youth Services - November 2017	
		Aldi Stores - Gingerbread Houses	\$61.20
		Coles - Catering/Cleaning Items - Programs	\$290.63
		Games World - Activity	\$14.99
		Kmart - Various Items - Programs	\$203.00
		Mycasecovers - Samsung Case Covers	\$299.95
		Quinns Rocks Fresh IGA - Catering Items - Programs	\$44.28
		Red Dot Stores - Various Items - Programs	\$58.50
		Smokemart - Ocean Keys - Elf Project	\$10.00
		Super Cheap Auto - Spray Paint For Urban Art Workshop	\$47.88
		Woolworths - Melbourne Cup Meal	\$95.47
		Waste Services - November 2017	
		Bunnings - Hardware Purchases	\$314.77
		DMIRS - Gateway - Forklift Ticket Renewal - 2 X Members	\$96.00
		Communications & Events - November 2017	
		Baguette Me Not - Meal Vouchers	\$495.60
		Bunnings - Items For Concert	\$270.80
		Campaignmonitor.Co - Enewsletter	\$645.30

		Coles - Prizes For Race In Your Rates	\$3,000.00
		Dynamic Gift - Lanyards For Events	\$1,870.00
		Facebook - Facebook Advertising	\$794.99
		Filecamp Ag - Photo Library	\$198.85
		Imagazine Ag - Facebook Advertising	\$26.55
		Kmart - Items For Concert	\$479.50
		Lifesizestandups - Instagrams - Concert & Dog's Breakfast	\$364.80
		Snap - Facebook Advertising For Concert	\$78.99
		Telstra Store - Wifi For Events	\$349.00
		Wanewsditi - Newspaper Subscription	\$141.59
		www.Freshdesk.Com - Commjobs Ticketing System	\$328.05
		Community Safety - November 2017	
		Subway Wanneroo - Catering - 30.10.2017 & 31.10.2017 Burn - 470 Sydney Road	\$86.75
		Menulog Pty Ltd - Catering - Wildfire - Flynn Drive	\$279.80
		Healthy And Resilient Communities - November 2017	
		Bunnings - Materials And Equipment - Organic Gardening Workshop	\$59.80
		Red Dot Stores - Materials - Wanneroo Concert Activity	\$19.60
		Kmart - Replacement Equipment Items For Two Rocks - Phil Renkin Centre	\$61.00
		Animal Care Centre - November 2017	
		Woolworths - Cat And Dog Food	\$39.34
		Better Pets And Gardens - Cat And Dog Food	\$335.83
		Advocacy & Economic Development - November 2017	
		Duvas - Fresh Produce For National Agricultural Day Breakfast	\$43.00
		Total Purchasing Cards Transactions	\$47,469.04
		Total EFT's And Purchasing Cards	\$12,853,405.03
CANCELLED PAYMENTS FROM PREVIOUS PERIOD			
111484	19.12.2017	Celestial Core Fitness	-\$148.00
111427	12.12.2017	Prado Developments	-\$1,957.00
107300	20.09.2016	Tapping Primary School	-\$830.00
107321	20.09.2016	Lacrosse WA	-\$400.00
107405	27.09.2016	Gazebo Management Pty Ltd	-\$714.16
107292	20.09.2016	Brighton Seahawks Junior Football Club	-\$850.00

107227	13.09.2016	Nga Iwi Katoa	-\$535.00
111567	25.12.2017	Kim Hee Chinese Restaurant	-\$224.00
111563	25.12.2017	Downer EDI Engineering Power Pty Ltd	-\$71.50
111565	25.12.2017	Lets Go Kids	-\$1,804.00
111564	25.12.2017	Techniworks Action Learning Pty Ltd	-\$3,324.17
		Total	-\$10,857.83
TOWN PLANNING SCHEME			
		Cell 5	
		Supreme Court Of WA - Compensation Lot 6 Gngara Road Wangara	\$150,267.32
		Cell 8	
		Supreme Court Of WA - Compensation Lot 6 Gngara Road Wangara	\$312,093.68
		Total	\$462,361.00
MANUAL JOURNAL			
8602/2018	31.12.2017	Superannuation Clearing - November 2017	-\$692,744.17
8602/2018	31.12.2017	Lodgement Fee Registered 45 Unpaid Infringements	\$2,655.00
8644/2018	23.01.2018	Lodgement Fee Registered 96 Unpaid Infringements	\$5,664.00
8644/2018	23.01.2018	Superannuation Clearing - December 2017	-\$685,676.50
		Total	-\$1,370,101.67
GENERAL FUND BANK ACCOUNT			
		Payroll Payments - January 2018	
		02.01.2018	\$1,778,409.94
		05.01.2018	\$3,264.44
		16.01.2018	\$1,775,915.28
		19.01.2018	\$289.95
		30.01.2018	\$1,792,520.91
		Total	\$5,350,400.52
00003131	30/01/2018		
		City of Wanneroo - Municipal Bank Account	
		Bank Fees Reconciliation January 2018	
		GLF Trans Fee	\$212.33
		Pooling Maintenance Fee	\$50.00
		CBA Merchant Fee	\$8,488.69
		BPAY Fees Debtors	\$125.09
		BPAY Fees Rates	\$8,537.76
		BPOINT Fees Debtors	\$44.15
		BPOINT Fees Rates	\$256.55
		COMMBIZ Fee	\$406.12

		Account Service Fee	\$548.00
		Total	\$18,668.69
		Credit Card Reconciliation January 2018	
		M Dickson	
		Parking Fees	\$97.68
		Business Hospitality	\$41.00
		Purchase Of Ticket - M Dickson - A State Change - 07.12.2017	\$65.00
		Airfare - P Bracone - Attending Conference In Melbourne	\$605.40
		Purchase Of Books - Booktopia	\$112.45
		Registration Fee - P Bracone - UDIA National Congress	\$2,841.11
		Hospitality - Breakfast Meeting With Satterley's	\$21.70
		Hospitality - Meeting With James Blitz	\$8.70
		Hospitality - Meeting In City	\$5.00
		Hospitality - Breakfast Meeting With CEO	\$43.50
		Ordering Of Transcript From State Administrative Tribunal	\$373.00
		N Jennings	
		Registration Fee - 3 X Attendees - Local Government Professionals - Annual State Conference	\$1,676.00
		Accommodation - L Mitchell - Attending Australian Smart Cities & Infrastructure Forum	\$638.00
		Hospitality - Lunch For The Staff Working On The Weekend For The Office Move To The New Building	\$73.90
		Parking Fees	\$28.99
		Registration Fee - 1 X Attendee - Australasian Reporting Award	\$730.00
		D Simms	
		Survey Monkey - Annual Subscription - Advocacy And Economic Development	\$324.00
		Accommodation - CEO Attending NGAA Congress 18 - 21.11.2017	\$727.78
		Meals - CEO & Mayor Attending NGAA Congress 18 - 21.11.2017	\$57.33
		Hospitality - Attending NGAA Congress 18 - 21.11.2017	\$156.00
		D Terelinck	
		Hospitality - Meeting With Communications Specialist L Lee	\$14.00
		Parking Fees	\$23.65

		Purchase Of Gift Cards - Staff Christmas Party - The Cowboys	\$809.50
		M Yildiz	
		Purchase Of Ticket - NGAA National Congress - B Treby	\$880.30
		Airfare - B Treby - Return Ticket To Melbourne - Attending NGAA National Congress	\$605.37
		Voyager Travel - Surcharge - Airfare - B Treby - Attending NGAA National Congress	\$28.60
		Refund - Purchase Of Ticket - NGAA National Congress - B Treby	-\$880.00
		Accommodation - Mayor Roberts - Attending NGAA National Congress	\$754.06
		Wanneroo Business Association - Ticket For Cr Miles To Attend The Sundowner	\$20.00
		Airfare - Cr Coetzee - Return Ticket To Melbourne - Attending UDIA Congress	\$605.37
		Voyager Travel Surcharge - Airfare - Cr Coetzee - Attending UDIA Congress	\$28.60
		Ticket - Cr Coetzee - Attending UDIA Congress In Melbourne - Includes Accommodation	\$4,715.54
		Governance Institute Of Australia - Registration Fee - Cr Treby - Risk Management Project	\$4,380.00
		H Singh	
		Refund - Disputed Credit Card Purchase	-\$109.94
		Accommodation - Attending IPWEA Country Conference	\$174.50
		Amendment To Strategic Clearing Permit A1554874 - Permit 661	\$200.00
		Parking Fees	\$49.65
		Registration Fee - H Singh - IPWEA 2017 Annual Country Meeting	\$630.00
		Surcharge - Registration Fee - H Singh - IPWEA 2017 Annual Country Meeting	\$9.45
		Department Of Water And Environmental Regulation Application A1566726 & A1578027	\$400.00
		Total	\$21,965.19
		Total Bank Fees & Credit Cards	\$40,633.88
		Advance Recoup January 2018	\$12,532,570.44
		Direct Payment Total (Includes Advance Recoup, Credit Cards And Bank Fees	\$12,573,204.32

		Total Accounts Paid - Municipal Account			\$17,923,604.84

CARRIED UNANIMOUSLY

Council & Corporate Support

CS06-03/18 Consideration of Motions Received at the Annual General Meeting of Electors

File Ref: 5153 – 18/60873
 Responsible Officer: Director Corporate Strategy and Performance
 Disclosure of Interest: Nil
 Attachments: 1

Moved Cr Sangalli, Seconded Cr Driver

That Council after considering the motions carried at the Annual General Meeting held 30 January 2018:-

- 1. NOTES that no commitment be given to defining the development footprint of Lot 211 Quinns Road, Mindarie;**
- 2. NOTES Administration is currently preparing a Design Guidelines Policy which will be presented at a Council Meeting prior to June 2018; and**
- 3. NOTES Administration is currently investigating the motion regarding the block of properties that fall within the boundaries of Leach Road, Crisafulli Road, Frederick Street and Hastings Street with a view to preparing a report for a Council Meeting prior to June 2018; and**
- 4. ENDORSES the Minutes of the Annual General Meeting of Electors as shown in Attachment 1.**

CARRIED UNANIMOUSLY



Annual General Meeting of Electors Minutes

UNCONFIRMED MINUTES

ANNUAL GENERAL MEETING OF ELECTORS

5.30pm, 30 JANUARY 2018

Council Chambers, Civic Centre, Dundebur Road, Wanneroo

**UNCONFIRMED MINUTES OF ANNUAL GENERAL MEETING OF ELECTORS****HELD ON TUESDAY 30 JANUARY, 2018****CONTENTS**

<u>ITEM 1</u>	<u>ATTENDANCES</u>	<u>1</u>
<u>ITEM 2</u>	<u>APOLOGIES AND LEAVE OF ABSENCE</u>	<u>2</u>
<u>ITEM 3</u>	<u>REPORTS</u>	<u>2</u>
3.1	ANNUAL REPORT 2016/17	2
<u>ITEM 4</u>	<u>GENERAL BUSINESS</u>	<u>3</u>
4.1	MR D WAKE, STARRS ROAD, QUINNS ROCKS	3
4.2	MS D PARIN, FREDERICK STREET, WANNEROO	3
4.3	MRS L VAN AKEN, HASTINGS STREET, WANNEROO	3
<u>ITEM 5</u>	<u>CLOSURE</u>	<u>3</u>

M I N U T E S

Mayor Roberts declared the meeting open at 5:30pm.

Good evening Councillors, staff, ladies and gentlemen, we wish to acknowledge the traditional custodians of the land we are meeting on, the Whadjuk people. We would like to pay respect to the Elders of the Nyoongar nation, past and present, who have walked and cared for the land and we acknowledge and respect their continuing culture and the contributions made to the life of this city and this region and I invite you to bow your head in prayer:

Lord

We ask for your blessing upon our City, our community and our Council. Guide us in our decision making to act fairly, without fear or favour and with compassion, integrity and honesty. May we show true leadership, be inclusive of all, and guide the City of Wanneroo to a prosperous future that all may share. We ask this in your name.

Amen

Please refer to agenda for details of full reports and attachments.

Item 1 Attendances

TRACEY ROBERTS, JP

Mayor

Councillors:

NATALIE SANGALLI	North Coast Ward
LINDA AITKEN, JP	North Coast Ward
SONET COETZEE	North Coast Ward
LEWIS FLOOD	North Coast Ward
FRANK CVITAN, JP	Central Ward
SAMANTHA FENN	Central Ward
PAUL MILES	Central Ward
DOT NEWTON, JP	Central Ward
DENIS HAYDEN	South Ward
LARA SIMPKINS, JP	South Ward
BRETT TREBY	South Ward
DOMENIC ZAPPA	South Ward

Officers:

DANIEL SIMMS	Chief Executive Officer
MARK DICKSON	Director, Planning and Sustainability
HARMINDER SINGH	Director, Assets
DEBBIE TERELINCK	Director, Community & Place
NOELENE JENNINGS	Director, Corporate Strategy & Performance
MUSTAFA YILDIZ	Executive Manager Governance and Legal
DAVID NICHOLSON	Operations Manager Business & Finance
PAS BRACONE	Manager Approval Services
NICK STAWARZ	Coordinator Strategic Planning
SHANE SPINKS	Manager Community Facilities

CITY OF WANNEROO Minutes OF Annual General Meeting of Electors 30 January, 2018

2

NAT LEE	Communications Advisor
DAVID NICHOLSON	Operations Manager, Business & Finance
BIMSARA PATHIRATHNA	Manager Transactional Finance
ANNETTE ELLERBY	Manager Strategic & Business Planning
ZELDA JANSEN	Performance & Reporting Analyst
LEEANN MITCHELL	Manager Customer & Information Services
KATIE RUSSELL	Manager Community Services
GEORGIE MONKHOUSE	Manager People & Culture
NATASHA SMART	Manager Council and Corporate Support
YVETTE HEATH	Minute Officer

Guests:

PATRICK WARR	Partner, Audit and Assurance Grant Thornton
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Item 2 Apologies and Leave of Absence

RUSSELL DRIVER	North Coast Ward
HUGH NGUYEN	South Ward

There were 22 registered members of the public and one member of the press in attendance.
(18/62744)

Item 3 Reports

Declarations of Interest by Elected Members, including the nature and extent of the interest. Declaration of Interest forms to be completed and handed to the Chief Executive Officer.

3.1 Annual Report 2016/17

File Ref:	29932 – 17/450887
Responsible Officer:	Director Corporate Strategy and Performance
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Treby, Seconded Cr Cvitan

The contents of the 2016/17 Annual Report are presented to the electors of the City of Wanneroo.

CARRIED UNANIMOUSLY

Item 4 General Business**4.1 Mr D Wake, Starrs Road, Quinns Rocks**

Moved Mr Wake, Seconded Mr Dickie

That the City protects all bushland on Lot 211 Quinns Road, Mindarie, in recognition of its value to local residents and the wider community in protecting local flora and fauna and for passive recreation and ensures any redevelopment of the caravan park site and associated infrastructure is contained within already cleared land.

CARRIED

4.2 Ms D Parin, Frederick Street, Wanneroo

Moved Ms Parin, Seconded Mrs Van Aken

We request that Wanneroo Council urgently prepare and adopt a Multidisciplinary Design Review Panel to ensure that the Council has a Planning Design Guideline Policy for the rezoning and infill program within the City.

This Policy is urgently needed to ensure that Council has tighter control on the visual aspect for existing and new residents now that JDAP is determining many planning issues.

CARRIED

4.3 Mrs L Van Aken, Hastings Street, Wanneroo

Moved Mrs Van Aken, Seconded Ms Parin

We request that the block of properties that fall within the following road boundaries of Leach Road, Crisafulli Road, Frederick Street and Hastings Street, be set apart for single story unit complex development to meet the needs of our ageing population in Wanneroo.

CARRIED

Item 5 Closure

There being no further business, Mayor Roberts thanked the Auditor, Patrick Warr, Partner, Audit and Assurance Grant Thornton for their contribution and closed the meeting at 5:53pm.

Cr Nguyen left the meeting at 8.41pm.

Cr Nguyen returned to the meeting at 8.44pm.

CS07-03/18 Donations to be Considered by Council - March 2018

File Ref:	2855V02 – 18/59635
Responsible Officer:	Director Corporate Strategy and Performance
Disclosure of Interest:	Nil
Attachments:	2

Moved Cr Newton, Seconded Cr Driver

That Council:-

1. APPROVES a request for sponsorship in the sum of \$1,500.00 to West Coast Fury Summit Cheerleading Team for the participation of Pariss Tindal-Davis, Chelsea Coubrough, Olivia Willonott, Tayla Pope, Georgia Payne and Katelyn Boorer at the Varsity All Star International Championships to be held in Florida, Orlando USA from 3 – 6 May 2018;
2. APPROVES a request for sponsorship in the sum of \$1,000.00 to Total Football Development for the participation of Onree Desilva and Jake Crompton at the International Junior Soccer Cup to be held in Portugal and Spain from 16 – 24 March 2018;
3. APPROVES a request for sponsorship in the sum of \$600.00 to Archery WA for the participation of Meagan Locke, Harrison Locke and Danie-Louis Oosthuizen at the 2018 National Youth Archery Championships to be held in Morwell Vic from 12 – 16 April 2018;
4. APPROVES a request for sponsorship in the sum of \$1,600.00 to Calisthenics Association of WA – State Team for the participation of Sub-Junior – Lauren Crawforth, Kayleigh Dunford and Juanette Pretorius; Junior – Uane Pretorius, Scarlett D'Arachy, Michelle Matsvororo and Talitha Coghill; and Intermediate – Hayley Crawforth and Lauren Cangemi at the Australian Calisthenics Federation National Championships to be held in Canberra ACT from 11 – 14 July 2018;
5. APPROVES a request for sponsorship in the sum of \$600.00 to Midland Cycle Club for the participation of Team 1 – Karis Bonser and Laura Hodges at the National Track Cycling Championships held in Brisbane Qld from 1 – 4 February 2018 and Team 2 – Ben Pepper at the National Junior Track Championships held in Melbourne Vic from 20 – 24 February 2018;
6. APPROVES a request for sponsorship in the sum of \$1,200.00 to Greenwood College for the participation of Gavin Anderson, Samuel Burrell, Daniel Place, Taylah Smith, Rachel Tausem and Kaitlin Tkachenko at the Australian Australian Volleyball Schools Cup held in Melbourne Vic from 1 – 8 December 2018;
7. NOT APPROVE a request in the sum of \$4,000.00 to No Limits Perth Inc to provide shelving in storage units in Landsdale, Wangara, Malaga and Wembley for donated items for distribution to people in crisis;
8. NOT APPROVE a 100% waiver of fees in the sum of \$2,270.40 to Narcotics Anonymous for hire of the Jenolan Way Community Centre from March to December 2018 to provide a weekly support group for recovering addicts;
9. APPROVE a request for a donation in the sum of \$1,000.00 to Wanneroo RSL Sub-Branch towards printing of an educational booklet on the local history of the Wanneroo War Memorial to be distributed on Remembrance Day 2018; and

10. in regards to the application received from the Challenge Brass Band:
- a) NOT APPROVE a request for a 100% waiver of fees in the sum of \$4,875.20 to Challenge Brass Band to support the increased room hire at the Wanneroo Recreation Centre in 2018 in order to expand the number of rehearsals and training lessons for their members; and
 - b) NOTES that the Administration is investigating future opportunities for partnering arrangements with the Challenge Brass Band; and
 - c) APPROVES a 100% waiver of fees in the sum of \$2,772.00 for hire of the Wanneroo Recreation Centre for one night a week throughout 2018.

Amendment

Moved Cr Zappa, Seconded Cr Aitken

To change recommendation 7. from "NOT APPROVE" to "APPROVE" in the amount of \$2,000.00 for units within the City of Wanneroo and to change recommendation 8. from "NOT APPROVE" to "APPROVE".

7. **NOT APPROVE** a request in the sum of ~~\$4,000.00~~ **\$2,000.00** to No Limits Perth Inc to provide shelving in storage units in Landsdale, ~~and Wangara, Malaga and Wembley~~ for donated items for distribution to people in crisis.
8. **NOT APPROVE** a 100% waiver of fees in the sum of \$2,270.40 to Narcotics Anonymous for hire of the Jenolan Way Community Centre from March to December 2018 to provide a weekly support group for recovering addicts;

CARRIED UNANIMOUSLY

Substantive Motion as Amended

That Council:-

1. **APPROVES** a request for sponsorship in the sum of \$1,500.00 to West Coast Fury Summit Cheerleading Team for the participation of Pariss Tindal-Davis, Chelsea Coubrough, Olivia Willonott, Tayla Pope, Georgia Payne and Katelyn Boorer at the Varsity All Star International Championships to be held in Florida, Orlando USA from 3 – 6 May 2018;
2. **APPROVES** a request for sponsorship in the sum of \$1,000.00 to Total Football Development for the participation of Onree Desilva and Jake Crompton at the International Junior Soccer Cup to be held in Portugal and Spain from 16 – 24 March 2018;
3. **APPROVES** a request for sponsorship in the sum of \$600.00 to Archery WA for the participation of Meagan Locke, Harrison Locke and Danie-Louis Oosthuizen at the 2018 National Youth Archery Championships to be held in Morwell Vic from 12 – 16 April 2018;
4. **APPROVES** a request for sponsorship in the sum of \$1,600.00 to Calisthenics Association of WA – State Team for the participation of Sub-Junior – Lauren Crawforth, Kayleigh Dunford and Juanette Pretorius; Junior – Uane Pretorius, Scarlett D'Arachy, Michelle Matsvororo and Talitha Coghill; and Intermediate – Hayley Crawforth and Lauren Cangemi at the Australian Calisthenics Federation National Championships to be held in Canberra ACT from 11 – 14 July 2018;

5. **APPROVES** a request for sponsorship in the sum of \$600.00 to Midland Cycle Club for the participation of Team 1 – Karis Bonser and Laura Hodges at the National Track Cycling Championships held in Brisbane Qld from 1 – 4 February 2018 and Team 2 – Ben Pepper at the National Junior Track Championships held in Melbourne Vic from 20 – 24 February 2018;
6. **APPROVES** a request for sponsorship in the sum of \$1,200.00 to Greenwood College for the participation of Gavin Anderson, Samuel Burrell, Daniel Place, Taylah Smith, Rachel Tausem and Kaitlin Tkachenko at the Australian Volleyball Schools Cup held in Melbourne Vic from 1 – 8 December 2018;
7. **APPROVES** a request in the sum of \$2,000.00 to No Limits Perth Inc to provide shelving in storage units in Landsdale and Wangara, for donated items for distribution to people in crisis;
8. **APPROVES** a 100% waiver of fees in the sum of \$2,270.40 to Narcotics Anonymous for hire of the Jenolan Way Community Centre from March to December 2017 to provide a weekly support group for recovering addicts;
9. **APPROVES** a request for a donation in the sum of \$1,000.00 to Wanneroo RSL Sub-Branch towards printing of an educational booklet on the local history of the Wanneroo War Memorial to be distributed on Remembrance Day 2018; and
10. in regards to the application received from the Challenge Brass Band:
 - a) **NOT APPROVE** a request for a 100% waiver of fees in the sum of \$4,875.20 to Challenge Brass Band to support the increased room hire at the Wanneroo Recreation Centre in 2018 in order to expand the number of rehearsals and training lessons for their members; and
 - b) **NOTES** that the Administration is investigating future opportunities for partnering arrangements with the Challenge Brass Band; and
 - c) **APPROVES** a 100% waiver of fees in the sum of \$2,772.00 for hire of the Wanneroo Recreation Centre for one night a week throughout 2018.

The substantive motion as amended was put and

CARRIED UNANIMOUSLY

CS08-03/18 Appointment of Delegates and Deputy Delegate to Committees

File Ref:	2379 – 18/77841
Responsible Officer:	Director Corporate Strategy and Performance
Disclosure of Interest:	Nil
Attachments:	Nil

Moved Cr Newton, Seconded Cr Coetzee

The Mayor called for Nominations for the following positions:

1. Delegate to the Joondalup Health Campus
 - *Nomination from the floor was received from Cr Nguyen for delegate.*

There being one nomination for the position of delegate Cr Nguyen was endorsed as the successful nominee.

2. Delegate to the Reconciliation Action Plan Working Group

- *Nomination from the floor was received from Cr Sangalli for delegate.*

There being one nomination for the position of delegate Cr Sangalli was endorsed as the successful nominee.

- *Nomination from the floor was received from Cr Zappa for deputy delegate.*

There being one nomination for the position of deputy delegate Cr Zappa was endorsed as the successful nominee.

3. Deputy delegate for the Western Australian Local Government Association (WALGA) North Metro Zone

- *Nomination from the floor was received from Cr Sangalli for deputy delegate.*

There being one nomination for the position of deputy delegate Cr Sangalli was endorsed as the successful nominee.

That Council APPOINTS BY AN ABSOLUTE MAJORITY:

1. Cr Nguyen as the Delegate to the Joondalup Health Campus (External Committee);
2. Cr Sangalli as the Delegate and Cr Zappa as the Deputy Delegate to the Reconciliation Action Plan Working Group (Internal Committee); and
3. Cr Sangalli as the replacement Deputy Delegate to the Western Australian Local Government Association (WALGA) North Metro Zone (External Committee).

CARRIED BY ABSOLUTE MAJORITY
14/0

Chief Executive Office

Governance & Legal

CE01-03/18 2017 Compliance Audit Return

File Ref:	2887 – 18/30374
Responsible Officer:	Executive Manager Governance and Legal
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Zappa, Seconded Cr Treby

That Council:

1. **ACCEPTS** the recommendation of the Audit and Risk Committee and **ADOPTS** the Local Government Compliance Audit Return for the period 1 January 2017 to 31 December 2017 as set out at Attachment 1; and

2. **NOTES** that the Local Government Compliance Audit Return for the period 1 January 2017 to 31 December 2017 will be submitted to the Department of Local Government, Sport and Cultural Industries by 31 March 2018.

CARRIED UNANIMOUSLY

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
**Local Government, Sport
and Cultural Industries**

Wanneroo - Compliance Audit Return 2017

Certified Copy of Return

Please submit a signed copy to the Director General of the Department of Local Government, Sport and Cultural Industries together with a copy of section of relevant minutes.

Commercial Enterprises by Local Governments					
No	Reference	Question	Response	Comments	Respondent
1	s3.59(2)(a)(b)(c) F&G Reg 7,9	Has the local government prepared a business plan for each major trading undertaking in 2017.	Yes		Daniel Simms
2	s3.59(2)(a)(b)(c) F&G Reg 7,10	Has the local government prepared a business plan for each major land transaction that was not exempt in 2017.	N/A	No major land transactions in 2017	Daniel Simms
3	s3.59(2)(a)(b)(c) F&G Reg 7,10	Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2017.	N/A	No major land transactions in 2017	Daniel Simms
4	s3.59(4)	Has the local government given Statewide public notice of each proposal to commence a major trading undertaking or enter into a major land transaction for 2017.	N/A	No major trading undertaking or land transactions in 2017	Daniel Simms
5	s3.59(5)	Did the Council, during 2017, resolve to proceed with each major land transaction or trading undertaking by absolute majority.	N/A	No major trading undertaking or land transactions in 2017	Daniel Simms

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
Local Government, Sport
and Cultural Industries

Delegation of Power / Duty					
No	Reference	Question	Response	Comments	Respondent
1	s5.16, 5.17, 5.18	Were all delegations to committees resolved by absolute majority.	N/A	No Committees with Delegated Authority	Daniel Simms
2	s5.16, 5.17, 5.18	Were all delegations to committees in writing.	N/A	No Committees with Delegated Authority	Daniel Simms
3	s5.16, 5.17, 5.18	Were all delegations to committees within the limits specified in section 5.17.	N/A	No Committees with Delegated Authority	Daniel Simms
4	s5.16, 5.17, 5.18	Were all delegations to committees recorded in a register of delegations.	N/A	No Committees with Delegated Authority	Daniel Simms
5	s5.18	Has Council reviewed delegations to its committees in the 2016/2017 financial year.	Yes	All Delegations reviewed by Council 30 May 2017.	Daniel Simms
6	s5.42(1), 5.43 Admin Reg 18G	Did the powers and duties of the Council delegated to the CEO exclude those as listed in section 5.43 of the Act.	Yes		Daniel Simms
7	s5.42(1)(2) Admin Reg 18G	Were all delegations to the CEO resolved by an absolute majority.	Yes		Daniel Simms
8	s5.42(1)(2) Admin Reg 18G	Were all delegations to the CEO in writing.	Yes		Daniel Simms
9	s5.44(2)	Were all delegations by the CEO to any employee in writing.	Yes		Daniel Simms
10	s5.45(1)(b)	Were all decisions by the Council to amend or revoke a delegation made by absolute majority.	Yes		Daniel Simms
11	s5.46(1)	Has the CEO kept a register of all delegations made under the Act to him and to other employees.	Yes		Daniel Simms
12	s5.46(2)	Were all delegations made under Division 4 of Part 5 of the Act reviewed by the delegator at least once during the 2016/2017 financial year.	Yes		Daniel Simms
13	s5.46(3) Admin Reg 19	Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record as required.	Yes		Daniel Simms

Disclosure of Interest					
No	Reference	Question	Response	Comments	Respondent
1	s5.67	If a member disclosed an interest, did he/she ensure that they did not remain present to participate in any discussion or decision-making procedure relating to the matter in which the interest was disclosed (not including participation approvals granted under s5.68).	Yes		Daniel Simms
2	s5.68(2)	Were all decisions made under section 5.68(1), and the extent of participation allowed, recorded in the minutes of Council and Committee meetings.	Yes		Daniel Simms

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
**Local Government, Sport
and Cultural Industries**

No	Reference	Question	Response	Comments	Respondent
3	s5.73	Were disclosures under section 5.65 or 5.70 recorded in the minutes of the meeting at which the disclosure was made.	Yes		Daniel Simms
4	s5.75(1) Admin Reg 22 Form 2	Was a primary return lodged by all newly elected members within three months of their start day.	Yes		Daniel Simms
5	s5.75(1) Admin Reg 22 Form 2	Was a primary return lodged by all newly designated employees within three months of their start day.	No	One employee did not lodge his Primary Return within 3 months of his start date. This was reported to the Department at the time.	Daniel Simms
6	s5.76(1) Admin Reg 23 Form 3	Was an annual return lodged by all continuing elected members by 31 August 2017.	Yes		Daniel Simms
7	s5.76(1) Admin Reg 23 Form 3	Was an annual return lodged by all designated employees by 31 August 2017.	Yes		Daniel Simms
8	s5.77	On receipt of a primary or annual return, did the CEO, (or the Mayor/ President in the case of the CEO's return) on all occasions, give written acknowledgment of having received the return.	Yes		Daniel Simms
9	s5.88(1)(2) Admin Reg 28	Did the CEO keep a register of financial interests which contained the returns lodged under section 5.75 and 5.76	Yes		Daniel Simms
10	s5.88(1)(2) Admin Reg 28	Did the CEO keep a register of financial interests which contained a record of disclosures made under sections 5.65, 5.70 and 5.71, in the form prescribed in Administration Regulation 28.	Yes		Daniel Simms
11	s5.88 (3)	Has the CEO removed all returns from the register when a person ceased to be a person required to lodge a return under section 5.75 or 5.76.	Yes		Daniel Simms
12	s5.88(4)	Have all returns lodged under section 5.75 or 5.76 and removed from the register, been kept for a period of at least five years, after the person who lodged the return ceased to be a council member or designated employee.	Yes		Daniel Simms
13	s5.103 Admin Reg 34C & Rules of Conduct Reg 11	Where an elected member or an employee disclosed an interest in a matter discussed at a Council or committee meeting where there was a reasonable belief that the impartiality of the person having the interest would be adversely affected, was it recorded in the minutes.	Yes		Daniel Simms
14	s5.70(2)	Where an employee had an interest in any matter in respect of which the employee provided advice or a report directly to the Council or a Committee, did that person disclose the nature of that interest when giving the advice or report.	Yes		Daniel Simms

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
**Local Government, Sport
and Cultural Industries**

No	Reference	Question	Response	Comments	Respondent
15	s5.70(3)	Where an employee disclosed an interest under s5.70(2), did that person also disclose the extent of that interest when required to do so by the Council or a Committee.	Yes		Daniel Simms
16	s5.103(3) Admin Reg 34B	Has the CEO kept a register of all notifiable gifts received by Council members and employees.	Yes		Daniel Simms

Disposal of Property

No	Reference	Question	Response	Comments	Respondent
1	s3.58(3)	Was local public notice given prior to disposal for any property not disposed of by public auction or tender (except where excluded by Section 3.58(5)).	Yes		Daniel Simms
2	s3.58(4)	Where the local government disposed of property under section 3.58(3), did it provide details, as prescribed by section 3.58(4), in the required local public notice for each disposal of property.	Yes		Daniel Simms

Elections

No	Reference	Question	Response	Comments	Respondent
1	Elect Reg 30G (1)	Did the CEO establish and maintain an electoral gift register and ensure that all 'disclosure of gifts' forms completed by candidates and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the candidates.	Yes		Daniel Simms

Finance

No	Reference	Question	Response	Comments	Respondent
1	s7.1A	Has the local government established an audit committee and appointed members by absolute majority in accordance with section 7.1A of the Act.	Yes		Daniel Simms
2	s7.1B	Where a local government determined to delegate to its audit committee any powers or duties under Part 7 of the Act, did it do so by absolute majority.	N/A	No powers delegated to Audit & Risk Committee	Daniel Simms
3	s7.3	Was the person(s) appointed by the local government to be its auditor, a registered company auditor.	Yes		Daniel Simms
4	s7.3, 7.6(3)	Was the person or persons appointed by the local government to be its auditor, appointed by an absolute majority decision of Council.	Yes		Daniel Simms

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
**Local Government, Sport
and Cultural Industries**

No	Reference	Question	Response	Comments	Respondent
5	Audit Reg 10	Was the Auditor's report for the financial year ended 30 June 2017 received by the local government within 30 days of completion of the audit.	Yes		Daniel Simms
6	s7.9(1)	Was the Auditor's report for the financial year ended 30 June 2017 received by the local government by 31 December 2017.	Yes		Daniel Simms
7	S7.12A(3)	Where the local government determined that matters raised in the auditor's report prepared under s7.9 (1) of the Act required action to be taken by the local government, was that action undertaken.	N/A	No Action required	Daniel Simms
8	S7.12A (4)	Where the local government determined that matters raised in the auditor's report (prepared under s7.9 (1) of the Act) required action to be taken by the local government, was a report prepared on any actions undertaken.	N/A	No Action required	Daniel Simms
9	S7.12A (4)	Where the local government determined that matters raised in the auditor's report (prepared under s7.9 (1) of the Act) required action to be taken by the local government, was a copy of the report forwarded to the Minister by the end of the financial year or 6 months after the last report prepared under s7.9 was received by the local government whichever was the latest in time.	N/A	No Action required	Daniel Simms
10	Audit Reg 7	Did the agreement between the local government and its auditor include the objectives of the audit.	Yes		Daniel Simms
11	Audit Reg 7	Did the agreement between the local government and its auditor include the scope of the audit.	Yes		Daniel Simms
12	Audit Reg 7	Did the agreement between the local government and its auditor include a plan for the audit.	Yes		Daniel Simms
13	Audit Reg 7	Did the agreement between the local government and its auditor include details of the remuneration and expenses to be paid to the auditor.	Yes		Daniel Simms
14	Audit Reg 7	Did the agreement between the local government and its auditor include the method to be used by the local government to communicate with, and supply information to, the auditor.	Yes		Daniel Simms

Department of Local Government, Sport and Cultural Industries - Compliance Audit Return



Department of
**Local Government, Sport
and Cultural Industries**

Integrated Planning and Reporting					
No	Reference	Question	Response	Comments	Respondent
1	s5.56 Admin Reg 19DA (6)	Has the local government adopted a Corporate Business Plan. If Yes, please provide adoption date of the most recent Plan in Comments. This question is optional, answer N/A if you choose not to respond.	Yes	Corporate Business Plan for 2017/18 - 2020/21 was adopted on 27 June 2017.	Daniel Simms
2	s5.56 Admin Reg 19DA (6)	Has the local government adopted a modification to the most recent Corporate Business Plan. If Yes, please provide adoption date in Comments. This question is optional, answer N/A if you choose not to respond.	Yes	The Corporate Business Plan was reviewed and updated for the period 2017/18 - 2020/21 and adopted on 27 June 2017	Daniel Simms
3	s5.56 Admin Reg 19C (7)	Has the local government adopted a Strategic Community Plan. If Yes, please provide adoption date of the most recent Plan in Comments. This question is optional, answer N/A if you choose not to respond.	Yes	The current Strategic Community Plan was adopted on 7 November 2016.	Daniel Simms
4	s5.56 Admin Reg 19C (7)	Has the local government adopted a modification to the most recent Strategic Community Plan. If Yes, please provide adoption date in Comments. This question is optional, answer N/A if you choose not to respond.	Yes	The current Strategic Community Plan 2017/18 - 2026/27 was reviewed and adopted by Council on 7 November 2016	Daniel Simms
5	S5.56	Has the local government adopted an Asset Management Plan. If Yes, in Comments please provide date of the most recent Plan, plus if adopted or endorsed by Council the date of adoption or endorsement. This question is optional, answer N/A if you choose not to respond.	Yes	Summary Asset Management Plan adopted by Council on 25 June 2013	Daniel Simms
6	S5.56	Has the local government adopted a Long Term Financial Plan. If Yes, in Comments please provide date of the most recent Plan, plus if adopted or endorsed by Council the date of adoption or endorsement. This question is optional, answer N/A if you choose not to respond.	Yes	Long Term Financial Management Plan 2017/18 - 2036/37 adopted by Council on 19 September 2017.	Daniel Simms
7	S5.56	Has the local government adopted a Workforce Plan. If Yes, in Comments please provide date of the most recent Plan plus if adopted or endorsed by Council the date of adoption or endorsement. This question is optional, answer N/A if you choose not to respond.	N/A		Daniel Simms

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Local Government Employees					
No	Reference	Question	Response	Comments	Respondent
1	Admin Reg 18C	Did the local government approve the process to be used for the selection and appointment of the CEO before the position of CEO was advertised.	N/A	CEO position not advertised	Daniel Simms
2	s5.36(4) s5.37(3), Admin Reg 18A	Were all vacancies for the position of CEO and other designated senior employees advertised and did the advertising comply with s.5.36(4), 5.37(3) and Admin Reg 18A.	Yes		Daniel Simms
3	Admin Reg 18F	Was the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position of CEO under section 5.36(4).	N/A	CEO remained in place during the period	Daniel Simms
4	Admin Regs 18E	Did the local government ensure checks were carried out to confirm that the information in an application for employment was true (applicable to CEO only).	N/A	CEO remained in place during the period	Daniel Simms
5	s5.37(2)	Did the CEO inform council of each proposal to employ or dismiss a designated senior employee.	Yes		Daniel Simms

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Official Conduct					
No	Reference	Question	Response	Comments	Respondent
1	s5.120	Where the CEO is not the complaints officer, has the local government designated a senior employee, as defined under s5.37, to be its complaints officer.	Yes	The City has designated the Director Corporate Strategy & Performance (a senior employee) as the Complaints Officer.	Daniel Simms
2	s5.121(1)	Has the complaints officer for the local government maintained a register of complaints which records all complaints that result in action under s5.110(6)(b) or (c).	Yes		Daniel Simms
3	s5.121(2)(a)	Does the complaints register maintained by the complaints officer include provision for recording of the name of the council member about whom the complaint is made.	Yes		Daniel Simms
4	s5.121(2)(b)	Does the complaints register maintained by the complaints officer include provision for recording the name of the person who makes the complaint.	Yes		Daniel Simms
5	s5.121(2)(c)	Does the complaints register maintained by the complaints officer include provision for recording a description of the minor breach that the standards panel finds has occurred.	Yes		Daniel Simms
6	s5.121(2)(d)	Does the complaints register maintained by the complaints officer include the provision to record details of the action taken under s5.110(6)(b) or (c).	Yes		Daniel Simms

Tenders for Providing Goods and Services

No	Reference	Question	Response	Comments	Respondent
1	s3.57 F&G Reg 11	Did the local government invite tenders on all occasions (before entering into contracts for the supply of goods or services) where the consideration under the contract was, or was expected to be, worth more than the consideration stated in Regulation 11(1) of the Local Government (Functions & General) Regulations (Subject to Functions and General Regulation 11(2)).	Yes		Daniel Simms
2	F&G Reg 12	Did the local government comply with F&G Reg 12 when deciding to enter into multiple contracts rather than inviting tenders for a single contract.	Yes		Daniel Simms
3	F&G Reg 14(1) & (3)	Did the local government invite tenders via Statewide public notice.	Yes		Daniel Simms
4	F&G Reg 14 & 15	Did the local government's advertising and tender documentation comply with F&G Regs 14, 15 & 16.	Yes		Daniel Simms

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No	Reference	Question	Response	Comments	Respondent
5	F&G Reg 14(5)	If the local government sought to vary the information supplied to tenderers, was every reasonable step taken to give each person who sought copies of the tender documents or each acceptable tenderer, notice of the variation.	Yes		Daniel Simms
6	F&G Reg 16	Did the local government's procedure for receiving and opening tenders comply with the requirements of F&G Reg 16.	Yes		Daniel Simms
7	F&G Reg 18(1)	Did the local government reject the tenders that were not submitted at the place, and within the time specified in the invitation to tender.	Yes		Daniel Simms
8	F&G Reg 18 (4)	In relation to the tenders that were not rejected, did the local government assess which tender to accept and which tender was most advantageous to the local government to accept, by means of written evaluation criteria.	Yes		Daniel Simms
9	F&G Reg 17	Did the information recorded in the local government's tender register comply with the requirements of F&G Reg 17.	Yes		Daniel Simms
10	F&G Reg 19	Was each tenderer sent written notice advising particulars of the successful tender or advising that no tender was accepted.	Yes		Daniel Simms
11	F&G Reg 21 & 22	Did the local governments's advertising and expression of interest documentation comply with the requirements of F&G Regs 21 and 22.	Yes		Daniel Simms
12	F&G Reg 23(1)	Did the local government reject the expressions of interest that were not submitted at the place and within the time specified in the notice.	Yes		Daniel Simms
13	F&G Reg 23(4)	After the local government considered expressions of interest, did the CEO list each person considered capable of satisfactorily supplying goods or services.	Yes		Daniel Simms
14	F&G Reg 24	Was each person who submitted an expression of interest, given a notice in writing in accordance with Functions & General Regulation 24.	Yes		Daniel Simms
15	F&G Reg 24AD(2)	Did the local government invite applicants for a panel of pre-qualified suppliers via Statewide public notice.	N/A	No panel arrangements were put in place in 2017	Daniel Simms
16	F&G Reg 24AD(4) & 24AE	Did the local government's advertising and panel documentation comply with F&G Regs 24AD(4) & 24AE.	N/A	No panel arrangements were put in place in 2017	Daniel Simms

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No	Reference	Question	Response	Comments	Respondent
17	F&G Reg 24AF	Did the local government's procedure for receiving and opening applications to join a panel of pre-qualified suppliers comply with the requirements of F&G Reg 16 as if the reference in that regulation to a tender were a reference to a panel application.	N/A	No panel arrangements were put in place in 2017	Daniel Simms
18	F&G Reg 24AD(6)	If the local government sought to vary the information supplied to the panel, was every reasonable step taken to give each person who sought detailed information about the proposed panel or each person who submitted an application, notice of the variation.	N/A	No panel arrangements were put in place in 2017	Daniel Simms
19	F&G Reg 24AH(1)	Did the local government reject the applications to join a panel of pre-qualified suppliers that were not submitted at the place, and within the time specified in the invitation for applications.	N/A	No panel arrangements were put in place in 2017	Daniel Simms
20	F&G Reg 24AH(3)	In relation to the applications that were not rejected, did the local government assess which application(s) to accept and which application(s) were most advantageous to the local government to accept, by means of written evaluation criteria.	N/A	No panel arrangements were put in place in 2017	Daniel Simms
21	F&G Reg 24AG	Did the information recorded in the local government's tender register about panels of pre-qualified suppliers, comply with the requirements of F&G Reg 24AG.	N/A	No panel arrangements were put in place in 2017	Daniel Simms
22	F&G Reg 24AI	Did the local government send each person who submitted an application, written notice advising if the person's application was accepted and they are to be part of a panel of pre-qualified suppliers, or, that the application was not accepted.	N/A	No panel arrangements were put in place in 2017	Daniel Simms
23	F&G Reg 24E	Where the local government gave a regional price preference in relation to a tender process, did the local government comply with the requirements of F&G Reg 24E in relation to the preparation of a regional price preference policy (only if a policy had not been previously adopted by Council).	N/A	Regional Price Preference does not apply	Daniel Simms
24	F&G Reg 24F	Did the local government comply with the requirements of F&G Reg 24F in relation to an adopted regional price preference policy.	N/A	Regional Price Preference does not apply	Daniel Simms
25	F&G Reg 11A	Does the local government have a current purchasing policy in relation to contracts for other persons to supply goods or services where the consideration under the contract is, or is expected to be, \$150,000 or less.	Yes		Daniel Simms

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I certify this Compliance Audit return has been adopted by Council at its meeting on

Signed Mayor / President, Wanneroo

Signed CEO, Wanneroo

Item 9 Motions on Notice

Nil

Item 10 Urgent Business

Nil

Item 11 Confidential

Moved Cr Simpkins, Seconded Cr Cvitan

That Council move into a Confidential Session to discuss Items CR01-03/18, CR02-03/18 and CR03-03/18 under the terms of the Local Government Act 1995 Section 5.23(2).

CARRIED UNANIMOUSLY

The meeting was closed to the public and all recording ceased at 8:51pm.

CR01-03/18 Mindarie Regional Council Resource Recovery Facility Deed of Guarantee

File Ref: 3542 – 18/59509
Responsible Officer: Director Assets
Disclosure of Interest: Nil
Attachments: 1

This report was dealt with in confidential session, under the terms of the Local Government Act 1995 Section 5.23(2), as follows:

- (c) *a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting*

Moved Cr Driver, Seconded Cr Cvitan

That Council:-

- 1. AGREES 'in principle' that an amendment to the Deed of Guarantee as outlined in the report is required;**
- 2. AUTHORISES the Chief Executive Officer to consider and approve the amendment to the Deed of Guarantee in accordance with the proposal outlined in this report;**
- 3. AUTHORISES the Mayor and the Chief Executive Officer to execute (and seal if required) in accordance with the City's Execution of Documents Policy any document required to affect the amendment to the Deed of Guarantee; and**
- 4. REQUESTS the CEO to advise Mindarie Regional Council of Council's decision.**

CARRIED UNANIMOUSLY

Cr Treby declared an impartiality interest in CR02-03/18 due to having a close personal relationship with a Senior Executive of the Yanchep Beach Joint Venture.

CR02-03/18 Proposed lease of portion of 128 Yanchep Beach Road, Yanchep by the City of Wanneroo

File Ref: 29818 – 18/61794
 Responsible Officer: Director Corporate Strategy and Performance
 Disclosure of Interest: Nil
 Attachments: 1

This report was dealt with in confidential session, under the terms of the Local Government Act 1995 Section 5.23(2), as follows:

- (c) *a contract entered into, or which may be entered into, by the local government and which relates to a matter to be discussed at the meeting*

Moved Cr Zappa . Seconded Cr Sangalli

That Council:

1. **Recognises that no agreement has been reached on the lease for 128 Yanchep Beach Road Yanchep within the delegation parameters set out by Council at its Ordinary meeting of 27 June 2017; and**
2. **AUTHORISES the Chief Executive Officer to negotiate a lease and lease terms between the City of Wanneroo and the Yanchep Beach Joint Venture for an approximate 208m² portion of Lot 608 (128) Yanchep Beach Road, Yanchep up to the agreed value per square metre (plus incentives) for five years as shown in this report with a commencement date of 1 April 2018; and**
3. **AUTHORISES the affixing of the Common Seal of the City of Wanneroo to a Lease between the City of Wanneroo and the Yanchep Beach Joint Venture in accordance with the City's Execution of Documents Policy.**

CARRIED UNANIMOUSLY

CR03-03/18 Old Yanchep Surf Club Redevelopment Expression of Interest

File Ref: 27871V02 – 18/50463
 Responsible Officer: Director Corporate Strategy and Performance
 Disclosure of Interest: Nil
 Attachments: 2

This report was dealt with in confidential session, under the terms of the Local Government Act 1995 Section 5.23(2), as follows:

- (e)(ii) *a matter that if disclosed, would reveal information that has a commercial value to a person, where the information is held by, or is about, a person other than the local government*

Moved Cr Aitken, Seconded Cr Driver

That Council:-

1. **RESOLVES to progress Stage 2 of the Expression of Interest with all candidates for redevelopment of Crown Reserve 39022, Lot 10603 on Deposited Plan 186553;**

2. **NOTES** Administration will liaise further with the Department of Planning, Lands & Heritage on the acceptability of possible accommodation at the site; and
3. **NOTES** a further report will be presented to Council with Stage 2 submissions for consideration, including a recommendation for preferred candidate

Substantive Motion was put and

**CARRIED
12/2**

For the motion: Mayor Roberts, Cr Zappa, Cr Newton, Cr Fenn, Cr Aitken, Cr Coetzee, Cr Nguyen, Cr Simpkins, Cr Treby, Cr Cvitan, Cr Miles, Cr Driver

Against the motion: Cr Sangalli, Cr Flood

Moved Cr Fenn, Seconded Cr Simpkins

That the meeting be reopened to the public.

CARRIED UNANIMOUSLY

The meeting was reopened to the public and all recording recommenced at 9.27pm.

Mayor Roberts read aloud the resolutions carried on Item/s CR01-03/18, CR02-03/18 and CR03-03/18.

Item 12 Date of Next Meeting

The next Elected Members Briefing Session has been scheduled for 6pm on Tuesday 20 March 2018, to be held at Council Chambers, Civic Centre, Dundobar Road, Wanneroo.

Item 13 Closure

There being no further business, the presiding person closed the meeting at 9.30pm.

In Attendance

TRACEY ROBERTS, JP

Mayor

Councillors:

NATALIE SANGALLI	North Coast Ward
LINDA AITKEN, JP	North Coast Ward
SONET COETZEE	North Coast Ward
RUSSELL DRIVER	North Coast Ward
LEWIS FLOOD	North Coast Ward
FRANK CVITAN, JP	Central Ward
SAMANTHA FENN	Central Ward
PAUL MILES	Central Ward
DOT NEWTON, JP	Central Ward
HUGH NGUYEN	South Ward
LARA SIMPKINS, JP	South Ward
BRETT TREBY	South Ward
DOMENIC ZAPPA	South Ward