



Council Minutes

UNCONFIRMED MINUTES

ORDINARY COUNCIL MEETING

7.00pm, 27 MARCH, 2018

Council Chambers, Civic Centre, Dundebur 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 27 MARCH, 2018

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MINUTES

Mayor Roberts declared the meeting open at 7:00pm 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 (*left at 8:05pm*)

LARA SIMPKINS, JP

South Ward

BRETT TREBY

South Ward

DOMENIC ZAPPA

South Ward (*arrived at 7:08pm*)

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

JOHN WOODHOUSE

Special Counsel

SHANE SPINKS

Manager, Community Facilities

SCOTT CAIRNS

Manager, Waste Services (*left 7:24pm*)

JESSICA CHAMBERS

Communications Officer

NATASHA SMART

Manager, Council & Corporate Support

YVETTE HEATH

Minute Officer

Item 2 Apologies and Leave of Absence

DENIS HAYDEN

South Ward

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

Item 3 Public Question Time**PQ05-04/18 Mr A Markham, Boomerang Loop, Banksia Grove**

PS07-03/18 Consideration of Development Application (DA2016/1840) for Medical Centre, Child Care Centre and Pharmacy at Lot 4455 (2) Boomerang Loop, Banksia Grove

The response provided by Administration to my question at the Briefing Session states there should be a Lighting Plan for approval on this Lot. The lighting of the signage would be during operation of the pharmacy and medical centre but what is the lighting of the parking lot and the operating hours on that site?

Response by Director, Planning and Sustainability

There are a number of conditions on page 33 of the Agenda. Condition 11 of the report refers to a Lighting Plan to be submitted to the City for approval prior to any occupation of the development, showing the location and specifications of all lighting to be installed within the carpark and for that plan to demonstrate how it will address potential adverse impacts on the amenity of the surrounding properties. It does not specify the hours for the lighting from the carpark. This would be approved and assessed by Council as part of the Lighting Plan that would be submitted by the applicant. There are conditions associated with the lighting for the signage which is for the operating hours of the building.

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

Moved Cr Simpkins, Seconded Cr Treby

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

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

Nil

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.

Mayor Roberts declared an impartiality interest in AS05-03/18 due to being patron of Olympic Kingsway Sports Club.

Cr Zappa declared an indirect financial interest in AS05-03/18 due to being an employee of RSM Australia Pty Ltd and Olympic Kingsway Sporting Club Inc. are audit clients of RSM Australia Pty Ltd.

Mayor Roberts declared an impartiality interest in CP02-03/18 due to being vice-patron of the Wanneroo Districts Netball Association.

Cr Simpkins declared an impartiality interest in CP02-03/18 due to being a member of the Wanneroo Districts Netball Association who operate out of the building.

Planning and Sustainability

Approval Services

PS06-03/18 Consideration of Development Application (DA2017/865) for Six (6) Multiple Dwellings at 54 Hudson Avenue, Girrawheen

File Ref:	DA2017/865 – 18/40340
Responsible Officer:	Director Planning and Sustainability
Disclosure of Interest:	Nil
Attachments:	3

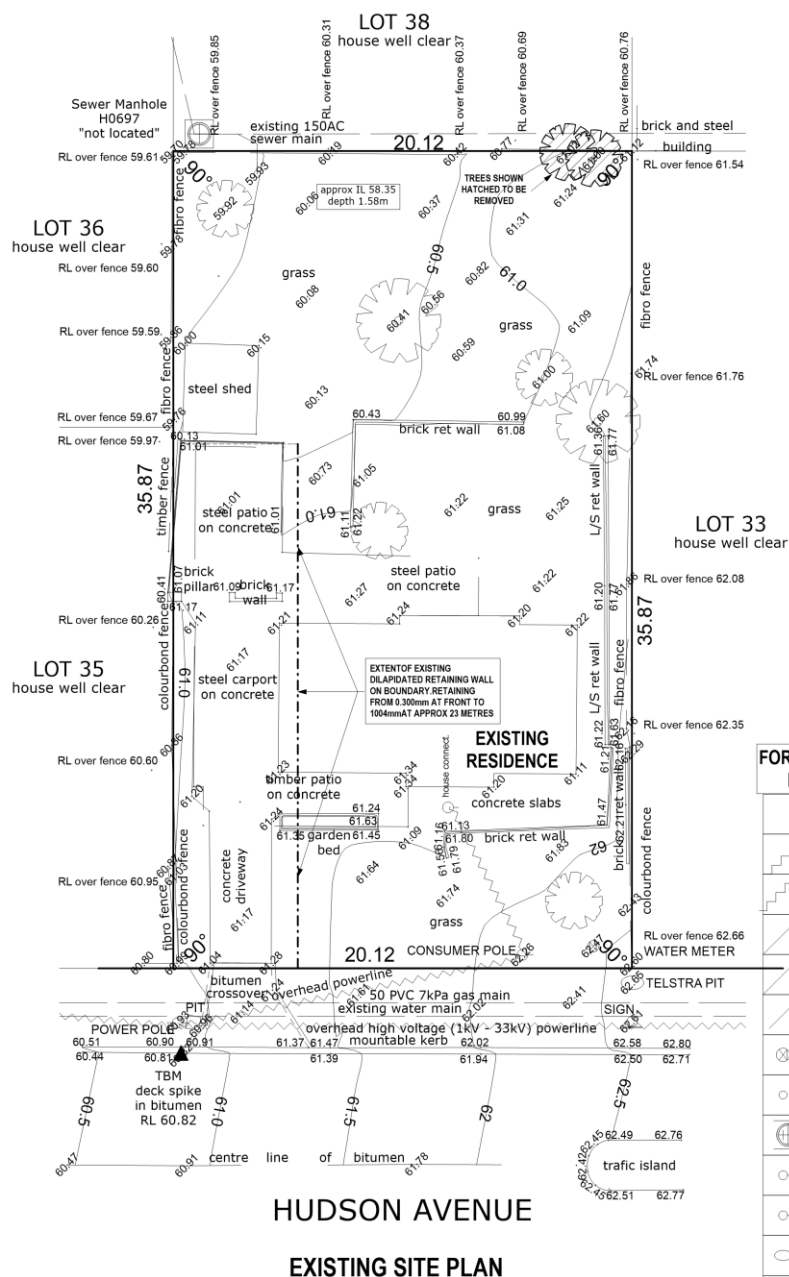
Moved Cr Treby, Seconded Cr Driver

That Council:-

1. Pursuant to Clause 68(2)(b) of the Deemed Provisions of District Planning Scheme No. 2 **APPROVES** the Development Application for six Multiple Dwellings at Lot 34 (54) Hudson Street, Girrawheen as shown in Attachment 2, subject to the following conditions:
 - a) Parking areas, driveways, crossovers and points of ingress and egress shall be designed and constructed in accordance with the Australian Standard for Offstreet Carparking (AS2890) as amended and the City of Wanneroo Technical Standards, and shall be drained, sealed and marked.

- b) The parking areas and associated access indicated on the approved plans shall not be used for the purpose of storage or obstructed in any way at any time, without the prior approval of the City;
 - c) Existing crossovers that are not required for this approval must be closed, kerbs reinstated and verges graded, stabilised and landscaped, in accordance with the City's specifications. The works are to be undertaken, prior to completion of the development;
 - d) Stormwater and any other water run-off from buildings or paved areas shall be collected and retained on-site;
 - e) The applicant shall undertake adequate measures to minimise any impacts of dust and sand drift from the site;
 - f) Residents and visitor car parking spaces shall be marked and clearly signposted as dedicated for residents and visitor use only respectively, to the satisfaction of the City;
 - g) Lighting shall be installed in all car-parking areas, driveways and pedestrian pathways prior to the development first being occupied;
 - h) Planting and landscaping shall be carried out in accordance with the attached landscaping plans and shall thereafter be maintained by the proponent, to the satisfaction of the City; and
 - i) The area designated as the bin storage is to be provided with a suitable bin enclosure in accordance with the City's Health Local Law 1999. The bin enclosure must be a minimum of 1.8m in height with a permanent roof cover.
2. **ENDORSES** Administration's responses to the submissions as provided in Attachment 3; and
3. **ADVISES** the submitters of its decision.

CARRIED UNANIMOUSLY



FOR PROPOSED RESIDENCE REFER TO SITE PLAN

LEGEND/KEY	
	High Voltage Powerline
	Overhead Powerline
	Gas Main
	Water Main
	Sewer Main
	Water Meter
	Sewer Connection
	Sewer Manhole
	House Connection
	Power Pole
	Telstra Pit
	Sign
	Tree

10

TBM deck spike in bitumen equals RL 60.82 AHD Based on sewer manhole H0705 RL 55.16 AHD (Water Corp e-plan) Contractor to check datum before adopting levels	Survey Date: 6 January 2017			Scale 1:200@A3	
	Client: RKM Builders				
	Rev	Date	Description	Surv	Drawn
	0	09/01/17	Feature Survey Drafted	TF	TF

TBM deck spike in bitumen equals RL 60.82 AHD Based on sewer manhole H0705 RL 55.16 AHD (Water Corp e-plan) Contractor to check datum before adopting levels

**FEATURE AND CONTOUR SURVEY
OF LOT 34 ON PLAN 10471**
54 Hudson Avenue, Girrawheen
C/T Vol: 1349 Fol: 928
our ref. 17-7286

Feature Survey by
THE LAND DIVISION
PLANNING | SURVEYING | DESIGN
PO Box 2444,
Malaga, WA 6090
Tel 089 209 3232
Fax 089 249 2551

NOTES: 1) CONSULT LEGAL ADVICE ON EASEMENTS, ENCUMBRANCES AND CAVEATS THAT MAY APPEAR ON THE CERTIFICATE OF TITLE. 2) LEVELS ON ADJOINING PROPERTIES ARE APPROXIMATE DUE TO ACCESS RESTRICTIONS. 3) SERVICES PLOTTED AS VISUALLY SEEN ON SITE AND ARE APPROXIMATE. 4) SEWER POSITION AND LEVELS FROM WATER CORPORATION PLANS. 5) CONSULT DIAL BEFORE YOU DIG TO CHECK LOCATION OF UNDERGROUND SERVICES. 6) BEWARE OF OVERHEAD POWER LINE HAZARDS. 7) CONSULT TLD ON ANY ANOMALY BEFORE DESIGN AND CONSTRUCTION. 8) POSITION AND DEPTH OF SERVICES TO BE CONFIRMED ON SITE BY CONTRACTOR. 9) FEATURES ARE RELATED TO FENCE LINES ONLY. NO CONNECTION MADE TO BOUNDARIES. **REPEG RECOMMENDED.**



MOB: 0417 511 686

CLIENT:
RKM BUILDERS
ADDRESS:
**LOT 34 HUDSON AVENUE
GIRRAWHEEN**

AMENDMENTS:
PLANNING REV 1
REDESIGN
PLANNING REV 2

SPECIAL

SHEET No
1 of 12



TBM deck spike in bitumen
equals RL 60.82 AHD
Based on sewer manhole
H0705 RL 55.16 AHD
(Water Corp e-plan)
Contractor to check datum
before adopting levels

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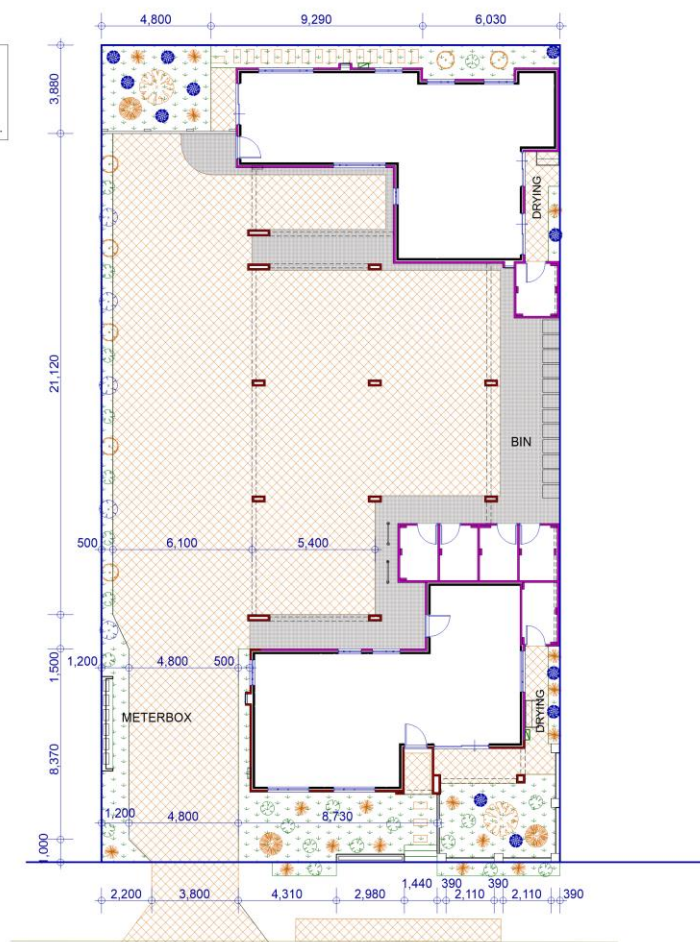
SHEET No.
3 of 12

LANDSCAPING LEGEND		
TREES	SHRUBS	GROUNDCOVERS & GRASSES
 HAKEA LAURINA (PIN CUSHION HAKEA)	 BORONIA ALATA (WINGED BORONIA)	 GREVILLEA CRITHMIFOLIA
 MELALEUCA LINARIFOLIA	 LEPTOSPERMUM SP (TEA TREE)	 EREMOPHILLA GLABRA (KALBARRI CARPET)
		 CAREX TESTACEA (CAREX)

NOTE:

- ALL GARDEN BEDS AREA TO BE MULCHED (PINE MULCH) TO DEPTH OF 100mm.
- ALL GARDEN BEDS AREA ARE TO BE IRRIGATED.

LEGEND	
	PAVING 1
	PAVING 2
	LANDSCAPING
	BLOCK PAVING



LANDSCAPING PLAN

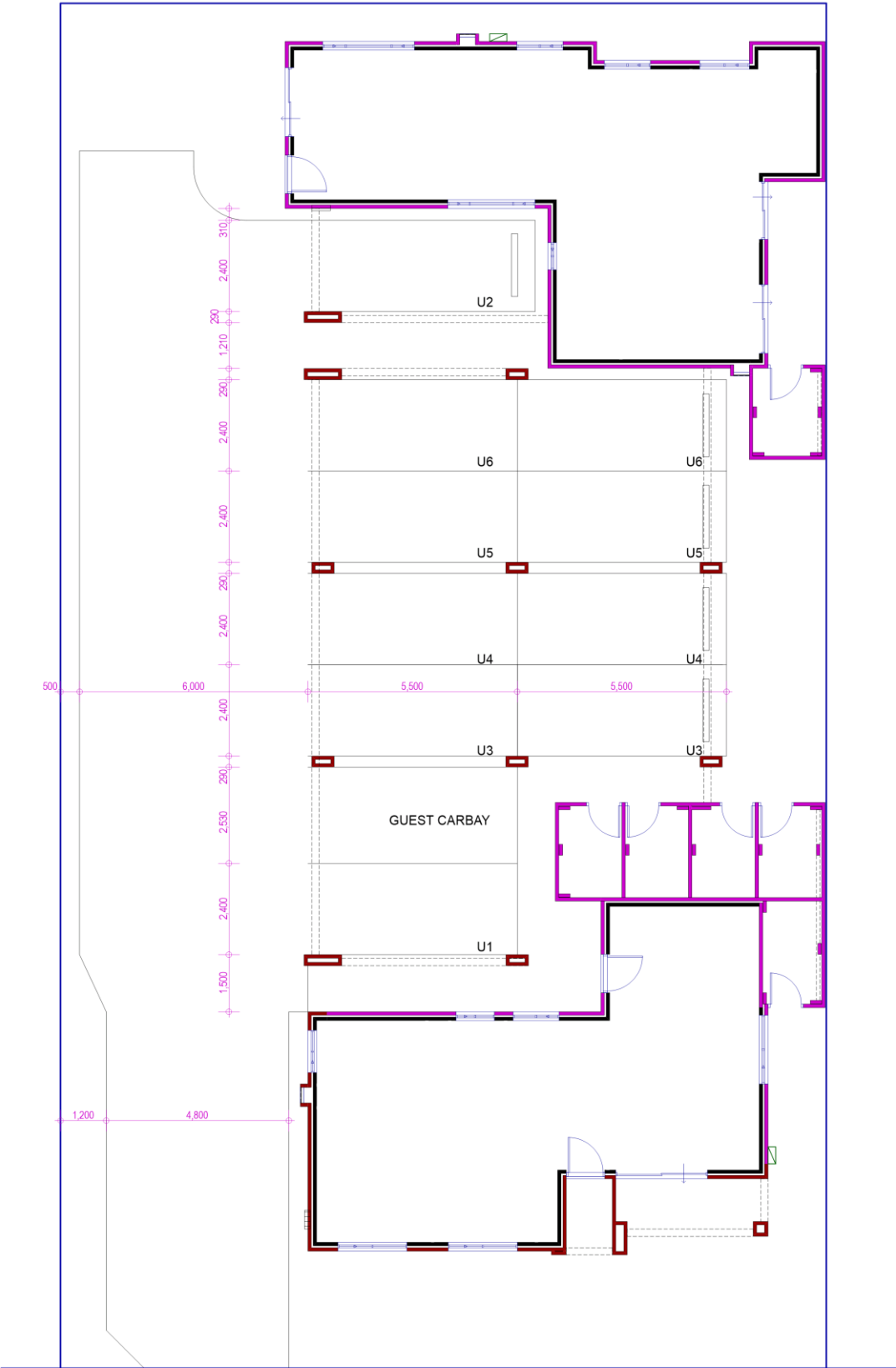
DESIGN AND LIVING
DESIGN AND DRAFTING
MOB: 0417 511 686

CLIENT:
RKM BUILDERS
ADDRESS:
LOT 34 HUDSON AVENUE
GIRRAWHEEN

AMENDMENTS
PLANNING REV 1
REDESIGN
PLANNING REV 2

SPECIAL

SHEET No.
4 of 12




DESIGN AND LIVING
DESIGN AND DRAFTING
MOB: 0417 511 686

CLIENT:
RKM BUILDERS
ADDRESS:
LOT 34 HUDSON AVENUE
GIRRAWHEEN

AMENDMENTS
PLANNING REV 1
REDESIGN
PLANNING REV 2

SPECIAL
SHEET No
5 of 12

AREA:

UNIT 1
FLOOR AREA: 78.75m²
ALFRESCO: 6.03m²
PORCH: 2.28m²

TOTAL: 87.06m²

UNIT 2
FLOOR AREA: 83.56m²

AREA:

STORE 1: 4.20m²
STORE 2: 4.06m²
STORE 3: 4.07m²
STORE 4: 4.07m²
STORE 5: 4.07m²
STORE 6: 4.07m²

TOTAL: 24.40m²

FIRING CARPENTER NOTE:
LINEN & PTY NOTE:
450w SHELF AND RAIL @1750
ROBE NOTE:
450w SHELF AND RAIL @1750

NOTE:
DOWNSPIPE LOCATIONS TO THE
DISCRETION OF ROOF PLUMBER TO SUIT
ROOF WATER VOLUME & LOCATION OF
ROOF MEMBERS. DOWNSPIPES TO RUN ON
OUTSIDE OF EAVES UNLESS OTHERWISE
NOTED

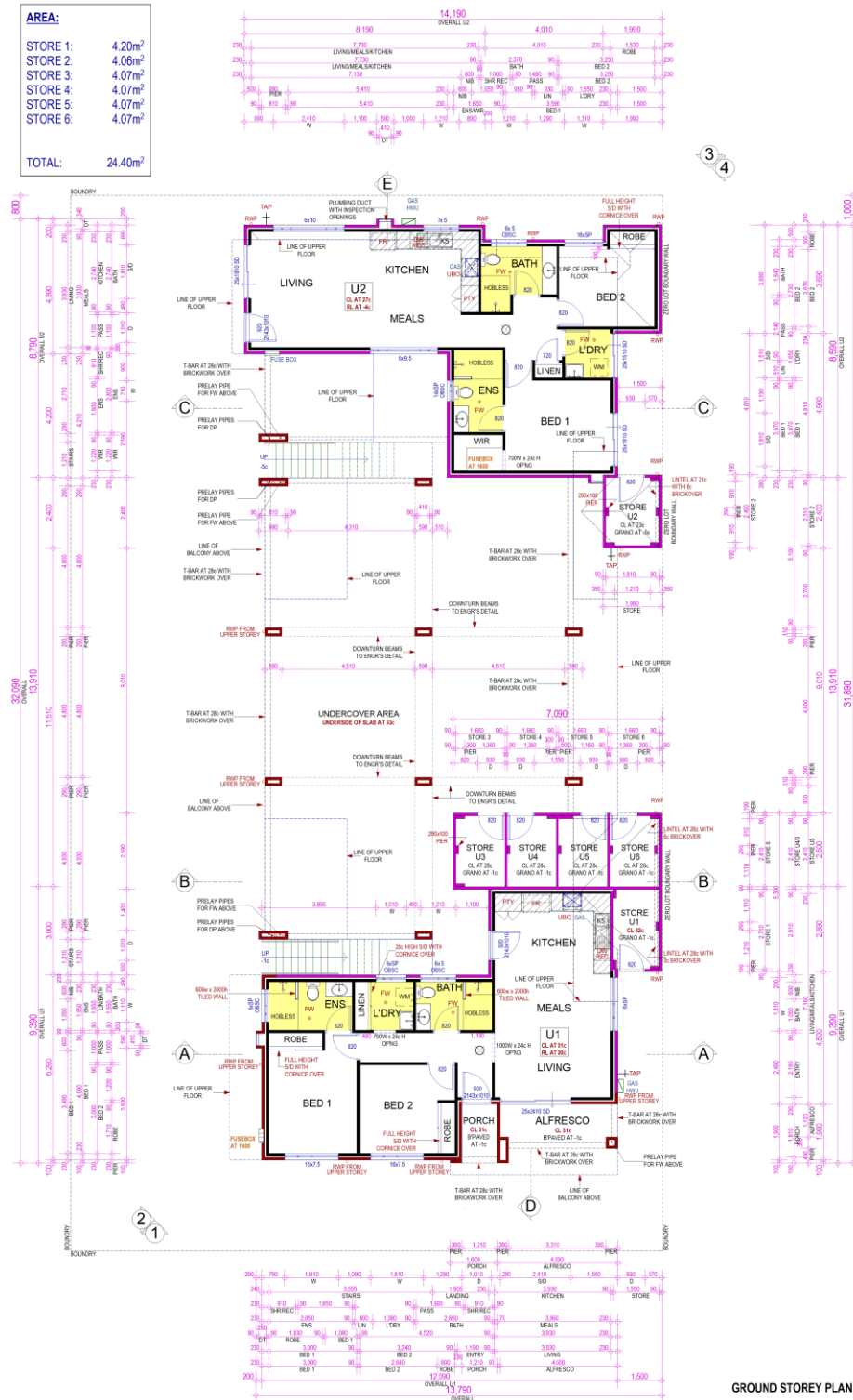
NOTE:
DOOR HEIGHT OPENINGS @ 2080

NOTE:
TOP OF FOOTINGS TO PERI AT -36
TOP OF FOOTINGS TO TIMBER POSTS AT -36

NOTE:
DO NOT SCALE FROM DRAWINGS

NOTE:
DIMENSIONS TO TAKE STRICT
PREFERENCE ONLY

NOTE:
ACOUSTIC REQUIREMENTS NCC 2015 VOL 1
PART 3.14:
-DIVIDING WALLS BETWEEN APARTMENTS TO
HAVE:
*ACOUSTIC BRICKS
*ACOUSTIC TIES
-CONCRETE SLAB 257mm THICK WITH SOUND
CHECK DROPPED CEILINGS TO ALL GROUND
FLOOR UNITS
-ACOUSTIC LAGGING TO PIPEWORK
-ACOUSTIC WIRE TIES TO BOUNDARY WALLS



GROUND STOREY PLAN

DESIGN AND LIVING
MIR: 041 321 0511
E: kate@bentall.com

CLIENT:
RKM BUILDERS
107/34 HUDSON AVENUE
GIRRAWHEEN

PLANNING REV 1
REVISION
PLANNING REV 2

SPECIAL
SHEET No
6 of 12
SCALE: 1:100

AREA:

UNIT 3
FLOOR AREA: 77.77m²
BALCONY: 12.57m²

TOTAL: 90.34m²

UNIT 4
FLOOR AREA: 75.46m²
BALCONY: 10.14m²

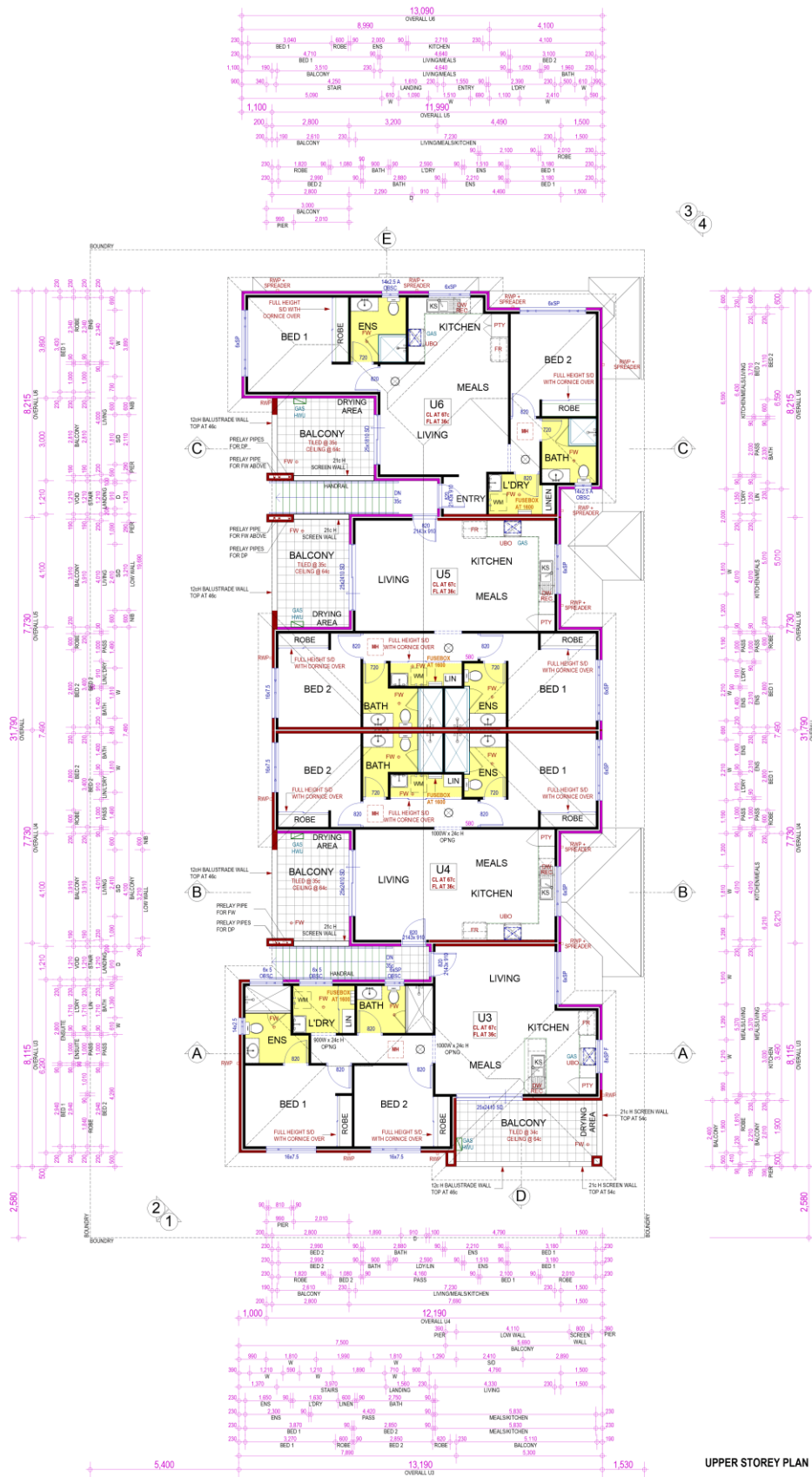
TOTAL: 85.60m²

UNIT 5
FLOOR AREA: 75.46m²
BALCONY: 10.14m²

TOTAL: 85.60m²

UNIT 6
FLOOR AREA: 80.01m²
BALCONY: 10.09m²

TOTAL: 90.10m²



UPPER STOREY PLAN

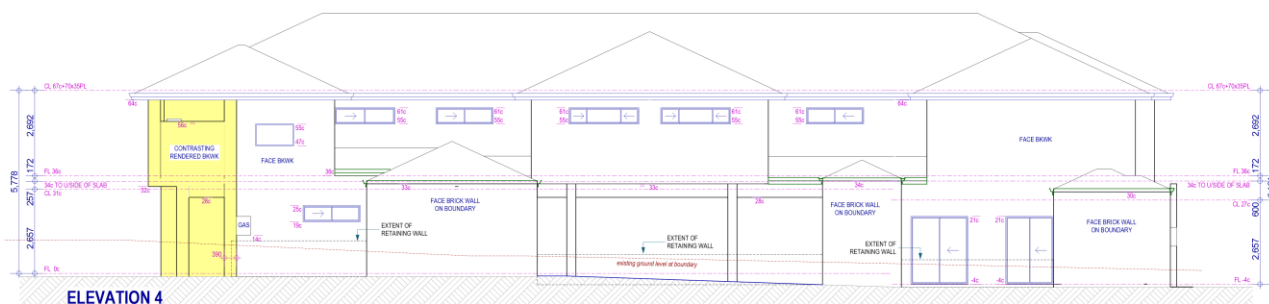
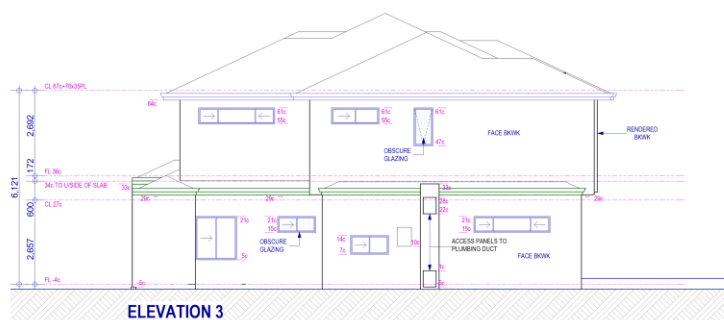
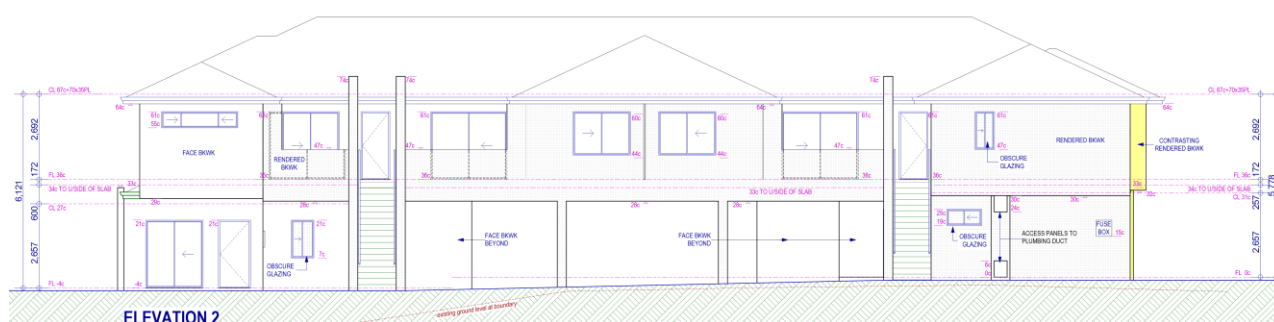
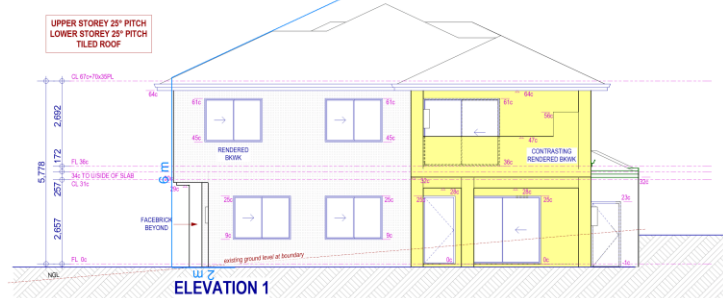


MOB: 041 325 0511
E: kenny@bentwood.com

CLIENT
RKM BUILDERS
REDESIGN
LOT 34 HUDSON AVENUE
GIRRAWHEEN

PLANNING REV 1
REDESIGN
PLANNING REV 2

SPECIAL
SHEET No
7 of 12
SCALE 1:100



CLIENT:
RKM BUILDERS
ADDRESS:
**LOT 34 HUDSON AVENUE
GIRRAWHEEN**

AMENDMENTS:	PLANNING REV 1
	REDESIGN
	PLANNING REV 2
	.
	.
	.

SPECIAL
SHEET No.
8 of 12
SCALE: 1:100



NOTE:
/ALL AND ROOF COLOUR FOR ILLUSTRATION PURPOSE ONLY.



FRONT PERSPECTIVE



SIDE OVERVIEW PERSPECTIVE



SIDE PERSPECTIVE

Attachment 3

CITY OF WANNEROO
DA2017/865 6 Multiple Dwellings
SCHEDULE OF SUBMISSIONS FOLLOWING ADVERTISING

(Advertising Closed 8 January 2018)

No.	Summary of Submission	Administration Comment	Recommendation
1.	Details requested to not be released		
1.1	Concerned with selling or renting of apartments to permanent residents.	Noted. Concerns regarding the selling or renting of apartments are not regulated by the City and are not considered to be a valid planning consideration.	No modification required.
1.2	Concerned with the impact of noise from future tenants occupying the development.	Noted. Any noise generated on any residential lot is required to comply with the Environmental Protection (Noise) Regulations 1997 at all times. In the event that noise is emitted at a level that becomes a nuisance to local residents, Administration would investigate noise levels and if substantiated, require a property owner to undertake appropriate measures to ensure compliance with the Environmental Protection (Noise) Regulations 1997. Any noise complaints are regulated by the City's Health and Compliance service unit.	No modification required.
1.3	Concerns with resident and visitor parking arrangements.	Noted. The parking arrangements satisfy the requirements of the R-Codes with regards to the number of resident and visitor bays provided. In addition, the car parking bays are designed in accordance with the AS2890.01 Off Street Car Parking.	No modification required.
1.4	Concerns with traffic generated from development along Hudson Street.	Noted. The City assessed the impact of the development on the surrounding road network and estimated traffic volume, which are considered to be within the acceptable limits. This is discussed in detail within the body of the report.	No modification required.
1.5	Concerns with selling own property due to privacy issues.	Noted. The selling of properties is not a planning concern, and is not considered to be a valid planning objection. In regards to privacy, the development does not propose any visual privacy variations and is compliant with the 'deemed-to-comply' requirements of the R-Codes.	No modification required.

No.	Summary of Submission	Administration Comment	Recommendation
2.	Sandor and Danice Dorogi 4 Gummow Way, Girrawheen		
2.1	Concerned with number of units being developed to the R60 coding as referenced on the City's website under 'Residential Recoding'.	<p>Noted. The number of dwellings proposed is not consistent with the information on the City's website within the 'Residential Recoding' page. The number of dwellings referenced relates to the site and average lot areas for R60 development which is in relation to Grouped Dwelling developments not for Multi-unit developments which is based off plot ratio calculations.</p> <p>Notwithstanding, the amended plans are compliant with the 'deemed-to-comply' requirements of the R-Codes relating to plot ratio development.</p>	No modification required.
2.2	Concerned with height of proposed building impacting on privacy and solar access to solar panels.	<p>Disagree. In regards to privacy, the development does not propose any visual privacy variations and is compliant with the 'deemed-to-comply' requirements of the R-Codes. With regards to solar access, the property to the north-west would not be impacted as overshadowing under the R-Codes is assessed towards the south at midday on the 21st June (winter solstice) and is therefore compliant with the 'deemed-to-comply' requirements of the R-Codes.</p>	No modification required.
2.3	Concerned with potential accidents that may occur from a vehicle crashing through the dividing fence and compromising the existing garden retaining wall.	<p>Noted. The orientation of the driveway cannot be relocated due to limitations with existing verge infrastructure and speed humps, restricting the crossover and driveway to the western lot boundary. Additionally, The driveway and car parking areas are considered to be of an acceptable design and will be conditioned to satisfy the Australian Standard for Off-street Car Parking (AS2890).</p> <p>Any structural damage to the retaining wall is not considered a valid planning consideration and would be a civil matter if any issues arise.</p>	No modification required.
2.4	Concerned with the impact of noise from future tenants occupying the development and from vehicles during different	<p>Noted. Any noise generated on any residential lot is required to comply with the Environmental Protection (Noise) Regulations 1997 at all times. In the event that noise is emitted at a level that becomes a nuisance to</p>	No modification required.

No.	Summary of Submission	Administration Comment	Recommendation
	times of the day.	local residents, Administration would investigate noise levels and if substantiated, require a property owner to undertake appropriate measures to ensure compliance with the Environmental Protection (Noise) Regulations 1997. Any noise complaints are regulated by the City's Health and Compliance service unit.	
3.	Christine Hancey 45 Hudson Avenue, Girrawheen		
3.1	Concerns with additional traffic generated from development and existing traffic generated along Hudson Street.	Noted. As per response to 1.4 above.	No Modification Required.
3.2	Concerns with the location of bin pads adjacent to the existing speed hump causing traffic congestion.	Disagree. The development is required to provide a total of two bins per unit, being 12 in total. as depicted on Attachment 1 , the speed hump is situated in front of Lot 33 (56) Hudson Street and is situated approximately 4.0 metres further east of the proposed bin pad location. It is considered sufficient space for the collection of 12 bins from the City's Waste vehicles has been provided for on the verge area.	No modification required.
3.3	Concerned with washing being visible from street.	Noted. Amended plans dated 18 February 2018 have been provided which provide for clothes drying areas which are screened from view. The clothes line areas address the deemed-to-comply provisions of Clause 6.4.6 of the R-Codes.	No modification required.
3.4	Concerned with loud anti-social behaviour from subject site and through possible rentals.	Noted. The City cannot regulate tenants of a property or if properties are rented out as the units would be privately owned once completed. Should any anti-social behaviour issues arise, these would be dealt with by the Western Australian Police who have the ability to investigate such matters.	No modification required.
3.5	Concerns with number of visitor car parking bays.	Noted. 1 visitor parking bay is required for 6 multiple dwellings as per the requirements of the R-Codes. The number of parking bays is compliant with the 'deemed-to-comply' requirements of the R-Codes.	No modification required.
3.6	Concerns with visual appearance of building.	Noted. The application has been assessed against the Draft Apartment Design	No modification required.

No.	Summary of Submission	Administration Comment	Recommendation
		Policy criteria and the relevant provisions of the R-Codes. It is considered the development is designed to an acceptable form that is consistent with the requirements of both the Draft Apartment Design Policy and the R-Codes.	
4.	Glenys Lawrence 56 Hudson Avenue, Girrawheen		
4.1	Concerned with environmental effects on property (shadowing and air prevention).	Disagree. With regards to solar access, the property to the north-west would not be impacted as overshadowing under the R-Codes is assessed towards the south at midday on the 21 st June (winter solstice) and is therefore compliant with the 'deemed-to-comply' requirements of the R-Codes.	No modification required.
4.2	Concerns with visual appearance of building and dividing fence.	Noted. The application has been assessed against the Draft Apartment Design Policy criteria and the relevant provisions of the R-Codes. It is considered the development is designed to an acceptable form that is consistent with the requirements of both Draft Apartment Design Policy and the R-Codes. In regards to the dividing fence, the finish of the fence is not a valid planning consideration and is considered to be a civil matter between landowners.	No modification required.
4.3	Concerns with the position of the bins on the boundary and odours emitted from waste on site.	Noted. The application meets the 'deemed-to-comply' provisions of the R-Codes relating bin storage areas being accessible to residents in a location which is fully screened from view from the primary street. Notwithstanding, the proposal will need to comply with the relevant health legislation being the City's Health Local Law 1999 which requires a suitable bin enclosure for multiple residential units. Condition i) is recommended which requires a suitable enclosure in accordance with the City's Health Local Law 1999 is recommended. This is discussed in detail within the body of the report.	Imposition of Condition i) within the recommendation to include a bin enclosure.
4.4	Concerns with number of visitor car parking bays.	Noted. As per response to 3.5 above.	No modification required.

PS07-03/18 Consideration of Development Application (DA2016/1840) for Medical Centre, Child Care Centre and Pharmacy at Lot 4455 (2) Boomerang Loop, Banksia Grove

File Ref: DA2016/1840 – 18/50879
Responsible Officer: Director Planning and Sustainability
Disclosure of Interest: Nil
Attachments: 8

Moved Cr Cvitan, Seconded Cr Aitken

That Council pursuant to Clause 68(2)(b) of the Deemed Provisions of District Planning Scheme No. 2, APPROVES the Development Application (DA2016/1840), as shown in Attachment 3, for Medical Centre, Pharmacy and Child Care Centre at Lot 4455 (2) Boomerang Loop, Banksia Grove, subject to the following conditions:

1. The use of the building referred to as 'Proposed Child Care Centre' on drawing number A101 is to be "Child Care Centre" as defined in the City of Wanneroo's District Planning Scheme No. 2.

The use of the building referred to as 'Proposed Medical Centre and Pharmacy' on drawing number A101 is to be "Medical Centre" and "Pharmacy", as defined in the City of Wanneroo's District Planning Scheme No. 2.

A change of use from those outlined above may require development approval.

2. A maximum of 74 children and 14 staff shall be accommodated in the Child Care Centre at any one time.
3. A maximum of 8 consultants shall operate from the Medical Centre at any one time.
4. The hours of operation of the Child Care Centre are to be between the hours of 6.00am – 6.00pm, Monday to Friday, and shall not operate on weekends and public holidays.
5. The Landscaping Plan is to be amended to show the verge landscaping as local species and mulch, rather than grass. The amended Landscaping Plan is to be submitted to the City for approval, prior to the commencement of development. Planting and installation, including of the adjoining verge areas, shall be carried out in accordance with the approved plan prior to any occupation of the development and thereafter maintained to the satisfaction of the Manager Land Development.
6. The development is to be implemented in accordance with the recommendations of the Bushfire Management Plan (dated 12 December 2017) and Emergency Evacuation Plan (dated 11 January 2018) prepared by Natural Holdings.
7. The Child Care Centre is to comply with the noise attenuation measures specified in Herring Storer Acoustics 'Environmental Acoustic Assessment' dated 15 January 2018.
8. The outdoor play area associated with the Child Care Centre shall not be occupied before 7:00am in accordance with the findings of Herring Storer Acoustics 'Environmental Acoustic Assessment' dated 15 January 2018.
9. The hours of operation of the Medical Centre and Pharmacy are to be between the hours of 8:00am and 6:00pm, Monday to Sunday.

10. Stormwater and any other water run-off from buildings or paved areas shall be collected and retained on site.
11. A Lighting Plan shall be submitted to the City for approval prior to any occupation of the development, showing the location and specifications of all lighting to be installed within the car park area. The Lighting Plan shall demonstrate compliance with the Australian Standards for the *Control of Obstructive Effects of Outdoor Lighting* (AS4282) and shall demonstrate how adverse impacts on the amenity of surrounding properties as a result of lighting will be minimised.
12. The applicant/owner shall ensure that all illuminated signage shall have any boxing or casing in which it is enclosed constructed of incombustible materials, shall not comprise of flashing, pulsating, chasing or running lights and shall not have such intensity as to cause annoyance to the public or illuminate beyond the extent of the lot boundaries.
13. Signage shall not be illuminated outside of the approved operating hours of the Medical Centre, Pharmacy and Child Care Centre.
14. The pedestrian entry to the Pharmacy, on the corner of Grandis Boulevard and Boomerang Loop, shall be made available to the public to enter and exit during the trading hours of the Pharmacy.
15. Windows to the street elevations of the Pharmacy shall not be obscured or obstructed in any way.
16. Parking areas, driveways and points of ingress and egress shall be designed and constructed in accordance with the Australian Standard for Offstreet Carparking (AS2890), and shall be drained, sealed and marked.
17. Engineering drawings and specifications shall be submitted to and approved by the City's Land Development service unit, and works undertaken in accordance with the approved drawings and specifications for, the construction of four on-street car parking bays within the Grandis Boulevard and Fairywren Street verges adjacent to the subject site, as shown on the approved plans, prior to the occupation of the development.
18. No parking bays shall be obstructed in any way or used for the purposes of storage.
19. Storage areas, plant and equipment shall be screened from view from streets, public places and adjacent properties.
20. The proposed bin area is to be enclosed and screened from its immediate surrounds and any adjacent public street or road by a wall not less than 1.8m high constructed in brick, masonry or other approved material.
21. All refuse shall be stored within the designated bin store and shall be collected from the site by a private contractor at the cost of the applicant/owner.
22. A Waste Management Plan shall be submitted to the City for its approval prior to any occupation of the development. The Waste Management Plan shall detail the time and day of waste collection, as well as the method of collection.
23. The applicant shall undertake adequate measures to minimise any impacts of dust and sand drift from the site to the satisfaction of the City.
24. A construction management plan being submitted detailing how the construction of the development will be managed in order to limit the impact on the users of the surrounding area. The plan will need to ensure that:
 - a) Adequate space is provided within the development site for the parking of construction vehicles and for the storage of building materials so as to minimise the

need to utilise the surrounding road network;

- b) Adequate provision is made for the parking of workers' vehicles;
- c) Pedestrian and vehicular access around the site is maintained;
- d) The delivery of goods and materials does not adversely impact on the amenity of the surrounding properties; and
- e) The hours of construction are limited to ensure that there is no adverse impact on the amenity of the surrounding properties.

The construction management plan will need to be submitted and approved by the City prior to the commencement of any development.

25. The proponent/landowner shall take appropriate steps to remove any graffiti applied to the external surfaces of the building within 7 days of it being applied, to the satisfaction of the City.

Motion to Amend

Moved Cr Fenn, Seconded Cr Newton

That the recommendation be amended to delete condition 5. and replace with a new condition 5.

- ~~5. The Landscaping Plan is to be amended to show the verge landscaping as local species and mulch, rather than grass. The amended Landscaping Plan is to be submitted to the City for approval, prior to the commencement of development. Planting and installation, including of the adjoining verge areas, shall be carried out in accordance with the approved plan prior to any occupation of the development and thereafter maintained to the satisfaction of the Manager Land Development.~~

- 5. The Landscaping Plan is to be amended, and submitted to the City for approval prior to the commencement of development, to address the following:**

- a) To show the verge landscaping as local species and mulch, rather than grass; and**
- b) To provide for mature trees to provide shade to the Child Care Centre play areas.**

These trees are to be selected from the City's Draft Tree Species List (available at <https://www.wanneroo.wa.gov.au/consultations/downloads/586c8c54dfd44.pdf>), and the minimum size for the selected tree stock to be planted is to be 200 litres. Planting and installation, including of the adjoining verge areas, shall be carried out in accordance with the approved plan prior to any occupation of the development and thereafter maintained to the satisfaction of the City.

CARRIED UNANIMOUSLY

Cr Zappa arrived at 7:08pm and requested to see the amendment as carried prior to voting on the substantive motion as amended. The carried amendment was therefore re-screened.

Substantive Motion as Amended

That Council pursuant to Clause 68(2)(b) of the Deemed Provisions of District Planning Scheme No. 2, APPROVES the Development Application (DA2016/1840), as shown in Attachment 3, for Medical Centre, Pharmacy and Child Care Centre at Lot 4455 (2)

Boomerang Loop, Banksia Grove, subject to the following conditions:

1. The use of the building referred to as 'Proposed Child Care Centre' on drawing number A101 is to be "Child Care Centre" as defined in the City of Wanneroo's District Planning Scheme No. 2.

The use of the building referred to as 'Proposed Medical Centre and Pharmacy' on drawing number A101 is to be "Medical Centre" and "Pharmacy", as defined in the City of Wanneroo's District Planning Scheme No. 2.

A change of use from those outlined above may require development approval.

2. A maximum of 74 children and 14 staff shall be accommodated in the Child Care Centre at any one time.
3. A maximum of 8 consultants shall operate from the Medical Centre at any one time.
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 - a) To show the verge landscaping as local species and mulch, rather than grass; and
 - b) To provide for mature trees to provide shade to the Child Care Centre play areas.

These trees are to be selected from the City's Draft Tree Species List (available at <https://www.wanneroo.wa.gov.au/consultations/downloads/586c8c54dfd44.pdf>), and the minimum size for the selected tree stock to be planted is to be 200 litres. Planting and installation, including of the adjoining verge areas, shall be carried out in accordance with the approved plan prior to any occupation of the development and thereafter maintained to the satisfaction of the City.

6. The development is to be implemented in accordance with the recommendations of the Bushfire Management Plan (dated 12 December 2017) and Emergency Evacuation Plan (dated 11 January 2018) prepared by Natural Holdings.
7. The Child Care Centre is to comply with the noise attenuation measures specified in Herring Storer Acoustics 'Environmental Acoustic Assessment' dated 15 January 2018.
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9. The hours of operation of the Medical Centre and Pharmacy are to be between the hours of 8:00am and 6:00pm, Monday to Sunday.
10. Stormwater and any other water run-off from buildings or paved areas shall be collected and retained on site.
11. A Lighting Plan shall be submitted to the City for approval prior to any occupation of the development, showing the location and specifications of all lighting to be

installed within the car park area. The Lighting Plan shall demonstrate compliance with the Australian Standards for the *Control of Obstructive Effects of Outdoor Lighting* (AS4282) and shall demonstrate how adverse impacts on the amenity of surrounding properties as a result of lighting will be minimised.

12. The applicant/owner shall ensure that all illuminated signage shall have any boxing or casing in which it is enclosed constructed of incombustible materials, shall not comprise of flashing, pulsating, chasing or running lights and shall not have such intensity as to cause annoyance to the public or illuminate beyond the extent of the lot boundaries.
13. Signage shall not be illuminated outside of the approved operating hours of the Medical Centre, Pharmacy and Child Care Centre.
14. The pedestrian entry to the Pharmacy, on the corner of Grandis Boulevard and Boomerang Loop, shall be made available to the public to enter and exit during the trading hours of the Pharmacy.
15. Windows to the street elevations of the Pharmacy shall not be obscured or obstructed in any way.
16. Parking areas, driveways and points of ingress and egress shall be designed and constructed in accordance with the Australian Standard for Offstreet Carparking (AS2890), and shall be drained, sealed and marked.
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18. No parking bays shall be obstructed in any way or used for the purposes of storage.
19. Storage areas, plant and equipment shall be screened from view from streets, public places and adjacent properties.
20. The proposed bin area is to be enclosed and screened from its immediate surrounds and any adjacent public street or road by a wall not less than 1.8m high constructed in brick, masonry or other approved material.
21. All refuse shall be stored within the designated bin store and shall be collected from the site by a private contractor at the cost of the applicant/owner.
22. A Waste Management Plan shall be submitted to the City for its approval prior to any occupation of the development. The Waste Management Plan shall detail the time and day of waste collection, as well as the method of collection.
23. The applicant shall undertake adequate measures to minimise any impacts of dust and sand drift from the site to the satisfaction of the City.
24. A construction management plan being submitted detailing how the construction of the development will be managed in order to limit the impact on the users of the surrounding area. The plan will need to ensure that:
 - a) Adequate space is provided within the development site for the parking of construction vehicles and for the storage of building materials so as to minimise the need to utilise the surrounding road network;

- b) Adequate provision is made for the parking of workers' vehicles;
- c) Pedestrian and vehicular access around the site is maintained;
- d) The delivery of goods and materials does not adversely impact on the amenity of the surrounding properties; and
- e) The hours of construction are limited to ensure that there is no adverse impact on the amenity of the surrounding properties.

The construction management plan will need to be submitted and approved by the City prior to the commencement of any development.

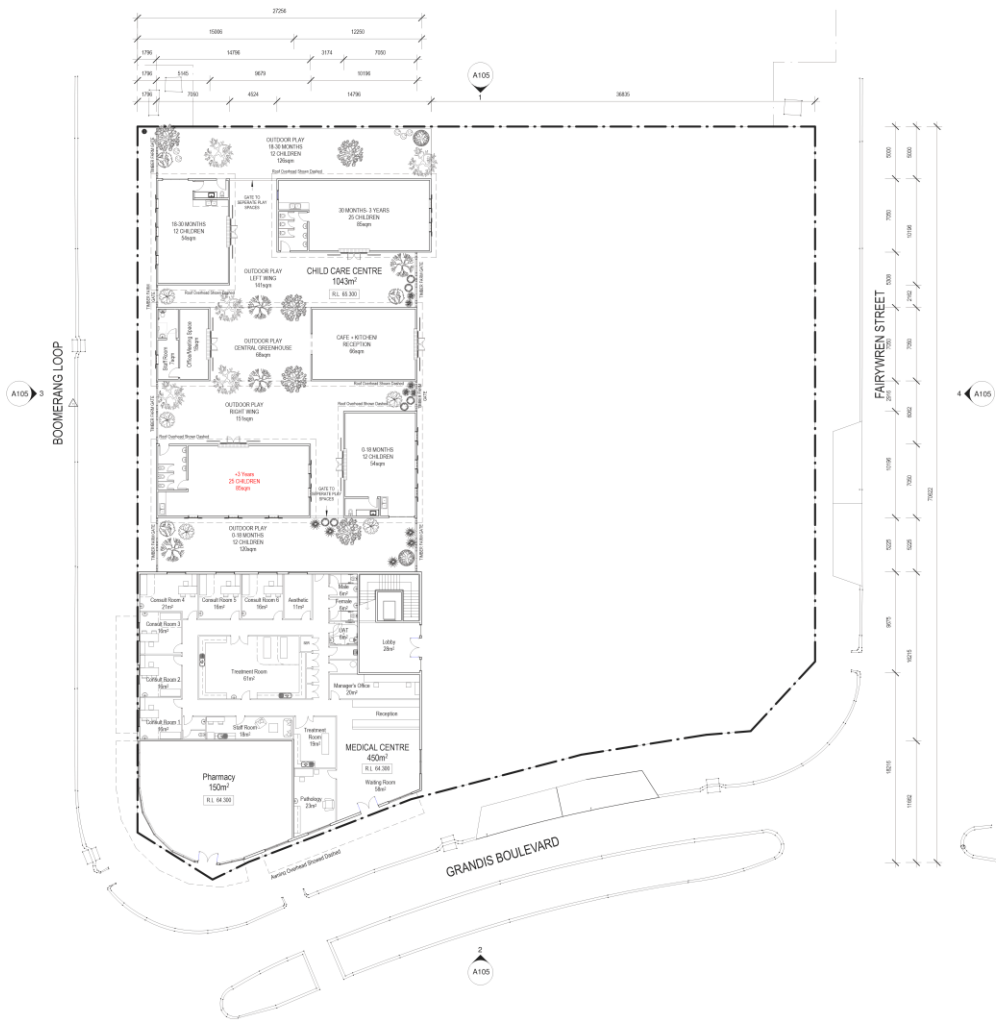
25. The proponent/landowner shall take appropriate steps to remove any graffiti applied to the external surfaces of the building within 7 days of it being applied, to the satisfaction of the City.

The substantive motion as amended was put and

CARRIED UNANIMOUSLY



DRAWING TYPE	Jul	25/09/2017
SITE PLAN	Date	25/03/2017
	Drawn	
	Scale	1:200 @ A1
STATUS	Rev	0
PENDING APPROVAL	Unless OTHERWISE STATED ALL DIMENSIONS IN MILLIMETRES	
DISCLAIMER	Sheet	1 of 1
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GROUND FLOOR PLAN
1:200 @ A1

DEVELOPMENT SUMMARY	
CHILD CARE CENTRE	
0-18 MONTHS(12)	3 TEACHERS
18-30 MONTHS (12)	3 TEACHERS
30 MONTHS-3 YEARS (25)	5 TEACHERS
+3 YEARS (25)	5 TEACHERS
TOTAL (74 CHILDREN)	16 TEACHERS
MEDICAL CENTRE	
PHYSIO	6 CONSULTANTS
DENTIST	1 CONSULTANT
	1 CONSULTANT
TOTAL	8 CONSULTANTS
GYMNASIUM(200sqm)	66 PERSON*
*BASED ON BCA REQUIREMENTS OF 3sqm PER PERSON	

LANDSCAPING LEGEND (CHILD CARE)	
TREE PEONY ROSE FLAME	○
DELPHINIUM KING ATHUR	○
EREMURUS ROMANCE	●
Buddleja BLUE CHIP	●
DRAWWF VALENCIA ORANGE	●
DRAWWF APRICOT TREVATT	●
DRAWWF APPLE GRANNY SMITH	●
DRAWWF PLUM	●
CHERRY STELLA	●
TRIXZIE PEAR MINI FRUIT TREE	●



DRAWING TYPE	Job 250009
GROUND FLOOR PLAN	Date 29.10.2017
	Drawn V0
	Scale 1:200 @ A1
STATUS	Rev. B
PENDING APPROVAL	UNLESS OTHERWISE STATED ALL DIMENSIONS IN MILLIMETERS
DISCLAIMER	Sheet 1 OF 2
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A102	

Studio 25 | Architectural Drafting
40 CAMBRIDGE STREET
WEST LEEDERVILLE 5007
T. 0450253643



CLIENT

PROPOSED MEDICAL AND CHILD CARE CENTRE
2 BOOMERANG LOOP
LOT 4655 GRANDIS BOULEVARD
BANKSIA GROVE



DRAWING TYPE	Job	2500
FIRST FLOOR PLAN	Date	02.10.20
	Drawn	
	Scale	1:200 @ 0
STATUS	Rev.	
PENDING APPROVAL	UNLESS OTHERWISE STATED ALL DIMENSIONS IN MILLIMETERS	
DISCLAIMER	Sheet	1 of 1
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<p>Studio 25 Architectural Drafting 48 CAMBRIDGE STREET WEST LEEDERVILLE 6007 T. 0410255843</p>	
<p>CLIENT</p>	
<p>PROPOSED MEDICAL AND CHILD CARE CENTRE 2 BEDROOMS, LOT 9 LOT 1455 GRANVILLE BOULEVARD BANKSIA GROVE</p>	
	
DRAWING TYPE	Job 250000
ROOF PLAN	Date 02.10.2017
	Drawn VJ
	Scale 1:200 @ A1
STATUS	Rev. A
PENDING APPROVAL	UNLESS OTHERWISE STATED ALL DIMENSIONS IN MILLIMETERS
DISCLAIMER	Sheet 1 OF 1
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<p>A104</p>	



DRAWING TYPE	Job	2500
	Date	29.10.2012
SITE ELEVATIONS	Drawn	V
	Scale	1200 @ 1
	Rev.	
STATUS	UNLESS OTHERWISE STATED ALL DIMENSIONS IN MILLIMETERS	
PENDING APPROVAL		
DISCLAIMER	Sheet	1 OF 1
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Assets

Infrastructure Capital Works

Mayor Roberts declared an impartiality interest in AS05-03/18 due to being patron of Olympic Kingsway Sports Club.

Cr Zappa declared an indirect financial interest in AS05-03/18 due to being an employee of RSM Australia Pty Ltd and Olympic Kingsway Sporting Club Inc. are audit clients of RSM Australia Pty Ltd. and left Chambers at 7:13pm.

AS05-03/18 Tender No. 17223 Kingsway Olympic Sports Clubrooms New Changerooms Facilities

File Ref:	23810 – 17/345282
Responsible Officer:	Director Assets
Disclosure of Interest:	Nil
Attachments:	Nil
Previous Items:	CP06-06/17 - Olympic Kingsway Sports Club - Changerooms and Spectator Seating Concept Design - Ordinary Council - 27 Jun 2017 6.00pm CP01-03/18 - Olympic Kingsway Sports Club (Inc) - Grandstand Funding Support Request - Ordinary Council - 06 Mar 2018 7.00pm

Moved Cr Treby, Seconded Cr Simpkins

That Council DELEGATES, BY ABSOLUTE MAJORITY to the Chief Executive Officer, the authority to DETERMINE and ACCEPT Tender No. 17223 for the Construction of Kingsway Olympic Sports Clubrooms New Changerooms Facilities, Madeley, once all actions as per Council decisions made on Item CP01-03/18 - Olympic Kingsway Sports Club (Inc) - Grandstand Funding Support Request, are completed.

CARRIED BY ABSOLUTE MAJORITY
13/0

Cr Zappa returned to Chambers at 7:14pm.

Waste Services

AS06-03/18 Western Australia Waste Avoidance and Resource Recovery Consultation Paper

File Ref:	2240 – 18/93103
Responsible Officer:	Director Assets
Disclosure of Interest:	Nil
Attachments:	3

Moved Cr Driver, Seconded Cr Cvitan

That Council ENDORSES the City's response to the Western Australia Waste Avoidance and Resource Recovery Consultation paper as contained in Attachments 2 and 3.

CARRIED UNANIMOUSLY



File Ref: 18/84624
Your Ref:
Enquiries: 9405 5000

1 March 2018

Waste Authority
c/- Department of Water and Environmental Regulation
Locked Bag 33
Cloisters Square
PERTH WA 6850

Dear Sir/Madam

PRELIMINARY SUBMISSION TO WASTE AVOIDANCE AND RESOURCE RECOVERY STRATEGY CONSULTATION PAPER

Please find below and enclosed the City's preliminary response to the recent WA Waste Avoidance and Resource Recovery Strategy consultation process. Council has not had the opportunity to directly comment on the consultation paper; however the comments below have been provided by the City's Administration in accordance with previous discussion with Council. A report will be presented to Council in the coming weeks to seek endorsement.

The City welcomes the opportunity to comment on the proposals put forward in the consultation paper and agrees in principle with the aims and aspirations discussed, but highlights what it sees as the following areas of priority:

- Steps should be taken to promote self-reliance within Western Australia with respect to the resources it consumes, rather than continued reliance upon potentially volatile and uncontrollable foreign markets.
- A whole of government approach is required to ensure that all potential resources can be realised in the proposed circular economy.
- Alongside continuing the Waste Authority's current programs, the funds collected through the waste levy should be set aside by State Government to support industry and Local Governments in the development of resource recovery infrastructure.
- Clear guidance and an aligned regulatory framework is required to provide the right environment for improvement.

Should you have any queries regarding Administration's comments, please contact the City's Manager Waste Services, Scott Cairns, on 9405 5000.

Yours sincerely,

Harminder Singh
DIRECTOR ASSETS

Enc.

City of Wanneroo

Waste Avoidance and Resource Recovery Strategy Consultation Paper Interim Response

Principles	
Consultation Questions	Have the correct principles been identified? Are there other principles that you consider should be included?
City Response	<i>The City agrees with the six Principles defined in the consultation paper.</i>
Foundations	
Consultation Questions	Are these the right foundations for our waste strategy? Are there others that you consider should be included?
City Response	<i>The Foundations proposed are essentially an evolution of the current Waste Strategy's Strategic Objectives, and are supported generally. When brought together effectively, these proposals should allow for improvements in the handling of the state's waste materials, and also give an opportunity to promote the circular economy discussed in the document. Carefully defined and interconnected actions will however be required to promote any positive outcomes.</i>
Western Australia's Opportunities for Improvement	
Consultation Questions	Are there other opportunities for Western Australia to improve its waste performance?
City Response	<i>The State Government should seek to promote/create markets for the use of recovered resources by deploying a regulatory framework that results in an increase in the value of products derived from resource recovery (e.g. potentially limit the amount of artificial fertilisers used in agricultural applications in preference to composted organic materials, set minimum recycled aggregate levels used in state/local government civil engineering projects, etc.). In doing so active networks would also then be created between different, currently unconnected industry sectors.</i>
Scope of the Strategy	
Consultation Questions	Should the scope of the waste strategy be broadened to include other types and sources of waste?
City Response	<i>The Waste Strategy should, where possible, cover all potential wastes produced by society. If the government truly wishes to promote a circular economy, then it should interlink the waste management requirements of all sectors which make up that economy.</i>
Priority Materials	
Consultation Questions	Have the highest priority wastes for Western Australia been identified? How will market and processing based factors affect the inclusion of these priority materials in the waste strategy?
City Response	<i>By weight, the highest priority materials have been identified in the consultation. The lack of WA-based processing facilities is, however, likely to limit the State's ability to ensure that the value of these resources are adequately harnessed inside the Western Australian economy, unless a whole-of-government approach to the setting of legislative levers is applied across all Departments/ industries/sectors.</i>
Waste Strategy Objectives	
Consultation Questions	Are these the right objectives for the waste strategy?
City Response	<i>In the main, these Objectives focus on the correct priorities, as they reiterate the higher stations in the Waste Hierarchy.</i>
Objective 1: Minimise Environmental Impact	
Consultation Questions	Do you have any other ideas about how we can minimise environmental risks and impacts from waste?
City Response	<i>The actions proposed are positive, but are unlikely to produce the desired effect without proper planning and integration across all government Departments; the development and implementation of a regulatory framework which both promotes and, where necessary, demands interaction between different industrial sectors would be best placed to produce the most positive outcomes.</i>
What else can we do?	
Consultation Questions	Are there other actions that should be undertaken to minimise environmental impact? What should state and local governments do? Business and industry? Community groups? What will you do?
City Response	<i>Any review of waste classifications and definitions should result in a standardised nomenclature for all waste types being developed; there are currently a great deal of differing names employed in the waste management industry. This means that it is sometimes difficult to compare and decide upon the most sustainable options presented by contractors. The Waste Levy should be reinvested in to the promotion of the actions identified in any updated Waste Strategy; the monies received from the Levy would make a great difference to the State's performance if they were utilised to provide better waste education/promote better processing performance in existing facilities/support new infrastructure technology options/etc., rather than being consumed within the state government's general income stream. If the State Government is able to identify and implement actions/programs/statutory regimes which promote and mandate the processing and use of discarded resources, it is likely that state and local governments, business and industry and community groups will work together to provide better environmental outcomes which utilise these currently lost resources.</i>

City of Wanneroo

Waste Avoidance and Resource Recovery Strategy Consultation Paper Interim Response

Targets	
Consultation Questions	What targets do you consider should be used for this objective?
City Response	<i>The current Waste Strategy focusses upon diversion from landfill as its main target area; this does not always provide for the most sustainable environmental waste management options. Targets should be more aligned to pushing performance higher up the individual steps of the Waste Hierarchy, and promoting the highest value use of any resource, and should differentiate between the different steps in the Waste Hierarchy.</i>
Objective 2: Reduce Generation	
Consultation Questions	Do you have any other ideas about how we can reduce our waste generation?
City Response	<i>The options identified seem reasonable. As identified previously, the employment of a whole-of-government approach to those issues/opportunities identified is more likely to result in positive end results.</i>
What else can we do?	
Consultation Questions	Are there other actions that should be undertaken to reduce waste generation?
	What should state and local governments do? Business and industry? Community groups? What will you do?
City Response	<i>State government should do more than simply lead collaboration; it should seek to develop a regulatory framework which promotes the circular economy and, where possible, mandates state government, local government and industry to direct their operations in a more sustainable manner, by utilising these more sustainable products and services. In so doing it will create markets for the reuse of already used resources, and reduce reliance upon foreign markets over which it has minimal control.</i>
Targets	
Consultation Questions	Are these the right targets for Objective 2 of the waste strategy?
City Response	<i>The targets proposed only seek to bring the state in to line with the Australian national average. Page 14 of the consultation document highlights that Australia's performance is below average when compared to other OECD countries. The targets set should be more challenging; based upon scientific/technologically realistic alternatives already identified and in use throughout the OECD. The review of the Waste Strategy should be seen as an opportunity for Western Australia to be more aspirational, and lead if possible.</i>
Objective 3: Increase Recovery	
Effective Approaches	
Consultation Questions	Do you have any other ideas about how we can increase resource recovery?
City Response	<i>The options identified seem reasonable. Again, as identified previously, the employment of a whole-of-government approach to the issues/opportunities identified is more likely to result in positive results.</i>
What else can we do?	
Consultation Questions	Are there other actions that should be undertaken to increase resource recovery?
	What should state and local governments do? Business and industry? Community groups? What will you do?
City Response	<i>The options identified seem reasonable. As discussed previously, the employment of a whole-of-government approach to the issues/opportunities identified is more likely to result in positive results. Any actions identified should be bold enough to effect real change; arguably the fact that Western Australia has not performed well in the past is as a result of the lack of sufficient positive opportunities being available, allied to there being no real accountability for not meeting State Government-set targets.</i>
Targets	
Consultation Questions	Are these the right targets for Objective 3 of the waste strategy?
City Response	<i>Given that the current targets are unlikely to be met by 2020, the proposed targets are reasonably set. However, thought should be given to making all actions and associated targets as unambiguous as possible and mandatory, given the state's performance since the publishing of the current Waste Strategy document, in 2012; making organisations legally accountable is likely to drive better performance when compared to continuing with aspirational targets.</i>

18/102340

Further comments by the City of Wanneroo in response to the Waste Avoidance and resource Recovery Consultation Paper

- State Government should seek to maximise the potential for all food packaging to be recyclable, within the industry's current abilities, by opening channels of communications with food packaging manufacturers and retailers on the subject, and mandating where necessary.
- State Government should work to ensure that a joint approach to the issues highlighted in the consultation paper is agreed and undertaken alongside all other States and with Federal Governments. Due to the relative size of population and remoteness of Western Australia, it is more likely that positive outcomes will eventuate if a joint approach is taken across the whole country.
- Given the increased prevalence of single-use equipment within the healthcare industry, it is felt that this sector may also be dealt with as a priority area within a reviewed Strategy document.

Community & Place

Community Facilities

Mayor Roberts declared an impartiality interest in CP02-03/18 due to being vice-patron of the Wanneroo Districts Netball Association.

Cr Simpkins declared an impartiality interest in CP02-03/18 due to being a member of the Wanneroo Districts Netball Association who operate out of the building.

CP02-03/18 Outcomes of the 2017 Community Sporting and Recreation Facilities (CSRFF) Round

File Ref: 21392V02 – 18/79637
 Responsible Officer: Director Community and Place
 Disclosure of Interest: Nil
 Attachments: Nil

Moved Cr Zappa, Seconded Cr Flood

That Council:-

1. **NOTES the outcome of the City of Wanneroo's Community Sport and Recreation Facilities Fund (CSRFF) applications for the 2017 funding round resulting in the budget shortfall as follows:**

<i>Project</i>	<i>Grant Requested</i>	<i>Grant Award</i>	<i>2018/19 Shortfall</i>
PR-2966 Addison Floodlighting and Oval Extension	\$210,000	\$0	\$210,000
PR-4111 Belhaven Sports Amenities Building	\$461,333	\$400,000	\$61,333
PR-4031 Kingsway Netball Building	\$200,000	\$0	\$200,000
PR-4113 John Moloney Floodlighting	\$220,000	\$0	\$220,000
PR-4102 Shelvock Sports Amenities Building	\$457,667	\$0	\$457,667
PR-XXXX Heath Park Floodlighting (Eastern Oval)	\$119,476	\$100,000	\$19,476
TOTAL			\$1,168,476

2. **NOTES that the following projects are still considered to be needed by the community, however will be subject to a review of funding capacity through the 2018/19 budget process (based on the prioritisation identified below), which may result in revised delivery timeframes;**

Project	Priority	2018/19
PR-4031 Kingsway Netball Building	1	\$200,000
PR-4111 Belhaven Sports Amenities Building	2	\$61,333
PR-4113 John Moloney Floodlighting	3	\$220,000
PR-XXXX Heath Park Floodlighting (Eastern Oval)	4	\$19,476
PR-2966 Addison Floodlighting and Oval Extension	5	\$210,000
PR-4102 Shelvock Sports Amenities Building	6	\$457,667

3. **REQUESTS** the Mayor to write to the Minister for Sport and Recreation seeking an increase in the allocation for the CSRFF Fund.

CARRIED UNANIMOUSLY

CP03-03/18 Petition PT01-02/18 - Consider Lighting at Monaghan Park, Darch

File Ref:	32466 – 18/92942
Responsible Officer:	Director Community and Place
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Treby, Seconded Cr Zappa

That Council:-

1. **NOTES** the Petition PT01-02/18 tabled at its Ordinary Council Meeting of 6 February 2018;
2. **NOTES** the request for the provision of security lighting at Monaghan Park will be listed for consideration within the City's Long Term Financial Plan;
3. **NOTES** Administration will pursue the following intervention strategies to deter the occurrence of anti-social behaviour at the Park. These include (but not limited to) the following:
 - a) **Liaison** with the WA Police to raise awareness of community concerns at the location;
 - b) **Increased security patrols** at the location;
 - c) **Deployment of the City's mobile CCTV trailer;** and
 - d) **Site visits from the City's Youth Outreach Services.**
4. **AUTHORISES** the Director Community and Place to advise the petition organisers of the outcomes of this report.

CARRIED UNANIMOUSLY

Community Safety & Emergency Management Report

CP04-03/18 Proposed Emergency Services Levy (ESL) Boundary Changes

File Ref: 1904 – 18/95100
Responsible Officer: Director Community and Place
Disclosure of Interest: Nil
Attachments: 1

Moved Cr Zappa, Seconded Cr Simpkins

That Council raises no objection to the Department of Fire and Emergency Services (DFES) proposed ESL boundary changes in Yanchep, Jindalee/Alkimos and Ridgewood/Butler as outlined in this report.

CARRIED UNANIMOUSLY

Place Activation

CP05-03/18 Place Framework

File Ref: 28431 – 18/50659
Responsible Officer: Director Community and Place
Disclosure of Interest: Nil
Attachments: 1

Moved Cr Zappa, Seconded Cr Simpkins

That Council ENDORSES the proposed Place Approach and Framework for the City of Wanneroo.

CARRIED UNANIMOUSLY



Place Framework

Contents

1. Introduction
2. Objectives
3. Guiding Principles
4. Benefits of the Place Approach
5. Place Management Areas
6. Local Areas
7. Place Hubs
8. Local Planning Strategy
9. Place Approach Hierarchy
10. Governance Structure
11. Evaluation
12. Glossary of Terms

Place development supported by Local Government is more than just decentralising services closer to where people live and work. It is about creating places where people feel they belong, where their human need for community can be nourished and where they feel a measure of control over the things that matter to them. People want places where they can flourish.
(Purpose of Place, Deloitte 2016)

1. Introduction

The City of Wanneroo is currently comprised of 36 suburbs across an area of 684 square kilometres. Whilst these suburbs share similarities with one another, they also possess unique and distinctive characteristics based on their history, location, design, access and the people who call those places home.

The City acknowledges that in order to meet the needs of its evolving community, local places and services should be designed and delivered with consideration to the uniqueness of each community. Although the City has commenced the implementation of localised projects across discrete communities, there is a need to ensure a more coordinated and integrated approach to supporting economic, social, environmental and corporate governance activities delivered in place.

The City will use the term 'Place Approach' to represent how places will be developed, managed and activated now and into the future. Over time, this approach will become embedded within the City's core operations, acting as an informing document for future policy work, strategic planning and service planning.

The Place Framework describes how the Place Approach will be implemented in order to achieve the City's Strategic Vision and Objectives. It will assist in building organisational capacity to ensure that: place based planning, design and access to services is provided; changing community service expectations are addressed; and strong mutually beneficial relationships with stakeholders are developed and nurtured.

In implementing the Place Framework, the City acknowledges the Whadjuk People as the traditional custodians of this place, and aims to work collaboratively with its unique local communities to ensure all local places encompass the history, culture, values, beliefs, languages and lifestyles of Wanneroo.

It is acknowledged that implementation of the Place Approach will be an evolutionary journey which is anticipated to adapt and develop over the course of the next ten years. During this time, the key principles of the Place Approach will be reviewed and refined in collaboration with key stakeholders to ensure successful achievement of the City's Place Vision:

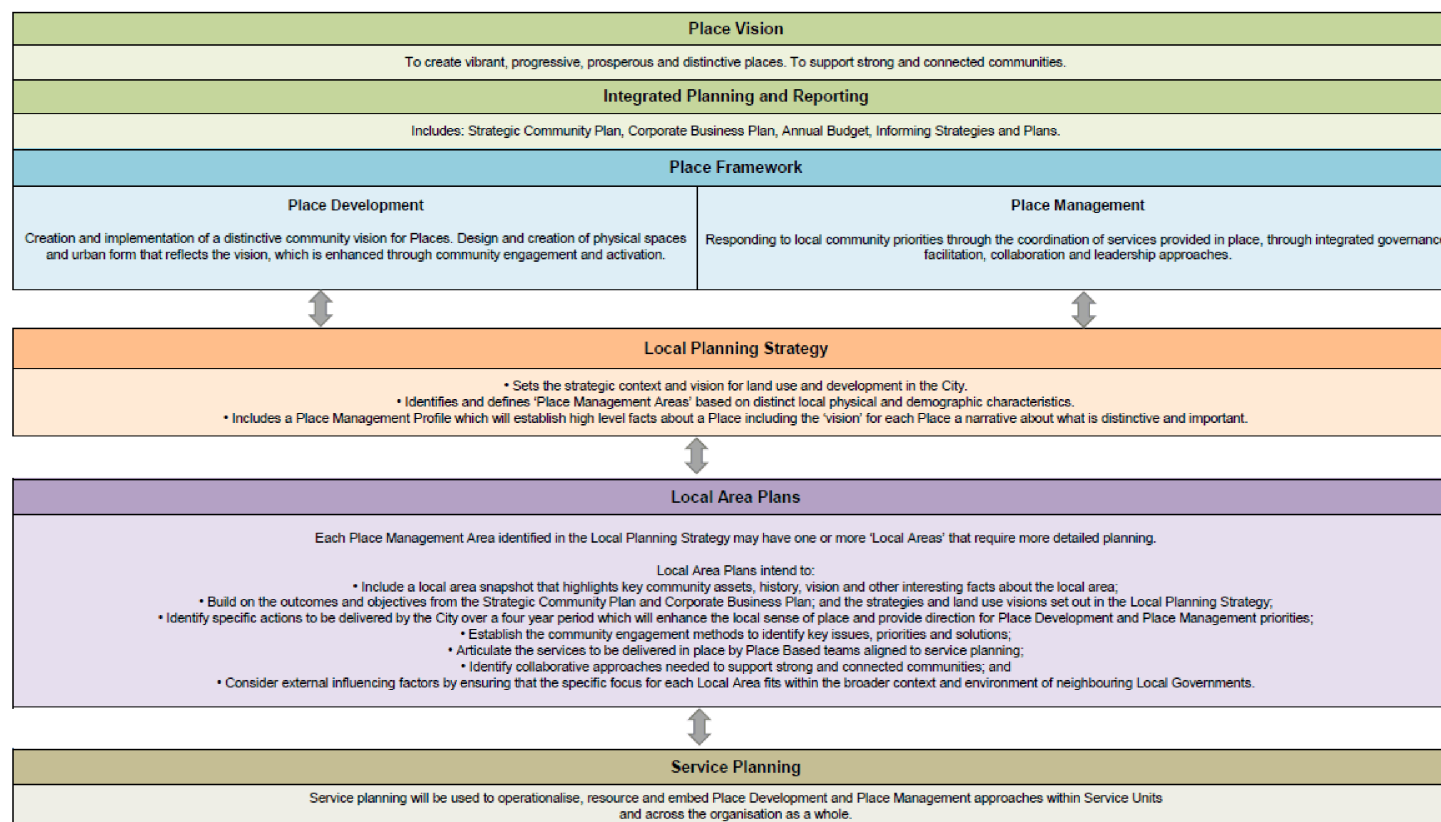
To create vibrant, progressive, prosperous and distinctive places.

To support strong and connected communities.

Integrated Planning and Reporting

The Place Framework forms part of the City's Integrated Planning and Reporting Framework and will be an informing document for future policy work, strategic planning and general guidance on the City's Place Approach.

The City's Place Approach Structure is outlined in the diagram below:



2. Objectives

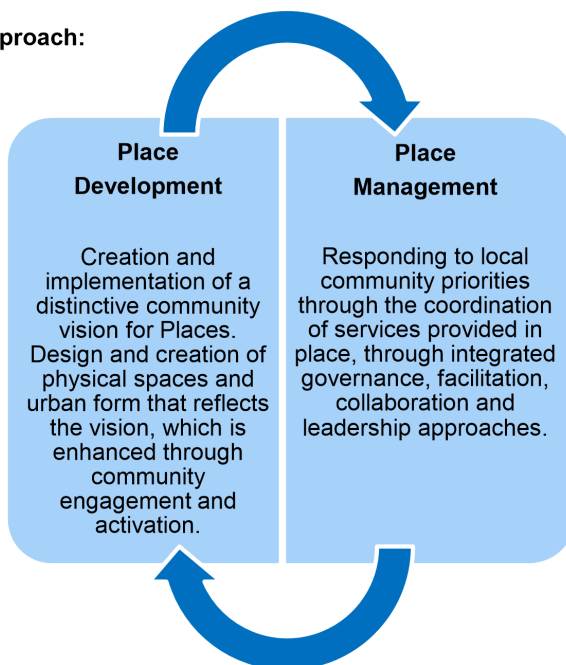
The Place Framework will guide how the City's Place Approach will be developed, delivered and evaluated in alignment with the City's core operations.

The objectives of the Place Framework are to:

- Outline a set of guiding principles that underpin the City's Place Approach;
- Build the organisation's confidence and capacity to deliver a Place Approach;
- Facilitate enhanced relationships with the community in places and projects;
- Provide guidance to Local Area Planning;
- Inform Strategic and Service Planning;
- Provide guidance to the place based delivery of services; and
- Articulate a clear definition of Place related terminology.

Through regular feedback provided to the City of Wanneroo, the local community have identified a need for places which are distinctive, connected and active. To achieve this objective, the City has developed a Place Approach which focuses on two core principles: *Place Development* and *Place Management*.

The City's Place Approach:



Place Development will focus on the following aspects:

- Shaping the vision for the look and feel of new and developing Places;
- Providing safe spaces, centres and facilities through infrastructure which is designed and managed to support community connection and activation; and
- Creating and enhancing distinctive built form and spaces based on identity.

Place Management will focus on the following aspects:

- Activation of Local Areas;
- Advocating to, and collaborating with others to meet changing community service expectations in Place;
- Enhancing excellence in customer service; and
- Providing responsible resource and planning management which recognises our significant future growth.

In order to bring places to life, the City will focus on localised Place Activation by providing the community with opportunities to be engaged and involved in Place Development and Place Management activities and improving connectedness through community hubs. The chosen Place Activation methods may differ across communities as they will be based on discrete community needs however it is intended to develop a Place Activation Strategy to explore and guide activation techniques and opportunities.

3. Guiding Principles

The following principles apply to the City's Place Approach and will be considered across all projects which are identified as having a Place Approach focus, either delivered by the City or on behalf of the City.

The City's Place Approach will...

- Build on the essential and distinctive character of a Place and its people
- Be sustainable now and into the future, considering Environmental, Social, and Economic factors
- Improve partnerships and collaborative working with government, business and community
- Embrace innovation in service delivery and technology
- Embrace flexibility, acknowledging that the Place Approach is evolutionary
- Enhance equity, social inclusion and community participation

***"Great places are memorable and stimulate emotional responses in people.
They are successful expressions of creativity, civility and
Humanity" (Big Ideas in Place: Conference 2017)***

4. Benefits of the Place Approach

The implementation of a Place Approach will enhance the capability of the City and community to take a lead role in the development and management of local communities, in order to create places which are distinctive in identity, responsive to local community needs and connected to people and local services.

The Place Approach aims to enhance collaborative action and the development of strategic partnerships to facilitate improved planning and implementation of projects, and achieve environmental, economic and social priorities across organisational borders and interests.

The City acknowledges the following benefits that may result from delivering a Place Approach:

- Creation and development of distinctive places in a diverse, fast growing and geographically large City;
- Greater community connection with place;
- Better coordination of community priorities;
- Enhanced customer service;
- Supporting the community to contribute and participate;
- Increasing accessibility of City services;
- Stimulating economic and business activities; and
- Working with partners and the community to identify and address service gaps.

5. Place Management Areas

Place Management Areas are proposed as focal points for deployment of the Place Approach. This allows the City to develop a distinctive vision for each area and recognise the communities of interest.

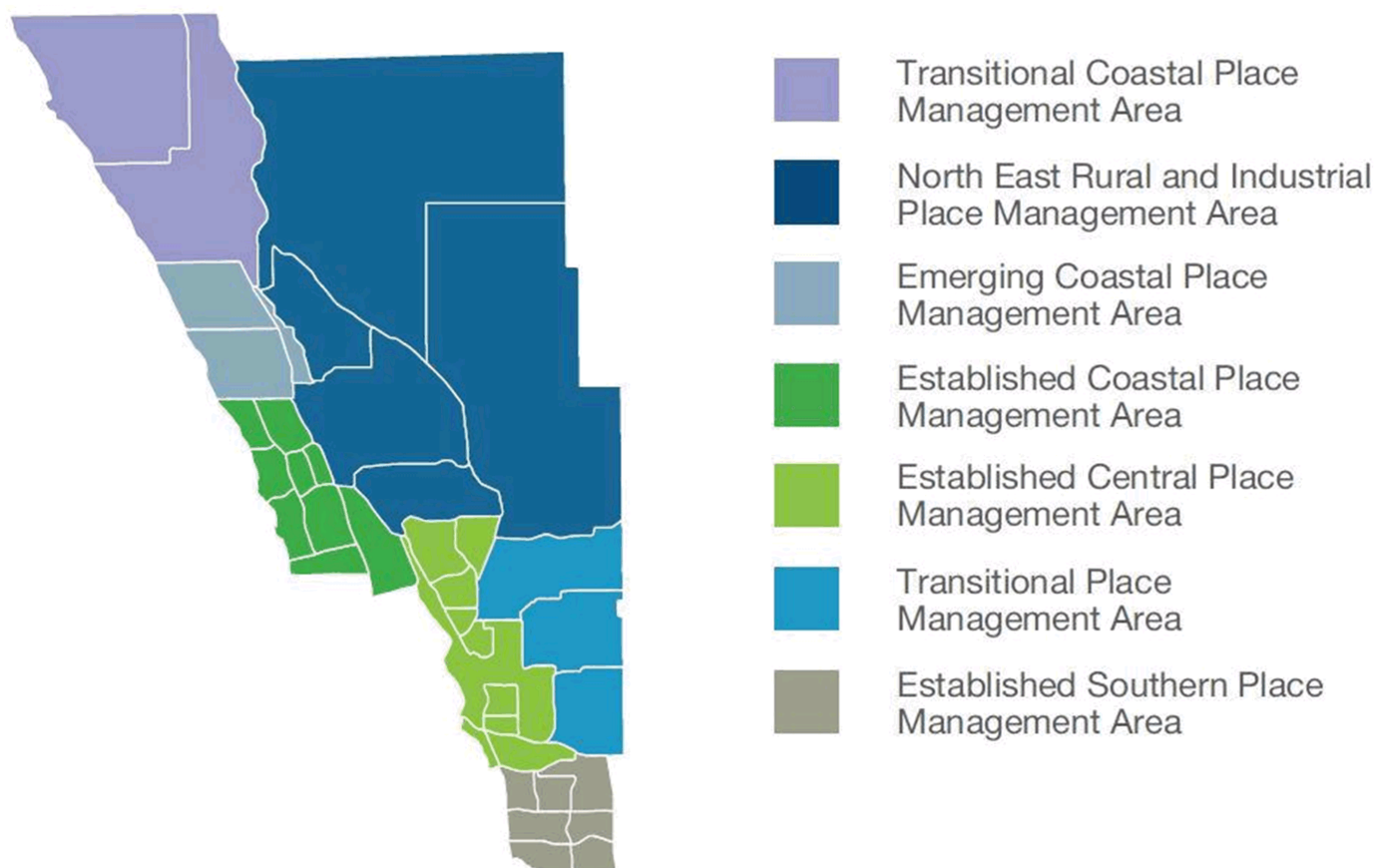
The Place Management areas have been identified as part of the City's Land Use Vision 2008-2030 which takes into consideration key factors of land use planning and development goals for the City.

The City recognises seven Place Management Areas in which to apply its Place Development and Place Management principles.

The seven Place Management Areas are as follows:

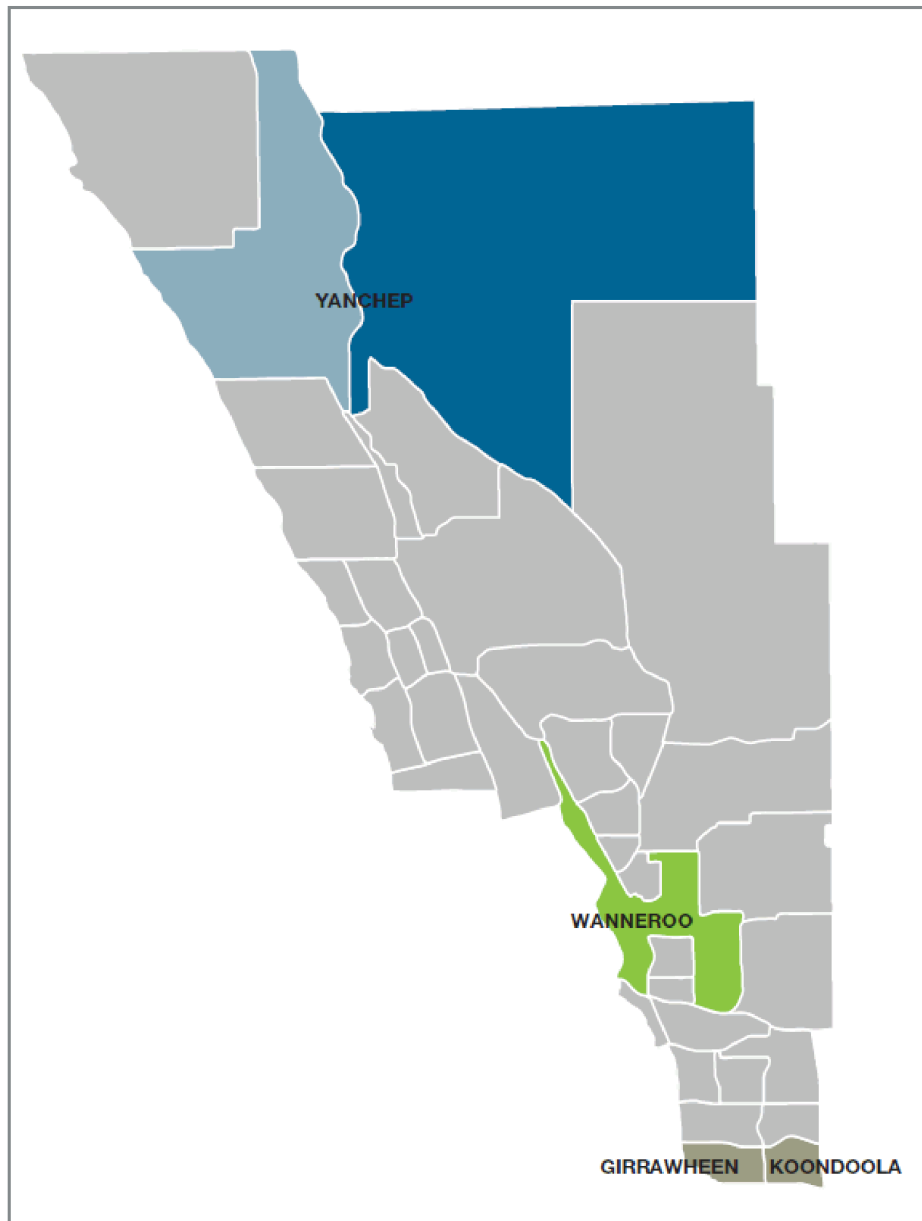
- Transitional Coastal Place Management Area
- North East Rural and Industrial Place Management Area
- Emerging Coastal Place Management Area
- Established Coastal Place Management Area
- Established Central Place Management Area
- Transitional Place Management Area
- Established Southern Place Management Area

Place Management Areas



6. Local Areas

In the interest of concept testing, prioritising resources, and refining and reviewing the City's Place Approach, three Local Areas are proposed as the initial focus: Yanchep, Wanneroo and Girrawheen/Koondoola.



The Local Planning process allows the City to communicate with residents about what is planned, committed and budgeted for, and allows the community an opportunity to see what the City is prioritising in a local area.

This process includes engaging with the local community on their key issues and priorities; and will also consider other community insights gathered through various engagement methods. In addition, it sets out the City's approach and objectives for future planning and includes a broad framework to pursue those objectives.

The Local Areas have been chosen as they are currently communities of interest to the City, and where place based efforts have already gained some traction. It is envisaged that these areas will act as pilot sites in which to test the principles of Place Development and Place Management.

Local Area Plans will be developed for each Local Area to summarise the outcomes and objectives from the Corporate Business Plan, Local Planning Strategy and Service Unit Plans, and further develop these into specific actions most relevant to the identified Local Area. This will be guided by engaging with the local community and other key stakeholders on community priorities, and will also consider other community insights gathered through various engagement methods.

Due to resourcing implications, it would not be feasible to identify a large number of Local Areas during the infancy of the Place Approach. It is evident however, that other areas of the City will require place based efforts for community benefit. In recognition that the Place Approach is an evolutionary journey, review of this initial deployment stage must first be conducted in order to determine when future Local Areas will be identified. It is proposed that criteria will be developed to determine the trigger points and priority for expanding the number of Local Areas throughout the City in the long term.

7. Place Hubs

As part of the City's localised Place Activation efforts, the development of a Place Hub may be deemed necessary in order to achieve the community's goals and aspirations.

Place Hubs are locations where the City takes an active role in facilitating activities and services delivered within the space.

Based on current need and community priorities, the City has acknowledged three 'Place Hubs', each of which is located within an identified Local Area.

Girrawheen Hub

The Girrawheen Hub and surrounding areas such as the Girrawheen Library and Girrawheen Senior Citizens Hall will become a focus point for the area.

The initial focus of the Hub is on job readiness, micro economic and community wellbeing enterprises, particularly focused on the multicultural diversity of the area. The City will also use the facility to provide a first point of contact for residents who may need advice or referral to City services, along with a range of City services offered as community priorities become apparent through Local Area planning.

Wanneroo Town Centre

Wanneroo Town Centre and the City's Civic Centre will play key roles in activating Wanneroo as a Secondary Centre. This includes revitalisation of the town centre through planning and built form, as well as activation of the area by working with local businesses and community groups.

Yanchep Hub

A Hub in Yanchep will focus on economic development and jobs to fulfil the commitment made by the City to encourage and support the call for local jobs for local people. The City will also use the facility to provide a first point of contact for residents who may need advice or referral to City services, along with a range of City services offered as community priorities become apparent through Local Area planning.

These Place Hubs have been established with consideration to the following points:

- Local planning information;
- Resource availability;
- Gaps identified through the Place Management Area Profile;
- Future growth or changing demographics;
- Communities of interest;
- Emerging social and/or environmental issues;
- Opportunities for investment;
- Opportunity for economic growth/job creation;
- The City's history in local service delivery; and
- Lack of facilities/services.

The three identified Place Hubs are an important focal point for the City to commence working in 'Place' and will continue to evolve as the City matures in its Place Approach, through the delivery of this Framework. It is acknowledged however that Place Hubs may not always be required in order to successfully achieve local priorities. They are instead one discrete example of how the Place Approach may be implemented in Local Areas in order to address community need.

Development of future Place Hubs will be determined based on the above points and further criteria which will evolve through the review and evaluation process.

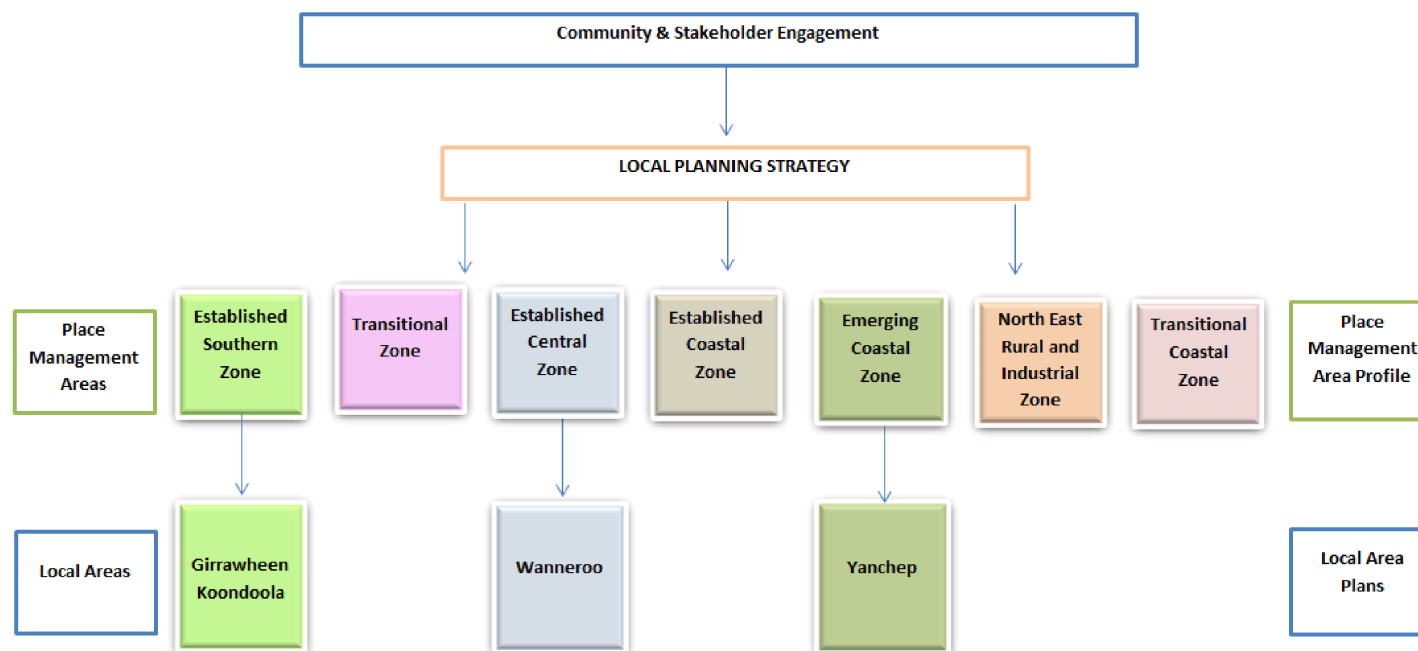
8. Local Planning Strategy

The Local Planning Strategy is the City's framework for local planning and sets the strategic context for the preparation and review of the City's Local Planning Scheme. This is also strongly guided by the State Government's 'Local Planning Manual'.

The Local Planning Strategy will include Place Management Area profiles, which can be used to identify specific land use visions that will guide and inform subsequent local area planning and place management activities.

9. Place Approach Hierarchy

The City's Place Approach Hierarchy visually summarises the relationship between the Place Management Areas and Local Areas. The Hierarchy also aligns the documents (to be developed) of Place Management Area Profiles and Local Area Plan.



10. Governance Structure

The delivery of the City's Place Approach will involve many key stakeholders with varying responsibilities in implementing the Place Development and Place Management principles.

Below is a list of the City, Government and community roles that are required to successfully deliver the Place Approach:

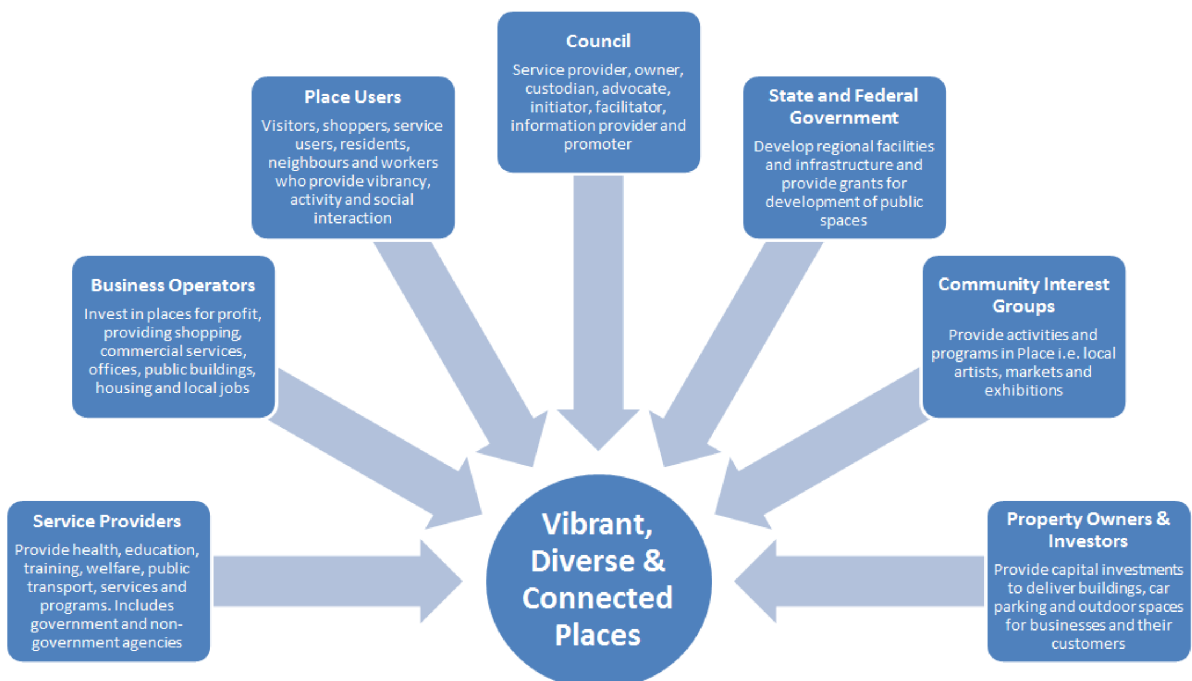
Place Development

ROLE	WHO
Influencing	<ul style="list-style-type: none"> • Council • State and Federal Government • Community Interest Groups • Property Owners and Investors • Place Users
Decision Making	Local Planning Strategy <ul style="list-style-type: none"> • Council • State Government
Reporting	Local Planning Strategy
Engagement	Community members are engaged and consulted through Local Planning Strategy working groups that include Elected Member representation.

Place Management

ROLE	WHO
Influencing	<ul style="list-style-type: none"> • Council • Community Interest Groups • Property Owners and Investors • Place Users • Business Operators • Service Providers
Decision Making	Council endorse the following: <ul style="list-style-type: none"> • New Place Management Areas • New Local Areas • Potential Place Hubs Community will contribute to:

	<ul style="list-style-type: none"> Local Area Plans Place Activation Plans
Reporting	<ul style="list-style-type: none"> Progress updated through Corporate Business Plan actions Community Perception Survey Place Audit / Scoring
Engagement	Community members are engaged and consulted through Working Groups that include Elected Members to develop Local Area Plans and Place Activation Plans.



11. Evaluation

Implementation of the City's Place Approach through the Framework is anticipated to be carried out from 2018-2020, with actions to be implemented through alignment with the Local Planning Strategy, Place Management Area visioning, Local Area Plans and where required, Place Activation Plans.

An Implementation Plan will be developed once the Place Approach and Framework has been endorsed by Council.

To ensure the City's Place Vision is achieved, ongoing evaluation and reporting will be conducted as part of the City's Corporate Business Plan and Service Planning reporting cycles.

As the Place Framework is the guiding document to the City's overarching Place Approach, the key principles will be reviewed after three years. At this time, the guiding principles, objectives and criteria may be refined based on the evaluation of the Framework.

The City's Place Approach to be reviewed annually via:

- Corporate Business Planning reporting cycle
- Proposed Community Perception Survey outcomes relating to Place
- Other Place measurement tools
- Analysis of data to ensure the Place Approach is meeting the objectives of the Place Framework and delivering value for money for the community.

12. Glossary of Terms

Term	Definition
Place	'Places' are more than just suburbs, they are local communities which are identifiable through their unique, distinctive characteristics.
Place Approach	Overarching term to represent how places will be developed, managed and activated now and into the future.
Place Framework	A document which provides guidance on how the Place Approach will be embedded within the City's core operations, acting as an informing document for future policy work, strategic planning and service planning.
Place Development	Creation and implementation of a distinctive community vision for Places through the Local Planning Strategy. Physical spaces and urban form is designed and created in a way which reflects this vision, and then further enhanced through community engagement and activation.
Place Management	Responding to local community priorities through coordination of services provided in place and through integrated governance, facilitation, collaboration and leadership approaches.
Place Management Area	Broad area chosen as a focal point for deployment of the Place Approach. Place Management Areas are distinct from one another with communities of interest and distinguishable features.
Place Management Area Profile	Establishes high level facts about a Place Management Area including a narrative about what is distinctive and important.
Place Activation	Place Activation describes the various strategies used to bring a Place to life. This may be through the development of a localised community hubs, events, activities or community engagement.
Place Hub	A Place Hub is a location whereby the City takes an active role in facilitating the activities and services delivered within the space.

Local Area Plan	A document which highlights key community assets and priorities for identified communities. Local Area Plans are integrated with Service Planning through the development of Corporate Business Plan actions.
Local Planning Strategy	Sets out the long term planning directions for the local government; including strategic land use direction, place related visioning and ensuring alignment with State and regional planning policies.

Corporate Strategy & Performance

Transactional Finance

CS09-03/18 Warrant of Payments for the Period to 28 February 2018

File Ref: 1859 – 18/84737
 Responsible Officer: Manager Transactional Finance
 Disclosure of Interest: Nil
 Attachments: Nil

Moved Cr Simpkins, Seconded Cr Sangalli

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

Funds	Vouchers	Amount
Director Corporate Services Advance A/C		
Accounts Paid – February 2018		
Cheque Numbers	111914 - 112168	\$1,543,086.77
EFT Document Numbers	3136 - 3159	\$12,426,020.93
TOTAL ACCOUNTS PAID		\$13,969,107.70
Less Cancelled Cheques		(\$3,637.60)
Town Planning Scheme		(\$195,570.00)
Manual Journal		(\$939,073.35)
RECOUP FROM MUNICIPAL FUND		\$12,830,826.75
Municipal Fund – Bank A/C		
Accounts Paid – February 2018		
Municipal Recoup		\$12,830,826.75
Direct Payments		\$46,155.75
Payroll – Direct Debits		\$3,558,433.78
TOTAL ACCOUNTS PAID		\$16,435,416.28
Town Planning Scheme		
Accounts Paid – February 2018		
Cell 9		\$195,570.00
TOTAL ACCOUNTS PAID		\$195,570.00

WARRANT OF PAYMENTS FEBRUARY 2018			
PAYMENT	DATE	DESCRIPTION	AMOUNT
00111914	06/02/2018	Cancelled	
00111915	06/02/2018	Rates Refund	\$2,319.45
00111916	06/02/2018	Aylee Affotey	\$850.00
		Bond Refund	
00111917	06/02/2018	Goodwill Association WA Incorporated	\$850.00
		Bond Refund	
00111918	06/02/2018	Banksia Grove Development Nominees	\$540.00
		Bond Refund	
00111919	06/02/2018	Wanneroo Scout Group	\$540.00
		Bond Refund	
00111920	06/02/2018	Vaishali Koriya	\$540.00

		Bond Refund	
00111921	06/02/2018	Rachel Kabunda	\$100.00
		Bond Refund	
00111922	06/02/2018	Dimce Taneski	\$540.00
		Bond Refund	
00111923	06/02/2018	Myka Quinlivan	\$215.84
		Refund - Swimming Lessons - Cancelled	
00111924	06/02/2018	Luke Barber	\$360.00
		Vehicle Crossing Subsidy	
00111925	06/02/2018	Essential First Choice Homes	\$398.06
		Reimbursement - Development Application - Overpayment 8 Vasse Court Wanneroo	
00111926	06/02/2018	Minu Threading	\$63.80
		Refund - Building Application - Residential Instead Of Commercial	
00111927	06/02/2018	Joe T Tuazama	\$500.00
		Hire Fee Refund	
00111928	06/02/2018	Badminton Australia	\$1,157.00
		Refund - Facility Hire - Paid Twice	
00111929	06/02/2018	Brighton Seahawks Junior Football Club	\$850.00
		Re-Issue Of Stale Cheque - Bond Refund Butler Community Centre Trophy Awards 03.09.2016	
00111930	06/02/2018	Rates Refund	\$48.49
00111931	06/02/2018	Cherie Lawrence	\$10.06
		Dog Registration Refund - Incorrect Payment	
00111932	06/02/2018	Nicole Powell	\$100.00
		Bond Refund	
00111933	06/02/2018	KJ And HI Reeves	\$360.00
		Vehicle Crossing Subsidy	
00111934	06/02/2018	Lisa Berwick	\$360.00
		Vehicle Crossing Subsidy	
00111935	06/02/2018	K S Hildebrandt	\$360.00
		Vehicle Crossing Subsidy	
00111936	06/02/2018	Erik Olsen	\$360.00
		Vehicle Crossing Subsidy	
00111937	06/02/2018	Jean Francois Laval Moutou	\$360.00
		Vehicle Crossing Subsidy	
00111938	06/02/2018	Nicky Lee Gardiner	\$1,000.00
		Refund - Verge Bond Overpaid	
00111939	06/02/2018	Dennis James Madden	\$1,000.00
		Refund - Street & Verge Bond	
00111940	06/02/2018	Plunkett Homes (1903) Pty Ltd	\$295.00
		Refund - Development Application - Not Required	
00111941	06/02/2018	Anita Woodall	\$2,000.00
		Refund - Street & Verge Bond	
00111942	06/02/2018	Shannon Ferro	\$2,000.00
		Refund - Street & Verge Bond	

00111943	06/02/2018	David Harries	\$1,000.00
		Refund - Street & Verge Bond	
00111944	06/02/2018	Rates Refund	\$1,789.06
00111945	06/02/2018	Joe T Tuazama	\$540.00
		Bond Refund	
00111946	06/02/2018	Inghams Enterprises Pty Limited	\$101.00
		Refund - Payment Paid To Incorrect Bank Account Vendor 14532	
00111947	06/02/2018	Tracey Haskayne	\$30.00
		Dog Registration Refund - Sterilised	
00111948	06/02/2018	Edwina Mann	\$15.00
		Dog Registration Refund - Sterilised	
00111949	06/02/2018	Ebony Leiloe Collins	\$2,000.00
		Refund - Street & Verge Bond	
00111950	06/02/2018	Edwin Swatton	\$1,000.00
		Refund - Street & Verge Bond	
00111951	06/02/2018	DXN Holdings Pty Ltd	\$1,000.00
		Refund - Street & Verge Bond	
00111952	06/02/2018	Optus	\$1,043.76
		Phone Charges For The City	
00111953	06/02/2018	Water Corporation	\$7,821.67
		Water Charges For The City	
00111954	06/02/2018	Telstra	\$3,431.33
		Relocation Of Assets - Projects	
		Girrawheen Hub Equipment Rental	
00111955	06/02/2018	Redink Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111956	06/02/2018	Ms Georgia Williams	\$255.00
		Reimbursement - Austswim Requalification To Maintain Current Role - Aquamotion	
00111957	06/02/2018	JCorp Pty Ltd Trading As Impressions	\$4,000.00
		Refund - Street And Verge Bond X 2	
00111958	06/02/2018	Cancelled	
00111959	06/02/2018	Pure Homes Pty Ltd T/As B1 Homes	\$16,000.00
		Refund - Street And Verge Bond X 8	
00111960	06/02/2018	Perth Extensions Pty Ltd	\$2,000.00
		Refund - Street And Verge Bond	
00111961	06/02/2018	City of Wanneroo	\$650.00
		Cash Advance - UDIA Congress Melbourne - Cr S Coetzee	
00111962	06/02/2018	Ms Dianne Guise	\$800.00
		Retiring Elected Members Gift In Accordance With Section 5.100A Of The Local Government Act	
00111963	06/02/2018	Mrs Jodie Goodwin	\$84.00
		Reimbursement - Working With Children Check Renewal	
00111964	07/02/2018	Rates Refund	\$1,672.35
00111965	09/02/2018	Building & Construction Industry	\$41,674.31
		Collection Levy Payment 01-31.01.2018 - Finance	

00111966	13/02/2018	Brightwater Care Group	\$260.64
		Refund - Invoice 186834 - Credit Note Was Raised For Invoice	
00111967	13/02/2018	Landsdale Community Wesleyan Methodist Church	\$904.20
		Donation - Landsdale Community Carols In The Park - 08.12.2017	
00111968	13/02/2018	Jacques Campbell	\$15.00
		Dog Registration Refund - Sterilised	
00111969	13/02/2018	Leonie Jones	\$136.00
		Refund - Portion Of Membership Due To Changeroom Refurbishment - Aquamotion	
00111970	13/02/2018	Cancelled	
00111971	13/02/2018	Innovative Constructions & Builders Pty Ltd	\$295.00
		Reimbursement - Development Application - Rejected	
00111972	13/02/2018	Dale Alcock Homes	\$657.20
		Reimbursement - Development Application - Rejected	
00111973	13/02/2018	Michael Bruno	\$295.00
		Reimbursement - Development Application - Withdrawn	
00111974	13/02/2018	Cancelled	
00111975	13/02/2018	Tapping Primary School P & C	\$830.00
		Re-Issue Stale Cheque 00107300 - Bond Refund	
00111976	13/02/2018	Rates Refund	\$1,344.93
00111977	13/02/2018	Charlotte Van Der Bruggen	\$100.00
		Bond Refund	
00111978	13/02/2018	Apollo Homes and Development Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00111979	13/02/2018	Michelle Newbury	\$30.00
		Dog Registration Refund - Sterilised	
00111980	13/02/2018	Rates Refund	\$3,000.00
00111981	13/02/2018	Aisha Alwan-Arab	\$155.50
		Refund - Swimming Lessons - Term 1 2018	
00111982	13/02/2018	Danielle De Roberto	\$136.00
		Refund - Food Business Registration - Withdrawn	
00111983	13/02/2018	Mr Can Do	\$40.00
		Refund - Building Application - Fast Track Fee	
00111984	13/02/2018	Angelo Chitarra	\$350.00
		Reimbursement - Building Application - Cancelled	
00111985	13/02/2018	Deon Van Der Westhuizen	\$2,700.00
		Bond Refunds - Hall Hire	
00111986	13/02/2018	Laura Vladich	\$540.00
		Bond Refund	
00111987	13/02/2018	Yvonne Doh	\$100.00

		Bond Refund	
00111988	13/02/2018	Erin Rees	\$540.00
		Bond Refund	
00111989	13/02/2018	Sandra Manuel	\$850.00
		Bond Refund	
00111990	13/02/2018	Rachelle Breeze	\$100.00
		Bond Refund	
00111991	13/02/2018	T & L Smith	\$1,000.00
		Refund - Street And Verge Bond	
00111992	13/02/2018	Simon Wood	\$2,000.00
		Refund - Street & Verge Bond	
00111993	13/02/2018	Carlo Araujo Coelho	\$2,000.00
		Refund - Street & Verge Bond	
00111994	13/02/2018	Jack Beatty	\$1,000.00
		Refund - Street & Verge Bond	
00111995	13/02/2018	Shane Trew	\$360.00
		Vehicle Crossing Subsidy	
00111996	13/02/2018	Rates Refund	\$1,994.81
00111997	13/02/2018	GKR Karate Australia	\$3,927.40
		Hire Fee Refund - Group Are Now Incorporated Have 100% Subsidised Use	
00111998	13/02/2018	Vietnamese Community in Australia WA Chapter Incorporated	\$5,500.00
		Community Funding - October 2017 Round Tet Festival 23 - 24.02.2018	
00111999	13/02/2018	Badminton Australia	\$195.00
		Refund Of Booking Due To Cancellation	
00112000	13/02/2018	The Butler Pedal Boat Company	\$1,500.00
		Bond Refund Due To Lease Termination	
00112001	13/02/2018	Richard A Butler	\$2,000.00
		Refund - Street & Verge Bond	
00112002	13/02/2018	Leanne Davies	\$1,000.00
		Refund - Street & Verge Bond	
00112003	13/02/2018	Timothy Goddard-Maloney	\$2,000.00
		Refund - Street & Verge Bond	
00112004	13/02/2018	S Josey	\$2,000.00
		Refund - Street & Verge Bond	
00112005	13/02/2018	J P Turnill	\$2,000.00
		Refund - Street & Verge Bond	
00112006	13/02/2018	K McGregor	\$2,000.00
		Refund - Street & Verge Bond	
00112007	13/02/2018	Lions Club of Girrawheen Incorporated	\$850.00
		Bond Refund	
00112008	13/02/2018	Cr F Cvitan	\$2,663.79
		Monthly Allowance	
00112009	13/02/2018	The Heights Community Club Petty Cash	\$49.25
		Petty Cash	

00112010	13/02/2018	Water Corporation	\$5,620.95
		Water Charges For The City	
00112011	13/02/2018	Telstra	\$241.66
		Phone Charges For The City	
00112012	13/02/2018	Prime Super Pty Ltd	\$700.00
		Superannuation Contribution From Monthly Allowance	
00112013	13/02/2018	Building & Health Petty Cash	\$183.35
		Petty Cash	
00112014	13/02/2018	Solargain Pv Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00112015	13/02/2018	Ms Georgia Williams	\$128.00
		Reimbursement - First Aid Renewal To Maintain Current Role - Aquamotion	
00112016	13/02/2018	Alexander Heights Day Centre Room Two	\$57.45
		Petty Cash	
00112017	13/02/2018	Ashmy Pty Ltd	\$4,000.00
		Refund - Street & Verge Bond X 2	
00112018	13/02/2018	101 Residential	\$2,000.00
		Refund - Street & Verge Bond	
00112019	13/02/2018	Lexis Nexis	\$14,893.65
		Subscription - Premium Plus Access 13.04.2017 - 12.04.2018 - Legal	
00112020	05/02/2018	Department of Housing	\$1,132,076.00
		Bond Refund - Jindalee & Brighton Subdivision	
00112021	13/02/2018	Danmar Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00112022	20/02/2018	Rates Refund	\$1,790.40
00112023	20/02/2018	Tan T Truong	\$540.00
		Bond Refund	
00112024	20/02/2018	Kevin Raykos Designs	\$73.00
		Reimbursement - Written Planning Advice - Request Withdrawn	
00112025	20/02/2018	Family Support WA	\$280.00
		Refund - Facility Hire	
00112026	20/02/2018	Sheila Nolan	\$360.00
		Vehicle Crossing Subsidy	
00112027	20/02/2018	Lynette Fowler	\$150.00
		Refund - Third Dog Application - No Longer Required	
00112028	20/02/2018	Lee Roby	\$30.00
		Dog Registration Refund - Sterilised	
00112029	20/02/2018	Rates Refund	\$117.59
00112030	20/02/2018	Rates Refund	\$519.97
00112031	20/02/2018	Softwood Timberyard	\$73.50
		Reimbursement - Development Application Fee - Withdrawn	
00112032	20/02/2018	Endeavour Properties Pty Ltd	\$3,544.39

		Partial Refund - Fees Not Expended Processing Amendment No 161 To District Planning Scheme No 2	
00112033	20/02/2018	Michael Breen	\$100.00
		Dog Registration Refund - Sterilised	
00112034	20/02/2018	Christine Patrick	\$100.00
		Dog Registration Refund - Deceased	
00112035	20/02/2018	Leona Eder	\$150.00
		Dog Registration Refund - Sterilised	
00112036	20/02/2018	Pamela Blackie	\$1,000.00
		Refund - Street & Verge Bond	
00112037	20/02/2018	Building Workshop Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00112038	20/02/2018	Raymond Nathan Averill	\$2,000.00
		Refund - Street & Verge Bond	
00112039	20/02/2018	Christopher Barber	\$360.00
		Vehicle Crossing Subsidy	
00112040	20/02/2018	Hayley Brooks	\$360.00
		Vehicle Crossing Subsidy	
00112041	20/02/2018	Australia Karen Organization WA Incorporated	\$540.00
		Bond Refund	
00112042	20/02/2018	Aleksandar Niceski	\$540.00
		Bond Refund	
00112043	20/02/2018	Lisa Henderson	\$100.00
		Bond Refund	
00112044	20/02/2018	Kathryn Geiles	\$100.00
		Bond Refund	
00112045	20/02/2018	Gonzales Estrada	\$100.00
		Bond Refund	
00112046	20/02/2018	Bahai's of Wanneroo	\$540.00
		Bond Refund	
00112047	20/02/2018	Nerissa Nunez	\$100.00
		Bond Refund	
00112048	20/02/2018	Nadia Daly	\$540.00
		Bond Refund	
00112049	20/02/2018	Zainab Alkased	\$540.00
		Bond Refund	
00112050	20/02/2018	Pojulu Community	\$540.00
		Bond Refund	
00112051	20/02/2018	Rates Refund	\$395.00
00112052	20/02/2018	Rates Refund	\$223.77
00112053	20/02/2018	Rates Refund	\$221.16
00112054	20/02/2018	Rates Refund	\$1,836.10
00112055	20/02/2018	Abigail Fishwick	\$20.50
		Refund - Copies Of Plans - Request Cancelled	
00112056	20/02/2018	Mary Lawford	\$236.00
		Refund - Septic Tank Application & Permit To Use Fee - Not Required	
00112057	20/02/2018	Richard Birkitt	\$2,000.00

		Refund - Street & Verge Bond	
00112058	20/02/2018	Alana Part	\$20.00
		Dog Registration Refund - Exemption Certificate Not Provided	
00112059	20/02/2018	Rhonda Wheeler	\$35.00
		Dog Registration Refund - Pension Card Provided	
00112060	20/02/2018	Gerard Bouquet	\$280.00
		Refund - Public Building Application Fees - Cancelled	
00112061	20/02/2018	Sharon Patemoster	\$79.31
		Refund - Pro Rata Food Safety Service Charge - Business Closed	
00112062	20/02/2018	Tracy Crawford	\$97.70
		Refund - Building Application Fee - Incomplete	
00112063	20/02/2018	Australia Day Council of WA Incorporated	\$2,612.50
		Community Funding - Community Citizenship Forum - 17.04.2018 - Girrawheen Hub	
00112064	20/02/2018	Yanchep Two Rocks Community Recreation Association Incorporated	\$8,070.90
		Community Funding - 40th Anniversary Family Fun Day - 07.04.2018 - Charnwood Park	
00112065	20/02/2018	Zainab Alkased	\$113.50
		Hire Fee Refund	
00112066	20/02/2018	Ann Marie Wykes	\$1,000.00
		Refund - Street & Verge Bond	
00112067	20/02/2018	Lindsay Horner	\$1,000.00
		Refund - Street & Verge Bond	
00112068	20/02/2018	Michael Budrovich	\$2,000.00
		Refund - Street & Verge Bond	
00112069	20/02/2018	Pojulu Community	\$268.10
		Hire Fee Refund	
00112070	20/02/2018	Tia Pindoriya	\$150.00
		Prize Winner - Northern Perspectives - Holy Cow Ceramic Mixed Media	
00112071	20/02/2018	Yasmine Mnahy	\$150.00
		Prize Winner - Northern Perspectives - Women In Steam - Oil, Acrylic & Chemicals On Glass And Steel	
00112072	20/02/2018	Joanne Le	\$250.00
		Prize Winner - Northern Perspectives - Jungle Asians - Mixed Media	
00112073	20/02/2018	Rates Refund	\$345.13
00112074	20/02/2018	Rates Refund	\$1,713.93
00112075	20/02/2018	Corrs Chambers Westgarth	\$168.70
		Registration - Easement With Landgate - Assets	
00112076	20/02/2018	Rebecca Griffiths	\$1,000.00
		Refund - Street & Verge Bond	

00112077	20/02/2018	Nicola Wilks	\$1,000.00
		Refund - Street & Verge Bond	
00112078	20/02/2018	Hadi Al Eidani	\$215.20
		Hire Fee Refund	
00112079	20/02/2018	City of Wanneroo	\$650.00
		Cash Advance - Cr Aitken - UDIA Congress Melbourne 19 - 23.03.2018	
00112080	20/02/2018	Clarkson Youth Centre Petty Cash	\$90.45
		Petty Cash	
00112081	20/02/2018	Girrawheen Library Petty Cash	\$137.75
		Petty Cash	
00112082	20/02/2018	Girrawheen Senior High School	\$800.00
		Student Scholarships For 2018 – Communications & Events	
00112083	20/02/2018	Quinns Rocks Social Centre Petty Cash	\$236.60
		Petty Cash	
00112084	20/02/2018	The Heights Community Club Petty Cash	\$83.75
		Petty Cash	
00112085	20/02/2018	Wanneroo Library Petty Cash	\$209.65
		Petty Cash	
00112086	20/02/2018	Water Corporation	\$224.04
		Water Charges For The City	
00112087	20/02/2018	Telstra	\$29,437.52
		Phone Charges For The City	
00112088	20/02/2018	Clarkson Library Petty Cash	\$213.45
		Petty Cash	
00112089	20/02/2018	Ashby Operations Centre Petty Cash	\$288.10
		Petty Cash	
00112090	20/02/2018	Ashmy Pty Ltd	\$2,000.00
		Refund - Street And Verge Bond	
00112091	20/02/2018	Celebration Homes	\$2,000.00
		Refund - Street And Verge Bond	
00112092	20/02/2018	Gemmill Homes Pty Ltd	\$4,000.00
		Refund - Street And Verge Bond X 2	
00112093	20/02/2018	Simsai Construction Group Pty Ltd	\$2,000.00
		Refund - Street And Verge Bond	
00112094	25/02/2018	Cancelled	
00112095	25/02/2018	Cancelled	
00112096	25/02/2018	Cancelled	
00112097	25/02/2018	Cancelled	
00112098	25/02/2018	Cancelled	
00112099	25/02/2018	Cancelled	
00112100	25/02/2018	Cancelled	
00112101	25/02/2018	Cengage Learning Australia Pty Limited	\$3,201.00
		Subscription - Gale Small Business Builder - Library Services	
		Subscription - Health And Wellness Resource Centre - Library Services	
00112102	25/02/2018	City of Armadale	\$12,377.39
		Long Service Leave Recoup X 3 -	

		Payroll	
00112103	25/02/2018	Cooldrive Distribution	\$632.90
		Vehicle Spare Parts - Fleet	
00112104	25/02/2018	Crystal Clean Computer Services	\$242.00
		Cleaning Of Basement Service - IT	
00112105	25/02/2018	Cut Price Imports	\$2,068.00
		Australian Hand Fan - Communications & Events	
00112106	25/02/2018	Repco	\$242.31
		Wiper Blades And Insulation Tape - Stores	
00112107	25/02/2018	Turf Care WA Pty Ltd	\$23,387.72
		Turfing Works For The City	
00112108	21/02/2018	City of Wanneroo	\$1,500.00
		Cash Advance - Leslie Francis Gift Voucher For Retirement - Parks	
00112109	23/02/2018	City of Wanneroo	\$350.00
		Cash Advance - Resignation Gift/Morning Tea 10 Years O Shu - Finance	
00112110	23/02/2018	Cancelled	
00112111	23/02/2018	Rates Refund	\$8,840.00
00112112	27/02/2018	Rates Refund	\$422.33
00112113	27/02/2018	Lam Hoang	\$512.62
		Bond Refund	
00112114	27/02/2018	Elna Opperman	\$15.00
		Re-Issue Stale Cheque 00107542 - Refund Of Cancelled Program	
00112115	27/02/2018	Taryn O'Connell	\$35.00
		Re-Issue Stale Cheque 00107451 - Refund Youth Program	
00112116	27/02/2018	Rebecca Fry	\$200.60
		Re-Issue Stale Cheque 00107518 - Swimming Lessons	
00112117	27/02/2018	Philip Murrin	\$295.00
		Re-Issue Stale Cheque 00107618 - Development Application	
00112118	27/02/2018	Steve Davies	\$2,000.00
		Refund - Street And Verge Bond	
00112119	27/02/2018	Susanna Bindel	\$25.00
		Refund - 2018 Art Awards - Did Not Fit Terms And Conditions	
00112120	27/02/2018	Chantelle Ham	\$500.00
		Bond Refund	
00112121	27/02/2018	Abdul Kader Jabado	\$360.00
		Vehicle Crossing Subsidy	
00112122	27/02/2018	Yanchep United Football Club	\$439.80
		Refund - Winter Season 2018 - Qualified For Subsidised Use Towards The Cost	
00112123	27/02/2018	Arun Bhojani & Mansi Patel	\$360.00
		Vehicle Crossing Subsidy	

00112124	27/02/2018	S & R Manandhar	\$360.00
		Vehicle Crossing Subsidy	
00112125	27/02/2018	Marina Sarkoski	\$360.00
		Vehicle Crossing Subsidy	
00112126	27/02/2018	Pearl Caroline Bore & Peter Mark Bo	\$360.00
		Vehicle Crossing Subsidy	
00112127	27/02/2018	Reformed Evangelical Church in Australia	\$540.00
		Bond Refund	
00112128	27/02/2018	Michael Adams	\$100.00
		Bond Refund	
00112129	27/02/2018	Andries Delport	\$850.00
		Bond Refund	
00112130	27/02/2018	Nadine Webber	\$100.00
		Bond Refund	
00112131	27/02/2018	Kate Young	\$100.00
		Bond Refund	
00112132	27/02/2018	Harish Bhudia	\$540.00
		Bond Refund	
00112133	27/02/2018	Joseph Latansio	\$850.00
		Bond Refund	
00112134	27/02/2018	Hadi Al Eidani	\$540.00
		Bond Refund	
00112135	27/02/2018	Police & Community Youth Centre	\$207.20
		Facility Hire Refund - Subsidised Use	
00112136	27/02/2018	Wayne Stephenson	\$480.80
		Reimbursement - Development Application - Incomplete	
00112137	27/02/2018	Rates Refund	\$8,840.00
00112138	27/02/2018	Rates Refund	\$2,045.23
00112139	27/02/2018	Rates Refund	\$326.13
00112140	27/02/2018	Kay Parry	\$360.00
		Vehicle Crossing Subsidy	
00112141	27/02/2018	Susan Pearcey	\$286.00
		Vehicle Crossing Subsidy	
00112142	27/02/2018	Tayla Kent	\$2,000.00
		Refund - Street & Verge Bond	
00112143	27/02/2018	Bhimji Dabasia	\$2,000.00
		Refund - Street & Verge Bond	
00112144	27/02/2018	Rachel Blatch	\$100.00
		Bond Refund	
00112145	27/02/2018	Pushpinder Toor	\$2,000.00
		Refund - Street & Verge Bond	
00112146	27/02/2018	Donne Webb	\$1,000.00
		Refund - Street & Verge Bond	
00112147	27/02/2018	Michael Massey	\$2,000.00
		Refund - Street & Verge Bond	
00112148	27/02/2018	Erika Alderson	\$2,000.00
		Refund - Street & Verge Bond	
00112149	27/02/2018	Anthony Banham	\$2,000.00
		Refund - Street & Verge Bond	

00112150	27/02/2018	William Hampton	\$60.00
		Dog Registration Refund - Deceased	
00112151	27/02/2018	Menchetti Consolidated Pty Ltd	\$147.00
		Reimbursement - Development Application Fees - Incomplete	
00112152	27/02/2018	Alexander Heights Day Centre Room One	\$125.65
		Petty Cash	
00112153	27/02/2018	Museum Petty Cash	\$96.90
		Petty Cash	
00112154	27/02/2018	Department of Justice - Fines	\$193.25
		Infringement Notice 1036808 Trust Payment Reference 198772 Returned - Regulatory Services	
00112155	27/02/2018	Mr Stephen Freeborn	\$75.00
		Volunteer Payment	
00112156	27/02/2018	Hainsworth Youth Services Petty Cash	\$249.90
		Petty Cash	
00112157	27/02/2018	Mr Evan Martin	\$216.15
		Keyholder Payment	
00112158	27/02/2018	Cancelled	
00112159	27/02/2018	Water Corporation	\$22,794.18
		Water Supplies For The City	
00112160	27/02/2018	Telstra	\$14,039.51
		Phone Charges For The City	
00112161	27/02/2018	Mrs Jennifer Martin	\$189.72
		Keyholder/Tennis Booking Officer	
00112162	27/02/2018	Ms Jodie Walter	\$115.30
		Keyholder Payment	
00112163	27/02/2018	Mr Peter Tuck	\$57.65
		Keyholder Payment	
00112164	27/02/2018	SSB Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00112165	27/02/2018	Gemmill Homes Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00112166	27/02/2018	Pure Homes Pty Ltd Trading As B1 Homes	\$4,000.00
		Refund - Street & Verge Bond X 2	
00112167	27/02/2018	Plunkett Homes (1903) Pty Ltd	\$2,000.00
		Refund - Street & Verge Bond	
00112168	28/02/2018	Rates Refund	\$1,005.91
		Total Director Corporate Services Advance - Cheques	\$1,543,086.77
ELECTRONIC FUNDS TRANSFER			
00003136	06/02/2018		
		Synergy	\$124,343.75
		Power Supplies For The City	
00003137	06/02/2018		

		Alinta Gas	\$606.90
		Gas Supplies For The City	
		Australia Post	\$5,939.20
		Billpay Transaction Fee - Rates	
		Australian Manufacturing Workers Union	\$266.00
		Payroll Deduction	
		Australian Services Union	\$860.72
		Payroll Deduction	
		Australian Taxation Office	\$575,937.00
		Payroll Deduction	
		Child Support Agency	\$2,749.77
		Payroll Deduction	
		City of Wanneroo - Payroll Rates	\$6,369.00
		Payroll Deduction	
		City of Wanneroo - Social Club	\$728.00
		Payroll Deduction	
		College Park Gymnastic Academy	\$165.00
		Kidsport Voucher X 1 Child	
		Currambine Netball Club (Incorporated)	\$600.00
		Kidsport Voucher X 4 Children	
		Department of Planning	\$7,639.00
		Application Fees - Development Assessment Panel - Name Of Applicant: Sarencen Pty Ltd Application Number: DA2018/83 Development Value: \$10,500,000	
		Eric Jan Byleveld	\$210.00
		Volunteer Payment	
		GKR Karate WA Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
		HBF Insurance Pty Ltd	\$870.55
		Payroll Deduction	
		Joondalup United Football Club	\$150.00
		Kidsport Voucher X 1 Child	
		Kingsway Junior Football Club Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
		LGRCEU	\$1,978.26
		Payroll Deduction	
		Maxxia Pty Ltd	\$6,986.65
		Payroll Deduction	
		Mr Daniel Simms	\$20.56
		Reimbursement - Hospitality And Parking Expenses - Kingsway Project Meeting 24.01.2018	
		Selectus Salary Packaging	\$13,972.12
		Payroll Deduction	
		Shukokai Karate Alliance	\$150.00
		Kidsport Voucher X 1 Child	
		Sorrento Duncraig Junior Football Club	\$150.00
		Kidsport Voucher X 1 Child	

		Sorrento Saints Netball Club Incorporated	\$100.00
		Kidsport Voucher X 1 Child	
		The Scout Association of Australia	\$150.00
		Kidsport Voucher X 1 Child	
		Trailer Parts Pty Ltd	\$634.94
		Vehicle Spare Parts - Fleet	
		Ventura Home Group Pty Ltd	\$14,000.00
		Refund - Street & Verge Bond X 7	
		Wanneroo BMX Raceway Club	\$700.00
		Kidsport Voucher X 4 Children	
		Wanneroo City Soccer Club Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
		Wanneroo Junior Motorcross Club	\$150.00
		Kidsport Voucher X 1 Child	
		West Coast Titans Basketball	\$50.00
		Kidsport Voucher X 1 Child	
		West Coasters Netball Club Kingsway (Incorporated)	\$150.00
		Kidsport Voucher X 1 Child	
		Woodvale FC	\$300.00
		Kidsport Voucher X 2 Children	
00003138	06/02/2018		
		Acurix Networks Pty Ltd	\$330.00
		Support And Maintenance - Girrawheen Hub - Connected & Resilient Communities	
		Beaurepaires For Tyres	\$2,441.04
		Tyre Fitting Services For The City	
		Bucher Municipal Pty Ltd	\$290.29
		Vehicle Spare Parts - Fleet	
		Fire and Safety Australia	\$1,400.00
		Fire Extinguisher Training 22.01.2018 - Waste	
		Grasstrees Australia	\$712.80
		Plants For Hardcastle Park - Projects	
		Integrity Industrial Pty Ltd	\$14,355.35
		Casual Labour For The City	
		Integrity Staffing	\$2,500.15
		Casual Labour For The City	
		Legalwise Seminars Pty Ltd	\$395.00
		Training - Retail And Commercial Leasing - Land & Leasing	
		Marketforce Pty Ltd	\$1,198.60
		Advertising Services For The City	
		Mindarie Regional Council	\$226,036.39
		Refuse Disposal For The City	
		Reimbursement Loan 11 Rrf Land Purchase - July 2017 To December 2017 - Finance	

		MKDC	\$6,751.25
		Progress Claim 31 - Wanneroo Civic Centre Extension - Spatial Design Consultancy - Projects	
		Oggenis Surveying Trust	\$1,815.00
		Survey - Yanchep Open Space Ovals - Projects	
		Programmed Integrated Workforce	\$13,306.19
		Casual Labour For The City	
		Sebel Furniture Ltd	\$10,474.21
		Furniture - Ridgewood Clubrooms - Facilities	
		Systems Edge Management Services Pty Ltd	\$2,684.00
		Business Case - Tourist Park - Property	
		Toll Transport Pty Ltd	\$522.94
		Courier Services For The City	
		Turf Care WA Pty Ltd	\$107,650.40
		Marangaroo Golf Course Maintenance - December 2017 - Parks	
		Carramar Golf Course Maintenance - December 2017 - Parks	
		WA Association For Mental Health	\$2,200.00
		Training - Mental Health 21.02.2018 - People And Culture	
		Western Australian Treasury Corporation	\$922,309.00
		Loan Repayment Due 01.03.2018 - Finance	
		Worldwide Printing Solutions Joondalup	\$56.00
		Business Cards - Engineering	
00003139	07/02/2018		
		Shelford Constructions Pty Ltd	\$99,146.03
		Progress Claim 4 - Construction Of Kingsway Little Athletics Storage & Toilet Building - Projects	
00003140	08/02/2018		
		123 Agency Group Unit Trust	\$14,300.00
		Kingswood Artist Deposit - Global Beats & Eats - Communications & Events	
		Jakubi Artist Fee Deposit - Global Beats & Eats - Communications & Events	
		Landmark Products Limited	\$156,166.15
		Progress Payment 2 - Two Rocks Beach Access - Projects	
00003141	13/02/2018		
		Synergy	\$634,630.73

		Power Supplies For The City	
00003142	13/02/2018		
		Clicksuper Pty Ltd	\$1,014,447.97
		Superannuation Payments For The City	
00003143	13/02/2018		
		ADM Taekwondo & Martial Arts Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		Alinta Gas	\$985.70
		Gas Supplies For The City	
		Alkimos Tigers Rugby League	\$1,050.00
		Kidsport Voucher X 7 Children	
		Athena Calisthenics Club	\$450.00
		Kidsport Voucher X 3 Children	
		Australia Post	\$1,424.91
		Postage Charges - January 2018	
		Carramar Cougars JFC	\$1,650.00
		Kidsport Voucher X 11 Children	
		College Park Gymnastic Academy	\$330.00
		Kidsport Voucher X 2 Children	
		Currambine Netball Club (Incorporated)	\$600.00
		Kidsport Voucher X 4 Children	
		DC Golf	\$82,165.80
		Carramar Golf Course - Commission Fees - January 2018 - Property	
		Marangaroo Golf Course - Commission Fees - January 2018 - Property	
		Genesis Netball Club	\$500.00
		Kidsport Voucher X 2 Children	
		Girl Guides WA Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		Hamersley Netball Club (Incorporate	\$450.00
		Kidsport Voucher X 3 Children	
		Joondalup United Football Club	\$750.00
		Kidsport Voucher X 5 Children	
		Kingsway United Christian Football Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		Landgate	\$410.80
		Land Enquiry For The City	
		Mindarie Football Club	\$1,799.00
		Kidsport Voucher X 12 Children	
		North Beach Boys Brigade	\$300.00
		Kidsport Voucher X 2 Children	
		Olympic Kingsway Sports Club Incorporated	\$1,155.00
		Kidsport Voucher X 7 Children	
		Perth Glory Football Club	\$165.00
		Kidsport Voucher X 1 Child	

		Quinns FC Incorporated	\$3,465.00
		Kidsport Voucher X 21 Children	
		Quinns Mindarie Surf Lifesaving Club	\$220.00
		Kidsport Voucher X 1 Child	
		Quinns Rocks Junior Cricket Club	\$80.00
		Kidsport Voucher X 1 Child	
		Riding for the Disabled Association	\$165.00
		Kidsport Voucher X 1 Child	
		Riding For The Disabled Of Westaustralia Capricorn Group Incorporated	\$1,540.00
		Kidsport Voucher X 9 Children	
		Spirit Gymsports	\$165.00
		Kidsport Voucher X 1 Child	
		Stirling Lions Soccer Club	\$330.00
		Kidsport Voucher X 2 Children	
		The Scout Association of Australia	\$1,693.00
		Kidsport Voucher X 11 Children	
		Titans Netball Club	\$150.00
		Kidsport Voucher X 1 Child	
		Ventura Home Group Pty Ltd	\$370.41
		Refund - Building Application - Rejected	
		Wanneroo Basketball Association (Incorporated)	\$93.50
		Kidsport Voucher X 1 Child	
		Wanneroo City Soccer Club Incorporated	\$900.00
		Kidsport Voucher X 6 Children	
		Wanneroo Junior Cricket Club	\$200.00
		Kidsport Voucher X 1 Child	
		West Coasters Netball Club Kingsway (Incorporated)	\$300.00
		Kidsport Voucher X 2 Children	
		Western Devils Netball Club	\$150.00
		Kidsport Voucher X 1 Child	
		Western Power	\$500.00
		Disconnect/Connect - Greenfields Circle - Parks	
		Whitford Hockey Club	\$330.00
		Kidsport Voucher X 2 Children	
		Yanchep United Football Club Incorporated	\$1,200.00
		Kidsport Voucher X 8 Children	
		YMCA Of Perth Incorporated	\$165.00
		Kidsport Voucher X 1 Child	
00003144	13/02/2018		
		City of Wanneroo - Rates	\$574.00
		Rates Deductions From Monthly Allowances	
		Cr Brett Treby	\$2,413.79

		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	\$1,963.79
		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 Allowance	
00003145	14/02/2018		
		WA Limestone and Italia Stone Group Joint Venture	\$602,979.63
		Progress Claim 2 - Quinns Beach Long Term Coastal Management Works - Projects	
00003146	13/02/2018		
		BOC Limited	\$24.04
		Medical Oxygen - Aquamotion	
		BP Australia Ltd	\$1,776.58
		Fuel 91 Unleaded - Stores	
		Broad Construction Pty Ltd	\$651,742.30
		Payment Certificate 5 - WCCE Fitout & WCC Refurbishment - Assets	
		Caltex Energy	\$176.05
		Fuel - January - Fleet Assets	
		Cartridge World Wanneroo	\$583.20
		Toner Cartridges - Community Safety	
		Civica Pty Ltd	\$2,157.34
		CRM Module Configuration Assistance - IT	
		Construct360 Pty Ltd	\$5,335.00

		Release Of Retention - Minor Modifications To WCC - Projects	
		Danthonia Designs	\$77,265.06
		Payment Claim 3 - Entry Statement Signage Structures - Projects	
		Daylight Letters	\$900.00
		"M O V I E" Light Up Letters - Communications & Events	
		Drainflow Services Pty Ltd	\$2,568.50
		Marangaroo Golf Course - Clean Out Wash Down Bay - Engineering	
		Ecowater WA	\$140.00
		Two Rocks Fire Station Fujiclean Service - Community Safety	
		Elliotts Irrigation Pty Ltd	\$3,319.80
		Reticulation Items - Parks	
		Events Industry Association	\$500.00
		Membership - 2018 - Communications & Events	
		GRANITAVEND	\$902.00
		Cocktail Machine - Communications & Events	
		Hitachi Construction Machinery Pty Ltd	\$55.70
		Vehicle Filters For Depot Store	
		Imagesource Digital Solutions	\$621.50
		Signs - Kingsway Dog Exercise Park - Engineering	
		Integrity Industrial Pty Ltd	\$5,415.52
		Casual Labour For The City	
		IPWEA WA	\$4,275.00
		Training - Public Works - 1 X Attendee - Projects	
		Kyocera Document Solutions	\$176.00
		Photocopier Meter Reading For The City	
		Manheim Pty Ltd	\$55.00
		Return To Seller Fee - Community Safety	
		Marketforce Pty Ltd	\$18,368.73
		Advertising Services For The City	
		Mindarie Regional Council	\$697,904.90
		Refuse Disposal For The City	
		Office Cleaning Experts	\$64,491.17
		Cleaning Services For The City	
		Paperbark Technologies Pty Ltd	\$1,207.00
		Arboricultural Report - Russell Road - Conservation	
		Phonographic Performance Company of Australia Ltd	\$1,395.04
		Licence 0633558 January 2018 - Aquamotion	
		Programmed Integrated Workforce	\$17,450.51
		Casual Labour For The City	

		Turfcare Australia	\$3,381.75
		High Five 10ltr - Parks	
		Urban Development Institute of Australia (Victoria)	\$4,639.00
		Registration - National Congress Melbourne Registration - Council Support	
		WA Fenceworks Pty Ltd	\$16,995.00
		Replace Fencing - Alexander Heights Community Centre - Projects	
		WA Local Government Association	\$1,012.00
		Training - Policy Development & Procedure Writing - 09-10.04.2018 - Community Safety	
		WEX Australia Pty Ltd	\$256.48
		Fuel Cards & Fuel - Fleet	
00003147	15/02/2018		
		BP Australia Ltd	\$144,946.60
		Fuel Issues - January 2018	
		Joondalup Coachline	\$2,008.00
		Bus Hire - Gold Program - Facilities	
		Learning Horizons	\$7,150.00
		Environment & Structural Review - Analysis Desktop Review Meetings - Office Of The CEO	
		Shelford Constructions Pty Ltd	\$353,252.18
		Progress Claim 5 - Grandis Park Sports Pavilion & Oval Floodlighting - Assets	
		Progress Claim 5 - Construction Of Kingsway Little Athletics Storage & Toilet Building - Assets	
00003148	20/02/2018		
		Synergy	\$21,085.80
		Power Supplies For The City	
00003149	20/02/2018		
		Alinta Gas	\$4,921.90
		Gas Supplies For The City	
		Alinta Sales Pty Ltd	\$5,244.82
		Gas Supplies For The City	
		Arena Swim Club	\$165.00
		Kidsport Voucher X 1 Child	
		Australia Post	\$13,122.99
		Postage Charges For The City	
		Australian Manufacturing Workers Union	\$266.00
		Payroll Deduction	
		Australian Services Union	\$860.72
		Payroll Deduction	

		Australian Taxation Office	\$561,795.00
		Payroll Deduction	
		Badminton Association of WA Incorporated	\$165.00
		Kidsport Voucher X 1 Child	
		Building Commission	\$51,059.19
		Collection Agency Fee Payments - 01-31.01.2018 - Finance	
		Child Support Agency	\$2,725.95
		Payroll Deduction	
		City of Wanneroo - Payroll Rates	\$6,369.00
		Payroll Deduction	
		City of Wanneroo - Social Club	\$728.00
		Payroll Deduction	
		College Park Gymnastic Academy	\$165.00
		Kidsport Voucher X 1 Child	
		Cr Lara Simpkins	\$299.96
		Reimbursement - Clothing Allowance	
		Cr Linda Aitken	\$397.12
		Reimbursement - Travel And Clothing Allowance	
		Currambine Netball Club (Incorporated)	\$150.00
		Kidsport Voucher X 1 Child	
		Department of Fire & Emergency Services	\$17,325.25
		50% Cost Sharing For The Community Fire Manager 29.09.2017 - 28.12.2017	
		HBF Insurance Pty Ltd	\$870.55
		Payroll Deduction	
		High Flyers Trampoline & Gymnastics Academy	\$165.00
		Kidsport Voucher X 1 Child	
		Homebuyers Centre	\$26,000.00
		Refund - Street & Verge Bond X 12	
		Joondalup Brothers Rugby Union	\$450.00
		Kidsport Voucher X 3 Children	
		Joondalup Kinross Jnr Football Club	\$330.00
		Kidsport Voucher X 2 Children	
		Joondalup Lakers Basketball Club	\$150.00
		Kidsport Voucher X 1 Child	
		Landgate	\$2,069.58
		Land Enquiry For The City	
		Landsdale Netball Club	\$1,800.00
		Kidsport Voucher X 12 Children	
		LGRCEU	\$1,978.26
		Payroll Deduction	
		Maxxia Pty Ltd	\$6,986.65
		Payroll Deduction	
		Mr Daniel Simms	\$12.55
		Reimbursement - Car Parking - Meeting With Minister Murray Regarding Barbagallo Raceway 30.01.2018	

		Mr Paul Miles	\$918.49
		Reimbursement - Clothing Allowance	
		Northern Districts Gymnastics Club Incorporated	\$165.00
		Kidsport Voucher X 1 Child	
		Pearsall Netball Club	\$450.00
		Kidsport Voucher X 3 Children	
		Quinns Districts Netball Club	\$2,550.00
		Kidsport Voucher X 17 Children	
		Selectus Salary Packaging	\$14,087.00
		Payroll Deduction	
		Smart Centre of Excellence	\$300.00
		Kidsport Voucher X 2 Children	
		Smart Martial Arts & Taekwondo	\$200.00
		Kidsport Voucher X 1 Child	
		Sorrento Saints Netball Club Incorporated	\$350.00
		Kidsport Voucher X 2 Children	
		Steelers Netball Club	\$300.00
		Kidsport Voucher X 2 Children	
		The Scout Association of Australia	\$5,050.00
		Kidsport Voucher X 1 Child	
		Breakfast - Australian Day Citizenship Ceremony - Communication & Events	
		Tuart Hill Junior Soccer Club Incorporated	\$450.00
		Kidsport Voucher X 3 Children	
		Urban Development Institute of Aust WA Division Incorporated	\$175.00
		Registration - Cr Miles - Planning For Development Luncheon	
		Venetians Netball Club Incorporated	\$450.00
		Kidsport Voucher X 3 Children	
		Vodafone Hutchinson Australia Pty Ltd	\$711.48
		SMS Charges - Emergency Services	
		Wanneroo Secondary College	\$1,200.00
		3 X Student Scholarship Program 2018 - Communication & Events	
		Yanchep Secondary School	\$800.00
		2 X Student Scholarships - Communication & Events	
00003150	25/02/2018		
		360 Environmental Pty Ltd	\$552.75
		Environmental Approvals - Hardcastle Park - Assets	
		A2K Technologies Pty Ltd	\$1,008.70
		Autodesk Autocad Commercial Maintenance Plan - IT	
		Abacus Cash Systems Pty Ltd	\$352.00
		Coin Sorter - Customer Relations	
		Aboriginal Productions & Promotions	\$550.00

		Performance - Welcome To Country - Citizenship Ceremony 2018 - Marketing & Events	
		Action Glass & Aluminium	\$1,899.92
		Glazing Services For The City	
		Acurix Networks Pty Ltd	\$330.00
		Wi-Fi Setup - Girrawheen Community Centre	
		Adform Engraving & Signs	\$1,798.50
		Award Plaques - Emergency Services	
		Honour Board Updates & Plaques - Emergency Services	
		Advance Press (2013) Pty Ltd	\$2,530.00
		Printing - Dog & Cat Registration Notices - Community Safety	
		A-Flex Technology (NZ) Ltd	\$2,704.90
		Inflatable Pool Slide - Aquamotion	
		AHRI - Australian Human Resources Institute	\$700.00
		Membership Renewal 2018 - People And Culture	
		Air Liquide Australia	\$1,053.40
		Gas Cylinder Hire - Stores	
		Alcolizer Technology	\$198.00
		Calibration - Breath Tester Unit X 2 - People & Culture	
		Allmark & Associates Pty Ltd	\$143.00
		Custom X-Stamp - Customer Relations	
		Allstamps	\$192.49
		Self- Inking Stamps - Community Safety & Fleet	
		Altus Planning & Appeals	\$6,336.00
		Review Of Applicant SAT Document Planning	
		Amgrow Australia Pty Ltd	\$1,947.00
		Fertilisers - Parks	
		Anne Yardley	\$900.00
		Oral History Interview Jack Le Cras - Community History	
		Anstat Pty Ltd	\$2,983.20
		Lawlex Legislative Alerts & Premium Research 27.02.2018 - 26.02.2019 - Governance	
		Archival Survival Pty Ltd	\$137.13
		Stationery Items - Cultural Development	
		Armaguard	\$295.24
		Cash Collections - Kingsway Indoor Stadium	
		Ashdown Ingram	\$1,075.08
		Vehicle Spare Parts - Fleet	
		Astron Environmental Services Pty Ltd	\$4,159.10
		Flora Survey - Pinjar Road -	

		Engineering	
		Atom Supply	\$2,098.21
		Face Shield Bolle Clear & Lens Wipes - Stores	
		Safety Glasses - Stores	
		Hand Sanitiser - Stores	
		AUSQ Training	\$2,199.00
		Training - Traffic Management Waste - 10 X Employees	
		Austraffic WA	\$1,694.00
		Traffic Surveys - Nicholas Toad & Lenore Road - Traffic Services	
		Australian Property Consultants	\$5,170.00
		Market Rent Assessment - Enterprise House - Property	
		Valuation Services - Kiosk At Wanneroo Aquamotion - Property	
		Rental Valuation - Hairdressers Tenancies - Property	
		Australian Training Management Pty	\$1,788.00
		Cut Saw Training - Engineering	
		Training - Asbestos Awareness X 12 Attendees - Engineering	
		Autism Swim	\$2,525.00
		Monthly Membership - Aquamotion	
		Training For 15 Instructors - Aquamotion	
		Autosmart WA North Metro	\$1,088.18
		Hand Cleaner Dispenser - Fleet	
		Detergent, Kenco Brush & Handle Telescope - Stores	
		Lubrice Aerosol - Fleet	
		Floor Smart Cleanse - Fleet	
		AV Truck Service Pty Ltd	\$2,081.76
		Vehicle Spare Parts - Fleet	
		Backyards To Barnyards	\$1,001.74
		Consumables - Animal Care Centre	
		BBC Entertainment	\$4,070.00
		Performer - Australia Day Ceremony - Communications & Events	
		BCA Consultants (WA) Pty Ltd	\$7,095.00
		Consultancy Services - Wanneroo Civic Centre Chiller Replacement - Building Maintenance	
		Beacon Equipment	\$3,866.10
		Vehicle Spare Parts - Fleet	
		Beaumaris Bowling Club Incorporated	\$750.00
		Lawn Bowling - Gold Program - Facilities	
		Beaurepaires For Tyres	\$18,014.25
		Tyre Fitting Services For The City	
		Bee Advice	\$320.00

		Bee Removal - Rotary Park - Parks	
		Bee Removal - Puglia Place - Parks	
		Benara Nurseries	\$627.55
		Plants - Parks	
		Planting - Lindsay Beach - Parks	
		BGC Concrete	\$15,909.30
		Concrete Mix - Various Locations - Engineering	
		Bidfood Perth	\$1,302.74
		Tea/Coffee Supplies - Stores	
		Bladon WA Pty Ltd	\$2,480.94
		Promotional Items - 100 X USB Flash Drives, 100 Badge Holders & 100 White Cara Ballpoint Pens - People & Culture	
		Silver Laser Pointer Flash Drive Pens With 4gb - People & Culture	
		Bluearth Foundation	\$1,692.90
		Multisport School Holiday Program January 2018 - Facilities	
		BOC Limited	\$69.32
		Industrial Nitrogen Oxygen And Co2 - Fleet & Fire Services	
		Bolinda Digital Pty Ltd	\$2,709.92
		EBooks Purchase - Library Services	
		Boral Construction Materials Group	\$1,300.37
		Concrete Mix - Various Locations - Engineering	
		BPA Engineering Pty Ltd	\$1,100.00
		Entrance Extension - Kingsway - Site Visit & Report - Kingsway	
		Braven Group Services	\$1,936.00
		Outdoor Cinema Security - Communications & Events	
		Bring Couriers	\$659.77
		Courier Services - Health	
		Brooks Hire Services Pty Ltd	\$1,989.83
		Water Cart - Edgar Griffiths Oval - Engineering	
		Bucher Municipal Pty Ltd	\$22,244.17
		Vehicle Spare Parts - Fleet/Stores	
		Budo Group Pty Ltd	\$26,142.34
		Carramar Caretakers Lodge - Upgrade To Wet Areas - Projects	
		Install Kitchen Cupboards - Yanchep Active Open Space Amenities Building - Projects	
		Bunnings Pty Ltd	\$184.06
		2 X Eskys & 6 X Cooler Drink Esky - Parks	
		Trolley - Connected & Resilient Communities	
		Bunzl Limited	\$10,110.54
		Stock - Store Issues	

		Busby Investments Pty Ltd	\$951.21
		Rental Of Refrigerated Trailer - Communications Marketing & Events	
		Rental Of Moving Van - Communications Marketing & Events	
		Cabcharge	\$185.23
		Cabcharge Services For The City	
		Campbells Wholesale Pty Ltd	\$831.16
		Primer & Paint, Marker Paint Anchor Blue - Stores	
		Candice Writer	\$1,584.00
		Updating Advocacy Fact Sheets - Advocacy & Economic Development	
		Canon Australia Pty Ltd	\$473.00
		Exchange Roller Kit - IT	
		Car Care Motor Company Pty Ltd	\$6,297.00
		Vehicle Services For The City	
		Carramar Resources Industries	\$21,764.66
		Disposal Of Rubble For The City	
		Carroll & Richardson	\$7,672.50
		Australian Fabric Handwaver - Communications & Events	
		National Flag Handwaver - Communications & Events	
		Castledine Gregory	\$12,769.85
		Legal Fees For The City	
		CAT Online.tv	\$1,182.50
		Cultural Awareness Training - Online Enrolment - People & Culture	
		Cat Welfare Society Incorporated	\$4,350.00
		Daily Impound Fees - Rangers	
		CDM Australia Pty Ltd	\$39,833.20
		HPE Sua Controller Storage & Administration Fee - IT	
		Challenge Batteries WA	\$2,461.80
		Vehicle Batteries - Fleet/Stores	
		Challenge Brass Band	\$990.00
		Entertainment - Australia Day - Communications & Events	
		Chris Kershaw Photography	\$1,520.00
		Photography Services For The City	
		Circus Joseph Ashton Pty Ltd	\$27,843.20
		Australia Day Circus Tent Hire - Communications & Events	
		Civica Pty Ltd	\$17,441.48
		Authority Web Services - IT	
		Licence Renewal - Client Server Tools - IT	
		Civil Survey Solutions Pty Ltd	\$979.00
		Autodesk Contract - IT	
		Clark Equipment Sales Pty Ltd	\$1,228.81
		Vehicle Spare Parts - Fleet	

		Clark Rubber Joondalup	\$625.00
		Insertion Rubber - Fleet	
		Cleartech Waste Management Pty Ltd	\$338.25
		Remove Drums - Stores	
		Clifton Perth	\$50,717.98
		Australia Day 2018 Requirements/Stage Setup - Communication & Events	
		Vision And Audio Requirements - Lita Outdoor Cinema Series - Communications & Events	
		Climate Change Response Pty Ltd	\$12,342.00
		Provision Of Developing A Sustainable Energy Management Workframe December 2017 - January 2018 - Planning & Sustainability	
		Clinipath Pathology	\$1,200.50
		Medical Fees For The City	
		Clockwork Print	\$2,744.50
		Artwork - Fabric Wall - Communications & Events	
		Coates Hire Operations Pty Ltd	\$3,306.48
		Equipment Hire For The City	
		Coca Cola Amatil Pty Ltd	\$1,337.88
		Beverages - Kingsway	
		Complete Turf Supplies	\$4,427.50
		Install Wintergreen - Neaves Road - Engineering	
		Conti's Restaurant	\$1,870.00
		Morning Tea - International Womens Day - Advocacy & Economic Development	
		Corporate Scorecard	\$3,989.04
		Financial Assessments/Credit Check X 11 - Contracts & Procurement	
		Courier Australia	\$30.17
		Courier Charges - Fleet	
		COVS Parts	\$1,015.54
		Vehicle Spare Parts - Stores	
		CR Kennedy & Co Pty Ltd	\$127.60
		Reflective Tapes - Engineering	
		Creative Catering Perth	\$210.00
		Catering - Years Of Service Presentation - Hospitality	
		Critical Fire Protection & Training Ltd	\$4,872.90
		Fire Equipment Servicing - Various Locations - Building Maintenance	
		Training - Emergency Warden - OSH	
		Monthly Fire Equipment Test - 17 Locations - Building Maintenance	
		CSP Group	\$733.85
		Vehicle Spare Parts - Fleet	
		Cully's Yamaha	\$1,361.77

		Vehicle Spare Parts & Servicing - Fleet	
		Cummins South Pacific Pty Ltd	\$28,425.10
		New Engine ISC 8.3ltr & Alternator & Starter Motor - Fleet	
		Cyclus Pty Ltd	\$1,040.05
		Event Staff - LITA 2018 - Marketing & Events	
		Event Staff - Australia Day Ceremony - Communications Marketing & Events	
		Daimler Trucks Perth	\$120.30
		Vehicle Spare Parts - Fleet	
		Data #3 Limited	\$1,357.05
		3 X Visio Licences - IT	
		Microsoft Licenses - IT	
		Datacom Systems (AU) Pty Ltd – WA Division	\$14,506.01
		Disaster Recovery DRaaS Contract Extension 01.07.2017 - 31.03.2018 - IT	
		David Gray & Company Pty Ltd	\$533.50
		Readi-Rac Rodenticide - Health	
		Degraaf Entertainment	\$275.00
		DJ Lessons & Workshops 16.01.2018 Wanneroo Youth Centre - Youth Services	
		Dell Australia Pty Ltd	\$140.03
		LCD Repair - IT	
		Delta Echo Pty Ltd	\$18,018.00
		Lands Needs Assessment Study - Economic Development	
		Design & Construct Mechanical Services Pty Ltd	\$10,420.77
		Airconditioning Maintenance For The City	
		Diamond Lock & Security	\$3,777.92
		Locking Services For The City	
		Diamond Plumbing & Gas	\$14,708.47
		Plumbing Maintenance For The City	
		Digital Education Services	\$1,847.38
		DVD Stock - Wanneroo Libraries	
		Direct Communications	\$8,841.69
		Vehicle Spare Parts - Fleet	
		Equipment Relocation Services - Ashby To WCC - Projects	
		DMB Fluid Technologies Pty Ltd	\$1,034.34
		Vehicle Spare Parts - Fleet	
		Downer EDI Engineering Power Pty Ltd	\$2,536.60
		Install 4 Door Controller & GPO - Gumblossom Community Centre - Projects	
		Dowsing Group Pty Ltd	\$3,803.40
		Installation Of Kerb - Marangaroo Drive - Projects	
		Telstra Pit Realignment - Kingsway -	

		Projects	
		Draeger Australia Pty Ltd	\$237.05
		Preventative Maintenance - Aquamotion	
		Drainflow Services Pty Ltd	\$97,779.19
		Road Sweeping/Drain Cleaning For The City	
		Driveshaft Balancing Services	\$1,925.00
		Vehicle Repairs - Fleet	
		Driving Wheels	\$220.00
		Wheel Alignment - WN 33760 - Fleet	
		Drovers Vet Hospital Pty Ltd	\$304.80
		Microchip X 3 Canine/Feline - Community & Safety	
		Euthanasia X 3 - Community & Safety	
		Divetelact Supplement & Teat For Baby Goat - Rangers	
		E & MJ Rosher	\$2,338.45
		Vehicle Spare Parts - Fleet/Stores	
		Echelon Australia Pty Ltd	\$77.00
		Reimbursement - Printed Evacuation Diagrams - OSH	
		ECO Environmental Pty Ltd	\$136.40
		Hydrolab Quanta - Rental	
		Eco Logical Australia Pty Ltd	\$2,934.80
		Professional Services - Butler North Dos Approvals - Projects	
		Ecowater WA	\$450.00
		Fujiclean Service & Replace Blower - Two Rocks Fire Station - Emergency Services	
		Edge Consulting Engineers Pty Ltd	\$1,353.00
		Consultancy - Neerabup Industrial Area Water & Sewer Design - Projects	
		Edge People Management	\$1,223.29
		Case Management Return To Work Monitoring - People & Culture	
		Ergonomic Assessments - OSH	
		Elan Energy Matrix	\$1,665.30
		Collection/Disposal Of Old Tyres - Fleet	
		Ellenby Tree Farms	\$1,155.00
		Plants - Parks	
		Elliotts Irrigation Pty Ltd	\$53,820.05
		Reticulation Items - Parks	
		Emerge Associates	\$3,993.00
		Provision of Artist & Conceptual Designs - Future Alkimos Regional Open Space	
		Entire IT	\$1,124.50
		Extensis Suitcase Fusion 8 - Graphic Design Communications	

		Environmental Industries Pty Ltd	\$169,446.71
		Landscape Maintenance Services For The City	
		ENZED Service Centre Perth North	\$2,947.70
		Vehicle Spare Parts - Fleet/Stores	
		Enzo Romano	\$726.00
		VMS Sign - 15 Days - Aquamotion	
		EPM Partners Pty Ltd	\$5,412.00
		Consultancy Services & Reimbursement Of Travel Expenses - EPM System - Projects	
		ERS Australia Pty Ltd	\$709.50
		Disposal Services - Fleet	
		Event Health Management Pty Ltd	\$356.95
		2 X First Aid Officers For Australia Day Citizens - Communications & Events	
		Experience Perth	\$12,321.00
		2018 Sunset Coast Holiday Planner - Economic Development	
		Find Wise Location Services	\$1,345.30
		Location Of Services - Warradale Terrace - Engineering	
		Location Of Services - Mary Lindsay Homestead - Engineering	
		Fire & Safety WA	\$457.72
		Uniforms - Emergency Services	
		Flexiglass Challenge Pty Ltd	\$384.78
		Fit Rear Window Glass On Canopy - Fleet	
		Forch Australia Pty Ltd	\$1,448.81
		Dermcraft Cleaner Glass Cleaner & Silicone Spray - Stores	
		Frontline Fire & Rescue Equipment	\$2,402.40
		Hydrant Valve Key And Bar - Fire Services	
		Gloves - Fire Services	
		Fuji Xerox Australia Pty Ltd	\$80.83
		Paper Supplies - Print Room	
		Funcats Watersports	\$420.00
		Funcats Catamarans Event - Summer Gold Program	
		Future Systems	\$5,000.00
		Two Rocks Aquaculture Infrastructure Report - Economic Development	
		Geoff's Tree Service Pty Ltd	\$144,572.86
		Arboricultural Services For The City	
		Glass Tinting WA	\$2,618.00
		Remove & Replace Metal Film - Ashby Operations Centre Volunteer Fire Fighting Area - Building Maintenance	
		Global Cabling Services	\$2,685.32
		Cabling - Training Room - IT	

		Workstation Leads - Wanneroo Civic Centre - IT	
		Global Marine Enclosures Pty Ltd	\$4,583.35
		Quinns Beach Swimming Enclosure Monitoring And Maintenance - January 2018 - Engineering	
		Globe Australia	\$2,697.20
		Fertiliser - Conservation	
		Envirodye Blue, Broadwet - Parks	
		GPS Linemarking	\$198.00
		Linemarking - Gumblossum Park - Parks	
		Grass Growers	\$21,284.84
		Tip Fees For Green Waste - January - Waste	
		Green Waste Disposal - Parks	
		Grasstrees Australia	\$1,920.00
		Plants For Parks	
		Greens Hiab Service	\$198.00
		Remove Goals - Ashby Depot	
		Groeneveld Lubrication Solutions Pty Ltd	\$354.20
		Vehicle Spare Parts - Fleet	
		Gymcare	\$1,090.17
		Service & Safety Check - Fitness Bikes - Aquamotion	
		Call Out For Works On Treadmill - Aquamotion	
		Upholstery Repairs Parts And Labour - Gym Equipment - Aquamotion	
		Hall & Wilcox	\$6,748.72
		Legal Fees For The City	
		Harvey Norman AV/TV Superstore Joondalup	\$848.00
		Kelvinator Mount Top Fridge - Facilities	
		Heatley Sales Pty Ltd	\$2,124.10
		Hardware Purchases - Stores Issues	
		Helm Wood Publishers Pty Ltd	\$3,611.00
		Storytelling For Community Building - Cultural Development	
		Hendecare	\$15,804.10
		Support Services HACC/CACP Clients	
		Hickey Constructions Pty Ltd	\$1,295.80
		Painting Of Seat & Picnic Settings - Hacienda Park - Parks	
		Home Chef	\$612.23
		Support Services HACC/CACP Clients	
		HopgoodGanim	\$16,145.14
		Legal Fees For The City	
		Human Republic Pty Ltd	\$800.00
		Signage Artwork - Advocacy & Economic Development	

		Artwork For Asean Breakfast Invitation - Economic Development	
		Humes Concrete Products	\$3,638.93
		Additional Gully Lid - Abbotswood Intersections - Projects	
		Hydro Plan	\$825.00
		Professional Services - WCC Picnic Cove Yanchep - Design	
		Hydroquip Pumps	\$14,360.50
		Reticulation Pumping Services - Various Locations - Parks	
		Ideal Office Furniture Pty Ltd	\$556.60
		Waterproof Notice Case Lockable - Yanchep Community Centre - Community Links	
		Image Lab Digital Production	\$352.00
		Advertising - Art Awards - Cultural Development	
		Imagesource Digital Solutions	\$775.50
		Velcro Wrap Banners - 2018 Community Art Awards - Cultural Development	
		Vinyl Cut Lettering - Museum	
		Metal A Frame Corflute Inserts X 2 - Museum	
		InfoCouncil Pty Ltd	\$8,992.50
		Annual License Fee 18.01.2018 - 17.01.2019 - IT	
		Initial Hygiene	\$4,124.87
		Hygienic Services For The City	
		Insight Call Centre Services	\$8,990.85
		Call Centre Services - December - Customer Relations	
		Integrity Industrial Pty Ltd	\$3,736.09
		Casual Labour For The City	
		Integrity Staffing	\$1,332.05
		Casual Labour For The City	
		Interfire Agencies Pty Ltd	\$4,451.63
		Led Vehicle Lights - Fleet	
		Iron Mountain Australia Group Pty Ltd	\$196.64
		Document Management Services - IM	
		Iron Tech Industries	\$995.50
		Steel Fabrication Works - Building Maintenance	
		Isentia Pty Ltd	\$1,650.00
		Media Monitoring Fee - Communications & Events	
		Ixom Operations Pty Ltd	\$253.70
		Service Fee - Chlorine Gas - Aquamotion	
		J Blackwood & Son Ltd	\$4,936.22
		Hardware & Safety Items - Stores Stock	

		James Bennett Pty Ltd	\$7,804.77
		Book Purchases - Library Services	
		JDI Projects Pty Ltd	\$1,375.00
		Report - Building Condition And Dilapidation - Land And Leasing	
		Joondalup Drive Medical Centre	\$1,651.00
		Medical Fees For The City	
		Joondalup Smash Repairs Pty Ltd	\$1,000.00
		Insurance Excess - WN 33669 - Parks	
		JSB Fencing and Machinery Hire	\$2,832.47
		Repairs To Cricket Nets - Ridgewood Park - Parks	
		Repair Fences - Jenolan Way Community Centre - Parks	
		Kelyn Training Services	\$630.00
		Training - Implement Traffic Management Plan - Engineering	
		Kerb Direct Kerbing	\$11,013.50
		Kerbing - Tallin Loop - Engineering	
		Kerbing - Kingsway - Projects	
		Kidsafe WA Incorporated	\$9,135.50
		Audits - Play Equipment - Various Locations - Parks	
		Kleenit	\$7,543.75
		Remove Paint Spillage - Beneden Avenue - Engineering	
		High Pressure Clean - Yanchep Open Space - Engineering	
		Graffiti Removal - Various Locations - Parks	
		Komatsu Australia Pty Ltd	\$549.56
		Vehicle Spare Parts - Fleet	
		Konecranes Pty Ltd	\$775.89
		Mainman Planned Maintenance - Fleet	
		Konnect (Coventry Fasteners)	\$561.74
		Vehicle Spare Parts - Fleet	
		Kurt Carrera	\$170.00
		Acoustic Performance - 2 X Lita Screenings - Communications & Events	
		Kyocera Document Solutions	\$9,859.77
		Photocopier Meter Reading For The City	
		Ladybird's Plant Hire	\$207.90
		Monthly Rental Of Indoor Plants For The City	
		Land Surveys No Problems Just Solutions Pty Ltd	\$15,900.50
		Quinns Beach Groyne Survey - Projects	
		Landcare Weed Control	\$58,359.79
		Weed Control & Revegetation Maintenance - Various Locations - Parks	
		Landmark	\$75.66

		Waratah Barbed Staples - Conservation	
		Laundry Express	\$1,064.09
		Laundry Services - Fleet	
		Lawn Doctor	\$51,148.71
		Landscape Maintenance - Various Locations - Parks	
		Lawrence & Hanson	\$81.96
		Vehicle Spare Parts - Fleet	
		LD Total	\$102,778.41
		Landscape Maintenance For The City	
		Leamac Picture Framing	\$382.00
		4 X A3 Matt Boards - Australia Day Award Frames - Communications & Events	
		Photograph Printing - Council Support	
		Learning Seat Pty Ltd	\$2,611.40
		Base Fee - January 2018 - People & Culture	
		Ligna Construction	\$10,575.79
		Sandpit Repairs - Jenolan Way Community Centre - Parks	
		Capping Repair - Spinifex Park - Parks	
		Linemarking WA Pty Ltd	\$1,476.20
		Linemarking - Marangaroo Community Centre - Engineering	
		Major Motors	\$377,251.24
		New Vehicle Purchase - 2017 Isuzu Fvy 240-300 \$372,192.00 - Fleet	
		Vehicle Spare Parts - Fleet	
		Mammoth Equipment & Exhausts Pty Ltd	\$1,320.00
		Ecoblue - Fleet	
		Marketforce Pty Ltd	\$11,322.03
		Advertising Services For The City	
		Mastec Australia Pty Ltd	\$64,392.32
		1768 X Green Bins - Waste	
		Mayday Earthmoving	\$35,748.10
		Heavy Equipment Hire For The City	
		McGees Property	\$2,750.00
		Valuation Fee - Lot 600 Old Yanchep Road - Land & Leasing	
		McLeods	\$7,884.36
		Legal Fees For The City	
		Mercury Group of Companies Pty Ltd	\$2,598.76
		E-Recruit Software Fee - People & Culture	
		Messages On Hold	\$752.46
		Messages Of Hold Service - Communications & Events	
		Meter Office	\$277.20
		Waterproof Paper - Aquamation	

		Michael Page International (Australia) Pty Ltd	\$4,944.63
		Casual Labour For The City	
		Midalia Steel Pty Ltd	\$2,116.33
		Steel Supplies - Fleet/Engineering	
		Mindarie Regional Council	\$8,118.71
		Refuse Disposal For The City	
		Mindarie Senior College	\$1,200.00
		Student Scholarship X 3 Children - Communications & Events	
		Mining & Hydraulic Supplies	\$229.02
		Vehicle Spare Parts - Fleet	
		Mini-Tankers Australia Pty Ltd	\$3,622.12
		Fuel - January 2018 - Fleet Assets	
		Miracle Recreation Equipment Pty Ltd	\$5,566.00
		Playground Equipment - Parks	
		Mirco Bros Pty Ltd Sound Oil Distributors	\$639.00
		Pulse Surfactant - Parks	
		Modern Motor Trimmers	\$5,562.70
		Vehicle Seat Repairs - Fleet	
		Modern Teaching Aids Pty Ltd	\$744.12
		Play And Explore Fossils Toys - Cultural Development	
		Creche Art And Craft Supplies - Aquamotion	
		Mowmaster Turf Equipment	\$2,345.00
		Vehicle Spare Parts - Fleet	
		Edger Blades - Stores Stock	
		MPS Architects	\$12,468.50
		Provision Of Architectural Design - Elliot Road Clubrooms - Projects	
		Museumly	\$1,640.00
		Training - Post-Disaster - OSH	
		Nastech (WA) Pty Ltd	\$880.00
		Repeg Boundary - 1851 Old Yanchep Road - Land & Leasing	
		Natural Area Holdings Pty Ltd	\$27,230.00
		Maintenance & Watering Of Plants - Conservation Areas	
		Neopost Australia Pty Ltd	\$186.86
		Print Room Supplies - Print Room	
		Netsight Pty Ltd	\$273.63
		Enhancement To Myosh Safety Management System - People & Culture	
		Northern Lawnmower & Chainsaw Specialists	\$247.50
		Safety Chaps - Parks	
		Novus Autoglass	\$320.00
		Supply/Fit - Windscreen - Fleet	
		Novus Glass Restoration	\$539.00

		Repairs To Glass Panels - Aquamotion - Building Maintenance	
		NRG Force	\$3,103.80
		Display Frame - Girrawheen Hub - Connected & Resilient Communities	
		Furniture - Girrawheen Hub - Connected & Resilient Communities	
		Nu-Trac Rural Contracting	\$9,293.00
		Beach Cleaning - Various Locations - Engineering	
		Ocean Website Design	\$715.00
		Fitness Flyer Distribution January 2018 - Kingsway	
		Office Cleaning Experts	\$68,797.76
		Cleaning Services For The City	
		Office Line	\$3,062.40
		Quest Mesh Back Chair - Yanchep Library	
		Office Relocation Solutions Pty Ltd	\$18,876.00
		Removal Services - Civic Centre Stage 1 & 2 - Projects	
		Officemax	\$395.41
		Print Room - Paper Supplies	
		Binding And Paper - Print Room	
		Officeworks Superstores Pty Ltd	\$528.87
		Brother Wireless Colour Laser - IT	
		Stationery - Girrawheen Hub	
		Oliver Halvorsen Music	\$180.00
		Acoustic Performance At Lita Screening - Communications & Events	
		Open Windows Software Pty Ltd	\$885.50
		Training - February 2018 - Contracts And Procurement	
		Paperbark Technologies Pty Ltd	\$8,079.00
		Aboricultural Reports - Various Locations - Conservation/Design	
		Parins	\$1,000.00
		Excess - WN 33835 - Insurance Services	
		Paul Robinson	\$180.00
		Entertainment - Social Support - Funded Services	
		Perth Advertising Services 2000 Pty	\$2,200.00
		Advertising - 2018 Wanneroo Business Directory - Economic Development	
		Perth Open Photo Booth	\$600.00
		Photo Booth - Australia Day Celebration - Communications & Events	
		Perth Racing Security	\$1,782.00
		Event Staff For Australia Day 2018 - Communications & Events	
		Pinnacle Building Surveying Service Ltd	\$132.00

		Structural Engineer Certification - Moorhead Park - Projects	
		PJ & CA Contracting	\$4,477.00
		Preparation/Paint Decking - Brampton Park - Parks	
		Inspect Boom Gates - Quinns Beach, Paloma Park - Parks	
		Playmaster Pty Ltd	\$4,229.50
		Replace Slides - McCoy Park - Parks	
		PLE Computers	\$29.00
		Ethernet Adapter - Surveyors	
		Porter Consulting Engineers	\$2,200.00
		Consultancy Services - Mirrabooka Avenue Duplication - Capital Works	
		Power On Australia	\$981.75
		Preventative Maintenance Plan -IT	
		Precision Carpets Pty Ltd	\$7,476.81
		Replace Carpet Underlay - Civic Centre - Building Maintenance	
		Free Designs	\$225.00
		Card Making Classes - Funded Services	
		Prestige Alarms	\$25,947.14
		Alarm Services For The City	
		Preston Rowe Paterson Perth Pty Ltd	\$3,987.50
		4 X Valuations - Moorpark Avenue - Land And Leasing	
		Print Smart Online Pty Ltd	\$4,446.53
		Printing - Australia Day Brochures - Communications & Events	
		Printing - Business Cards - Council & Corporate Support	
		Printing - Letterhead Stationery - Council Support	
		Printing - Christmas Cards - Mayors Office	
		Printing - DI Envelopes - Mayors Office	
		Printing - Promo Card - Kingsway	
		Programmed Integrated Workforce	\$11,803.10
		Casual Labour For The City	
		Publik Group	\$944.43
		Signage Mount - Cultural Development	
		Quickmail	\$1,468.50
		Mailout Service - Communications & Events	
		Quinns Rock Bush Fire Brigade	\$25.87
		Reimbursement - Diesel Fuel For Light Tanker 1 - Fire Services	
		RAC Motoring & Services Pty Ltd	\$457.00
		Vehicle Call Out Fees For The City	
		Rachel Wells	\$1,034.00
		Entertainment - Australia Day - Communications & Events	

		RBM Drilling	\$81,664.00
		Decommission/Install Bore - Various Locations - Parks	
		Rebel Sport	\$75.00
		Gift Vouchers - Group Fitness Launch Prizes - Aquamotion	
		Redman Solutions Pty Ltd	\$9,755.90
		License - Trapeze Desktop 14.01.2018 - 30.06.2018 - IT	
		Refresh Waters Pty Ltd	\$22.00
		Water - Girrawheen Library	
		Reliable Fencing	\$13,070.20
		Fencing Works - Various Locations - Parks/Conservation	
		Rexel Electrical Supplies Pty Ltd	\$25.08
		Vehicle Spare Parts - Fleet	
		Ricoh Australia Pty Ltd	\$4,913.07
		Lease Of Printer - Print Room	
		RLEC Electrical Contractors	\$434.32
		Replace Kiln Door Element - Wanneroo Recreation Centre - Building Maintenance	
		Roads 2000	\$38,085.82
		Road Works - Various Locations - Engineering	
		Royal Wolf Trading Australia Pty Ltd	\$555.27
		Cabin Container Hire - Emergency Services	
		RSA Signs Pty Ltd	\$9,035.24
		Signs For Facilities	
		Stickers For Signage - Engineering	
		Bollard Bases X 80 - Wangara Green Waste Site - Waste	
		Street Name Plates For The City	
		Sign - Dog Stickers No Lead - Engineering	
		Sign - No Flammables - Engineering	
		Sign - Dog Beach - Engineering	
		Sign - Danger Underground Cable - Engineering	
		Sign - Quinns Beach Dog Beach - Engineering	
		Signs - Car Parking Directions - Facilities	
		Sign Repair - Littleham - Parks	
		Signs - Wanneroo Animal Care Centre & Warning Signs - Engineering	
		Rubek Automatic Doors	\$308.00
		Investigate Door Not Opening - Wanneroo Community Centre - Building Maintenance	
		Safeman WA Pty Ltd	\$1,794.07
		Safety Boots - Stores Stock	

		Safer Sands	\$3,086.28
		Sand Cleaning - Various Locations - Parks	
		Safety Tactile Pave	\$18,656.35
		Supply/Install Tactile - Shorehaven - Engineering	
		Tactile Paving - Salford - Engineering	
		Install Tactiles - Cheriton - Engineering	
		Install Tactiles - Joondalup & Houghton Drive - Engineering	
		Safety World	\$380.66
		Mechanics/Resistance Glove - Parks	
		Sanax Medical And First Aid Supplies	\$1,483.68
		Sunscreen - Store Stock	
		Schindler Lifts Aust Pty Ltd	\$2,291.42
		Lift And/Or Escalator Service - Various Locations - Building Maintenance	
		Scott Print	\$4,295.50
		Printing - Fire Services Brochure - Community Safety	
		Printing - 3 Day Design Service - Marketing	
		Printing - Food Truck - Connected & Resilient Communities	
		Printing - Event Flyers - Communications Marketing & Events	
		Scotts Trimming Service	\$96.80
		Replace Loops On Tonneau Cover - Fleet	
		Sebel Furniture Ltd	\$4,863.36
		Furniture - Anthony Waring Clubrooms - Facilities	
		Shawsett Training & Safety Pty Ltd	\$22,860.00
		Driver Training - 72 Participants - Community Safety	
		Training - Quad Bike & 4wd - Rangers	
		Sherwood Flooring Pty Ltd	\$572.00
		Replace Flooring - Carramar Community Centre - Building Maintenance	
		Sigma Chemicals	\$2,023.18
		Pace Clock & Pool Chemical Supplies - Aquamotion	
		Silver Squid Productions	\$4,813.60
		Photography & Videography Of Australia Day Citizenship Ceremony 2018 - Communications & Events	
		Videography & Photography - Lita 2018 - Communication & Events	
		Site Architecture Studio	\$9,388.50
		Architectural Consultancy - Joondalup Park Changerooms - Projects	
		Architectural Consultancy - Kingsway -	

		Assets	
		Architectural Consultancy - Banksia Grove Sports Ground Changrooms Facility - Assets	
		Site Environmental & Remediation Services Pty Ltd	\$47,639.46
		Emu Pick - Marangaroo & Caraway Park - Conservation	
		Asbestos Removal - Various Locations - Property/Assets	
		Fence Removal - Gnangara Road - Engineering	
		Asbestos Contamination Surveys - Building Maintenance	
		Removal Of ACM - Bernand Park - Conservation	
		Fence Replacement - Bower Grove Playgroup Building - Projects	
		Skipper Transport Parts	\$5,151.17
		Vehicle Spare Parts - Fleet/Stores	
		Skyline Landscape Services (WA)	\$23,945.16
		Landscape Services For The City	
		Slater-Gartrell Sports	\$451.00
		Tennis Nets - Parks	
		Smartbuilt Perth Pty Ltd	\$1,322.10
		Pest Control Services For The City	
		SMEDIA Pty Ltd	\$1,650.00
		1 Year Subscription - West Australian Digital Edition - Libraries	
		Softfall Guys	\$9,575.50
		Softfall Repairs - Various Locations - Parks	
		SoundPack Solutions	\$134.04
		DVD Cases And Accessories - Library Services	
		Southern Wire Industrial Pty Ltd	\$219.56
		Repair Garrison Fence - Wanneroo Showgrounds - Parks	
		Specialised Security Shredding	\$161.92
		Shredding Services For The City	
		Sprayline Spraying Equipment	\$164.74
		Remote 27 - Conservation	
		St John Ambulance Western Australia	\$1,689.42
		First Aid Supplies & Training For The City	
		State Law Publisher	\$87.90
		Advertising - Basis Of Rates - Rates	
		Statewide Bearings	\$725.49
		Vehicle Spare Parts - Fleet	
		Statewide Cleaning Supplies Pty Ltd	\$1,489.14
		Cleaning Supplies - Depot Store	
		Statewide Pump Services	\$2,277.00

		Repair Sewerage Pump System - John Maloney Clubrooms - Building Maintenance	
		Stats WA Pty Ltd	\$1,001.00
		Soil Infiltration Test - Gumblossom Reserve Carpark - Projects	
		Stephen McKee	\$3,060.00
		Remove Asbestos - Various Locations - Waste	
		Repair Fence - Malvern - Waste	
		Stewart & Heaton Clothing Company P Ltd	\$3,541.42
		Uniforms - Community Safety	
		StrataGreen	\$8,486.89
		Root Director - Kingsway - Projects	
		Tree Stakes & Ties - Parks	
		Streetcut WA	\$1,535.60
		Asphalt Cutting - Mary Lindsay Reserve - Projects	
		Suez Recycling & Recovery Pty Ltd	\$11,787.60
		Recycling Charges For The City	
		Sunny Industrial Brushware	\$1,177.00
		Brooms & Gutter Brushes - Stores	
		Supreme Dry Cleans and Laundrette	\$425.00
		Laundry Of Sports Bibs - Kingsway	
		Supreme Shades	\$3,360.00
		Repair/Replace Shade Sails - Parks	
		Surekleen Products	\$250.25
		Cleaner Degreaser - Stores	
		Surf Life Saving WA Incorporated	\$67,189.74
		Lifeguard Contract - Beach Safety - February 2018 - Facilities	
		Systems Edge Management Services Pt	\$3,190.00
		Business Case - Tourist Park - Property	
		Technology Assisting Disability WA Incorporated	\$220.00
		Pre-Season Inspection - Beach Trekker Maintenance - Community Health	
		Teknacool Marketing	\$946.00
		Replace Kerb Numbers - Marangaroo - Engineering	
		The Basketball Man	\$1,771.00
		Netball Posts X 4 - Parks	
		The Distributors Perth	\$310.00
		Snacks And Confectionery - Kingsway	
		The Hire Guys Wangara	\$3,577.00
		Equipment Hire For The City	
		The Perth Mint	\$2,493.70
		500 X 2018 Citizenship Coins - Communications & Events	
		The Poster Girls	\$132.00

		Distribution Of 100 Posters - Community Arts & Exhibition	
		The Printing Factory	\$995.43
		Printing - 50 Swimming Pool Inspections Books - Health & Compliance	
		The Royal Life Saving Society Australia	\$21,098.07
		5 X Bronze Medallion Certificates - Aquamotion	
		Home Swimming Pool Inspections - Health & Compliance	
		The Trustee for Talis Unit Trust	\$4,603.50
		Consultancy Services - Wangara Landfill Environmental & Geotech - Property	
		The Trustee for The Entertainment Bank Trust	\$1,536.70
		Face Painters - Australia Day Celebration - Communication Marketing & Events	
		Face Painting - Live In The Amphitheatre - Communications & Events	
		Temporary Tattooist - Australia Day - Communications & Events	
		The Trustee for Thump Boxing International Trust	\$409.00
		Training - Advance Instructor Course - Aquamotion	
		The Trustee for TMSW Unit Trust	\$23,875.73
		Traffic Control Services For The City	
		The Workwear Group Pty Ltd	\$1,480.76
		Uniforms - Stores Issues	
		Think Promotional	\$1,001.00
		130 USB Drive - Strategic And Business Improvement	
		Thirty4 Pty Ltd	\$211.20
		Subscription - QNAV - Regulatory Services	
		TJ Depiazzi & Sons	\$71,632.00
		Pine Bark Mulch - Parks	
		Toll Transport Pty Ltd	\$22.41
		Courier Services - Property	
		Total Green Recycling Pty Ltd	\$2,506.63
		30m Bins For E-waste Disposal - Waste	
		TQuip	\$972.25
		Vehicle Spare Parts - Fleet	
		Transnational (2001) Pty Ltd	\$786.50
		Vehicle Repairs - Fleet Services	
		Trisley's Hydraulic Services Pty Ltd	\$5,040.75
		Repair/Services Works - Aquamotion	
		Triton Electrical Contractors Pty Ltd	\$13,039.79

		Reticulation Electrical Works For The City	
		Truck Centre WA Pty Ltd	\$180.96
		Vehicle Spare Parts - Fleet	
		Turfcare Australia	\$3,407.01
		Chemicals - Parks	
		Turfmaster Pty Ltd	\$65,082.05
		Turfing Works - Various Locations - Parks	
		Tyrecycle Pty Ltd	\$5,388.59
		Tyre Collection - Waste Operations	
		Veolia Environmental Services (Australia) Pty Ltd	\$5,326.64
		Refuse Collection Services For The City	
		Vermeer (WA & NT)	\$324.50
		Vehicle Spare Parts - Stores	
		WA Bluemetal	\$1,497.03
		Road Base - Kingsway - Projects	
		WA Garage Doors Pty Ltd	\$4,180.00
		Install Roller Door - Aquamotion	
		WA Hino Sales & Service	\$1,089.13
		Vehicle Spare Parts - Stores	
		WA Limestone Company	\$15,510.07
		Limestone Productions - Various Locations - Projects/Engineering	
		WA Local Government Association	\$1,597.00
		Training - Preparing Agendas & Minutes In Local Government - 22.01.2018 - Council Support	
		Training - Serving On Council - Corporate Support	
		Training - Understanding Financials - Corporate Support	
		WA Profiling	\$2,875.27
		Hire Profiler - Old Yanchep Road - Projects	
		WA Safety And Training Pty Ltd	\$3,080.00
		Safety Officer Site Duties - Australia Day - Communications Marketing & Events	
		Wanneroo Agricultural Machinery	\$452.05
		Vehicle Spare Parts - Fleet	
		Wanneroo Auto One	\$336.93
		Vehicle Spare Parts - Fleet	
		Wanneroo Districts Cricket Club Incorporated	\$45,778.93
		Grant 2 Of 2 Management Of Kingsway Turf Wickets - Facilities	
		Wanneroo Electric	\$164,856.92
		Electrical Maintenance For The City	
		Wanneroo Towing Service	\$3,589.30
		Towing Abandoned Vehicles -	

		Community Safety	
		Towing Services - Fleet Services	
		Wanneroo Trophy Shop	\$364.80
		Name Badges - Various Employees	
		Crystal Cup - Wanneroo Agricultural Society Replica Cup - Council Support	
		Water-Link Irrigation	\$687.50
		Installation Of Irrigation - Memorial Park - Parks	
		West Australian Newspapers Ltd	\$200.40
		Death Notices - Communication & Events	
		West Australian Nursing Agency	\$935.22
		Immunisation Clinic - Health Services	
		Westbooks	\$1,530.75
		Book Purchases - Library Services	
		Westcott Towbars	\$5,385.00
		Vehicle Spare Parts - Fleet	
		Western Australian Museum	\$77.00
		2 X Books A Nyoongar Wordlist - Community Health	
		Western Tree Recyclers	\$46,803.31
		Removal Of Green Waste - Waste	
		Green Mulch - Flynn Drive & Travertine Vista - Projects	
		Westrac	\$63.78
		Freight - Stores	
		Tool Purchases - Fleet	
		West-Sure Group Pty Ltd	\$287.32
		Cash Collection Service For The City	
		White Oak Home Care Services Pty Ltd	\$50,892.66
		Support Services HACC/CACP Clients	
		William Buck Consulting (WA) Pty Ltd	\$19,937.50
		Probity Adviser Services - Procurement	
		Audit Log Review - Risk	
		Internal Audit Of Inspection Of Roads - Risk	
		Internal Audit Of - Land, Developer Contributions - Risk	
		Internal Audit - Property Management - Risk	
		Winc Australia Pty Limited	\$6,008.41
		Stationery For The City January 2018	
		Work Clobber	\$1,978.56
		Safety Uniforms - Various Employees	
		Workpower Incorporated	\$15,797.28
		Tubestock Watering & Weed Control - Various Locations - Conservation	
		Worldwide Printing Solutions Joondalup	\$392.00
		Printing - Business Cards - Various Locations	

		Wrenoil	\$16.50
		Oil Waste Disposal - Waste	
		XP Software	\$3,327.50
		Xpsuite Enterprise Edition Annual Subscription To 30.11.2018 - IT	
		Zenien	\$123.75
		Yearly Maintenance - Girrawheen Hub	
		Zipform Pty Ltd	\$1,254.00
		Programming Changes To Erates Report - Rating Services	
00003151	21/02/2018	Turf Care WA Pty Ltd	\$384,350.41
		Turfing Works For The City	
00003152	22/02/2018		
		Landmark Products Limited	\$16,608.41
		Progress Payment 3 - Two Rocks Beach Access - Projects	
		The trustee for KBR Commercial (WA) Trust	\$18,150.00
		Install Kitchen Items - Ridgewood Sports Centre - Projects	
00003153	23/02/2018		
		MKDC	\$6,261.75
		Payment Certificate 32 - Wanneroo Civic Centre Extension - Spatial Design Consultancy - Projects	
00003154	27/02/2018		
		Synergy	\$21,581.80
		Power Supplies For The City	
00003155	27/02/2018		
		18th WA Wanneroo Boys Brigade	\$300.00
		Kidsport Voucher X 2 Children	
		Alinta Gas	\$76.25
		Gas Supplies For The City	
		Ashdale Netball Club Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		Badminton Association of WA Incorporated	\$165.00
		Kidsport Voucher X 1 Child	
		Ballajura Association Football Club Incorporated	\$1,200.00
		Kidsport Voucher X 8 Children	
		Ballajura Junior Football Club	\$300.00
		Kidsport Voucher X 2 Children	
		Carramar Cougars JFC	\$150.00
		Kidsport Voucher X 1 Child	
		Coastal Titans Women's Football Club	\$150.00
		Kidsport Voucher X 1 Child	

		Department of Planning	\$196.00
		Application Fees Accepted By The City Name Of Applicant: Tpg + Placematch Property Address - 50 Alexandria View, Mindarie Proposal - 50 Multiple Dwellings (Form 2 - Extension Of Time)	
		Eagles Junior Basketball Club (Incorporated)	\$150.00
		Kidsport Voucher X 1 Child	
		Ellenbrook United Football Club	\$150.00
		Kidsport Voucher X 1 Child	
		Genesis Netball Club	\$150.00
		Kidsport Voucher X 1 Child	
		GKR Karate WA Incorporated	\$300.00
		Kidsport Voucher X 2 Children	
		Greenwood Netball Club	\$150.00
		Kidsport Voucher X 1 Child	
		Greyhounds Christian Soccer Club	\$3,000.00
		Kidsport Voucher X 20 Children	
		Hamersley Netball Club (Incorporate)	\$300.00
		Kidsport Voucher X 2 Children	
		Hamersley Rovers Junior FC Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
		High Flyers Trampoline & Gymnastics Academy	\$1,155.00
		Kidsport Voucher X 7 Children	
		Homebuyers Centre	\$6,000.00
		Refund - Street And Verge Bond X 3	
		Joondalup & District Rugby League Club Incorporated	\$165.00
		Kidsport Voucher X 1 Child	
		Joondalup City Football Club	\$165.00
		Kidsport Voucher X 1 Child	
		Joondalup Kinross Jnr Football Club	\$990.00
		Kidsport Voucher X 6 Children	
		Joondalup Lakers Basketball Club	\$150.00
		Kidsport Voucher X 1 Child	
		Joondalup United Football Club	\$150.00
		Kidsport Voucher X 1 Child	
		JPJ Landzone Pty Ltd	\$195,570.00
		Acquisition Of POS - WAPC 150991 - 475 Alexander Drive Landsdale (Cell 9) Calculation Of Payment Includes "Offset" Against Contributions Payable. Total Compensation Of \$1,032,900.00 Less \$837,330 In Contributions (26 Lots)	
		Kingsley Tennis Club	\$300.00
		Kidsport Voucher X 2 Children	
		Kingsway Junior Football Club Incorporated	\$1,200.00
		Kidsport Voucher X 8 Children	
		Landgate	\$4,331.25

		Imagery - November 2017 - IT	
		Maxxia Pty Ltd	\$873.88
		Input Tax Credits For Salary Packaging For January 2018	
		Mr Graham John Woodard	\$243.55
		Keyholder/Tennis Booking Officer	
		Mr Gregory Johnson	\$271.50
		Keyholder/Tennis Booking Officer	
		Mr John Baker	\$87.35
		Keyholder Payment	
		Mr Stephen Clarke	\$350.00
		Reimbursement - Safety Glasses	
		Mrs Deanne Hetherington	\$120.92
		Keyholder/Tennis Booking Officer	
		Mrs Janette Rafferty	\$282.70
		Keyholder/Tennis Booking Officer	
		Mrs Kim Forrestal	\$87.35
		Keyholder Payment	
		Ms Christine McGhee	\$256.21
		Keyholder/Tennis Booking Officer	
		Ms Peggy Brown	\$145.00
		Keyholder Payment	
		North Beach Soccer Club Incorporated	\$330.00
		Kidsport Voucher X 2 Children	
		Northern Districts Gymnastics Club Incorporated	\$165.00
		Kidsport Voucher X 1 Child	
		Olympic Kingsway Sports Club Incorporated	\$1,485.00
		Kidsport Voucher X 9 Children	
		A Serpas	\$660.00
		N Than J Weston K Yimer	
		Kidsport Voucher X 4 Children	
		Pearsall Netball Club	\$150.00
		Kidsport Voucher X 1 Child	
		Perth Brothers Touch Club	\$300.00
		Kidsport Voucher X 2 Children	
		Quinns Districts Calisthenics Club	\$450.00
		Kidsport Voucher X 3 Children	
		Quinns Districts Junior Football Club	\$7,642.01
		Kidsport Voucher X 47 Children	
		Quinns FC Incorporated	\$165.00
		Kidsport Voucher X 1 Child	
		Rebound WA	\$165.00
		Kidsport Voucher X 1 Child	
		Riding For The Disabled Of Westaust Capricorn Group Incorporated	\$165.00
		Kidsport Voucher X 1 Kidsport	
		Selectus Salary Packaging	\$1,692.36
		Input Tax Credits For Salary Packaging For January 2018	

		Shuhari Karate Club	\$450.00
		Kidsport Voucher X 3 Children	
		Smart Martial Arts & Taekwondo	\$1,650.00
		Kidsport Voucher X 11 Children	
		St Anthonys Netball Club	\$300.00
		Kidsport Voucher X 2 Children	
		Stirling Lions Soccer Club	\$330.00
		Kidsport Voucher X 2 Children	
		Stirling Senators	\$165.00
		Kidsport Voucher X 1 Child	
		Wanneroo BMX Raceway Club	\$300.00
		Kidsport Voucher X 2 Children	
		Wanneroo City Soccer Club Incorporated	\$900.00
		Kidsport Voucher X 6 Children	
		Wanneroo Junior Motorcross Club	\$150.00
		Kidsport Voucher X 1 Child	
		Western Devils Netball Club	\$300.00
		Kidsport Voucher X 2 Children	
		Westside BMX Club Incorporated	\$150.00
		Kidsport Voucher X 1 Child	
		Whitford Hockey Club	\$825.00
		Kidsport Voucher X 5 Children	
00003156	27/02/2018		
		Australian Communications & Media Authority	\$6,410.00
		Apparatus License Renewal - IT	
		Australian Golf Course Superintendant Association Limited	\$355.00
		Membership - Sports Turf Management - Parks	
		Aventedge Pty Ltd	\$2,528.90
		Contract Management Masterclass 01 - 02.05.2018 - Contracts	
		Boral Construction Materials Group	\$1,028.02
		Concrete Mix - Various Locations - Engineering	
		Cabcharge	\$602.56
		Cabcharges For The City	
		City of Stirling	\$30,695.12
		Contribution To Resealing Of Intersection - Beach Road & Mirrabooka Avenue - Assets	
		Coffeelicious	\$190.00
		Coffee Catering - National Agricultural Day Breakfast - Advocacy & Economic Development	
		ECO Environmental Pty Ltd	\$158.40
		Hydralab Quantra - Rental - Conservation	
		HR Publications Pty Ltd	\$1,229.00

		HR Daily Premium Subscription - People & Culture	
		Hydroquip Pumps	\$29,249.00
		Reticulation Pump Works - Various Locations - Parks	
		Integrity Industrial Pty Ltd	\$11,406.70
		Casual Labour For The City	
		Integrity Staffing	\$594.89
		Casual Labour For The City	
		Joondalup Drive Medical Centre	\$185.00
		Medical Fees For The City	
		Lawn Doctor	\$564.55
		Dry Parks Maintenance - Backshall Park - Parks	
		LD Total	\$598.79
		Landscape Maintenance - Clipstone Park - Parks	
		Linemarking WA Pty Ltd	\$440.00
		Linemarking - Tyson Place - Engineering	
		Local Government Professionals Aust WA	\$2,790.00
		Registration - Getting Down To Brass Tacks -1 X Attendee - Corporate Strategy & Performance	
		Registration - Finance Professionals Conference - 2 X Attendees - Finance	
		Marketforce Pty Ltd	\$1,049.38
		Advertising Services For The City	
		Michael Page International (Australia) Pty Ltd	\$3,072.53
		Casual Labour For The City	
		Midalia Steel Pty Ltd	\$286.00
		Steel Supplies - Fleet	
		Mindarie Regional Council	\$454,612.61
		Refuse Disposal For The City	
		MKDC	\$1,770.45
		Sub Consultants - Civic Centre Extension - Projects	
		Modern Teaching Aids Pty Ltd	\$6,914.35
		Toys And Equipment - Cultural Development	
		Office Cleaning Experts	\$3,223.00
		Cleaning Services For The City	
		Parks & Leisure Australia	\$2,354.00
		Corporate Membership - Parks	
		Perth Theatre Trust	\$1,429.95
		Gold Program - Senior Moments	
		Programmed Health Professional Pty	\$401.28
		Casual Labour For The City	
		Programmed Integrated Workforce	\$15,127.19
		Casual Labour For The City	
		RSA Signs Pty Ltd	\$939.03

		Street Name Plates - Engineering	
		Safety Tactile Pave	\$11,286.75
		Install/Repair Paving - Various Locations - Assets/Engineering	
		The Royal Life Saving Society Australia	\$18.70
		Resuscitation Requalification - 1 X Attendee - Aquamotion	
		Tree Planting & Watering	\$3,842.08
		Provision Of Watering & Service Visits - Pinjar Road - Conservation	
		Wilson Security	\$27,724.19
		Security Services - Community Safety	
00003157	27/02/2018		
		City of Wanneroo - Municipal Bank Account	
		Bank Fees & Credit Cards Reconciliation January 2018 Breakdown On Page 52	
00003158	27/02/2018		
		Adam Spencer Limited	\$5,662.50
		Deposit - Summer Thieves Performance At Global Beats & Eats - Communication & Events	
		Geared Construction Pty Ltd	\$159,743.32
		Progress Claim 1 - Aquamotion Changerooms & Amenities Upgrade - Projects	
00003159	28/02/2018	The Pavilion Mindarie	\$1,000.00
		Deposit - Conference 27.02.2018 - Economic Development	
		Total Director Corporate Services Advance - EFT's	\$12,426,020.93
CANCELLED PAYMENTS FROM PREVIOUS PERIOD			
110777	16.10.2017	The Butler Pedal Boat Company	-\$290.00
111069	14.11.2018	Lottie Van Der Bruggen	-\$100.00
111450	12.12.2018	Apollo Homes and Development Pty Ltd	-\$2,000.00
111821	23.01.2018	Michelle Newbury	-\$30.00
107449	04.10.2016	Ameni Supermarket Pty Ltd	-\$272.00
107451	04.10.2016	Taryn O'Connell	-\$35.00
107490	11.10.2016	Stirling Skills Training Incorporated	-\$300.00
107518	18.10.2016	Rebecca Fry	-\$200.60
107618	25.10.2016	Philip Murrin	-\$295.00
107542	18.10.2016	Elna Opperman	-\$15.00
111290	05.12.2017	Nicole Powell	-\$100.00
		Total	-\$3,637.60

TOWN PLANNING SCHEME			
		Cell 9	
		JPJ Landzone - Net Compensation Acquisition - POS @ 475 Alexander Drive Landsdale WAPC 150991	\$195,570.00
		Total	\$195,570.00
MANUAL JOURNAL			
8666/2018	31/01/2018	Presented Stale Cheque No. 89454 V. Rao Swim School	\$33.60
8666/2018	31/01/2018	Corrections In Advance Account Bank Reconciliation	\$643.53
8688/2018	31/01/2018	Flexi Purchase December 2017 & January 2018 - Not Acquitted	\$67,971.49
8726/2018	14/02/2018	Lodgement Fee Registering 114 Unpaid Infringements	\$6,726.00
8726/2018	14/02/2018	Superannuation Clearing January 2018	-\$1,014,447.97
		Total	-\$939,073.35
GENERAL FUND BANK ACCOUNT			
		Payroll Payments - January 2018	
		02.02.2018	\$7,262.27
		13.02.2018	\$1,776,598.07
		27.02.2018	\$1,774,166.11
		27.02.2018	\$407.33
		Total	\$3,558,433.78
00003157	27/02/2018		
		City of Wanneroo - Municipal Bank Account	
		Bank Reconciliation January 2018	
		GLF Trans Fee	\$212.33
		Line Fee	\$50.00
		CBA Merchant Fee	\$17,149.39
		Bpay Fee Debtors	\$136.57
		Bpay Fee Rates	\$13,151.60
		Bpoint Debtors	\$49.95
		Bpoint Rates	\$983.50
		Commbiz Fee	\$378.03
		Commbiz Fee	\$90.50
		Account Service Fee	\$612.15
		Aust Post Dishonour Fee	\$15.00
		Total	\$32,829.02
		Credit Cards Reconciliation January 2018	
		D Simms	

		Petrol Hire Car - Local Government Chief Officers Group Conference 24.11.2017	\$116.77
		Accommodation - Local Government Chief Officers Group Conference 22 - 25.11.2017	\$363.60
		Parking Fees	\$99.38
		Deposit Accommodation - Attending Local Government Chief Officers Group Conference 14 - 17.11.2017	\$425.00
		Business Hospitality	\$108.90
		Registration Fee - Local Government Chief Officers Group Conference - 14 - 16.02.2018	\$748.60
		Airfare - Return To Melbourne To Meet With Members Of Parliament - 07 - 09.02.2018	\$797.70
		Accommodation - D Simms - Local Government Chief Officers Group Conference 14 - 16.02.2018	\$425.00
		Car Rental - D Simms - Attending Local Government Chief Officers Group Conference -14 - 16.02.2018 And National Growth Areas Alliance	\$417.64
		M Dickson	
		Registration Fee - Urban Development Institute Of Australia - 15.02.2018	\$175.00
		Copy Of Transcript From State Administrative Tribunal In Perth	\$215.95
		Parking Fees	\$16.06
		N Jennings	
		Purchase Of Anti-Fatigue Mat	\$128.80
		Lunch For The Staff Working On The Weekend Installing Power In New Building	\$60.90
		Survey Monkey - Renewal Advantage Annual Plan And Additional Seat For Customer Service - 08.01.2018 - 07.01.2019	\$324.00
		Business Hospitality	\$13.50
		Travel Insurance - H Singh And Scott Cairns - Melbourne Waste Conference January 2018	\$24.00
		Airfare - H Singh And Scott Cairns - Melbourne Waste Conference January 2018	\$1,443.62
		M Yildiz	
		Australia Post - Payment For Registered Post	\$8.05
		Airfare - Return Flight To Canberra - Mayor Roberts	\$826.28

		Annual Subscription - Knowledge Leader - 23.10.2017 - 22.10.2018	\$700.42
		Registration Fee - Module 3 Organisational Systems And Processes	\$1,331.17
		H Singh	
		Payment For Soft Fall Edging - Koondoola - Pr-2684	\$210.54
		Registration Fee - H Singh - 2018 Corporate Membership Fees	\$1,004.85
		Registration Fee - J Moyle And P Hutchinson - Understanding Access And Universal Design In Parks	\$561.00
		Registration Fee - H Singh - Australian Waste To Energy Forum 2018	\$2,780.00
		Total	\$13,326.73
		Total Bank Fees & Credit Cards	\$46,155.75
		Advance Recoup February 2018	\$12,830,826.75
		Direct Payment Total (Includes Advance Recoup, Credit Cards And Bank Fees)	\$12,876,982.50
		Total Accounts Paid - Municipal Account	\$16,435,416.28

CARRIED UNANIMOUSLY

Property Services

CS10-03/18 Agreed Structure Plan No. 3 - Amendment and Support to Lease - 76 Ashley Road, Tapping

File Ref: 26645 – 18/81734
 Responsible Officer: Director Corporate Strategy and Performance
 Disclosure of Interest: Nil
 Attachments: 1

Moved Cr Coetzee, Seconded Cr Fenn

That Council:-

1. AUTHORISES Administration to initiate an amendment to the East Wanneroo Agreed Structure Plan No. 3 (Cell 1) to rezone Lot 1 (76) Ashley Road, Tapping from Residential (R20) to Civic and Cultural;
2. SUPPORTS in-principle the proposed development of Lot 1 (76) Ashley Road, Tapping, by the Scout Association of Australia Western Australia Branch Inc. (Scouts WA) subject to the approval of 1. above, for a maximum of 2 years from the date of resolution;

3. **AUTHORISES** the Chief Executive Officer to provide and sign a letter to Scouts WA to effect 2. above, to enable Scouts WA to request funding to facilitate the proposed project; and
4. **NOTES** Administration will present further reports to Council regarding the Structure Plan Amendment and any Agreement for Lease and Lease with Scouts WA.

Substantive Motion as Amended

The mover, with the consent of the seconder, amended item 2 of the recommendation to add the words "as a shared community facility" after the word "Tapping".

That Council:-

1. **AUTHORISES** Administration to initiate an amendment to the East Wanneroo Agreed Structure Plan No. 3 (Cell 1) to rezone Lot 1 (76) Ashley Road, Tapping from Residential (R20) to Civic and Cultural;
2. **SUPPORTS** in-principle the proposed development of Lot 1 (76) Ashley Road, Tapping, as a shared community facility by the Scout Association of Australia Western Australia Branch Inc. (Scouts WA) subject to the approval of 1. above, for a maximum of 2 years from the date of resolution;
3. **AUTHORISES** the Chief Executive Officer to provide and sign a letter to Scouts WA to effect 2. above, to enable Scouts WA to request funding to facilitate the proposed project; and
4. **NOTES** Administration will present further reports to Council regarding the Structure Plan Amendment and any Agreement for Lease and Lease with Scouts WA.

CARRIED UNANIMOUSLY

CS11-03/18 WA Sporting Car Club (WASCC) - Surrender of Lease and Negotiation of new Lease for Wanneroo Raceway

File Ref:	4558 – 18/92039
Responsible Officer:	Director Corporate Strategy and Performance
Disclosure of Interest:	Nil
Attachments:	1

Moved Cr Cvitan, Seconded Cr Miles

That Council:-

1. **AGREES** to the surrender of the existing Lease between the City of Wanneroo and the WA Sporting Car Club Inc, for a portion of 440 (Lot 12748) Wattle Avenue, Neerabup subject to the signing of a formal Deed of Surrender of Lease;
2. **AUTHORISES** the affixing of the Common Seal of the City of Wanneroo to a Deed of Surrender of Lease between the City and the WA Sporting Car Club Inc for a portion of 440 (Lot 12748) Wattle Avenue, Neerabup;
3. **AUTHORISES** the Chief Executive Officer to enter into exclusive negotiations with the WA Sporting Car Club Inc for a new Lease for a portion of 440 (Lot 12748) Wattle Avenue, Neerabup, commencing upon the execution of the Deed of Surrender of Lease, at a rent agreeable by the parties;

4. **AUTHORISES** the Chief Executive Officer to approve the Lease;
5. **AUTHORISES** the affixing of the Common Seal of the City of Wanneroo to a new ten (10) year Lease between the City of Wanneroo and the WA Sporting Car Club Inc in accordance with the City's Execution of Documents Policy; and
6. **AUTHORISES** Administration to request the Management Orders from the Department of Biodiversity Conservation & Attractions over portions of Lot 3050 (1000 Old Yanchep Road, Nowergup) and Lot 2514 (437 Wattle Avenue, Nowergup) as described in this report to facilitate the Master Plan Review.

CARRIED UNANIMOUSLY

Council & Corporate Support

CS12-03/18 Donations to be Considered by Council - March 2018

File Ref:	2855V02 – 18/94763
Responsible Officer:	Director Corporate Strategy and Performance
Disclosure of Interest:	Nil
Attachments:	Nil

Moved Cr Newton, Seconded Cr Sangalli

That Council:-

1. **APPROVE** a request for sponsorship in the sum of \$1,000.00 to Ice Hockey Australia – National Youth Team for the participation of Kalin Njirich and Anthony Njirich at the IIHF 2018 World Men's U18 Div 11 Championships to be held in Tallin, Estonia from 1 – 7 April 2018;
2. **APPROVE** a request for sponsorship in the sum of \$600.00 to School Sport Western Australia Inc for the participation of Grace Lenaghan, Chloe Deeg and Indie Arbuckle at the School Sport Australia Triathlon to be held in Sydney NSW from 23 - 27 April 2018;
3. **APPROVE** a request for a donation in the sum of \$2,500.00 to St Anthony's Catholic Church to buy wool to support the project run by the social group Knit n Natter to make single bed blankets and other knitted items for the Ashdale Special Families Support Program; and
4. **APPROVE** a request for a donation for the sum of \$730.00 to Ashdale Primary School Parents & Citizens Association towards a subscription to the Safety House Program 2018 and cost of Safety House educational puppet shows to be held in September 2018.

CARRIED UNANIMOUSLY

Chief Executive Office

Nil

Item 9 Motions on Notice**MN01-03/18 Cr Linda Aitken – Review of issues relating to parking around schools to decrease congestion and improve parking during school peak times**

File Ref: 3120V03 – 18/86109
 Author: Cr Linda Aitken
 Action Officer: Director Assets
 Disclosure of Interest: Nil
 Attachments: Nil

Moved Cr Aitken, Seconded Cr Miles

That Council REQUESTS Administration to consider the following measures where applicable to alleviate a lack of parking issues and traffic congestion around schools:

1. A review of the City's Parking Local Law to allow verge parking around the school perimeter during school drop off and pick up times;
2. Provision of angled parking instead of parallel on street parking;
3. To review current planning guidelines around identified school sites to increase verge and road widths to allow for an angled or increased parking provision;
4. For traffic planning to be done to assess the best way to manage traffic movement around future schools prior to the building of the school and development of the residential subdivision; and
5. Respond to Council with the outcome of this investigation by the November 2018 Council meeting.

Motion to Amend

Moved Cr Zappa, Seconded Cr Newton

To add a Recommendation 6.

6. *the Director of Assets to consider preparing an engagement strategy to engage local schools in parking management.*

CARRIED
10/4

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

Against the motion: Cr Flood, Cr Nguyen, Cr Sangalli, Cr Treby

Motion for Extension of Time

Moved Cr Flood, Seconded Cr Driver

That, in accordance with Clause 5.8(4) of the City of Wanneroo Standing Orders Local Law 2008, an extension of time for Cr Treby to speak be granted.

CARRIED
11/3

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

Against the motion: Cr Fenn, Cr Newton, Cr Sangalli

Procedural Motion

Moved Mayor Roberts, Seconded Cr Sangalli

That the Motion be referred for discussion to the next Roadwise Working Group meeting.

CARRIED
9/5

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

Against the motion: Cr Aitken, Cr Coetzee, Cr Cvitan, Cr Miles, Cr Nguyen

Item 10 Urgent Business

Nil

Item 11 Confidential

Moved Cr Newton, Seconded Cr Treby

That Council move into a Confidential Session to discuss Items CR04-03/18 and CR05-03/18 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 8:05pm.

Cr Nguyen left the Chambers at 8.05pm.

CR04-03/18 Wanneroo Town Centre - Road Construction

File Ref: DA2017/411 – 18/76623
Responsible Officer: Director Planning and Sustainability
Disclosure of Interest: Nil
Attachments: 2
Previous Items: CR04-11/17 - Wanneroo Town Centre - Road Construction
- Ordinary Council - 14 Nov 2017 7.00pm

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 Coetzee, Seconded Cr Newton

That Council:-

- 1. APPROVE the City continuing negotiating and entering into the Agreement (based on the terms set out in this report);**
- 2. AUTHORISES the Chief Executive Officer to sign the final Agreement and all documentation required to give effect to the terms of the Agreement (based on the terms set out in this report); and**
- 3. LIST for consideration in the 2018/2019 budget an amount of \$750,000 for this project as outlined in this report.**
- 4. NOTES that Administration will consider various funding options for any future expenditure requirements.**
- 5. AUTHORISES the Chief Executive Officer to pay existing out of pocket consultant expenses for the road design costs in the event the road connection project does not proceed.**

CARRIED UNANIMOUSLY

CR05-03/18 City of Wanneroo v Tah Land Pty Ltd - Community Purposes Site

File Ref: 11575 – 18/105723
Responsible Officer: Chief Executive Officer
Disclosure of Interest: Nil
Attachments: 6
Previous Items: CR03-11/17 - City of Wanneroo v Tah Land Pty Ltd - Community Purposes Site - Ordinary Council - 14 Nov 2017 7.00pm

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

- (d) *legal advice obtained, or which may be obtained, by the local government and which relates to a matter to be discussed at the meeting*

Moved Cr Treby, Seconded Cr Simpkins

That Council:-

1. **DECLINES** to accept the without prejudice offer made by Tah Land as set out in the email from Mr Tan to the CEO dated 28 February 2018.
2. **APPROVES** the proposed 'without prejudice' Proposed Settlement to Tah Land Pty Ltd, as set out in this report;
3. **INSTRUCTS** the Chief Executive Officer to present the Proposed Settlement to Tah Land Pty Ltd together with any variations considered minor by the Chief Executive Officer: and
4. Should Tah Land Pty Ltd accept the Proposed Settlement, **APPROVES** the City entering into the Deed of Settlement which will document the terms of the parties' agreement to settle.
5. **AUTHORISES** the Chief Executive Officer to execute the Deed of Settlement referred to in 3 above and all documentation necessary to implement the terms of Deed of Settlement in accordance with the City's Execution of Documents Policy.

CARRIED UNANIMOUSLY

Moved Cr Treby, 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 8:12pm.

Mayor Roberts read aloud the resolutions carried on Item/s CR04-03/18 and CR05-03/18.

Item 12 Date of Next Meeting

The next Elected Members Briefing Session has been scheduled for 6:00pm on **Monday** 23 April 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 8:15pm.

In Attendance

TRACEY ROBERTS, JP

Mayor

Councillors:

NATALIE SANGALLI	North Coast Ward (<i>Deputy Mayor</i>)
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
LARA SIMPKINS, JP	South Ward
BRETT TREBY	South Ward
DOMENIC ZAPPA	South Ward